

#### MS4 Annual Report Cover Page

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

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.

Name of MS4

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# OR

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

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

Name of Single Entity

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# OR

# $\bigcirc$ 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.

Name of Coalition

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# MS4 Annual Report Cover Page

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

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

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MS4 Municipal Compliance Certification(MCC) Form

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

Name of MS4 INC. VILLAGE OF FARMINGDALE

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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)

○ A Joint Report

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

If Joint Report, enter coalition name:



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### MS4 Municipal Compliance Certification(MCC) Form

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

Name of MS4 INC. VILLAGE OF FARMINGDALE

# 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.

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

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### MS4 Municipal Compliance Certification(MCC) Form

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

Name of MS4 INC. VILLAGE OF FARMINGDALE

# Section 2 - Contact Information

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

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# MS4 Municipal Compliance Certification(MCC) Form

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

Name of MS4 INC. VILLAGE OF FARMINGDALE

# Section 2 - Contact Information

Important Instructions - Please Read

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- 1. Principal Executive Officer, Chief Elected Official or other qualified individual (per GP-0-08-002 Part VI.J).
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- O Principal Executive Officer/Chief Elected Official
- Duly Authorized Representative
- Local Stormwater Public Contact
- $\bigcirc$  Stormwater Management Program (SWMP) Coordinator
- $\bigcirc$  Report Preparer

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# MS4 Municipal Compliance Certification(MCC) Form

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

Name of MS4 INC. VILLAGE OF FARMINGDALE

# 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)
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- Principal Executive Officer/Chief Elected Official
- $\bigcirc$  Duly Authorized Representative
- $\bigcirc$  Local Stormwater Public Contact
- $\odot$  Stormwater Management Program (SWMP) Coordinator
- Report Preparer

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MS4 Municipal Compliance Certification (MCC) Form

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

Name of MS4 INC. VILLAGE OF FARMINGDALE

Section 3 -	Partner	Information	

Did your MS4 work with partners/coalition to complete some or all permit requirements during this reporting period?

If Yes, complete information below.

Submit a separate sheet for each partner. Information provided in other formats will not be accepted. If your MS4 cooperated with a coalition, submit one sheet with the name of the coalition. It is not necessary to include a separate sheet for each MS4 in the coalition.

If No, proceed to Section 4 - Certification Statement.

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

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MS4 Municipal Compliance Certification(MCC) Form	
<b>MCC form for period ending March 9,</b> 2 0 1 4 SPDES ID	
Name of MS4 INC. VILLAGE OF FARMINGDALE N Y R 2 0 A	3 6 9

# **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.

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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



No

# **MS4 Annual Report Form**

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

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

Name of MS4/Coalition INC. VILLAGE OF FARMINGDALE

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# Water Quality Trends

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

• On behalf of an individual MS4

 $\bigcirc$  On behalf of a coalition

How many MS4s are contributed to this report? 0

1. Has this MS4/Coalition produced any reports documenting water quality trends related to stormwater? If not, answer No and proceed to Minimum Control Measure One.  $\odot$  Yes

If Yes, choose one of the following

○ Report(s) attached to the annual report

 $\bigcirc$  Web Page(s) where report(s) is/are provided below

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

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

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

Name of MS4/Coalition INC. VILLAGE OF FARMINGDALE

# Minimum Control Measure 1. Public Education and Outreach

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

- On behalf of an individual MS4
- $\bigcirc$  On behalf of a coalition

How many MS4s contributed to this report? 0 0 1

#### 1. Targeted Public Education and Outreach Best Management Practices

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

$\bigcirc$ Construction Sites		• Pesticide and Fertilizer Application
• General Stormwater	r Management Information	• Pet Waste Management
• Household Hazardo	us Waste Disposal	• Recycling
• Illicit Discharge De	etection and Elimination	$\bigcirc$ Riparian Corridor Protection/Restoration
○ Infrastructure Main	tenance	○ Trash Management
$\bigcirc$ Smart Growth		• Vehicle Washing
O Storm Drain Markin	ng	• Water Conservation
• Green Infrastructur	e/Better Site Design/Low Impact Development	$\bigcirc$ Wetland Protection
O Other:		○ None
2. Specific audien	ces targeted during this reporting period:	
O Public Employees	$\bigcirc$ Contractors	
• Residential	$\bigcirc$ Developers	
Businesses	• General Public	
○ Restaurants	$\bigcirc$ Industries	
○ Other:	○ Agricultural	

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

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

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

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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 INC. VILLAGE OF FARMINGDALE

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

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

Name of MS4/Coalition INC. VILLAGE OF FARMINGDALE



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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.

