

### **MS4 Annual Report Cover Page**

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

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

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#### **Choose one:**

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

Fill in SPDES ID in upper right hand corner.

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#### OR

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

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

Nar	ne 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 7

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

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

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Name of MS4 Village of Floral Park	N	Y	R	2	0	А	3	4	7

Each MS4 must submit an MCC form.

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

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

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

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

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

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

Important Instructions - Please Read

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

- 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 1 7

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- O Report Preparer

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

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

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dyour MS4 work with partners/coalition to complete some or all permit requirements during this reporting riod?  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. No, proceed to Section 4 - Certification Statement.  **Truer/CoalitionName**  a	ame of	MS	4\\	/illa	age	of F	lora	al Pa	ark														N	Y	R	2	0	А	3	4	7
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fail  torm Watershed Improvement Strategy Best Management Practices required for MS4s in impaired  Legally Binding Agreement in accordance with GP-0-08-002 Part IV.G.? O Yes  Note to be a compared to the property of the pr	1	t.	b	11	r	v															$\neg$		1	5	9	0	_	2	7	2.	3
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MCC form for period ending March 9, 2 0 1 7

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Name of MS4	Village of Floral Park	N	Y	R	2	0	А	3	4	7

#### **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 Nam	ie									
D o m i n i c k	A	Lor	ı g	o b	a	r	d	i				
Title (Clearly print title of individual signing report)										 		
Mayor												
Signature				Da	te	. [			1 . 1		ı	
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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, 2 0 1 7

If submitting this form as part of a joint report on behalf of a co		eave S PDES		ES	ID b	lank.		
Name of MS4/Coalition Village of Floral Park		NY	R	2	0 2	A 3	4	7
Water Quality Trends								
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         How many MS4s are contributed to this report?     </li> </ul>								
1. Has this MS4/Coalition produced any reports documenting related to stormwater? If not, answer No and proceed to Mi One.	_	-	•		easu	re Yes		No
If Yes, choose one of the following						1 68		INO
O Report(s) attached to the annual report								
O Web Page(s) where report(s) is/are provided below								
Please provide specific address of page where report(s) can	n be acce	essed	- no	ot h	ome	pag	e.	
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Water Quality Trends Page 1 of 1



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

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

Name of MS4/Coalition	Village of Floral Park	SPDES ID    N   Y   R   2   0   A   3   4   7
	mum Control Measure 1. Public Ed	ucation and Outreach
The information in the On behalf of an inco On behalf of a coal	is section is being reported (check one):	
1. Targeted Publi	c Education and Outreach Best Managemo	ent Practices
Check all topics that	at were included in Education and Outreach d	uring this reporting period:
• Construction Sites		• Pesticide and Fertilizer Application
<ul><li>General Stormwate</li></ul>	er Management Information	Pet Waste Management
<ul> <li>Household Hazardo</li> </ul>	ous Waste Disposal	<ul><li>Recycling</li></ul>
● Illicit Discharge De	etection and Elimination	Riparian Corridor Protection/Restoration
• Infrastructure Main	ntenance	■ Trash Management
O Smart Growth		O Vehicle Washing
<ul><li>Storm Drain Marki</li></ul>	ing	● Water Conservation
● Green Infrastructur	re/Better Site Design/Low Impact Development	O Wetland Protection
Other	Management Plan	○ None
2. Specific audien	ces targeted during this reporting period:	
• Public Employees	○ Contractors	
<ul><li>Residential</li></ul>	O Developers	
<ul><li>Businesses</li></ul>	• General Public	
○ Restaurants	○ Industries	
• Other:	○ Agricultural	

MCM 1 Page 1 of 4

Other



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

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, 2 0 1

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#### 4. Evaluating Progress Toward Measurable Goals MCM 1

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

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

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

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

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

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

(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 annual number of direct storm water and/or pollution prevention mailings to residents and businesses 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 related to storm water and/or pollution prevention periodically throughout the year.



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

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

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1. What opportunities were provided for public development, evaluation and improvement of (SWMP) Plan during this reporting period?	the Storn	nw	ate	r N	lan				-		ran	n		
● Cleanup Events							# E	vent	s			1	0	4
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O Volunteer Monitoring							# E	vent	s					
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MCM 2 Page 1 of 6

 $Name\ of\ MS4/Coalition \ \ \ \ Village\ of\ Floral\ Park$ 



## **MS4 Annual Report Form**

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

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## **MS4 Annual Report Form**

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## **MS4 Annual Report Form**

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

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<b>4.a. If this report was made available on the internet, what date</b> Leave blank if this report was not posted on the internet.	was it p	osted?		]/[			
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 1	report,	ans	wer	5.b		
<b>5.a. Was an Annual Report public meeting held in this reporting</b> If Yes, what was the date of the meeting?	g period	?		)   	Yes		No
If No, is one planned?				0	Yes	•	No
5.b. Was an Annual Report public meeting held for all MS4s cor	ıtributiı	ng to t	his	repo	ort d	uri	ng
this reporting period?				0	Yes	0	No
If No, is one planned for each?				0	Yes	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.				0	Yes		No



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

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

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#### 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 community cleanup events as an indicator for measuring the overall effectiveness of the Village's compliance with the Public Involvement and Participation program requirements. The Village has an active and involved Floral Park Conservation Society that conducted 104 cleanup events in 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

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 community cleanup events 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 Floral Park Conservation Society plans to host cleanup events periodically throughout the next reporting period.



