

---

# Stormwater Management Program Annual Report Year 20



MARCH 10, 2022 – MARCH 9, 2023  
MS4 SPDES NO: NYR20A443

---

**Village of Thomaston**



**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](http://www.liro.com)



**MS4 Annual Report Cover Page**

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

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

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

SPDES ID  

N	Y	R	2	0	A				
---	---	---	---	---	---	--	--	--	--

SPDES ID  

N	Y	R	2	0	A				
---	---	---	---	---	---	--	--	--	--

SPDES ID  

N	Y	R	2	0	A				
---	---	---	---	---	---	--	--	--	--

SPDES ID  

N	Y	R	2	0	A				
---	---	---	---	---	---	--	--	--	--

SPDES ID  

N	Y	R	2	0	A				
---	---	---	---	---	---	--	--	--	--

SPDES ID  

N	Y	R	2	0	A				
---	---	---	---	---	---	--	--	--	--

SPDES ID  

N	Y	R	2	0	A				
---	---	---	---	---	---	--	--	--	--

SPDES ID  

N	Y	R	2	0	A				
---	---	---	---	---	---	--	--	--	--

SPDES ID  

N	Y	R	2	0	A				
---	---	---	---	---	---	--	--	--	--

SPDES ID  

N	Y	R	2	0	A				
---	---	---	---	---	---	--	--	--	--

SPDES ID  

N	Y	R	2	0	A				
---	---	---	---	---	---	--	--	--	--

SPDES ID  

N	Y	R	2	0	A				
---	---	---	---	---	---	--	--	--	--

SPDES ID  

N	Y	R	2	0	A				
---	---	---	---	---	---	--	--	--	--

SPDES ID  

N	Y	R	2	0	A				
---	---	---	---	---	---	--	--	--	--

SPDES ID  

N	Y	R	2	0	A				
---	---	---	---	---	---	--	--	--	--

SPDES ID  

N	Y	R	2	0	A				
---	---	---	---	---	---	--	--	--	--

SPDES ID  

N	Y	R	2	0	A				
---	---	---	---	---	---	--	--	--	--

SPDES ID  

N	Y	R	2	0	A				
---	---	---	---	---	---	--	--	--	--

SPDES ID  

N	Y	R	2	0	A				
---	---	---	---	---	---	--	--	--	--

SPDES ID  

N	Y	R	2	0	A				
---	---	---	---	---	---	--	--	--	--

SPDES ID  

N	Y	R	2	0	A				
---	---	---	---	---	---	--	--	--	--

SPDES ID  

N	Y	R	2	0	A				
---	---	---	---	---	---	--	--	--	--

SPDES ID  

N	Y	R	2	0	A				
---	---	---	---	---	---	--	--	--	--

SPDES ID  

N	Y	R	2	0	A				
---	---	---	---	---	---	--	--	--	--

SPDES ID  

N	Y	R	2	0	A				
---	---	---	---	---	---	--	--	--	--

SPDES ID  

N	Y	R	2	0	A				
---	---	---	---	---	---	--	--	--	--

SPDES ID  

N	Y	R	2	0	A				
---	---	---	---	---	---	--	--	--	--

SPDES ID  

N	Y	R	2	0	A				
---	---	---	---	---	---	--	--	--	--

SPDES ID  

N	Y	R	2	0	A				
---	---	---	---	---	---	--	--	--	--

SPDES ID  

N	Y	R	2	0	A				
---	---	---	---	---	---	--	--	--	--

SPDES ID  

N	Y	R	2	0	A				
---	---	---	---	---	---	--	--	--	--

SPDES ID  

N	Y	R	2	0	A				
---	---	---	---	---	---	--	--	--	--

SPDES ID  

N	Y	R	2	0	A				
---	---	---	---	---	---	--	--	--	--

SPDES ID  

N	Y	R	2	0	A				
---	---	---	---	---	---	--	--	--	--

SPDES ID  

N	Y	R	2	0	A				
---	---	---	---	---	---	--	--	--	--

SPDES ID  

N	Y	R	2	0	A				
---	---	---	---	---	---	--	--	--	--

SPDES ID  

N	Y	R	2	0	A				
---	---	---	---	---	---	--	--	--	--

SPDES ID  

N	Y	R	2	0	A				
---	---	---	---	---	---	--	--	--	--

SPDES ID  

N	Y	R	2	0	A				
---	---	---	---	---	---	--	--	--	--

SPDES ID  

N	Y	R	2	0	A				
---	---	---	---	---	---	--	--	--	--

SPDES ID  

N	Y	R	2	0	A				
---	---	---	---	---	---	--	--	--	--

SPDES ID  

N	Y	R	2	0	A				
---	---	---	---	---	---	--	--	--	--

SPDES ID  

N	Y	R	2	0	A				
---	---	---	---	---	---	--	--	--	--

SPDES ID  

N	Y	R	2	0	A				
---	---	---	---	---	---	--	--	--	--

SPDES ID  

N	Y	R	2	0	A				
---	---	---	---	---	---	--	--	--	--

SPDES ID  

N	Y	R	2	0	A				
---	---	---	---	---	---	--	--	--	--

SPDES ID  

N	Y	R	2	0	A				
---	---	---	---	---	---	--	--	--	--

SPDES ID  

N	Y	R	2	0	A				
---	---	---	---	---	---	--	--	--	--

SPDES ID  

N	Y	R	2	0	A				
---	---	---	---	---	---	--	--	--	--

SPDES ID  

N	Y	R	2	0	A				
---	---	---	---	---	---	--	--	--	--

SPDES ID  

N	Y	R	2	0	A				
---	---	---	---	---	---	--	--	--	--

SPDES ID  

N	Y	R	2	0	A				
---	---	---	---	---	---	--	--	--	--

SPDES ID  

N	Y	R	2	0	A				
---	---	---	---	---	---	--	--	--	--

SPDES ID  

N	Y	R	2	0	A				
---	---	---	---	---	---	--	--	--	--



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

MCC form for period ending March 9, 

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

Name of MS4 

VILLAGE OF THOMASTON
----------------------

SPDES ID  

N	Y	R	2	0	A	4	4	3
---	---	---	---	---	---	---	---	---

**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 

S	T	E	V	E	N														
---	---	---	---	---	---	--	--	--	--	--	--	--	--	--	--	--	--	--	--

 MI 

--

 Last Name 

W	E	I	N	B	E	R	G												
---	---	---	---	---	---	---	---	--	--	--	--	--	--	--	--	--	--	--	--

Title 

M	A	Y	O	R															
---	---	---	---	---	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Address 

1	0	0		E	A	S	T		S	H	O	R	E		R	D			
---	---	---	--	---	---	---	---	--	---	---	---	---	---	--	---	---	--	--	--

City 

G	R	E	A	T		N	E	C	K										
---	---	---	---	---	--	---	---	---	---	--	--	--	--	--	--	--	--	--	--

 State 

N	Y
---	---

 Zip 

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

eMail 

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

Phone 

(	5	1	6	)	4	8	2	-	3	1	1	0
---	---	---	---	---	---	---	---	---	---	---	---	---

 County 

N	A	S	S	A	U														
---	---	---	---	---	---	--	--	--	--	--	--	--	--	--	--	--	--	--	--





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

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

Name of MS4

SPDES ID  
N Y R 2 0 A 4 4 3

**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

3 3 4 0 M E R R I C K R D , B L D G R

City

W A N T A G H

State

N Y

Zip

1 1 7 9 3 -

eMail

D F u c c i @ 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 S , P R I N T E D M E D I A A N D M L T T S K
- MM2 C L E A N U P E V E N T S + M U L T I P L E T A S K 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.





**Outreach Report Nassau County SWCD (3-21-2022 to 4-20-2023)**

Who	What	Where	When	Attendance	Adults Outreached	Children Outreached	Total Outreached
Derek, Olivia, Tom, Sean	Black Skimmer Banding Event	Lido Beach	7/26/2022	30	40	0	40
Derek, Olivia	Roman Stone Systems WaterWater Conference	Bayshore	8/3/2022	50	50	0	50
Derek, Tom, Sean	Annual Sapling Giveaway	Nassau Hall	4/29/2022	35	100	0	100
Derek, Olivia	Lomng Island Advanced SEPTIC Association Meet and Greet	East Islip	11/7/2022	45	100	0	100
Derek	Annual Land Use Training Program for Municipal Planning and Zoning Official	Hofstra University	10/24/2022	250	250	0	250
Derek, Olivia	Meeting with Prosiding Officer	County Office Mineole	8/20/2022	5	5	0	5
Derek, Olivia	Meeting with DPW Commissioner	DPW Office	8/29/2022	10	10	0	10
Derek, Olivia, Sean, Tom	Industry Information Exchange	Online	9/20/2022	20	20	0	20
Derek, Olivia, Sean, Tom	SEPTIC Program overview Meeting Village of East Hills	Online	12/10/2021	5	5	0	5
Derek, Olivia, Sean, Tom	North Shore Village Mandate and Code Meeting with NCSWCD and Mators	Oyster Bay	12/1/2022	20	40	0	40
Derek, Olivia, Sean, Tom	Huntington Greening Fellowship Webinar with HUMUS	Online	4/6/2022	25	25	0	25
Derek, Olivia, Sean, Tom	Syosset Library and YMCA webinar and Meeting	Online	3/24/2022	15	15	0	15
Derek, Olivia, Sean, Tom	SEPTIC Smart Week Event	Locust Valley Libray	9/19/2022	40	60	0	60
Derek, Olivia, Sean, Tom	A Day in the Life Student Event	Jones Beach Energy and Nature Park	11/17/2022	30	50	30	80
Derek, Olivia, Sean, Tom	A Day in the Life Student Event	Oceanside Marine Nature Study Area	11/4/2022	30	50	30	80
				<b>610</b>	<b>820</b>	<b>60</b>	<b>880</b>

