

# MS4 Annual Report Cover Page

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

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

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#### **Choose one:**

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

Fill in SPDES ID in upper right hand corner.

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#### OR

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

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

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 1 9

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

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

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

Each MS4 must submit an MCC form.

### **Section 1 - MCC Identification Page**

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

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

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

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

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Name of MS4 Village of Williston Park	N	Y	R	2	0	A	0	6	8

### **Section 2 - Contact Information**

Important Instructions - Please Read

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

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

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

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

For each contact, select all that apply:

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

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M a y o r		
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MCC form for period ending March 9, 2 0 1 9

	SPL	DES	ID						
Name of MS4 Village of Williston Park	N	Y	R	2	0	А	0	6	8

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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

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# MS4 Municipal Compliance Certification(MCC) Form

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

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

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- 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 1 9

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

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

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

### **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
Paul		E h r b a r
Title (Clearly print title of individual signing report)		
M a y o r		
Signature		Date

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

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



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

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

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

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

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 Management 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 Household Hazardous Waste Disposal Recycling Illicit Discharge Detection and Elimination Riparian Corridor Protection/Restoration Infrastructure Maintenance Smart Growth Vehicle Washing Storm Drain Marking Green Infrastructure/Better Site Design/Low Impact Development Other:  One  Other: Specific audiences targeted during this reporting period:  Public Employees Contractors
On behalf of a coalition How many MS4s contributed to this report?  1. Targeted Public Education and Outreach Best Management Practices  Check all topics that were included in Education and Outreach during this reporting period:  Construction Sites Pesticide and Fertilizer Application General Stormwater Management Information Pet Waste Management Household Hazardous Waste Disposal Recycling Rillicit Discharge Detection and Elimination Riparian Corridor Protection/Restoration Infrastructure Maintenance Smart Growth Vehicle Washing Storm Drain Marking Water Conservation Other: None  GooseMgntPlann,Lann,LannCare,Poolls,Poolls,Poolls,Poolls,Pool
Check all topics that were included in Education and Outreach during this reporting period:  Construction Sites  Pesticide and Fertilizer Application  Pet Waste Management  Recycling  Riparian Corridor Protection/Restoration  Infrastructure Maintenance  Trash Management  Smart Growth  Vehicle Washing  Storm Drain Marking  Water Conservation  Other:  None  GoosseMgntPlan, LawnCare , Poolls, Poolls, Pool
<ul> <li>Construction Sites</li> <li>General Stormwater Management Information</li> <li>Household Hazardous Waste Disposal</li> <li>Illicit Discharge Detection and Elimination</li> <li>Infrastructure Maintenance</li> <li>Smart Growth</li> <li>Storm Drain Marking</li> <li>Green Infrastructure/Better Site Design/Low Impact Development</li> <li>Other:</li> <li>Ono sel MgntPlan, LawnCare , Pools, Pools, Pools, Pools, Pools</li> <li>Specific audiences targeted during this reporting period:</li> </ul>
<ul> <li>General Stormwater Management Information</li> <li>Household Hazardous Waste Disposal</li> <li>Recycling</li> <li>Illicit Discharge Detection and Elimination</li> <li>Riparian Corridor Protection/Restoration</li> <li>Infrastructure Maintenance</li> <li>Smart Growth</li> <li>Vehicle Washing</li> <li>Storm Drain Marking</li> <li>Water Conservation</li> <li>Green Infrastructure/Better Site Design/Low Impact Development</li> <li>Wetland Protection</li> <li>Other:</li> <li>None</li> <li>Goosemig ntplan, LawnCare, Pools, Pools, Pools</li> <li>Other</li> <li>Specific audiences targeted during this reporting period:</li> </ul>
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<ul> <li>Illicit Discharge Detection and Elimination</li> <li>Riparian Corridor Protection/Restoration</li> <li>Infrastructure Maintenance</li> <li>Smart Growth</li> <li>Vehicle Washing</li> <li>Water Conservation</li> <li>Green Infrastructure/Better Site Design/Low Impact Development</li> <li>Wetland Protection</li> <li>Other:</li> <li>None</li> <li>O o s e M g n t P l a n , L a w n C a r e , P o o l s , P o C</li> <li>Other</li> <li>Specific audiences targeted during this reporting period:</li> </ul>
<ul> <li>Infrastructure Maintenance</li> <li>Smart Growth</li> <li>Vehicle Washing</li> <li>Storm Drain Marking</li> <li>Water Conservation</li> <li>Other:</li> <li>One</li> <li>Other:</li> <li>Other:</li></ul>
<ul> <li>Smart Growth</li> <li>Vehicle Washing</li> <li>Storm Drain Marking</li> <li>Water Conservation</li> <li>Other:</li> <li>None</li> <li>O o s e M g n t P l a n , L a w n C a r e , P o o l s , P O C other</li> </ul> 2. Specific audiences targeted during this reporting period:
<ul> <li>Storm Drain Marking</li> <li>Green Infrastructure/Better Site Design/Low Impact Development</li> <li>Other:</li> <li></li></ul>
<ul> <li>● Green Infrastructure/Better Site Design/Low Impact Development ○ Wetland Protection</li> <li>● Other: ○ None</li> <li>G o o s e M g n t P l a n , L a w n C a r e , P o o l s , P O C Other</li> <li>2. Specific audiences targeted during this reporting period:</li> </ul>
<ul> <li>Other: O None</li> <li>G o o s e M g n t P l a n , L a w n C a r e , P o o l s , P O C</li> <li>Other</li> <li>Specific audiences targeted during this reporting period:</li> </ul>
G o o s e M g n t P l a n , L a w n C a r e , P o o l s , P O C  Other  2. Specific audiences targeted during this reporting period:
Dublic Employees O Contractors
Tubic Employees Contractors
● Residential ○ Developers
<ul><li>■ Businesses</li><li>■ General Public</li></ul>
○ Restaurants ○ Industries
● Other: ○ Agricultural
Students, Landscapers, Homeowners

