

MS4 Annual Report Cover Page

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

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

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Choose one:

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

Fill in SPDES ID in upper right hand corner.

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OR

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

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

Name o	of Si	ngle	e En	tity												

OR

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

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

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Cover Page 1 of 2



MS4 Annual Report Cover Page

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

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

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

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Each MS4 must submit an MCC form.

Section 1 - MCC Identification Page

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

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

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

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

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Section 2 - Contact Information

Important Instructions - Please Read

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

- 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
- O Duly Authorized Representative
- O Local Stormwater Public Contact
- O Stormwater Management Program (SWMP) Coordinator
- O Report Preparer

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

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For each contact, select all that apply:

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

First Name	MI	Last Name
S t e v e n		Shelley
Title		
Superintendendent	f	Public Works
Address		
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City Williston Park		State Zip N Y 1 1 5 9 6 -
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MCC form for period ending March 9, 2 0 2 3

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For each contact, select all that apply:

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

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

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

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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							
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Title (Clearly print title of individual signing report)								 	
M a y o r									
Signature				Date	:		7		
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The annual report form and any attachments can be sent to the DEC Central Office clicking the Submit Form link below, or by sending it directly to: MS4compliance@dec.ny.gov. All submissions must include the SPDES ID in the title and must be complete before hitting the Submit Form link below:

Submit Form

If unable to submit electronically, hardcopy submissions can be sent to:

Bureau of Water Compliance Division of Water 4th Floor 625 Broadway Albany, New York 12233-3505

MCC Page 4



This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 3 \end{vmatrix}$

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

Name of MS4/Coalition Village of Williston Park	N Y R 2 0 A 0 6 8
Minimum Control Measure 1. Public Ed	lucation and Outreach
The information in this section is being reported (check one):	
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report? 	
1. Targeted Public Education and Outreach Best Managem	ent Practices
Check all topics that were included in Education and Outreach	during this reporting period:
Construction Sites	• Pesticide and Fertilizer Application
 General Stormwater Management Information 	Pet Waste Management
 Household Hazardous Waste Disposal 	Recycling
● Illicit Discharge Detection and Elimination	O Riparian Corridor Protection/Restoration
● Infrastructure Maintenance	● Trash Management
Smart Growth	• Vehicle Washing
Storm Drain Marking	Water Conservation
• Green Infrastructure/Better Site Design/Low Impact Development	O Wetland Protection
Other:	○ None
S w i m m i n g P o o l s Other	

2. Specific audiences targeted during this reporting period:

Developers

Public Employees	Contractors
Residential	Developers

- Businesses • General Public
- Industries Restaurants

• Other: $\bigcirc \ Agricultural$

a n d S c a p e r S S t u d e n t s H | O | m |

Other

Name of MS4/Coalition



MS4 Annual Report Form

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

Village of Williston Park

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

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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 3 \end{vmatrix}$

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

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

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Name of MS4/Coalition Village of Williston Park	N	Y	R	2	0	А	0	6	8

4. Evaluating Progress Toward Measurable Goals MCM 1

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

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

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

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

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

C. How many	times was	this obser	vation measur	ed or evaluate	ed in this	reporting	period?
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(ex.: samples/participants/events)

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

• Yes O No

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

● Yes ○ No

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

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



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.

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Name of MS4/Coalition Village of Williston Park			N S	YR	2	0	А	0	6	8
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The information in this section is being reported (che	ck one):									
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this 	report?									
1. What opportunities were provided for pub development, evaluation and improvement (SWMP) Plan during this reporting period	of the Stormw	vater Ma	nage			•	am	ı		
Cleanup Events			#	Even	ts				,	7
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O Stakeholder Meetings			# At	tende	es					
O Volunteer Monitoring			#	Even	ts					
Other: Beautificatio	n Com	m i t	t	ее						
2. Was public notice of availability of this and Program (SWMP) Plan provided?	nual report and	d Storm	water	Maı	nag	•	ent Ye		\circ N	lo
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O Newspaper Advertising			# Da	ays Ru	ın					
○ TV/Radio Notices			# Da	ays Ru	ın					
• Other: Posted in Vill	l a g e	H a l	. 1							
• Web Page URL: Enter URL(s) on the following	two pages.									