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

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

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O Broken Lines From Sanitary Sewer	O Industrial Connection	ons							
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O Illegal Dumping	O Straight Pipe Sewer	r Discharge	es						
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#### 12. Evaluating Progress Toward Measurable Goals MCM 3

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

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

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. There were no illicit discharges detected in this reporting period. The Village informs concrete contractors working for the Village during the contract process that they are not to wash out their concrete trucks into the street or storm drains.

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

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



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

Name of MS4/Coalition Village of Floral Park	N	YF	2	0 A	3	4 7
Minimum Control Measures 4 and Construction Site and Post-Construction		<u>trol</u>	<u> </u>			
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         How many MS4s contributed to this report?     </li> </ul>						
1a. Has each MS4 contributing to this report adopted a law, ordin mechanism that provides equivalent protection to the NYS SP Stormwater Discharges from Construction Activities?				_	for	○ No
1b. Has each Town, City and/or Village contributing to this report equivalent to a NYSDEC Sample Local Law for Stormwater Mediment Control through either an attorney cerfification or unallysis Workbook?	Manager	nent NY	and	l Eros EC Ga	sion ap	
If Yes, Towns, Cities and Villages provide date of equivalent NYS	S Sample 09/2			aw. 03/200	06	O NT
2. Does your MS4/Coalition have a SWPPP review procedure in	place?			$\circ$ Y	es	• No
3. How many Construction Stormwater Pollution Prevention Pla reviewed in this reporting period?	ns (SW	PPP	s) ha	ive be	en	0
4. Does your MS4/Coalition have a mechanism for receipt and cocomments related to construction SWPPPs?	onsidera		of p Yes	oublic O N		O NT
If Yes, how many public comments were received during this repo	orting per	riod	•			0
5. Does your MS4/Coalition provide education and training for c SWPPP process?	contract	ors a	bou			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

Name of MS4/Coalition



#### **MS4 Annual Report Form**

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

Village of Floral Park

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

Minimum Control Measure 4. Construction Site Stormwater Run	off 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. How many construction projects have been authorized for disturbances of one during this reporting period?	acre or more
2. How many construction projects disturbing at least one acre were active in yo during this reporting period?	ur jurisdiction
3. What percent of active construction sites were inspected during this reporting	period? ONT
	1 0 0 %
4. What percent of active construction sites were inspected more than once?	O NT
	0 %
5. Do all inspectors working on behalf of the MS4s contributing to this report us	
Construction Stormwater Inspection Manual? • Yes	○ No ○ NT
6. Does your MS4/Coalition provide public access to Stormwater Pollution Preve (SWPPPs) of construction projects that are subject to MS4 review and approv	
· · · · · · · · · · · · · · · · · · ·	O No O NT

If Yes, use the following page to identify location(s) where SWPPPs can be accessed.

If your MS4 is Non-Traditional, are SWPPPs of construction projects made available for

public review?

○ Yes



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

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 Floral Park YR 2 0 A 3 4 6. con't.: Submit additional pages as needed. MS4/Coalition Office Department Bu i 1 d t t D e n n g е а r m р Address 0 n F 1 1 В 1 r d 0 r а 0 u е V а City Zip F 1 1 Ν Υ 1 1 0 0 k r а а r Phone 5 2 6 2 1 6 6 3 O Library Address City Zip Phone Other Address City Zip Phone O Web Page URL(s): Please provide specific address where SWPPPs can be accessed - not home page. URL URL

MCM 4 Page 2 of 3



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

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 Floral Park		N	Y	R	2	0	А	3	4	7

#### 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 SWPPPs submitted to the Village for projects disturbing an acre or greater of land. The Village building review process for new structures, alterations or redevelopment also includes the evaluation of site drainage plans for sites of any size 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. The Village has chosen to evaluate the number 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. There were no SWPPPs submitted to the Village for review in this reporting period.

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

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

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

4	Vec	$\bigcirc$ No	

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

-	<b>T</b> 7	$\sim$ 1 T	
	Yes	$\bigcirc$ No	
•	1 00	$\sim$ 110	

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 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 in the next reporting cycle. The Village will review, comment and approve SWPPs as they are submitted. The Village will continue to evaluate site drainage plans for sites of any size during routine pre-construction meetings.