MCM 1 Page 1 of 4

# **MS4 Annual Report Form**

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

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

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

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

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		1 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 described topics related to the impacts of storm water discharges on local water bodies, pollutants of concern and their sources, and the steps that can be taken to reduce pollutants in storm water runoff and non-storm water discharges.

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

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

C.	How many	z times	was this	observation	measured of	r evaluated in	this r	enorting i	neriod?
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D. Has your MS4 made progress toward this Measurable Goal during this reporting period?

• Yes O No

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

● Yes ○ No

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

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



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

Name of MS4/Coalition Village of Williston Park				N	Y	2	0	А	0	6	8
Minimum Control Measure 2.	Public Invo	olve	mer	ıt/P	arti	cip	atio	<u>)n</u>			
The information in this section is being reported (chec	ck one):										
<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition</li> <li>How many MS4s contributed to this in</li> </ul>	report?										
1. What opportunities were provided for publ development, evaluation and improvement (SWMP) Plan during this reporting period:	of the Stormw	atei	r Ma	nag			_	ran	n		
● Cleanup Events					# Ev	ents					1
● Comments on SWMP Received				# C	Comm	ents					0
• Community Hotlines	Phone #	5	1 6	)	7 4	1 6	_	2	1	9	3
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O Community Meetings				# .	Atten	lees					
<ul><li>Plantings</li></ul>					Sq	. Ft.			1	0	0
O Storm Drain Markings					#Dr	ains					
O Stakeholder Meetings				# .	Atten	lees					
O Volunteer Monitoring					#Ev	ents					
Other: Beautificatio	n Com	m	i t	t	е	3					
2. Was public notice of availability of this ann Program (SWMP) Plan provided?	ual report and	d St	ormv	vato	er M	anaş	,	ent Ye			No
O List-Serve					# In	List					
O Newspaper Advertising				# :	Days !	Run					
○ TV/Radio Notices				# :	Days	Run					
Other: Posted in Vill	l a g e	Н	a l	1							
• Web Page URL: Enter URL(s) on the following	two pages.										