MCM 2 Page 1 of 6

Name of MS4/Coalition Village of Williston Park



MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 2 \begin{vmatrix} 3 & 0 \end{vmatrix}$

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Name of MS4/Coalition Village of Williston Park



MS4 Annual Report Form

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Name of MS4/Coalition Village of Williston Park



MS4 Annual Report Form

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4.a. If this report was made available on the internet, what date	was it posted?		
Leave blank if this report was not posted on the internet.		/	
4.b. For how many days was/will this report be posted?			
If submitting a report for single MS4, answer 5.a If submitting	g a joint report, ans	wer 5.b	
5.a. Was an Annual Report public meeting held in this reporting If Yes, what was the date of the meeting?	g period?	○ Yes	• No
If No, is one planned?		○ Yes	• No
5.b. Was an Annual Report public meeting held for all MS4s con	ntributing to this	-	_
this reporting period?		○ Yes	○ No
If No, is one planned for each?		○ Yes	○ No
6. Were comments received during this reporting period? If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.		○ Yes	• No



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.

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Name of MS4/Coalition Village of Williston Park		N	Y	R	2	0	А	0	6	8

7. Evaluating Progress Toward Measurable Goals MCM 2

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

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

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

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

The Village has chosen to evaluate the area of plantings completed in the Village as an indicator for measuring the overall effectiveness of the Village's compliance with the Public Involvement and Participation program requirements. There were 100 square feet of plantings completed by the Beautification Committee this reporting period.

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

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

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

The Village plans to continue evaluating the area of plantings completed in the Village as an indicator for measuring the overall effectiveness of the Village's compliance with the Public Involvement and Participation program requirements in the next reporting cycle. The Village will host and/or promote events related to stormwater management and environmental stewardship periodically throughout the year.

Name of MS4/Coalition



MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 3 \end{vmatrix}$

Village of Williston Park

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Name of MS4/Coalition Village of Williston Park	N	Y	R	2	0	А	0	6	8

12. Evaluating Progress Toward Measurable Goals MCM 3

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

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

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

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

The Village has chosen to evaluate the number of illicit discharges detected as an indicator for measuring the overall effectiveness of the Village's compliance with the Illicit Discharge Detection and Elimination program requirements. The Village inspected one outfall and there was one illicit discharge detected during this reporting period.

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

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

• Yes O No

(ex.:

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 will continue following the procedures for IDDE described in the Village of Williston Park Written Procedures for MCM 3: IDDE and the CWP/USEPA Illicit Discharge Detection and Elimination: A Guidance Manual for Program Development and Technical Assessment. Illicit discharges will be investigated and eliminated according to the authority provided by the Village illicit discharge local law on a case-by-case basis.



This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 3 \end{vmatrix}$

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 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report? 							
1a. Has each MS4 contributing to this report adopted a law, mechanism that provides equivalent protection to the NY Stormwater Discharges from Construction Activities?				•		or	○ No
1b. Has each Town, City and/or Village contributing to this requivalent to a NYSDEC Sample Local Law for Stormwa Sediment Control through either an attorney cerfification Analysis Workbook?	ater Mana	ageme	nt a	nd DE	Eros	ion p	
If Yes, Towns, Cities and Villages provide date of equivalen		mple L 09/2004			aw. 03/200	6	O NT
2. Does your MS4/Coalition have a SWPPP review procedu	re in plac	ce?			O Ye	es	No
3. How many Construction Stormwater Pollution Prevention reviewed in this reporting period?	on Plans (SWPP	Ps)	hav	ve be	en	0
4. Does your MS4/Coalition have a mechanism for receipt a comments related to construction SWPPPs?	and consid		n o	_	ublic O N	0	O NT
If Yes, how many public comments were received during thi	s reporting	g perio	d?				0
5. Does your MS4/Coalition provide education and training SWPPP process?	for conti	ractors	s ab	out	the l		l ● No



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

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



This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 3 \end{vmatrix}$

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

	SPL)ES	ID						
Name of MS4/Coalition Village of Williston Park	N	Y	R	2	0	А	0	6	8