A permanent stormwater educatic	nal column will be included in the
Village's quarterly newsletter.	The Village will make a
presentation to the Chamber of	Commerce about stormwater
management.	

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

The Village posted additional stormwater educational and participation information on their website which was visited 578 times. The Village provided similar pamphlet materials to the public at Village Hall. Educational materials were distributed at the Farmingdale Summit meeting. The Village Administrator spoke to the local Rotary Club about stormwater education and illicit discharges. A stormwater educational column was included in 2 of the Village's quarterly newsletters. The Village did not make a presentation to the Chamber of Commerce about stormwater management.

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

(ex.: samples/participants/events)

0 1

0 0

**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?** O 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 educate the public about stormwater in their newsletter, on their stormwater page of their website, at local events and via signage on their planned acquisition of four pet waste stations.





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

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

Name of MS4/Coalition INC. VILLAGE OF FARMINGDALE

# Minimum Control Measure 2. Public Involvement/Participation

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

• On behalf of an individual MS4

 $\bigcirc$  On behalf of a coalition

How many MS4s contributed to this report?

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

$\bigcirc$ Cleanup Eve	ents																		# E	lven	ts				
$\bigcirc$ Comments o	n SV	WN	IP I	Rec	eive	ed												# C	Com	men	ts				
• Community	Hot	line	S										Phor	ne#	5	1	6		2	4	9	0	0	9	3
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$\bigcirc$ Storm Drain	Ma	rkir	ngs																# D	Drai	ns				
$\bigcirc$ Stakeholder	Mee	etin	gs															# /	Atte	nde	es				
○ Volunteer M	Ionit	tori	ng																# E	lven	ts				
• Other: B O	A	R	D		0	F		Т	R	U	S	Т	ΕE	S	М	Ε	Ε	Т	Ι	Ν	G			2	9

 Was public notice of availability of this annual report and Stormwater Management Program (SWMP) Plan provided?

Program (SWMP) Plan provided?	•	Ye	s	0	No
○ List-Serve # In List					
Newspaper Advertising     # Days Run	0	0	0	0	1
○ TV/Radio Notices # Days Run					
O Other:					

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

MCM 2 Page 1 of 6



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

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

Name of MS4/Coalition INC. VILLAGE OF FARMINGDALE

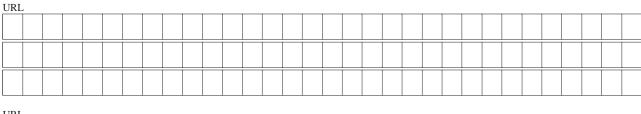


### 2. URL(s) con't.:

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

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

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

Name of MS4/Coalition INC. VILLAGE OF FARMINGDALE



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

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

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# **MS4** Annual Report Form

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

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

Name of MS4/Coalition INC. VILLAGE OF FARMINGDALE

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

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

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

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

	SPDE	ES ID			
Name of MS4/Coalition INC. VILLAGE OF FARMINGDALE	N X	7 R 2	0 A	3	69
4.a. If this report was made available on the internet, what da	ate was it pos	ted?			
Leave blank if this report was not posted on the internet.	0 5	0 1	2	0	1 4
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	ting a joint rep	oort, ans	swer 5.	b	
<b>5.a. Was an Annual Report public meeting held in this report</b> If Yes, what was the date of the meeting?	ting period?	0 5	• Ye	es 0	O No 1 4
If No, is one planned?			○Ye	es	○ No
5.b. Was an Annual Report public meeting held for all MS4s this reporting period?	contributing	to this	report ● Ye		r <b>ing</b> ○ No
If No, is one planned for each?			○Ye	es	○ No
6. Were comments received during this reporting period?			○Ye	es	○ 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.



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

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

Name of MS4/Coalition INC. VILLAGE OF FARMINGDALE



#### 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.

To continue to provide constituents an opportunity to review and comment on the Annual Report and to make the Annual Report available on their website, and to develop a stormwater education poster contest at the Middle School.