Name of MS4/Coalition Village of Williston Park



# **MS4 Annual Report Form**

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

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

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Name of MS4/Coalition Village of Williston Park



# **MS4 Annual Report Form**

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

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

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MCM 2 Page 4 of 6

# **MS4 Annual Report Form**

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

	_	SPD	DES ID						
Name of MS4/Coalition Village of Williston Park		N	YR	2	0	А	0	6	8
4.a. If this report was made available on the internet, what da	ate was it	t po	sted?	,					
Leave blank if this report was not posted on the internet.			/		/				
4.b. For how many days was/will this report be posted?							3	6	5
If submitting a report for single MS4, answer 5.a If submitt	ing a join	nt re	eport,	ans	wei	r 5.1	b		
5.a. Was an Annual Report public meeting held in this report	ting perio	od?	•		С	Ye	S		No
If Yes, what was the date of the meeting?			/		]/				
If No, is one planned?					С	Ye	S		No
5.b. Was an Annual Report public meeting held for all MS4s	contribu	tin	g to t	his	rep	ort	du	rin	ıg
this reporting period?					С	Ye	S	$\circ$	No
If No, is one planned for each?					С	Ye	S	0	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.					С	Ye	s		No



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

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 storm water 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 number of cleanup events held 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 was one cleanup event held as part of Make a Difference Day in the Village in this reporting period.

C.	How many	z times	was this	observation	measured of	r evaluated in	this r	enorting i	neriod?
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samp	les/	part	tici	pant	s/events

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

9 F		
	Yes	$\bigcirc$ No

(ex.:

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

• Yes	O No
-------	------

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

The Village plans to continue evaluating the number of cleanup events held 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 cleanup events related to storm water 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,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 9 & 1 \end{vmatrix}$ 

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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<b>Minimum Control Measure 3.</b>	Illicit Discharge Detection and Elimination													
The information in this section is being reported (	(check one):													
<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition</li> <li>How many MS4s contributed to t</li> </ul>	his report?													
1. Enter the number and approx. percent	of outfalls mapped: 6 # 1 0 0 %													
2. How many of these outfalls have been screened for dry weather discharges during this reporting period (outfall reconnaissance inventory)?														
3.a. What types of generating sites/sewershoreporting period?	eds were targeted for inspection during this													
O Auto Recyclers	○ Landscaping (Irrigation)													
O Building Maintenance	○ Marinas													
○ Churches	O Metal Plateing Operations													
O Commercial Carwashes	Outdoor Fluid Storage													
O Commercial Laundry/Dry Cleaners	<ul> <li>Parking Lot Maintenance</li> </ul>													
O Construction Vehicle Washouts	○ Printing													
<ul><li>Cross-Connections</li></ul>	O Residential Carwashing													
O Distribution Centers	<ul><li>Restaurants</li></ul>													
O Food Processing Facilities	O Schools and Universities													
O Garbage Truck Washouts	O Septic Maintenance													
○ Hospitals	O Swimming Pools													
O Improper RV Waste Disposal	O Vehicle Fueling													
O Industrial Process Water	O Vehicle Maint./Repair Shops													
Other:	○ None													
O Sewersheds:														



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

	SPDES ID
Name of MS4/Coalition Village of Williston Park	N Y R 2 0 A 0 6 8
3.b.What types of illicit discharges have	e been found during this reporting period?
O Broken Lines From Sanitary Sewer	O Industrial Connections
O Cross Connections	○ Inflow/Infiltration
O Failing Septic Systems	O Pump Station Failure
O Floor Drains Connected To Storm Sewers	O Sanitary Sewer Overflows
O Illegal Dumping	O Straight Pipe Sewer Discharges
Other:	● None
4. How many illicit discharges/potential reporting period?	al illegal connections have been detected during this
5. How many illicit discharges have bee	en confirmed during this reporting period?
6. How many illicit discharges/illegal coperiod?	onnections have been eliminated during this reporting
7. Has the storm sewershed mapping be If No, approximately what percent was	1 91
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This report is being submitted for the reporting period ending March 9, 2 0 1 9

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

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	A	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 six outfalls and there were no illicit discharges detected during this reporting period.