<b>Social Media / Website</b>							
<b>District / Envirothon Website - Unique Visits</b>	Post/Page Views	Direct Page Interactions					
	<b>13,455</b>	<b>71,987</b>					
<b>Facebook</b>	Post/Page Views	Direct Page Interactions					
	<b>84</b>	<b>18,096</b>					

**ANNUAL REPORT TO NYS ENVIRONMENTAL FACILITIES  
CORPORATION (NYS EFC) ON NASSAU COUNTY'S S.E.P.T.I.C.  
GRANT PROGRAM**

Report Issued March 10, 2023

**Prepared By:**



**Prepared for:**

The New York State Environmental Facilities Corporation  
625 Broadway  
Albany, NY 12233-3502

and

The New York State Department of Environmental Conservation  
Division of Water  
625 Broadway  
Albany, NY 12233-3502

<u>Tables of Contents</u>	<u>Page</u>
I. Purpose of SSRP Annual Report to EFC and DEC	3
II. Grant Funding to date	3
III. Nassau County's S.E.P.T.I.C. Grant Program Administration and Staffing	4
IV. Nassau County's S.E.P.T.I.C. Grant Program Eligibility	4
V. Public Education and Outreach in 2022	4
VI. Program Statistics to date	5
VII. Installation Statistics	8
VIII. Program Funding for 2023	9
IX. Program Goals for 2023	9

**Attachments:**

- I. Education and Outreach Summary
- II. Map of Active Applicants as of March 7, 2023
  - A. All of Nassau County
  - B. Long Island Sound Watershed
- III. Sample S.E.P.T.I.C. PowerPoint Presentation

**Important Program Links:**

- [Nassau County S.E.P.T.I.C. Grant Program Application](#)
- [Nassau County Soil and Water Conservation District S.E.P.T.I.C. Website](#)
  - [Program Overview Flyer](#)
  - [Applicant Checklist](#)
  - [Dos and Donts for your I/A Septic System flyer](#)
  - [Do Not Flush "Flushable" Wipes](#)

**Important Program Documents:**

- [Participating Designers, Installers, and Soil Boring Companies](#)
- [Guidance Memo 1: S.E.P.T.I.C. Program Rules](#)
- [Guidance Memo 2: Guidelines for the Acceptance, Use, and Management of IA OWTS](#)
  - [Acceptance Process Summary Document](#)
  - [Accepted Technologies Document](#)
- [Guidance Memo 3: Nassau County's S.E.P.T.I.C. Program Guidance for Instances where NYS Setbacks may be Relaxed for Repairs and Retrofits with an IA OWTS](#)
- [Generic 75-A Guidance to Local Jurisdictions for Nassau County's S.E.P.T.I.C. Grant Program / Comments from Nassau County Department of Health](#)

## I. Purpose of Annual Report to DEC and EFC

In accordance with Nassau County's Participation Agreement with the New York State Environmental Facilities Corporation ("EFC"), the County must provide an annual report to EFC and the Department of Environmental Conservation by April 1<sup>st</sup> of each year, providing details about the County's actual use of monies from the Fund in the Program. The first annual report on program activities was issued on March 15, 2022 and can be found [here](#).

The agreement states that the report should include, but not be limited to:

- a description of the status of the county's development, implementation and administration of the Program at the county level;
- a description of the outreach the county has undertaken to reach eligible property owners;
- a description of the number of applications received from property owners from March 1, 2019, to present, the number of septic system projects your county has approved for funding so far, the number of grant applications that the county has rejected, the number of septic system projects that have been completed, and the number and amount of grants that have been paid to property owners.

## II. Grant Funding to date

The Nassau County Soil and Water Conservation District (District) has been delegated and authorized by Nassau County as the entity to administer the S.E.P.T.I.C. Grant program which provides up to \$20,000 to eligible applicants for the installation of a nitrogen-reducing IA OWTS and utilizes grant funds from the following sources:

1. State Funding: The Clean Water Infrastructure Act of 2017 established the "State Septic System Replacement Fund" and allocated \$75 million to support a multi-year program. Nassau County received notification from NY State Department of Environmental Conservation (DEC) and New York State Environmental Facilities Corporation (EFC) that \$4,000,000 has been awarded to Nassau County to date. If the S.E.P.T.I.C. Grant Program is successful, the County is hopeful to receive additional SSRP over the next several years.
2. County Funding: The County of Nassau has received and appropriated monies from the Coronavirus Local Fiscal Recovery Fund (CLFRF), established by Subtitle M of Title IX of the American Rescue Plan Act of 2021 (ARPA). Published CLFRF Program Guidance provides a nonexclusive listing of permissible uses for CLFRF funding, including making necessary investments in water, sewer, and broadband infrastructure. The County has dedicated \$4,000,000 in ARPA funds towards grants for the coordinated installation of Innovative and Alternative Onsite Wastewater Treatment Systems (IA OWTS), which constitute a necessary improvement and as such, are considered eligible projects pursuant to the terms of the Clean Water State Revolving Fund.

### III. Nassau County's S.E.P.T.I.C. Grant Program Administration and Staffing

The Program is administered by the Nassau County Soil and Water Conservation District (the District) consistent with the Agreement currently in place between Nassau County and the State Environmental Facilities Corporation (EFC) and the Agreement currently in place between Nassau County and the Nassau County Soil and Water Conservation District. The District has received \$200,000 in administrative funds from the Long Island Regional Planning Council and an additional \$200,000 in CLFRF funding from Nassau County.

These administrative funds are used to cover the following:

- Retaining a professional consultant through to the end of 2023
- Hiring a dedicated Conservation Technician to assist the Program
- Covering some salary costs for the Current District Manager and two additional Conservation Technicians
- Covering certain IT upgrades that were deemed necessary to improve the ability and efficiency of the District to manage the program, the application component of which is entirely online.

### IV. Nassau County's S.E.P.T.I.C. Grant Program Eligibility

Nassau County's Septic Environmental Program To Improve Cleanliness (S.E.P.T.I.C.) Grant Replacement Program is available to Property Owners meeting the qualifications of the [New York State Septic System Replacement Program Outline](#) published by the State Environmental Facilities Corporation in addition to the District's [Guidance Memo 1: Rules Implementing County and State IA OWTS Grant Assistance Program](#).

Eligible Property Owners may receive total grant funds of up to \$20,000 for the installation of a nitrogen-reducing IA OWTS. Property owners can apply online ([application link](#)) and can choose to either pay out-of-pocket for the installation and apply for reimbursement or elect to assign their grant award directly to the septic system Installer to avoid large out-of-pocket expenditures.

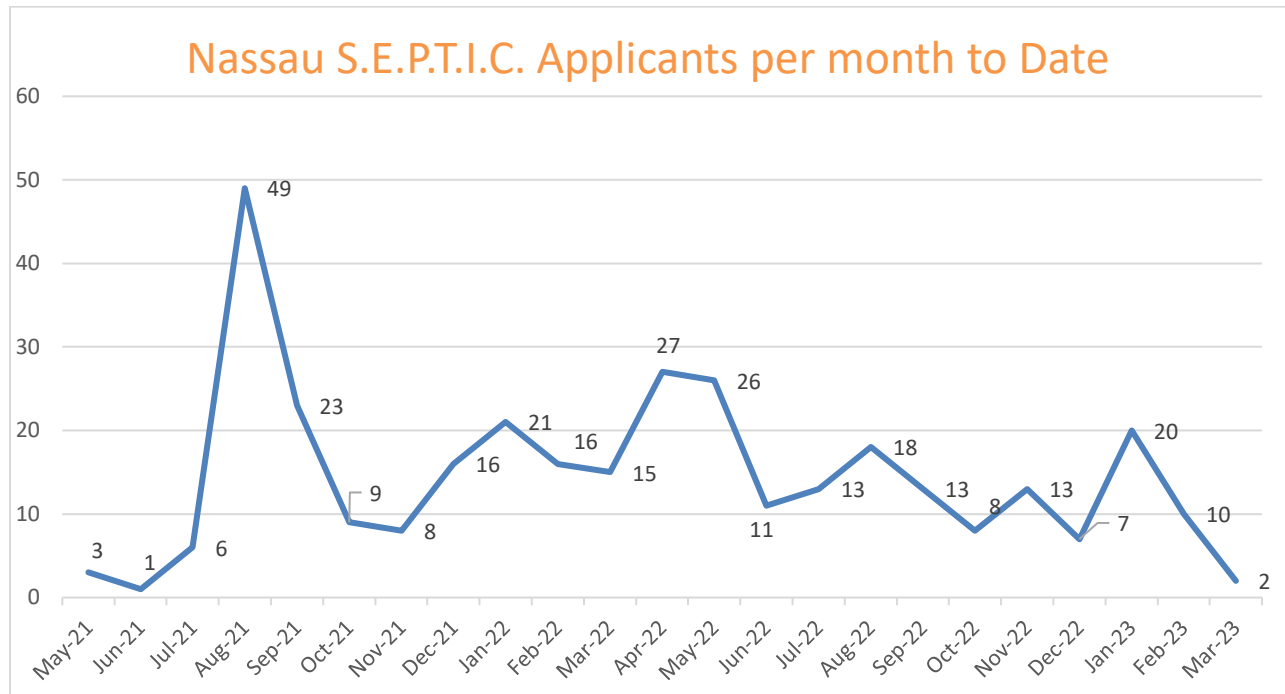
### V. Public Education and Outreach in 2022

Outreach and public engagement has been key to the success of the S.E.P.T.I.C. Grant Program. Attachment I of this report includes a summary of all Public Education and Outreach to date. In 2022 the District celebrated EPA's Septic Smart Week in September of 2022 by holding a public presentation on September 19, 2022 at the Locus Valley Library as well as a site tour of successful grant funded installations on September 21, 2022. The District is looking to schedule a press conference in March of 2023 to announce additional funding and kick-off outreach for the year.