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

The Village notified Village constituents of the Annual Report in the local newspaper and made the Annual Report available for review and comment on their website, at the library, and at a meeting of the Board of Trustees. The Village did not develop a stormwater education poster contest at the Middle School.

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



(ex.: samples/participants/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 ● 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 to provide its constituents an opportunity to review and comment on the Annual Report and to make the Annual Report available on their web site. The Village will install pet waste stations at four public space locations.

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

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

Name of MS4/Coalition INC. VILLAGE OF FARMINGDALE

# Minimum Control Measure 3. Illicit Discharge Detection and Elimination

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

- On behalf of an individual MS4
- $\bigcirc$  On behalf of a coalition

How many MS4s contributed to this report?  $\begin{vmatrix} 0 \\ 0 \end{vmatrix} 1$ 

- 1. Enter the number and approx. percent of outfalls mapped:
- 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/sewersheds were targeted for inspection during this reporting period?

○ Auto Recyclers	$\bigcirc$ Landscaping (Irrigation)
○ Building Maintenance	○ Marinas
$\bigcirc$ Churches	○ Metal Plateing Operations
$\bigcirc$ Commercial Carwashes	$\bigcirc$ Outdoor Fluid Storage
○ Commercial Laundry/Dry Cleaners	○ Parking Lot Maintenance
$\bigcirc$ Construction Vehicle Washouts	$\bigcirc$ Printing
$\bigcirc$ Cross-Connections	○ Residential Carwashing
$\bigcirc$ Distribution Centers	○ Restaurants
$\bigcirc$ Food Processing Facilities	$\bigcirc$ Schools and Universities
○ Garbage Truck Washouts	○ Septic Maintenance
$\bigcirc$ Hospitals	$\bigcirc$ Swimming Pools
$\bigcirc$ Improper RV Waste Disposal	○ Vehicle Fueling
$\bigcirc$ Industrial Process Water	○ Vehicle Maint./Repair Shops
Other:	None
O Sewersheds:	



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• Yes

○ Yes

○ Yes

0 0

○ No

No

No

%

# **MS4 Annual Report Form**

#### This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 \\ 0 \end{vmatrix} \begin{vmatrix} 1 \\ 4 \end{vmatrix}$

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 INC. VILLAGE OF	FARMINGDALE N Y R 2 0 A 3 6 9
3.b.What types of illicit discharges have	been found during this reporting period?
$\bigcirc$ Broken Lines From Sanitary Sewer	$\bigcirc$ Industrial Connections
$\odot$ Cross Connections	$\bigcirc$ Inflow/Infiltration
$\bigcirc$ Failing Septic Systems	$\bigcirc$ Pump Station Failure
$\odot$ Floor Drains Connected To Storm Sewers	$\bigcirc$ Sanitary Sewer Overflows
$\bigcirc$ Illegal Dumping	$\bigcirc$ Straight Pipe Sewer Discharges
O Other:	None
4. How many illicit discharges/potentia reporting period?	l illegal connections have been detected during this

- 5. How many illicit discharges have been confirmed during this reporting period?
- 6. How many illicit discharges/illegal connections have been eliminated during this reporting period?
- **7.** Has the storm sewershed mapping been completed in this reporting period? If No, approximately what percent was completed in this reporting period?
- 8. Is the above information available in GIS?Is this information available on the web?If Yes, provide URL(s):

Please provide specific address of page where map(s) can be accessed - not home page. URL

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# This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 1 & 4 \end{vmatrix}$

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

Name of MS4/Coalition INC. VILLAGE OF FARMINGDALE



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

Please provide specific address of page where map(s) can be accessed - not home page

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- 9. Has an IDDE law been adopted for each traditional MS4 and/or have IDDE procedures been approved for all non-traditional MS4s contributing to this report?
- **10. If Yes, has every traditional MS4 contributing to this report certified that this law is equivalent to the NYS Model IDDE Law?** Yes No NT

11. What percent of staff in relevant positions and departments has received IDDE training?

0 0 %

0



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

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

Name of MS4/Coalition INC. VILLAGE OF FARMINGDALE

# SPDES ID N Y R 2 0 A 3 6 9

#### 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.

```
To implement a dry weather outfall monitoring program.
```

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

The Village was unable to implement a dry weather monitoring program during the reporting period.