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

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

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

9 F		
	Yes	$\bigcirc$ No

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

<ul><li>Yes</li></ul>	$\bigcirc \ No$
-----------------------	-----------------

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

The Village 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,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 9 & 1 \end{vmatrix}$ 

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

Name of MS4/Coalition Village of V	Williston Park		N Y	R 2	0 A	0	6 8
•	Minimum Control Measures ruction Site and Post-Constru		_	<u>ol</u>			
The information in this section i	is being reported (check one):						
<ul> <li>On behalf of an individual MS</li> <li>On behalf of a coalition</li> <li>How many MS4s</li> </ul>	s contributed to this report?						
mechanism that provide	ing to this report adopted a law, or sequivalent protection to the NYS from Construction Activities?				_	or	○ No
equivalent to a NYSDEC	d/or Village contributing to this re C Sample Local Law for Stormwa gh either an attorney cerfification	ter Mana	gement the N	ıt and	d Erosi EC Ga	ion p	
If Yes, Towns, Cities and	Villages provide date of equivalent		nple L		Law.	6	○ NT
2. Does your MS4/Coalition	n have a SWPPP review procedur	e in plac	e?		○ Ye	es	• No
3. How many Construction reviewed in this reporting	Stormwater Pollution Prevention g period?	n Plans (S	SWPP:	Ps) ha	ave bee	en	0
4. Does your MS4/Coalition comments related to con	n have a mechanism for receipt ar struction SWPPPs?	nd consid		n of p		0	O NT
If Yes, how many public of	comments were received during this	reporting	g period	1?			0
5. Does your MS4/Coalition SWPPP process?	n provide education and training	for contr	actors	abou	t the le		I ● 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	#		○ No Authority
O Stop Work Orders	#		<ul><li>No Authority</li></ul>
O Criminal Actions	#		<ul><li>No Authority</li></ul>
○ 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

## **MS4 Annual Report Form**

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

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

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Name of MS4/Coalition Village of 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?	ır jurisd	liction 0
3.	What percent of active construction sites were inspected during this reporting	period?	O NT
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 Construction Stormwater Inspection Manual?  • Yes	the NY	S O 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	al?	
	• Yes		$\circ$ NT
	If your MS4 is Non-Traditional, are SWPPPs of construction projects made av public 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,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 9 & 1 \end{vmatrix}$ 

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# **MS4 Annual Report Form**

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

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	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 Storm Water Runoff Control program will provide equivalent protection to the NYSDEC SPDES General Permit for Stormwater Discharges from Construction Activity. This includes reviewing SWPPs 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 Storm Water 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 Storm Water Runoff Control program requirements in the next reporting cycle. The Village will review SWPPPs as they are submitted for Village comment and approval.



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

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

				S	PDES ID					
Name of MS4/Coalition	Village of Willist	on Park			N Y R	2	0 A	. 0	6	8
	Control Mea			on Stormy	water <u>I</u>	<u>Ma</u>	nage	<u>eme</u>	<u>nt</u>	
The information in the	nis section is bein	g reported (chec	ek one):							
<ul><li>On behalf of an ind</li><li>On behalf of a coa</li><li>How m</li></ul>		ributed to this 1	report?							
1. How many and MS4/Coalition is	• • •					has	s you	r		
		# Inventoried	# Inspections	# Times Maintaine						
Alternative Practice	es	0								
• Filter Systems		0								
• Infiltration Basins		0								
<ul><li>Open Channels</li></ul>		0								
<ul><li>Ponds</li></ul>		0								
<ul><li>Wetlands</li></ul>		0								
Other		3	3	3	3					
2. Do you use an observation BMPs, inspection		` ` '	base, spreads	heet) to tra	ick post	-co1	nstru O Y			No
3. What types of Development/E		-		-	t Low I1	npa	ict			
O Building Codes	O Municipal C	omprehensive P	lans							
Overlay Districts	Open Space	Preservation Pro	ogram							
O Zoning	O Local Law or	r Ordinance								
<ul><li>None</li></ul>	O Land Use Re	egulation/Zoning	5							
O Watershed Plans	Other Compr	rehensive Plan								