The Effect Outreach has on Program Applications Received

The table of applicants below shows the breakdown of grant applications received per month with call outs indicating significant Program events. The Program coverage received from Clean Water Vendor Day and the County Executive’s Press conference announcing an increase in funding in July and August of 2021 respectively, were by far the most successful at attracting applicants. The direct mailing campaign launched in the Spring of 2022 by the Nature Conservancy and North Shore Land Alliance was also very effective at gaining applicants in targeted priority areas. However, since the number of program applicants neared, or even at times exceeded the available funding, outreach efforts were minimal in the second half of 2022, with the exception of Septic Smart Week. Now that increased funding has allocated by the Nassau County Legislature, the District and Program partners will plan steady outreach throughout the remainder of 2023. Being cognizant of the most effective outreach methods to increase public awareness and interest in the Program is important when allocating resources for outreach events.



**VI. Program Statistics to date**

The graphics below summarize program statistics to date.

Nassau County S.E.P.T.I.C. Statistics as of March 8, 2023

Total # of applications received	382
Current # of active applicants	194
# of grant agreements pending	101

# of grant agreements executed	142
# of grants denied	139
# of duplicates	11
Number of installations	52
Number of pending installations	18

Table Illustrating NYS SSRP Funds Expended, Allocated, and Remaining Unallocated Funds

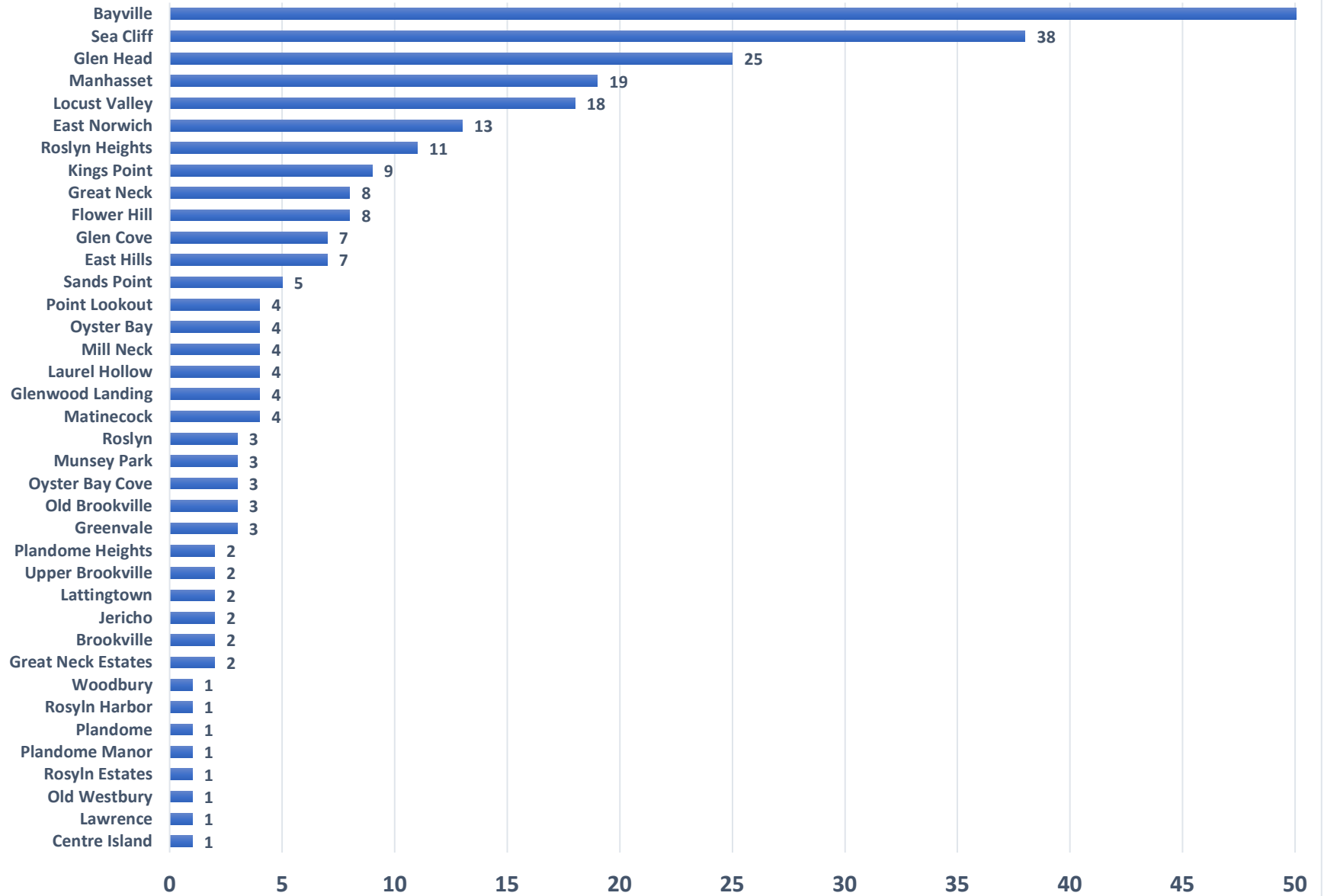
Total Amount of SSRP funds Available to Nassau County as of 3/7/2023	\$4,000,000.00
Total Amount of pending SSRP payments as of 3/8/2023	\$20,000
Total Amount of SSRP Funds Allocated as of 3/8/2023	\$1,420,000
Total Amount of Unallocated SSRP Funds as of 3/8/23	\$2,580,000
Average SSRP Grant Award	\$10,000.00

Table Illustrating County ARPA Funds Expended, Allocated, and Remaining Unallocated Funds

Total Amount of ARPA funds Available to Nassau County as of 3/7/2023	\$4,000,000.00
Total Amount of pending ARPA payments as of 3/8/2023	\$20,000
Total Amount of ARPA Funds Allocated as of 3/8/2023	\$1,420,000
Total Amount of Unallocated ARPA Funds as of 3/8/23	\$2,580,000
Average ARPA Grant Award	\$10,000.00