Minimum Control Measure 4. Construction Site Stormwater Runoff Control

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



This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 2 \begin{vmatrix} 3 & 0 \end{vmatrix}$

Name of	f MS4/	Coalit	tion	Vill	age	of V	Villi	ston	Pa	rk											N	Y	R	2	0	А	0	6	8
6. co	n't ·																												
	ıbmit	addit	iona	al pa	age	s as	ne	ede	ed.																				
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

	SPL)ES	עו						
Name of MS4/Coalition Village of Williston Park	N	Y	R	2	0	A	0	6	8

7. Evaluating Progress Toward Measurable Goals MCM 4

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

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

The Village's Construction Site Stormwater Runoff Control program will provide equivalent protection to the NYSDEC SPDES General Permit for Stormwater Discharges from Construction Activity. This includes reviewing SWPPPs submitted to the Village for projects disturbing an acre or greater of land. The Village site plan approval process has measures in place to control sediment on-site for projects of any size land disturbance.

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

The threshold for a SPDES General Permit for Stormwater Discharges from Construction Activity is rarely met within the Village because almost the entire Village is developed and zoned to 1/4 acre lots. The Village will review SWPPs as they are submitted and plans to evaluate the percent of SWPPs reviewed as an indicator for measuring the overall effectiveness of the Village's compliance with the Construction Site Stormwater Runoff Control program requirements.

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(ex.: samples/participants/events)