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



(ex.: samples/participants/events)

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

○ Yes ● No

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

○ Yes ● No

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

The Village plans to develop a program to implement dry weather monitoring program of its stormwater outfalls to locate illicit discharges.



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

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

Name of MS4/Coalition INC. VILLAGE OF FARMINGDALE



# <u>Minimum Control Measures 4 and 5.</u> <u>Construction Site and Post-Construction Control</u>

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

- On behalf of an individual MS4
- $\bigcirc$  On behalf of a coalition

How many MS4s contributed to this report?  $\begin{vmatrix} 0 & 0 \end{vmatrix} = 1$ 

- 1a. Has each MS4 contributing to this report adopted a law, ordinance or other regulatory<br/>mechanism that provides equivalent protection to the NYS SPDES General Permit for<br/>Stormwater Discharges from Construction Activities?• Yes• No
- **1b.Has each Town**, City and/or Village contributing to this report documented that the law is equivalent to a NYSDEC Sample Local Law for Stormwater Management and Erosion and Sediment Control through either an attorney certification or using the NYSDEC Gap **Analysis Workbook?** • Yes O No  $\odot$  NT If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Law. 09/2004 • 03/2006  $\bigcirc$  NT 2. Does your MS4/Coalition have a SWPPP review procedure in place? • Yes ○ No 3. How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have been reviewed in this reporting period? 2 0 0 4. Does your MS4/Coalition have a mechanism for receipt and consideration of public

5. Does your MS4/Coalition provide education and training for contractors about the local SWPPP process? • • 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:

DRAFT

0 0 0 0 0 Notices of Violation #  $\bigcirc$  No Authority 0 0 0 0 Stop Work Orders # 0  $\bigcirc$  No Authority Criminal Actions # 0 0 0 0 0  $\bigcirc$  No Authority • Termination of Contracts 0 0 0 # 0 0  $\bigcirc$  No Authority 0 0 Administrative Fines # 0 0 0  $\bigcirc$  No Authority 0 0 0 0 Civil Penalties # 0  $\bigcirc$  No Authority # 0 0 0 0 0 Administrative Orders  $\odot$  No Authority 0 0 • Enforcement Actions or Sanctions # 0 0 0 #  $\bigcirc$  No Authority ○ Other



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

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

Name of MS4/Coalition INC. VILLAGE OF FARMINGDALE

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# Minimum Control Measure 4. Construction Site Stormwater Runoff Control

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

- On behalf of an individual MS4
- $\bigcirc$  On behalf of a coalition

How many MS4s contributed to this report?  $\begin{vmatrix} 0 & 0 \end{vmatrix} = 1$ 

- 1. How many construction projects have been authorized for disturbances of one acre or more during this reporting period?
- 2. How many construction projects disturbing at least one acre were active in your jurisdiction during this reporting period?
- 3. What percent of active construction sites were inspected during this reporting period?  $\odot$  NT

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

- 5. Do all inspectors working on behalf of the MS4s contributing to this report use the NYS Construction Stormwater Inspection Manual?
- 6. Does your MS4/Coalition provide public access to Stormwater Pollution Prevention Plans (SWPPPs) of construction projects that are subject to MS4 review and approval?

   Yes
   No
   NT

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

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



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

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

Name of MS4/Coalition INC. VILLAGE OF FARMINGDALE

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#### 6. con't.:

Submit additional pages as needed.

MS4/Coalition Office

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

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

Name of MS4/Coalition INC. VILLAGE OF FARMINGDALE

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

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

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

The	Village w	vill	dev	relo	p an	inspect	cion	and	enforcement	procedure,
with	checklis	sts,	to	be ·	used	during	the	SWPP	P inspectior	process.

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

This goal was not met.

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

0 0 0 1

(ex.: samples/participants/events)

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

○ Yes ● No

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

○ Yes ● No

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

The Village will develop an inspection and enforcement procedure, with checklists, to be used during the SWPPP inspection process.



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

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

Name of MS4/Coalition INC. VILLAGE OF FARMINGDALE

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# Minimum Control Measure 5. Post-Construction Stormwater Management

1

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

- On behalf of an individual MS4
- $\bigcirc$  On behalf of a coalition

How many MS4s contributed to this report?  $\begin{bmatrix} 0 \\ 0 \end{bmatrix}$ 

1. How many and what type of post-construction stormwater management practices has your MS4/Coalition inventoried, inspected and maintained in this reporting period?