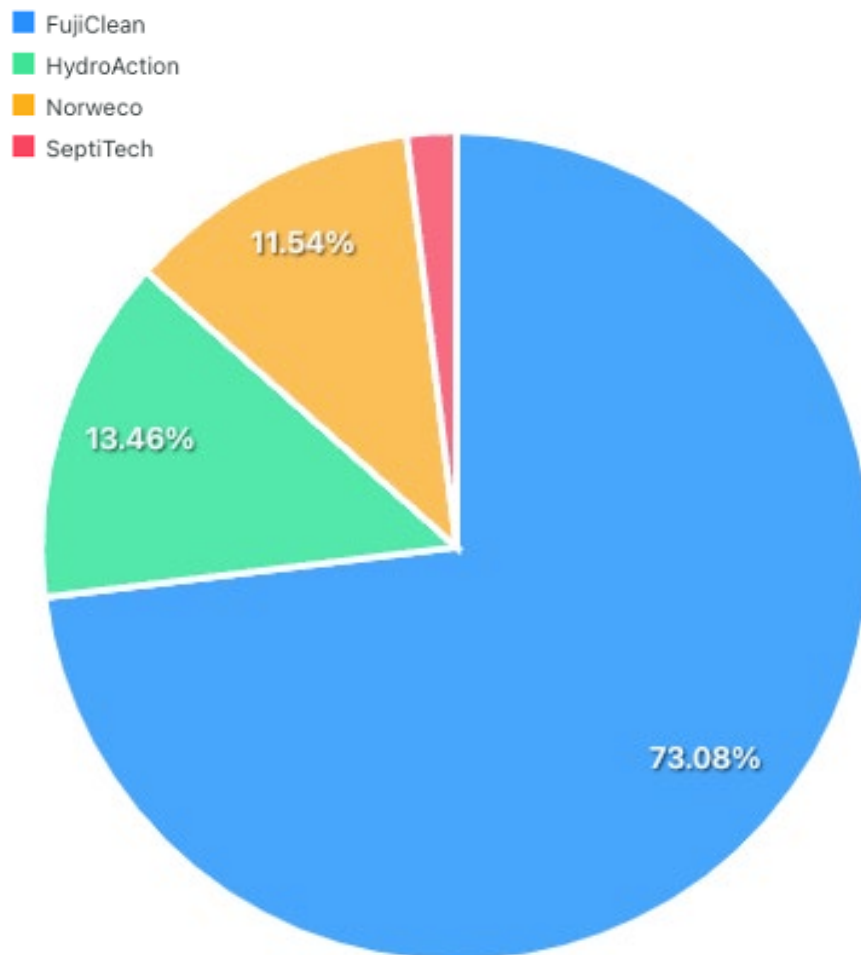


## Nassau County S.E.P.T.I.C. Applicants per Town / Village - 03/2023

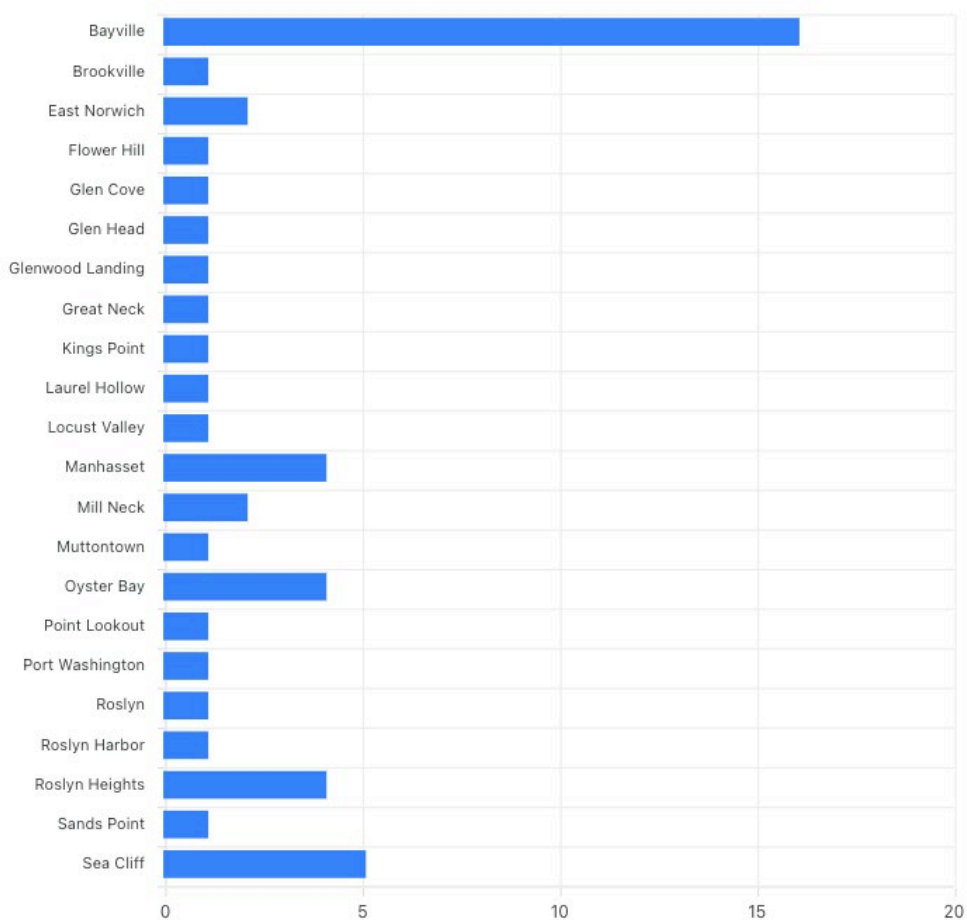


VII. **Installation Statistics**

There have been 52 installations as of March 8, 2023. Five (5) systems were installed in 2021, forty-four (44) in 2022, and four (4) so far in 2023. The cost of the fifty-two (52) installations to date ranges between \$16,729.88 and \$69,950.00. The average design cost is \$2,500 and the average installation cost is \$27,998.54. Residents in Bayville and Sea Cliff have been the most active in the program with 31% of the installs occurring in Bayville and 10% in Sea Cliff. In regard to the technologies used, Four (4) of the five (5) accepted technologies have been installed in Nassau County. The Orenco AX-20 is the only system of the five that is not installed in Nassau. The FujiClean system is by far the most popular system in Nassau County representing over 70% of the systems installed. Fuji is followed by the Hydro Action AN series which represents approximately 13% of the market. These statistics are highlighted in the charts below.



Pie Chart Showing Installations by Technology



Graph Showing the Number of Installations by Town/Village

VIII. **Program Funding for 2023**

On July 7, 2022 Governor Kathy Hochul announced that Nassau County had been awarded \$2 million in SSRP funding for 2023. This funding was unanimously accepted and appropriated by the Nassau County Legislature on February 27, 2023 and provides an additional 200 State grants of up to \$10,000 for 2023. In response to this announcement, Nassau County proposed the allocation of an additional \$2 million in ARPA funding to match these grants. This ARPA funding was unanimously accepted and appropriated by the Nassau County Legislature on October 24, 2022. By combining these two funding sources again in 2023, the District can continue issuing grants of up to \$20,000 to eligible property owners looking to upgrade their existing septic system or cesspool with nitrogen-reducing IA OWTS. The District currently has enough funding for up to 248 installations in 2023. Anticipating the availability of long-term state funding, the District is in Discussion with Nassau County regarding additional funding to match State funding through 2026.

IX. **Program Goals for 2023**

The following represent key S.E.P.T.I.C. Program goals to increase the number of applicants and installations as well as build momentum in 2023:

1. Public Outreach and Engagement: with funding for 248 installations this year, the District will continue to work with the Nature Conservancy and the North Shore Land Alliance's Water Quality Improvement Program (WQIP) to assist with community outreach and engagement. Outreach and engagement activities planned for 2023 include press conferences; social media engagement, public presentations, direct mailings, and field demonstrations.
2. Town and Village Outreach: The District will continue to provide program overviews, updates, and technology information with local Towns and Villages. In addition, the District is available to work with these local jurisdictions on streamlined permitting and inspection and construction guidance. Finally, the District will provide assistance and guidance to Towns and Villages looking to develop and implement Wastewater Management Ordinances to require the use of IA OWTS in all or certain areas to attain community nitrogen reduction targets.
3. Septic System Inspection Manual: The New York State Department of Environmental Conservation (NYS DEC) conducted a survey of county health departments in NYS to assess the existing status of Septic System Inspections in NY. The results of the survey renewed interest in the development of consistent state-wide recommended inspection procedures. In addition, a December meeting with several of the Towns and Villages on Nassau's North Shore sparked local interest in both septic system inventory inspections and point-of-sale functional inspections. The District is working with their consultant to update and adapt the RI Septic System Inspection Check-up Handbook into a document specific to Long Island with the intent of making the resources available online free-of-charge so that they can be utilized throughout the Northeast region, with only minor edits needed for specific jurisdictions.
4. Finalize Guidelines for the Acceptance, Use, and Management for New Technologies: The District has drafted guidelines IA OWTS are to be properly installed, operated, regularly inspected, and routinely maintained in order to ensure maximum performance and system longevity. This guidance document establishes a process for the acceptance, use and management of nitrogen-reducing Innovative and Alternative Onsite Wastewater Treatment Systems (IA OWTS) as recommended by the New York State Department of Health (NYSDOH) and is expected to be implemented in April of 2023.
5. Development and Implementation of an IA Training Program: The District has drafted Rules and Regulations for Septic System Installer Licensing and hopes to work with the Nassau County Department of Consumer Affairs to finalize and implement the regulations in 2023. For conducting the training, the District is looking into partnering with the New England Onsite Wastewater Training Program (NEOWTP) at the University of Rhode Island to adapt and modernize existing IA OWTS training for Nassau County. NEOWTP has a history of conducting training on Long Island, they have held prior Septic System training classes in Nassau County and currently hold several classes per year specifically catered to the Suffolk County Reclaim Our Water Program.





## MANHASSET BAY PROTECTION COMMITTEE

Phase II Activities Undertaken

On Behalf of Member Municipalities

March 10, 2022 to March 9, 2023 Permit Year

### Water Quality Trends

- Completed a DEC-approved Quality Assurance Project Plan (QAPP) for the 2022 water quality monitoring season. Funding for this project was provided from the New York State Environmental Protection Fund as administered by the New York State Department of Environmental Conservation.
- Completed two DEC-approved Data Usability Assessment Reports (DUARs): one for the 2022 water quality monitoring season and the other for data collected from 2016 through 2021. Reports covering that data are forthcoming. Funding for this project was provided from the New York State Environmental Protection Fund as administered by the New York State Department of Environmental Conservation.

### 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.*

- Continued a quarterly e-newsletter with 162 subscribers. A link to sign-up is posted on the Committee's website and on the Facebook page and an archive of all past mailings is here: <https://us17.campaign-archive.com/home/?u=df70a805d021557ae64c3aaa5&id=f7fd5c7f5f>. The Committee also generated a QR code for use at tabling events and on literature to access the newsletter sign-up form digitally. Three (3) newsletters were released in this reporting period (all were also automatically posted to the Committee's Facebook, Twitter, and Instagram pages):
  - Spring 2022: [https://mailchi.mp/819608173a8e/spring\\_2022](https://mailchi.mp/819608173a8e/spring_2022)
  - Summer 2022: [https://mailchi.mp/470002c79de1/summer\\_2022](https://mailchi.mp/470002c79de1/summer_2022)
  - Fall 2022/Winter 2023: <https://mailchi.mp/2a8d93fdd386/winter2023>
- The Committee created a landing page, [manhassetbayprotectioncommittee.org/wqip.html](http://manhassetbayprotectioncommittee.org/wqip.html), to support the development of a Water Quality Improvement Plan. This work is funded by a grant from the New York State Department of State under Title 11 of the Environmental Protection Fund.
- The Committee and its consultant have started the process of preparing a Community Outreach/Participation Plan for the development of a Water Quality Improvement Plan. This plan will lay out the method and process to encourage community participation in the planning process. The purpose of the outreach plan is to enhance public understanding of the watershed planning project and to encourage early and continued public participation in selecting, designing, and implementing the management measures. This work is funded by a grant from the New York State Department of State under Title 11 of the Environmental Protection Fund.
- The Committee and its consultant have prepared an initial vision statement that expresses an idea of what the watershed will become. The vision will set the tone of the watershed plan and will be used throughout the planning process. In addition, an initial set of watershed goals and objectives were also created to provide a realistic framework for

achieving the vision as well as help focus limited resources. This was published to [manhassetbayprotectioncommittee.org/wqip.html](http://manhassetbayprotectioncommittee.org/wqip.html). This work is funded by a grant from the New York State Department of State under Title 11 of the Environmental Protection Fund.