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

• Yes O No

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

● Yes ○ No

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

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



This report is being submitted for the reporting period ending March 9, 2 0 2 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. How many and what type of post-construction stormwater management practices has your MS4/Coalition inventoried, inspected and maintained in this reporting period? ######Times Inventoried Inspections Maintained Alternative Practices Filter Systems Open Channels Open Channels Open Channels Open Channels Other 2. Do you use an electronic tool (e.g. GIS, database, spreadsheet) to track post-construction BMPs, inspections and maintanance? Oyes No Wetlands Other Alternative Practices Open Channels Other Do you use an electronic tool (e.g. GIS, database, spreadsheet) to track post-construction BMPs, inspections and maintanance? Yes No Wat 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 Local Law or Ordinance	Name of MS4/Coalition	Village of Willisto	on Park						N Y	R	2	0 A	0	6 8
On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report? 1. How many and what type of post-construction stormwater management practices has your MS4/Coalition inventoried, inspected and maintained in this reporting period? ###### #Times Maintained Alternative Practices ○ ○ ○ ○ ○ ○ ○ ○ ○ ○ ○ Filter Systems ○ Infiltration Basins ○ Open Channels ○ Open Channels ○ Open Channels ○ Other ○ Other ○ Do you use an electronic tool (e.g. GIS, database, spreadsheet) to track post-construction BMPs, inspections and maintanance? ○ 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	<u>Minimum</u>	Control Mea	sure 5. P	ost-C	Consti	uctio	n Sto	<u>orm</u>	wate	er N	<u> Mar</u>	<u>1age</u>	<u>me</u>	<u>nt</u>
On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report? 1. How many and what type of post-construction stormwater management practices has your MS4/Coalition inventoried, inspected and maintained in this reporting period? ### # Times Maintained Alternative Practices	The information in th	is section is hein	a reported ((check	one):									
On behalf of a coalition How many MS4s contributed to this report? 1. How many and what type of post-construction stormwater management practices has your MS4/Coalition inventoried, inspected and maintained in this reporting period? ###################################		·	g reported ((CHCCK	one).									
1. How many and what type of post-construction stormwater management practices has your MS4/Coalition inventoried, inspected and maintained in this reporting period? #####Times Maintained Alternative Practices Filter Systems Infiltration Basins Open Channels Open Channels Other Do you use an electronic tool (e.g. GIS, database, spreadsheet) to track post-construction BMPs, inspections and maintanance? Do you use an electronic tool (e.g. GIS, database, spreadsheet) to track post-construction BMPs, inspections and maintanance? No Wetlands Other Maintained Times Maintained Open Channels On behalf of a coa	lition			Γ										
MS4/Coalition inventoried, inspected and maintained in this reporting period? #######Times Maintained Alternative Practices Filter Systems Infiltration Basins Open Channels Open Channels Other Doyou use an electronic tool (e.g. GIS, database, spreadsheet) to track post-construction BMPs, inspections and maintanance? Doyou use an electronic tool (e.g. GIS, database, spreadsheet) to track post-construction BMPs, inspections and maintanance? No Wetlands Oyes No Building Codes Municipal Comprehensive Plans Oyerlay Districts Open Space Preservation Program	How m	any MS4s contr	ributed to t	this re	port?									
Inventoried Inspections Maintained Alternative Practices □ □ □ □ □ □ □ □ □ Filter Systems □ □ □ □ □ □ □ □ Infiltration Basins □ □ □ □ □ □ □ □ Open Channels □ □ □ □ □ □ □ □ Ponds □ □ □ □ □ □ □ □ Wetlands □ □ □ □ □ □ □ □ Wetlands □ □ □ □ □ □ □ Other □ □ □ □ □ □ □ □ Do you use an electronic tool (e.g. GIS, database, spreadsheet) to track post-construction BMPs, inspections and maintanance? □ Yes ■ No 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	•	• • •					_		_		has	your		
 Filter Systems Infiltration Basins Open Channels Open Channels Ponds Wetlands Other Do you use an electronic tool (e.g. GIS, database, spreadsheet) to track post-construction BMPs, inspections and maintanance? Yes ● No 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 			# Inventorie	d		ions								
 Infiltration Basins Open Channels Open Channels Ponds Wetlands Other Do you use an electronic tool (e.g. GIS, database, spreadsheet) to track post-construction BMPs, inspections and maintanance? Yes ● No 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 	Alternative Practice	ees	0			0			0					
 Open Channels Ponds Wetlands Other Obyou use an electronic tool (e.g. GIS, database, spreadsheet) to track post-construction BMPs, inspections and maintanance? Yes ● No 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 	● Filter Systems		0)		0			0					
 Ponds Wetlands Other Other Do you use an electronic tool (e.g. GIS, database, spreadsheet) to track post-construction BMPs, inspections and maintanance? Yes ● No 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 	Infiltration Basins		0			0			0					
 Wetlands Other Do you use an electronic tool (e.g. GIS, database, spreadsheet) to track post-construction BMPs, inspections and maintanance? Yes ● No 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 	Open Channels		0)		0			0					
 Other 2. Do you use an electronic tool (e.g. GIS, database, spreadsheet) to track post-construction BMPs, inspections and maintanance? ○ 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 	Ponds		0			0			0					
 2. Do you use an electronic tool (e.g. GIS, database, spreadsheet) to track post-construction BMPs, inspections and maintanance?	Wetlands		0			0			0					
BMPs, inspections and maintanance? O Yes No No What types of non-structural practices have been used to implement Low Impact Development/Better Site Design/Green Infrastructure principles? Building Codes O Municipal Comprehensive Plans Overlay Districts Open Space Preservation Program	Other		6			0			0					
 3. What types of non-structural practices have been used to implement Low Impact Development/Better Site Design/Green Infrastructure principles? Our Building Codes	2. Do you use an	electronic tool (e.g. GIS,	datab	ase, sp	readsl	neet) t	to tra	ack p	ost-	-con	stru	ctio	n
Development/Better Site Design/Green Infrastructure principles? Our Building Codes Our Municipal Comprehensive Plans Our Overlay Districts Open Space Preservation Program	BMPs, inspecti	ons and mainta	nance?									\circ Y	es	No
Overlay Districts Open Space Preservation Program	• •		-				-		t Lov	v Ir	npa	ct		
	O Building Codes	O Municipal Co	omprehensiv	ve Pla	ns									
○ Zoning	Overlay Districts	Open Space I	Preservation	n Prog	ram									
	○ Zoning	O Local Law or	Ordinance											
● None ○ Land Use Regulation/Zoning	None	O Land Use Re	gulation/Zo	oning										
○ Watershed Plans ○ Other Comprehensive Plan	O Watershed Plans	Other Compr	ehensive Pl	lan										
Other:	Other:													