	# Inventoried	# Inspections	# Times Maintained
	Inventorieu	Inspections	Waintaineu
$\bigcirc$ Alternative Practices			
$\bigcirc$ Filter Systems			
$\bigcirc$ Infiltration Basins			
$\bigcirc$ Open Channels			
$\bigcirc$ Ponds			
$\bigcirc$ Wetlands			
$\bigcirc$ Other			

- 2. Do you use an electronic tool (e.g. GIS, database, spreadsheet) to track post-construction BMPs, inspections and maintanance? O Yes • No
- 3. What types of non-structural practices have been used to implement Low Impact Development/Better Site Design/Green Infrastructure principles?
- Building Codes Municipal Comprehensive Plans

○ Overlay Districts ○ Open Space Preservation Program

- Zoning Local Law or Ordinance
- None O Land Use Regulation/Zoning
- $\bigcirc$  Watershed Plans  $\bigcirc$  Other Comprehensive Plan
- O Other:

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

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

Name of MS4/Coalition INC. VILLAGE OF FARMINGDALE

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

○ Yes ● No

No

No

%

○ Yes

○ Yes

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

- 4c. Do the SWMP Plans for each MS4 contributing to this report include a protocol for evaluation and approval of banking and credit of alternative siting of a stormwater management practice?
- 4d. How many stormwater management practices have been implemented as part of this system in this reporting period?
- 5. What percent of municipal officials/MS4 staff responsible for program implementation attended training on Low Impace Development (LID), Better Site Design (BSD) and other Green Infrastructure principles in this reporting period?



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

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

Name of MS4/Coalition INC. VILLAGE OF FARMINGDALE

# SPDES ID N Y R 2 0 A 3 6 9

#### 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.

```
To develop an adequate program to monitor post-construction stormwater management practices.
```

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

The Village inspected active construction sites during the reporting period to ensure that post construction stormwater management practices were properly installed. The Village did not develop a checklist for the Inspector to use when inspecting sites with land disturbance of one (1) acre or more.

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



(ex.: samples/participants/events)

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

○ Yes ● No

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

○ Yes ● No

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

To continue to monitor post construction stormwater management practices and to assure that completed projects continue to control stormwater runoff and contain stormwater on-site. Develop an erosion and sediment control checklist for the Village Inspector to utilize on sites with land disturbance activities of 1 acre or more.



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

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Name of MS4/Coalition INC. VILLAGE OF FARMINGDALE



# Minimum Control Measure 6. Stormwater Management for Municipal Operations

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

- On behalf of an individual MS4
- $\bigcirc$  On behalf of a coalition

How many MS4s contributed to this report?  $\begin{bmatrix} 0 \end{bmatrix}$ 

- ? 0 0 1
- 1. Choose/list each municipal operation/facility that contributes or may potentially contribute Pollutants of Concern to the MS4 system. For each operation/facility indicate whether the operation/facility has been addressed in the MS4's/Coalition's Stormwater Management Program(SWMP) Plan and whether a self-assessment has been performed during the reporting period. A self-assessment is performed to: 1) determine the sources of pollutants potentially generated by the permittee's operations and facilities; 2) evaluate the effectiveness of existing programs and 3) identify the municipal operations and facilities that will be addressed by the pollution prevention and good housekeeping program, if it's not done already.

			Self-Assessment					
			<b>Operation/Activi</b>	ty/Facility				
			performed within	the past 3				
<b>Operation/Activity/Facility</b>	Addressed in	n SWMP?	<u>years?</u>					
Street Maintenance	O Yes	• No	O Yes	• No				
Bridge Maintenance	O Yes	• No	• Yes	No				
Winter Road Maintenance	O Yes	• No	O Yes	• No				
Salt Storage	O Yes	• No	• Yes	No				
Solid Waste Management	O Yes	• No	O Yes	No				
New Municipal Construction and Land Disturbar	ice $\bigcirc$ Yes	• No	• Yes	No				
Right of Way Maintenance	O Yes	• No	• Yes	No				
Marine Operations	····· O Yes	• No	• Yes	No				
Hydrologic Habitat Modification	O Yes	• No	• Yes	No				
Parks and Open Space	• Yes	• No	• Yes	No				
Municipal Building	O Yes	• No	• Yes	No				
Stormwater System Maintenance	• Yes	• No	• Yes	• No				
Vehicle and Fleet Maintenance	O Yes	• No	○ Yes	No				
Other	····· OYes	• No	○ Yes	No				