- Continued enhancing the Committee’s website in an effort to make the website more navigable and began exclusively using [manhassetbay.net](http://manhassetbay.net) as the URL
- Continued to grow the Committee’s Facebook presence (<https://www.facebook.com/manhassetbay/>) and again participated in the #DontTrashLIS social media campaign run this past summer by the Long Island Sound Study and the member organizations of its Citizens Advisory Committee, which highlighted the problem of plastic waste to wildlife and water quality in Long Island Sound and the oceans. The Committee’s Facebook page has 440 followers (up from 379 last year).
- The Committee also maintains the following social media sites:
  - Twitter: <https://twitter.com/manhassetbaypc>
  - Instagram: <https://www.instagram.com/manhassetbaypc/>
  - YouTube: <https://www.youtube.com/channel/UCCoVUZAvyiQ-fsg8y6DiKSQ>
- Co-hosted a virtual public joint protection committee meeting with the Hempstead Harbor, Oyster Bay/Cold Spring Harbor, and Peconic Estuary Protection Committees, the Setauket Harbor Task Force, and Friends of the Bay which was held on May 12, 2022. A recording of the meeting is available on the Committee’s YouTube channel. The next joint meeting is planned for May 11, 2023.
- Staffed informational tables with educational pamphlets, giveaways, an interactive watershed model, and kids’ activities at the events listed below. This year’s giveaways included a canvas tote with the MBPC logo on one side and cartoon fish to color on the other. The Committee also approved the purchase of their own coastal watershed model.
  - Port Washington Public Library Earth Day event at Sunset Park (April 24, 2022)
  - Science Museum of Long Island’s “Live at Five” event (August 11, 2022)
  - Port Washington HarborFest (June 5, 2022)
  - Manhasset Al Fresco (September 18, 2022)
- The Children's Services Department of the Port Washington Public Library held a culminating event to wrap up its summer reading program, which was a marine life theme, on August 12, 2022. The Committee taught approximately 63 school-aged children about watersheds and watershed pollution and its impact on Manhasset Bay.
- The Committee purchased logo lapel pins to be used at various events as identifiers and as giveaways.
- Kept members and the general public apprised of updates and the existence of the Army Corps’ *New York New Jersey Harbor and Tributaries Focus Area Coastal Storm Risk Management Feasibility Study*, portions of which could have serious deleterious effects on Manhasset Bay, the surrounding communities, and Long Island Sound if constructed. It is not wholly clear that the Bay would not be affected by the Tentatively Selected Plan, as the Army Corps is using outdated studies to determine impacts on this area. To that end, the Committee:
  - Provided a comment letter to the Army Corps on the NY/NJ HATS report;
  - Attended several virtual (and one in-person) Army Corps’ public meetings and offered notes and perspective to Committee members and the general public.

- Forwarded numerous newspaper articles to municipal representatives and others on water quality and environmental issues important to Manhasset Bay. Some of these were also posted to the Committee's social media. Manhasset Bay and/or the Protection Committee were the subject of 12 news articles published during the reporting period. The list of news articles is attached.
- Planned and hosted the annual boat tour of Manhasset Bay for municipal officials on July 21, 2022. There were 27 attendees to this year's event. This annual event raises awareness of Manhasset Bay among participants.
- Distributed aluminum storm drain markers and glue to member municipalities for placement on storm drains.
- Started generating "Monthly Updates," which were sent out to interested members of the public about what the Committee had worked on in the month(s) previous.
- Responded to questions from both member municipalities and the public about the Army Corps' Feasibility Study, fish kills (summer 2022 was very hot), the MS4 program, where stormwater pollution comes from, why does the Bay smell, and other inquiries.
- Distributed educational brochures about stormwater pollution, watersheds, the Committee, feeding geese, organic gardening, impacts of pet feces on water quality, clean boating, storm drain markings, and other water quality related topics.
- Kept the municipalities up-to-date on trainings and other events.
- Monitored Nassau County sewage spill reports.

## **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 seven (7) Manhasset Bay Protection Committee meetings (open to the public) on March 24, 2022; April 28, 2022; June 9, 2022; October 20, 2022; November 3, 2022; January 19, 2023; and February 9, 2023. Meeting minutes were posted to [https://manhassetbayprotectioncommittee.org/PDF\\_PUBLIC/Minutes/2022/](https://manhassetbayprotectioncommittee.org/PDF_PUBLIC/Minutes/2022/) and [https://manhassetbayprotectioncommittee.org/PDF\\_PUBLIC/Minutes/2023/](https://manhassetbayprotectioncommittee.org/PDF_PUBLIC/Minutes/2023/)
- Updated and distributed introductory folders for new committee member representatives in order to educate them on the Committee, stormwater, and regulations. The goal is to make new representatives comfortable in their new role.
- Expanded the annual volunteer beach clean-up into the spring and on two dates: April 3, 2022 at the Manorhaven Beach Town Park and May 7, 2022 at Bay Walk Park. A third event, scheduled in October, had to be cancelled on account of a hurricane. Despite rain at both events, all totaled, approximately 84 volunteers (adults, teens, and kids) picked up 100 pounds of trash. Additionally, this year's clean-up included a "fun patch" for all the children who participated and other giveaways, including informational brochures.
- Conducted a weekly water quality monitoring program (June through August) with North Hempstead Bay Constables and Nassau County Dept. of Health. The Committee's summer intern assisted in the collection and collation of this data. Funding for the 2022 water quality monitoring program was provided from the New York State Environmental Protection Fund as administered by the New York State Department of Environmental Conservation.
- The Committee created a landing page, [manhassetbayprotectioncommittee.org/wqip.html](https://manhassetbayprotectioncommittee.org/wqip.html), to support the development of a Water



Quality Improvement Plan. This work is funded by a grant from the New York State Department of State under Title 11 of the Environmental Protection Fund.

- The Committee and its consultant have started the process of preparing a Community Outreach/Participation Plan for the development of a Water Quality Improvement Plan. This plan will lay out the method and process to encourage community participation in the planning process. The purpose of the outreach plan is to enhance public understanding of the watershed planning project and to encourage early and continued public participation in selecting, designing, and implementing the management measures. This work is funded by a grant from the New York State Department of State under Title 11 of the Environmental Protection Fund.
- The Committee and its consultant have prepared an initial vision statement that expresses an idea of what the watershed will become. The vision will set the tone of the watershed plan and will be used throughout the planning process. In addition, an initial set of watershed goals and objectives were also created to provide a realistic framework for achieving the vision as well as help focus limited resources. This was published to [manhassetbayprotectioncommittee.org/wqip.html](http://manhassetbayprotectioncommittee.org/wqip.html). This work is funded by a grant from the New York State Department of State under Title 11 of the Environmental Protection Fund.
- Kept the general public apprised of updates and the existence of the Army Corps' *New York New Jersey Harbor and Tributaries Focus Area Coastal Storm Risk Management Feasibility Study* and public hearings. The Committee attended several public meetings and also provided comments to the Army Corps' on their tentatively selected plan.
- Distributed information on the Great Neck and Port Washington Water Pollution Control Districts' *Shed the Meds* collection programs, the Town of North Hempstead's STOP programs, and the Town's Sustainability classes and programs throughout the reporting period.
- Member of the Town of North Hempstead Waterfront Advisory Committee, whose meetings are also open to the public
- Served as the member representative for the Committee on the Long Island Nitrogen Action Plan's (LINAP) Nassau County Subwatershed Planning Advisory work group, Solute Transport Model Advisory work group, and Water Exchange Advisory Work Group.
- Assisted with the development of Nassau County's Nine-Element Watershed Plan
- 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. Additionally, the Committee was involved in several meetings with off-shore wind developers and expressed concerns on environmental impacts to Long Island Sound.
- Volunteered as a judge at the Envirothon competition for Long Island high school students on April 28, 2022. This competition was back in person after a hiatus due to the Novel Coronavirus pandemic.
- Began planning an upcoming joint protection committee symposium (public) with the Hempstead Harbor, Oyster Bay/Cold Spring Harbor, and Peconic Estuary Protection

Committees, the Setauket Harbor Task Force, and Friends of the Bay to be held virtually on May 11, 2023.

- Monitored changes in regulations and advised member municipalities about the release of DEC’s ANPRM saline waters reclassification. The Committee also provided DEC with comments and data in response to the ANPRM.
- Joined the Coastal Resiliency Network, which aims to share information on sea level rise and coastal resiliency to and among communities on the Long Island Sound shoreline of New York.
- Attended NEIWPC’s “LIS Seaweed Bioextraction Symposium” on May 18 & 19, 2022 to learn about possible techniques to reduce nitrogen pollution in Manhasset Bay.
- Advertised and attended various webinars, such as the MS4 Compliance & LID webinar on May 12, 2022,
- Advertised and attended the EPA webinar “Using Green Infrastructure to Prevent Flooding from Intensified Storms in NY/NJ area” on March 2, 2023
- Began planning for shellfish seeding of Manhasset Bay. This project is funded by a grant from the USEPA to the north shore protection committees.

### **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.
- 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).*

- Monitored changes in regulations and advised member municipalities about the release of DEC’s ANPRM saline waters reclassification. The Committee also provided DEC with comments and data in response to the ANPRM.
- 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.*

- Monitored changes in regulations and advised member municipalities of public comment periods as described previously.
- 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.

## **FUTURE PLANS**

- The Seabin, floating trash receptacle, has not yet been operational. The Committee's plan now is to partner with a marina to get it into the water and begin full operation this summer. Then, the Committee will use citizen science to catalog what is collected, and will also be preparing educational materials.
- Due to work on the QAPP, the Manhasset Bay Protection Committee was set back on the goals to finalize and publish the water quality report based on weekly monitoring data collected 2016 to 2018 and a bacteria trend report. These reports will be completed, but an exact date is unknown.
- Prepare articles for Village and other newsletters.
- Other activities as described above.