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

Name of MS4/Coalition	Village of Floral	Park		SPDES ID N Y R	2 0 A 3 4 7
Minimum	Control Mea	sure 5. Post-	<u>Constructio</u>	n Stormwater M	<u> Ianagement</u>
1. How many and	dividual MS4 lition nany MS4s contr what type of pos	ributed to this r	eport?	nagement practices eporting period?	has your
		# Inventoried	# Inspections	# Times Maintained	
Alternative Practice	ces	0	0	0	
• Filter Systems		0	0	0	
• Infiltration Basins		0	0	0	
Open Channels		0	0	0	
Ponds		0	0	0	
<ul><li>Wetlands</li></ul>		0	0	0	
Other		3 1 0	5 0	5 0	
BMPs, inspecti	ions and maint non-structural	anance? practices have	e been used to	heet) to track post- implement Low In nciples?	○ Yes • No
O Building Codes	O Municipal C	omprehensive Pl	ans		
Overlay Districts	Open Space	Preservation Pro	gram		
○ Zoning	O Local Law o	r Ordinance			
None	O Land Use Re	egulation/Zoning			
O Watershed Plans	Other Comp	rehensive Plan			
Other:					



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

	SPDES ID							
Name of MS4/Coalition Village of Floral Park	N Y R 2 0 A 3 4 7							
4a. Are the MS4s contributing to this report involved in a regional/w	vatershed 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 inc and approval of banking and credit of alternative siting of a stor	•							
4d. How many stormwater management practices have been implement reporting period?	nented as part of this system in this							



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

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

	SPDES ID									
Name of MS4/Coalition Village of Floral Park		N	Y	R	2	0	А	3	4	7

#### 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 in the Village's jurisdiction. The Village building review process for new structures, alterations or redevelopment includes the evaluation of site drainage plans for sites of any size 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 less than an acre. The Village will add new BMPs to the inventory as necessary and will evaluate the number of BMPs inventoried as an indicator for measuring the overall effectiveness of the Village's compliance with the Post-Construction Storm Water Management program requirements.

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

			1		
(ex.	: samples/	/part	ticipar	nts/events)	

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

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

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

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

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

The Village plans to continue evaluating the number of post-construction storm water management practices inventoried as an indicator form 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 new BMPs to the inventory if they discharge to the MS4. The Village will continue to evaluate site drainage plans on sites of any size disturbance.



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

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

		SPDES ID									
Name of MS4/Coalition V	Village of Floral Park		N	Y	R	2	0	А	3	4	7

#### 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> <li>How many MS4s contributed to this report?</li> </ul>	

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

		ber	ornica within	the past o
<b>Operation/Activity/Facility</b>	Addressed i	n SWMP?	<u>vears?</u>	
Street Maintenance	• Yes	○ No	○ Yes	No
Bridge Maintenance	O Yes	● No	○ Yes	<ul><li>No</li></ul>
Winter Road Maintenance	• Yes	○ No	○ Yes	• No
Salt Storage	• Yes	○ No	O Yes	No
Solid Waste Management	• Yes	○ No	○ Yes	<ul><li>No</li></ul>
New Municipal Construction and Land Disturba	nce • Yes	○ No	○ Yes	No
Right of Way Maintenance	• Yes	○ No	○ Yes	No
Marine Operations		• No	○ Yes	<ul><li>No</li></ul>
Hydrologic Habitat Modification		● No	○ Yes	<ul><li>No</li></ul>
Parks and Open Space		○ No	○ Yes	No
Municipal Building	_	○ 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>



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

	SPDES ID			
Name of MS4/Coalition Village of Floral Park	N Y R 2	0 A	3 4	4 7
2. Provide the following information about municipal operat	ions good housekeer	oing p	rogra	ams:
8 1 1	6	01	0	
• Parking Lots Swept (Number of acres X Number of times swep	t) # Acres		7 (	0 2
• Streets Swept (Number of miles X Number of times swept)	# Miles	1	8 2	1 0
<ul> <li>Catch Basins Inspected and Cleaned Where Necessary</li> </ul>	#		3 2	2 5
<ul> <li>Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary</li> </ul>	#		Ĩ	5 0
Phosphorus Applied In Chemical Fertilizer	# Lbs.			0
Nitrogen Applied In Chemical Fertilizer	# Lbs.			0
• Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X N times applied to the nearest tenth.)	# Acres umber of		0	0
,				
3. How many stormwater management trainings have been p	provided to municipa	al emp	loye	es
during this reporting period?	-			3
4. What was the date of the last training?	0 6 / 1 5	/ 2	0 3	1 6
5. How many municipal employees have been trained in this	reporting period?			3
6. What percent of municipal employees in relevant positions stormwater management training?	s and departments r	eceive	0 0	) %



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

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

_		_ SPDES ID									
Name of MS4/Coalition	Village of Floral Park		N	Y	R	2	0	А	3	4	7

#### 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 Storm Water Pollution Prevention and Good Housekeeping for Municipal Operations program will address operations that collect, store or release sediments, wastes or other potential pollutants.

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

The Village has chosen to evaluate the number of catch basins inspected annually as an indicator for measuring the overall effectiveness of the Village's compliance with the Storm Water Pollution Prevention and Good Housekeeping for Municipal Operations program requirements. There were 325 catch basins inspected and cleaned where necessary in 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?

• 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 the ongoing catch basin inspection and cleaning schedule during the next reporting cycle. The Village will continue to follow the BMPs outlined in the NYSDEC Municipal Pollution Prevention and Good Housekeeping Assistance Document as necessary.