Other:

# MS4 Annual Report Form

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

	SPDES ID
Name 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/v	•
Al. December MCA have a house and sould reside the forest constant	○ Yes • No
4b. Does the MS4 have a banking and credit system for stormwater management practices?  Ye  Ye  Ye  Ye  Ye  Ye  Ye  Ye  Ye  Y	
9 1	-
4d. How many stormwater management practices have been implement reporting period?	nented as part of this system in this
5. What percent of municipal officials/MS4 staff responsible for pr training on Low Impact Development (LID), Better Site Design Infrastructure principles in this reporting period?	e .



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

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		1 Y	R	2	0	А	0	6	8

#### 6. Evaluating Progress Toward Measurable Goals MCM 5

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

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

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

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

The threshold for a SPDES General Permit for Stormwater Discharges from Construction Activity is rarely met within the Village because almost the entire Village is developed and zoned to 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 Storm Water Management program requirements.

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samp	les/	part	tici	pant	s/events

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

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

(ex.:

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

Yes	$\bigcirc$ No
168	$\bigcirc$ INO

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

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



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

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

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

# Minimum Control Measure 6. Stormwater Management for Municipal Operations

The information in this section is being reported (check one):	
<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition</li> </ul>	
How many MS4s contributed to this report?	

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

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

			periorinea within	the past 5
<b>Operation/Activity/Facility</b>	Addressed i	n SWMP?	<u>years?</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	∴ O Yes	<ul><li>No</li></ul>
Hydrologic Habitat Modification		● No	○ Yes	No
Parks and Open Space	• Yes	○ No	○ Yes	No
Municipal Building	• Yes	○ No	○ Yes	<ul><li>No</li></ul>
Stormwater System Maintenance		○ No	○ Yes	<ul><li>No</li></ul>
Vehicle and Fleet Maintenance	• Yes	○ No	○ Yes	No
Other	• Yes	○ No	○ Yes	<ul><li>No</li></ul>

# **MS4 Annual Report Form**

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

	ì	SPDE2	ID				
Name of MS4/Coalition Village of Williston Park		N Y	R 2	0 A	0	6	8
2. Provide the following information about municipal operat	ions good	l hous	ekeej	ping p	rogi	ram	1S:
• Parking Lots Swept (Number of acres X Number of times swep	ot)	# 1	Acres			1	2
• Streets Swept (Number of miles X Number of times swept)		# 1	Miles		2	0	0
• Catch Basins Inspected and Cleaned Where Necessary			#		1	8	0
<ul> <li>Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary</li> </ul>			#				3
		ш	T la a				
Phosphorus Applied In Chemical Fertilizer			Lbs.				0
Nitrogen Applied In Chemical Fertilizer		#	Lbs.				0
<ul> <li>Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X N</li> </ul>	Jumber of	, # Ac	eres		(	) .	0
times applied to the nearest tenth.)	difficer of						
3. How many stormwater management trainings have been p	provided	to mu	nicip	al emp	ploy	ees	
during this reporting period?							2
4. What was the date of the last training?	1	0 /	1 7	] / [2	0	1	8
5. How many municipal employees have been trained in this	reporting	g peri	od?				2
6. What percent of municipal employees in relevant positions	s and dep	artme	ents r				
stormwater management training?				1	0	0	%



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

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	A	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 180 Village-owned catch basins in this reporting period.

C. How many times was this observation measured or evaluated in this reporting p	eriod?
----------------------------------------------------------------------------------	--------

(ex.: samples/participants/events)

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

• Yes O No

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

● Yes ○ No

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

The Village plans to continue evaluating the 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. The Village will follow the BMPs outlined in the NYSDEC Municipal Pollution Prevention and Good Housekeeping Assistance Document as necessary.