# Manhasset Bay Related News Articles 2022-23

---

## Volunteer Clean-up

Port News Staff. (2022, March 25). Annual Volunteer Coastal Clean-up Event Expanding. *Port Washington News*. Retrieved from: <https://portwashington-news.com/annual-volunteer-coastal-clean-up-event-expanding/>

## Fish Kills

Allen, J.D. (2022, Oct. 17). Long Island saw record-setting fish kills this summer. *WSHU*. Retrieved from: <https://www.wshu.org/long-island-news/2022-10-17/long-island-saw-record-setting-fish-kills-this-summer>

Spangler, N. (2022, Aug. 14). Fish Dying in N. Shore Waters. *Newsday*. P. A7. Retrieved from: <https://www.newsday.com/long-island/environment/hot-water-temperature-fish-kills-oxygen-long-island-sound-xnor7qh2> (subscription required)

## Oyster Restoration in Manhasset Bay

Keehner, S. (2022, Aug. 15). Million oysters placed in Manhasset Bay to help ecosystem. *The island 360*. Retrieved from: <https://theisland360.com/port-washington/million-oysters-placed-in-manhasset-bay-to-help-ecosystem/>

MacGowan, C. (2022, Aug. ). Baby oyster seeds are dropped into Manhasset Bay to spark rebirth of recreational and commercial fishing. *Newsday*. Retrieved from: <https://www.newsday.com/long-island/environment/baby-oyster-seeds-manhasset-bay-fishing-rebirth-fihugty3>

Prisco, J. (2022, May 13). District Six and the Town Board Meeting. *Port Washington News*. Retrieved from: <https://portwashington-news.com/district-six-and-the-town-board-meeting/> (shellfish restoration)

## Marine Debris

Dunavin, D. (2022, May 23). A five-year plan seeks to reduce marine debris in Long Island Sound. *WSHU*. Retrieved from: <https://www.wshu.org/connecticut-news/2022-05-23/a-five-year-plan-seeks-to-reduce-marine-debris-in-long-island-sound>

## Plandome Road Sewers

Rizzo, F. (2022, Nov. 12). Business Sewer District Coming into Focus. *Manhasset Press*. Retrieved from: <https://manhassetpress.com/business-district-sewer-coming-into-focus/>

Kaplan, A.M. (2022, May 2). Assemblywoman Sillitti & Senator Kaplan Deliver \$5 million for Manhasset Sewer Project. *Press Release*. Retrieved from: <https://www.nysenate.gov/newsroom/press-releases/anna-m-kaplan/assemblywoman-sillitti-senator-kaplan-deliver-5-million>

Yanes, D. (2022, April 18). Officials laud \$5M state grant to help convert Manhasset businesses to public sewer system. *Newsday*. Retrieved from: <https://www.newsday.com/long-island/nassau/septic-tanks-grant-sewer-businesses-plandome-road-p3b2nsf7> (subscription required)

## Local Events

Port News Staff. (2022, May 11). Earth Day 2022 Celebration is Huge Success. *Port Washington News*. Retrieved from: <https://portwashington-news.com/earth-day-2022-celebration-is-huge-success/>

Great Neck Record Staff. (2022, May 11). Shed the Meds Event: GNWPCD collects more than 400 pounds of unused pharmaceuticals and medical sharps. *Great Neck Record*. Retrieved from: <https://greatneckrecord.com/shed-the-meds-event/>

## Long Island Sound

Baumann, H. (2022, May 15). Citizen science shows that climate change is rapidly reshaping Long Island Sound. *The Conversation*. Retrieved from: <https://www.yahoo.com/video/citizen-science-shows-climate-change-145603437.html> (or also: <https://theconversation.com/citizen-science-shows-that-climate-change-is-rapidly-reshaping-long-island-sound-111031>)

Skahill, P. (2022, April 4). From coral to sponges to anemones, divers find 'fascinating world' in waters off Plum Island. *Connecticut Public Radio*. Retrieved from: <https://www.ctpublic.org/2022-04-04/divers-find-fascinating-world-in-waters-off-plum-island>

## Other

Hinko, C. (2022, May 13). Bay Sunsets Showcase Port's Beauty. *Port Washington News*. Retrieved from: <https://portwashington-news.com/bay-sunsets-showcase-ports-beauty/>

**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 2021, 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 giveaways, 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.

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

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

P: 516-869-7983 • E: mbpcExec@gmail.com

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 23, 2023  
Date

Sarah Deonarine  
Name

Executive Director  
Title





APR 19 2023

**Third Party Certification**

Village of Thomaston

Activities and work description to be undertaken by third party: \_\_\_\_\_

CATCH BASIN CLEANING

Work location within Municipality: \_\_\_\_\_

AS DIRECTED

I certify under penalty of the law that I agree to comply with the terms and conditions of New York State Pollution Discharge Elimination System (SPDES) general permit for stormwater discharges from the municipal storm system, and that it is unlawful for any person to directly or indirectly cause or contribute to a violation of surface water quality standards. This includes the disposal of materials generated by the work activity, including wastes or by-products.

Company: CITYWIDE SEWER & DRAIN SERVICE CORP.

Name: CHRISTOPHER BELEN

Title: MANAGER

Address: 100 VOICE RD

CIRCLE PLANE NY 11524

Phone: 516 747-2344

Signature: CHRISTOPHER BELEN

Date: 4/19/23



RECEIVED BY  
  
DEC 15 2022  
  
Village of Thomaston

CityWide Plumbing Services Corp  
 PO Box 350, Carle Place, NY 11514-0350  
 Water Flows Where CityWide Goes  
 1-800-310-2564 - Fax: 718-343-6820  
 LMP- Anthony LiBassi #1488  
 LMP-Kenneth Gordon #1804 FSP # 751-B  
 1239 Castle Hill Ave. Bronx, NY 10462  
 License # HO601520000  
 www.CitywidePlumbers.com  
 Follow us @CitywidePlumbers

**BILL TO**  
 VILLAGE OF THOMASTON - ATTN ACCOUTS PAYABLE  
 100 East Shore Road  
 Great Neck, NY 11021 USA

INVOICE 207187	INVOICE DATE Dec 01, 2022
-------------------	------------------------------

**JOB ADDRESS**  
 VILLAGE OF THOMASTON  
 100 East Shore Road  
 Great Neck, NY 11021 USA

**Completed Date:** 12/1/2022  
**Technician:** GUTIERREZ, KEVIN ALEXANDER  
**Technician:** MALDONADO, JOSE N (1)

TASK	DESCRIPTION	QTY	PRICE	TOTAL
1	WORKING THROUGH OUT ROADWAYS OF VILLAGE AS DIRECTED BY MANAGEMENT: WITH HIGH VELOCITY VAC-ALL WATER JET EQUIPMENT (1) OPERATOR & (1) HELPER - CLEANED OUT 11 YARDS OF NON- CONTAMINATED DIRT & DEBRIS FROM EACH OF (4) CATCH BASINS & WATER JETTED ACCESSIBLE INTERCONNECTING DRAIN LINES TO CLEAR PIPES OF BLOCKAGES & SEDIMENT BUILD UP MEN & EQUIPMENT  OPTION #2 - DAY RATE.....\$4,695.00 DAY RATE = 11 YARDS OF DIRT & DEBRIS PUMPING NOT INCLUDED	1.00	\$4,695.00	\$4,695.00
2	WITH HEAVY DUTY PUMP TRUCK - PUMPED OUT 4000 GALLONS OF WASTE FROM CATCH BASINS @ \$195.00 PER 1000 GALLONS - INCLUDES DUMP FEES	1.00	\$780.00	\$780.00

SUB-TOTAL	\$5,475.00
TAX	\$0.00
TOTAL DUE	\$5,475.00
BALANCE DUE	\$5,475.00

We appreciate your business.  
CUSTOMER AUTHORIZATION

In requesting the services indicated above (the "Services"), I understand that CityWide Plumbing Services Corp. ("CityWide") may not be able to readily determine the condition of any pipes it may come into contact with during its performance of the Services and that many pipes and component parts may have already deteriorated due to age or exposure to acids, other chemicals or other latent defects of which CityWide could not be aware. As a result, to the extent permitted by applicable law, I, on behalf of myself and all other members of my household or company (whichever may apply), (i) hereby release and hold harmless CityWide and its affiliates, agents, employees, officers, directors, shareholders, and contractors from any and all claims for injury to person or property arising out of CityWide's performance of the Services and (ii) agree to defend and indemnify CityWide from any and all claims brought by any third parties in connection with CityWide's performance of the services. I represent and warrant the following: I am the owner of the subject premises or otherwise have the authority to enter into this agreement; and I have read this entire agreement and accept the terms thereof; and I have been explained the Services to be performed and the terms of the Hold Harmless Agreement and understand and accept the terms thereof; and I agree to be bound by the terms and conditions set forth herein.

Sign here



Date 11/29/2022

---

CUSTOMER ACKNOWLEDGEMENT

I have inspected the work completed by CityWide and it has been finished to my complete satisfaction. I acknowledge completion of the above described work which has been done to my complete satisfaction. By paying with Check, Cash, Credit or Debit Card I hereby authorize to be charged for the materials and/or services being provided and I agree to perform the obligations set forth in the applicable card holder agreement with the card issuer..I also agree to all Terms and Conditions attached to this document.

Sign here



Date 11/29/2022

---

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

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

Name of MS4

SPDES ID

**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	2	3
---	---	---	---

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 THOMASTON
----------------------

N	Y	R	2	0	A	4	4	3
---	---	---	---	---	---	---	---	---

### 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

h	t	t	p	s	:	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	a	t	e	r	-	q	u	a	l	i	t	y	.	h	t	m	l

URL


URL


URL




### MS4 Annual Report Form

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

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

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 THOMASTON (COUNTY COALITION / MB)
--