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

		SPDES ID
Nar	ne of MS4/Coalition Village of Williston Park	N Y R 2 0 A 0 6 8
4a	. Are the MS4s contributing to this report involved in a regional/watersh	ned wide planning effort? ○ Yes • No
4b	. Does the MS4 have a banking and credit system for stormwater manag	ement practices?
		○ Yes ● No
4c.	Do the SWMP Plans for each MS4 contributing to this report include a and approval of banking and credit of alternative siting of a stormwate	*
4d	. How many stormwater management practices have been implemented	as part of this system in this
	reporting period?	0
5.	training on Low Impace Development (LID), Better Site Design (BSD) a	•
	Infrastructure principles in this reporting period?	



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		SPL)ES	ID						
Name of MS4/Coalition	Village of Williston Park	N	Y	R	2	0	А	0	6	8
Name of MS4/Coantion									\longrightarrow	

6. Evaluating Progress Toward Measurable Goals MCM 5

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

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

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

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

The threshold for a SPDES General Permit for Stormwater Discharges from Construction Activity is rarely met within the Village because almost the entire Village is developed and zoned to 1/4 acre lots. The Village will add BMPs to the inventory if they are constructed and plans to evaluate the number of BMPs inventoried as an indicator for measuring the overall effectiveness of the Village's compliance with the Post-Construction Stormwater Management program requirements.

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samp	les/	'parı	tici	pant	:s/events

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

• Yes O	No
---------	----

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

T 7		r
Yes	\circ N	\cap
1 00	\sim 1 $^{\circ}$	v

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

The Village plans to continue evaluating the number of post-construction stormwater management practices inventoried as an indicator for measuring the overall effectiveness of the Village's compliance with the Post-Construction Stormwater Management program requirements in the next reporting cycle. The Village will add BMPs to the inventory as necessary in the next reporting cycle.



This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 3 \end{vmatrix}$

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

	SPI	DES	ID						
Name of MS4/Coalition Village of Williston Park	N	Y	R	2	0	A	0	6	8

Minimum Control Measure 6. Stormwater Management for Municipal Operations

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

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

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

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



This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 3 \end{vmatrix}$

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Name of MS4/Coalition Village of Williston Park	N	YR	2	0 7	0	6	8
2. Provide the following information about municipal operations go	od ho	ousek	еер	ing p	orog	ran	18:
Parking Lots Swept (Number of acres X Number of times swept)		# Acı	es			1	2
• Streets Swept (Number of miles X Number of times swept)		# Mil	les		2	0	0
• Catch Basins Inspected and Cleaned Where Necessary			#		1	8	8
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 			#				0
Phosphorus Applied In Chemical Fertilizer		# Lł	os.				0
Nitrogen Applied In Chemical Fertilizer		# Lł	os.				0
• Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number times applied to the nearest tenth.)		Acres	S			0 .	0
3. How many stormwater management trainings have been provide during this reporting period?	d to n	nunio	cipa	l em	ploy	ees	1
4. What was the date of the last training?	0 4	/ [1	4	/ 2	2 0	2	2
5. How many municipal employees have been trained in this report	ing pe	eriod	?				1
6. What percent of municipal employees in relevant positions and d stormwater management training?	epart	ment	s re	eceivo 1		0	%



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	<u>SPI</u>	DES							
Name of MS4/Coalition Village of Williston Park	N	Y	R	2	0	А	0	6	8

7. Evaluating Progress Toward Measurable Goals MCM 6

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

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

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

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

The Village has chosen to evaluate the number of catch basins cleaned annually as an indicator for measuring the overall effectiveness of the Village's compliance with the Pollution Prevention and Good Housekeeping for Municipal Operations program requirements. The Village cleaned 188 Village-owned catch basins in this reporting period.

C	How many	times w	as this	observation	measured or	· evaluated	in this	reporting perio	od?
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(ex.: samples/participants/events)

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

Yes O No

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

● Yes ○ No

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

The Village plans to continue evaluating the number of catch basins cleaned annually as an indicator for measuring the overall effectiveness of the Village's compliance with the Pollution Prevention and Good Housekeeping for Municipal Operations program requirements in the next reporting cycle.