SPDES ID  

N	Y	R	2	0	A	4	4	3
---	---	---	---	---	---	---	---	---

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

- |  |                     |  |   |   |   |   |   |
|--|---------------------|--|---|---|---|---|---|
| <input type="radio"/> Construction Site Operators Trained    | # Trained           | <table border="1" style="display: inline-table;"><tr><td> </td><td> </td><td> </td><td> </td></tr></table>           |   |   |   |   |   |
|  |                     |  |   |   |   |   |   |
| <input type="radio"/> Direct Mailings                        | # Mailings          | <table border="1" style="display: inline-table;"><tr><td> </td><td> </td><td> </td><td> </td></tr></table>           |   |   |   |   |   |
|  |                     |  |   |   |   |   |   |
| <input checked="" type="radio"/> Kiosks or Other Displays    | # Locations         | <table border="1" style="display: inline-table;"><tr><td> </td><td> </td><td>1</td><td>0</td></tr></table>           |   |   | 1 | 0 |   |
|  |                     | 1  | 0 |   |   |   |   |
| <input checked="" type="radio"/> List-Serves                 | # In List           | <table border="1" style="display: inline-table;"><tr><td> </td><td> </td><td>1</td><td>6</td><td>2</td></tr></table> |   |   | 1 | 6 | 2 |
|  |                     | 1  | 6 | 2 |   |   |   |
| <input checked="" type="radio"/> Mailing List                | # In List           | <table border="1" style="display: inline-table;"><tr><td> </td><td> </td><td>4</td><td>8</td><td>6</td></tr></table> |   |   | 4 | 8 | 6 |
|  |                     | 4  | 8 | 6 |   |   |   |
| <input checked="" type="radio"/> Newspaper Ads or Articles   | # Days Run          | <table border="1" style="display: inline-table;"><tr><td> </td><td> </td><td>1</td><td>5</td></tr></table>           |   |   | 1 | 5 |   |
|  |                     | 1  | 5 |   |   |   |   |
| <input checked="" type="radio"/> Public Events/Presentations | # Attendees         | <table border="1" style="display: inline-table;"><tr><td> </td><td> </td><td>9</td><td>4</td><td>3</td></tr></table> |   |   | 9 | 4 | 3 |
|  |                     | 9  | 4 | 3 |   |   |   |
| <input type="radio"/> School Program                         | # Attendees         | <table border="1" style="display: inline-table;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table> |   |   |   |   |   |
|  |                     |  |   |   |   |   |   |
| <input type="radio"/> TV Spot/Program                        | # Days Run          | <table border="1" style="display: inline-table;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table> |   |   |   |   |   |
|  |                     |  |   |   |   |   |   |
| <input checked="" type="radio"/> Printed Materials:          | Total # Distributed | <table border="1" style="display: inline-table;"><tr><td> </td><td> </td><td>1</td><td>5</td><td>0</td></tr></table> |   |   | 1 | 5 | 0 |
|  |                     | 1  | 5 | 0 |   |   |   |

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

V	I	L	L	A	G	E		H	A	L	L								
L	I	B	R	A	R	I	E	S											
K	I	O	S	K	S														
S	T	R	E	E	T		F	A	I	R	S								

Other:

F	B	/	T	W	I	T	T	E	R	/	I	N	S	T	A	G	R	A	M
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---

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

URL

W	W	W	.	v	i	l	l	a	g	e	o	f	t	h	o	m	a	s	t	o	n	.	o	r	g	/	S	t	o	r	m
-	w	a	t	e	r	-	M	g	m	t	.	h	t	m	l																

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																										

**MS4 Annual Report Form**

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

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

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 THOMASTON (COUNTY COALITION / MB)
--

 SPDES ID 

N	Y	R	2	0	A	4	4	3
---	---	---	---	---	---	---	---	---

**3. Web Page con't.: Provide specific web addresses - not home page.**

URL

WWW.NASSAUCOUNTYNY.GOV/DOCUMENTCENTER/VIEW/1296/2019-NC SWMP?BIDL  
D =

URL

www.getpumpedli.org/resources/

URL

WWW.NASSAUCOUNTYNY.GOV/DOCUMENTCENTER/VIEW/1307

URL

HTTP://MANHASSETBAYPROTECTIONCOMMITTEE.ORG/BOATING

URL

HTTP://MANHASSETBAYPROTECTIONCOMMITTEE.ORG/WHAT-IS-A-WATERSHED.HTML

URL

HTTP://MANHASSETBAYPROTECTIONCOMMITTEE.ORG/TIPS-FOR-REDUCING-YOUR-IMPACT.HTML

URL

HTTP://MANHASSETBAYPROTECTIONCOMMITTEE.ORG/PUBLICATIONS-AND-MATERIAIS.HTML



**MS4 Annual Report Form**

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

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

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 THOMASTON (COUNTY COALITION / MB)
--

SPDES ID

N	Y	R	2	0	A	4	4	3
---	---	---	---	---	---	---	---	---

**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 THROUGH THE VILLAGE WEBSITE, AND THROUGH 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 WAYS THAT THEY CAN PREVENT POLLUTION THROUGH THE ACTIVITIES OF THE NASSAU COUNTY COALITION AND THE MBPC. THE OVERALL PROGRAM APPEARS TO BE EFFECTIVE. MBPC PROVIDES EDUCATION AND OUTREACH ON A WATERSHED BASIS AND THE COUNTY ON A REGIONAL BASIS. THE VILLAGE APPEARS FREE OF DEBRIS AND LITTER.
--

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

		1	5
--	--	---	---

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

THE VILLAGE PLANS TO MAINTAIN ITS EXISTING PROGRAM AND TO CONTINUE AS A MEMBER OF NASSAU COUNTY STORMWATER COALITION AND THE MANHASSET BAY PROTECTION COMMITTEE. THE VILLAGE USES ITS WEBSITE TO PROVIDE THE PUBLIC ADDITIONAL INFORMATION.
---



### MS4 Annual Report Form

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

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

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 THOMASTON (COUNTY COALITION MBPC)
--

SPDES ID  

N	Y	R	2	0	A	4	4	3
---	---	---	---	---	---	---	---	---

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

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

URL

W	W	W	.	N	A	S	S	A	U	C	O	U	N	T	Y	N	Y	.	G	O	V	/	D	O	C	U	M	E	N	T	C
E	N	T	E	R	/	V	I	E	W	/	1	2	9	6	/	2	0	1	9	-	N	C	S	W	M	P	?	B	I	D	L
D	=																														

URL


URL


URL


URL


URL


URL




### MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2023

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

Name of MS4/Coalition:  SPDES ID:

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

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

MS4/Coalition Office  Annual Report  SWMP Plan  Comments

Department:

Address:

City:  Zip:

Phone:

Library  Annual Report  SWMP Plan  Comments

Address:

City:  Zip:

Phone:

Other  Annual Report  SWMP Plan  Comments

Address:

City:  Zip:

Phone:

Web Page URL:  Annual Report  SWMP Plan  Comments

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

eMail  Comments

**MS4 Annual Report Form**

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

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

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 THOMASTON (COUNTY COALITION / MB)									
--	--	--	--	--	--	--	--	--	--

 SPDES ID 

N	Y	R	2	0	A	4	4	3
---	---	---	---	---	---	---	---	---

**4.a. If this report was made available on the internet, what date was it posted?**

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

0	5
---	---

 / 

0	3
---	---

 / 

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

**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 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?

--	--

 / 

--	--

 / 

--	--	--	--

If No, is one planned?

Yes  No

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

Yes  No

If No, is one planned for each?

Yes  No

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

Yes  No

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

**MS4 Annual Report Form**

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

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

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 THOMASTON (COUNTY COLAITION / MB)

SPDES ID

N	Y	R	2	0	A	4	4	3
---	---	---	---	---	---	---	---	---

**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.**

POST AND INVITE THE PUBLIC TO COMMENT ON THE DRAFT ANNUAL REPORT THRU THE VILLAGE WEBSITE; INVITE PARTICIPATION IN MEETINGS OF THE PLANNING BOARD (0) AND ZONING BOARD (8) WHERE PROPOSED DEVELOPMENT IS DISCUSSED AND IN MEETINGS OF THE BOARD OF TRUSTEES (15) WHERE ALL MATTERS OF THE VILLAGE ARE DISCUSSED INCLUDING BUDGETS.

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

THE PUBLIC HAS AN OPPORTUNITY TO PARTICIPATE IN VILLAGE MATTERS INVOLVING STORM WATER, ENVIRONMENT, AND BUDGETS AT MEETINGS. ADDITIONAL OPPORTUNITIES TO PARTICIPATE INCLUDE THE MBPC COMMITTEE MEETINGS (7), CLEAN-UPS (2), ENVIROTHON (1), AND EDUCATIONAL EVENTS (3).

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

		3	6
--	--	---	---

(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 SWMP PLAN BY AFFORDING RESIDENTS CONTINUED OPPORTUNITY TO PARTICIPATE IN THE VILLAGE STORMWATER PROGRAM AND OTHER ISSUES THRU ADVERTIZED MEETINGS. RETAIN MEMBERSHIP IN THE COUNTY COALITION AND THE MBPC, AFFORDING RESIDENTS OPPORTUNITIES TO PARTICIPATE IN THEIR ACTIVITIES, SUCH AS SEABIN TRASH COLLECTION USING CITIZEN SCIENTISTS.









**MS4 Annual Report Form**

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

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

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 THOMASTON (COUNTY COALITION / MB)
--

SPDES ID

N	Y	R	2	0	A	4	4	3
---	---	---	---	---	---	---	---	---

**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.**

DRY WEATHER SCREENING WAS PERFORMED ON 11 VILLAGE OUTFALLS. CONTINUE TO OBSERVE AND MONITOR STREET GUTTER LINES FOR SIGNS OF ILLICIT DISCHARGES. IN 2017 ALL VILLAGE OUTFALLS WERE MAPPED (1) AND ALL INTERCONNECTIONS MAPPED (11) STORM SEWERSHEDS TO OUTFALLS AND INTERCONNECTIONS VERIFIED.

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

NO EVIDENCE OF ILLICIT DISCHARGE WAS FOUND WHEN A COMPLETE ORI WAS PERFORMED. STREET SIDE MONITORING FOR POTENTIAL ILLICIT DISCHARGES IS PERFORMED DAILY DURING DPW ROUNDS AND SWEEPING OPERATIONS; NO EVIDENCE OF ILLICIT DISCHARGES OBSERVED. (THE VILLAGE IS SERVED BY THE GREAT NECK SEWER DISTRICT SO FAILURE OF SEPTIC SYSTEMS IS NOT AN ISSUE).

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

		5	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).**

CONTINUE WITH AND SUSTAIN THE CURRENT PROGRAM.  
(NOTE: THE VILLAGE IS SERVED BY A SEWER DISTRICT SO SANITARY CROSS-CONNECTIONS ARE EXTREMELY UNLIKELY).

**MS4 Annual Report Form**

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

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

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 THOMASTON (COUNTY COALITION / MB)
--

SPDES ID

N	Y	R	2	0	A	4	4	3
---	---	---	---	---	---	---	---	---

**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
--	--	--	--	--	---

 ○ No Authority
- Other # 

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

 ○ No Authority

**MS4 Annual Report Form**

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

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

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 THOMASTON (COUNTY COALITION / MB)
--

SPDES ID

N	Y	R	2	0	A	4	4	3
---	---	---	---	---	---	---	---	---

**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? 

		1
--	--	---
  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 2 3

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 THOMASTON (COUNTY COALITION / MB)

SPDES ID  
N Y R 2 0 A 4 4 3

**6. con't.:**

Submit additional pages as needed.

MS4/Coalition Office

Department

V I L L A G E   H A L L

Address

1 0 0   E A S T   S H O R E   R D

City

G R E A T   N E C K

Zip

N Y

1 1 0 2 3 -

Phone

( 5 1 6 ) 4 8 2 - 3 1 1 0

Library

Address

City

Zip

-

Phone

( ) -

Other

Address

City

Zip

-

Phone

( ) -

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

URL

URL

**MS4 Annual Report Form**

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

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

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 THOMASTON (COUNTY COALITION / MB)
--

SPDES ID

N	Y	R	2	0	A	4	4	3
---	---	---	---	---	---	---	---	---

**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 (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.**

GOAL IS TO ENFORCE THE VILLAGE EROSION AND SEDIMENT CONTROL LOCAL LAW WHEN APPLICABLE. THERE WERE NO PROJECTS SUBJECT TO MCM 4/5 SUBMITTED OR CONSTRUCTED IN THE VILLAGE DURING THE PROGRAM YEAR. THERE ARE ONLY 17 LOTS > or = 1 AC AND MANY ARE PUBLICLY OWNED AND ALREADY DEVELOPED, SO LIKELIHOOD OF SUBSTANTIAL SOIL DISTURBANCE IN FUTURE IS REMOTE.
--

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

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

**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 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).**

MCM 4/5 WILL SELDOM IF EVER APPLY TO THE VILLAGE DUE TO LOT SIZES. SHOULD A PROJECT THAT INVOLVES > or = 1 AC OF SOIL DISTURBANCE BE PROPOSED, THE VILLAGE WILL ENFORCE ITS ESC LOCAL LAW AND REQUIRE A SWPPP AND ENFORCE THE CONDITIONS.
---



**MS4 Annual Report Form**

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

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

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 THOMASTON (COUNTY COALITION / MB)
--

SPDES ID  

N	Y	R	2	0	A	4	4	3
---	---	---	---	---	---	---	---	---

**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	<table border="1"><tr><td> </td><td> </td><td>0</td></tr></table>			0	<table border="1"><tr><td> </td><td> </td><td>0</td></tr></table>			0	<table border="1"><tr><td> </td><td> </td><td>0</td></tr></table>			0
		0										
		0										
		0										
<input type="radio"/> Filter Systems	<table border="1"><tr><td> </td><td> </td><td>0</td></tr></table>			0	<table border="1"><tr><td> </td><td> </td><td>0</td></tr></table>			0	<table border="1"><tr><td> </td><td> </td><td>0</td></tr></table>			0
		0										
		0										
		0										
<input type="radio"/> Infiltration Basins	<table border="1"><tr><td> </td><td> </td><td>0</td></tr></table>			0	<table border="1"><tr><td> </td><td> </td><td>0</td></tr></table>			0	<table border="1"><tr><td> </td><td> </td><td>0</td></tr></table>			0
		0										
		0										
		0										
<input type="radio"/> Open Channels	<table border="1"><tr><td> </td><td> </td><td>0</td></tr></table>			0	<table border="1"><tr><td> </td><td> </td><td>0</td></tr></table>			0	<table border="1"><tr><td> </td><td> </td><td>0</td></tr></table>			0
		0										
		0										
		0										
<input type="radio"/> Ponds	<table border="1"><tr><td> </td><td> </td><td>0</td></tr></table>			0	<table border="1"><tr><td> </td><td> </td><td>0</td></tr></table>			0	<table border="1"><tr><td> </td><td> </td><td>0</td></tr></table>			0
		0										
		0										
		0										
<input type="radio"/> Wetlands	<table border="1"><tr><td> </td><td> </td><td>0</td></tr></table>			0	<table border="1"><tr><td> </td><td> </td><td>0</td></tr></table>			0	<table border="1"><tr><td> </td><td> </td><td>0</td></tr></table>			0
		0										
		0										
		0										
<input type="radio"/> Other	<table border="1"><tr><td> </td><td> </td><td>0</td></tr></table>			0	<table border="1"><tr><td> </td><td> </td><td>0</td></tr></table>			0	<table border="1"><tr><td> </td><td> </td><td>0</td></tr></table>			0
		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:

W	E	E	K	L	Y		W	A	T	E	R		Q	U	A	L	I	T	Y		M	O	N	I	T	O	R	I	N
---	---	---	---	---	---	--	---	---	---	---	---	--	---	---	---	---	---	---	---	--	---	---	---	---	---	---	---	---	---

**MS4 Annual Report Form**

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

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

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 THOMASTON (COUNTY COALITION / MB)
--

SPDES ID  

N	Y	R	2	0	A	4	4	3
---	---	---	---	---	---	---	---	---

4a. Are the MS4s contributing to this report involved in a regional/watershed wide planning effort?

Yes    No

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

Yes    No

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

Yes    No

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

		0
--	--	---

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

		0
--	--	---

 %

**MS4 Annual Report Form**

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

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

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 THOMASTON (COUNTY COALITION / MB)
--

SPDES ID

N	Y	R	2	0	A	4	4	3
---	---	---	---	---	---	---	---	---

**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 CONTINUED GOAL IS TO ENFORCE THE POST CONSTRUCTION BMP PROVISIONS FOR PROJECTS WHERE THE SOIL DISTURBANCE THRESHOLD IS MET. AS BACKGROUND INFORMATION; THERE ARE ONLY 17 LOTS > or = 1 AC AND MANY ARE PUBLICALLY OWNED. THERE WERE NO PROJECTS SUBJECT TO MCM 4/5 PERFORMED IN THE VILLAGE DURING THIS PROGRAM YEAR.

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

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

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

			4
--	--	--	---

(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 REVIEW ALL APPLICATIONS FOR DEVELOPMENT AND REDEVELOPMENT AND REQUIRE AND ENFORCE SWPPs UNDER THE VILLAGE LOCAL LAW WHENEVER THE SOIL DISTURBANCE THRESHOLD IS MET. MCM 4/5 WILL SELDOM IF EVER APPLY TO THE VILLAGE DUE TO LOT SIZES.

**MS4 Annual Report Form**

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

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

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 THOMASTON (COUNTY COALITION / MB)
--

SPDES ID 

N	Y	R	2	0	A	4	4	3
---	---	---	---	---	---	---	---	---

**Minimum Control Measure 6. Stormwater Management for Municipal Operations**

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

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

How many MS4s contributed to this report? 

		1
--	--	---

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

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

### MS4 Annual Report Form

**This report is being submitted for the reporting period ending March 9,** 2023

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 THOMASTON (COUNTY COALITION / MB)

SPDES ID  
NYR20A443

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

- Parking Lots Swept (Number of acres X Number of times swept) # Acres    10
- Streets Swept (Number of miles X Number of times swept) # Miles   168
- Catch Basins Inspected and Cleaned Where Necessary #     4
- 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.    20
- Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.) # Acres     1.6  

(ORGANIC  
HERBICIDE)

**3. How many stormwater management trainings have been provided to municipal employees during this reporting period?**     0

**4. What was the date of the last training?** 05 / 22 / 2019

**5. How many municipal employees have been trained in this reporting period?**   0

**6. What percent of municipal employees in relevant positions and departments receive stormwater management training?** 100 %

**MS4 Annual Report Form**

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

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

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 THOMASTON (COUNTY COALITION / MB)
--

SPDES ID

N	Y	R	2	0	A	4	4	3
---	---	---	---	---	---	---	---	---

**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 IS 0.42 SQUARE MILES, AND PRIMARILY A SINGLE FAMILY RESIDENTIAL COMMUNITY. THE GOALS UNDER THE SWMP PLAN ARE TO KEEP THE STREETS CLEAN, THE DRAINAGE SYSTEM CLEAN AND FUNCTIONING PROPERLY, TO USE ENVIRONMENTALLY FRIENDLY PRODUCTS AND PRACTICES AT VILLAGE FACILITIES; AND TO RECYCLE FLUIDS FROM VEHICLE MAINTENANCE.
---

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

THE VILLAGE STREETS AND GROUNDS ARE CLEAN AND FREE OF LITTER AND DEBRIS. THERE HAS BEEN NO FLOODING OF THE VILLAGE DRAINAGE SYSTEM. THE STREETS (30) & LOTS (20) WERE SWEEPED 50 TIMES DURING THE PAST YEAR AND THE CATCH BASINS WERE INSPECTED 4 TIMES DURING THIS YEAR. FOUR (4) CATCH BASINS WERE FOUND TO NEED CLEANING, AND CLEANING WAS DONE.
---

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

		5	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).**

THE PLAN IS TO CONTINUE SUSTAINING AND MAINTAINING THE EXISTING STORMWATER MANAGEMENT PROGRAM PLAN.
---

### MS4 Annual Report Form

**This report is being submitted for the reporting period ending March 9,** 2 0 2 3

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 THOMASTON (COUNTY COALITION / MB)

SPDES ID  
N Y R 2 0 A 4 4 3

### 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

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

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

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

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

If N/A, go to question 3.

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

Estimate what percentage was mapped in this reporting period.       %

**MS4 Annual Report Form**

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

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

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 THOMASTON (COUNTY COALITION / MB)
--

SPDES ID  

N	Y	R	2	0	A	4	4	3
---	---	---	---	---	---	---	---	---

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**

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

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

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 THOMASTON (COUNTY COALITION / MB)
--

SPDES ID

N	Y	R	2	0	A	4	4	3
---	---	---	---	---	---	---	---	---

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