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

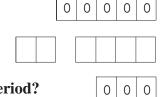
If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

			PDE	ES ID	)						
Name of MS4/Coalition INC.	VILLAGE OF	F FARMINGDALE	N	Y R	2	0	A	3	6	9	

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

• Parking Lots Swept (Number of acres X Number of times swept)	# Acres	0	0	9	3	6
• Streets Swept (Number of miles X Number of times swept)	# Miles	0	0	2	9	9
• Catch Basins Inspected and Cleaned Where Necessary	#	0	0	0	4	8
<ul> <li>Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary</li> </ul>	#	0	0	0	0	0
• Phosphorus Applied In Chemical Fertilizer	# Lbs.	0	0	0	4	0
• Nitrogen Applied In Chemical Fertilizer	# Lbs.	0	0	3	4	0
<ul> <li>Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.)</li> </ul>		0 C	) (	) 6	5	0

- 3. How many stormwater management trainings have been provided to municipal employees during this reporting period?
- 4. What was the date of the last training?
- 5. How many municipal employees have been trained in this reporting period?
- 6. What percent of municipal employees in relevant positions and departments receive stormwater management training?







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

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Name of MS4/Coalition INC. VILLAGE OF FARMINGDALE



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

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (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.

```
To train municipal employees in good housekeeping practices that prevent and reduce pollutant runoff from municipal operations.
```

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

The goal was not met.

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

0 0 0 1

(ex.: samples/participants/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 ● No

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

To train municipal employees in pollution prevention and good housekeeping at its various facilities and to perform a self assessment.

# DRA

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# **MS4 Annual Report Form**

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

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

Name of MS4/Coalition INC. VILLAGE OF FARMINGDALE

# Additional Watershed Improvement Strategy Best Management Practices

0 1

0

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

• On behalf of an individual MS4

 $\bigcirc$  On behalf of a coalition

How many MS4s contributed to this report?

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

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

#### 1. Does your MS4/Coalition have an education program addressing impacts of phosphorus/nitrogen/pathogens on waterbodies? ○ Yes

 $\bigcirc$  No • N/A

#### 2. Has 100% of the MS4/Coalition conveyance system been mapped in GIS?

○ Yes  $\bigcirc$  No

N/A

If N/A, go to question 3.

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

Estimate what percentage was mapped in this reporting period.



Additional BMPs Page 1 of 3

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

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	SPDES ID
Name of MS4/Coalition INC. VILLAGE OF FARMINGDALE	N Y R 2 0 A 3 6 9
3. Does your MS4/Coalition have a Stormwater Conveyance Sy and Maintenance Plan Program?	stem (infrastructure) Inspection ○ Yes ○ No ● N/A
4. Estimate the percentage of on-site wastewater treatment syste and maintained or rehabilitated as necessary in this reportin	
5. Has your MS4/Coalition developed a program that provides NYSDEC SPDES General Permit for Stormwater Discharges (GP-0-08-001) to reduce pollutants in stormwater runoff from disturb five thousand square feet or more?	s from Construction Activities
6. Has your MS4/Coalition developed a program to address pos- runoff from new development and redevelopment projects th equal to one acre that provides equivalent protection to the N Permit for Stormwater Discharges from Construction Activity the New York State Stormwater Design Manual Enhanced P Standards?	at disturb greater than or VYS DEC SPDES General ties (GP-0-08-001), including
7a. Does your MS4/Coalition have a retrofitting program to reduphosphorus/nitrogen/pathogen loading?	ace erosion or $\bigcirc$ Yes $\bigcirc$ No $\bigcirc$ N/A
7b. How many projects have been sited in this reporting period?	
7c. What percent of the projects included in 7b have been compl	eted in this reporting period?
7d. What percent of projects planned in previous years have bee	
	○ No Projects Planned
8a.Has your MS4/Coalition developed and implemented a turf n procedures policy that addresses proper fertilizer application lands?	nanagement practices and

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

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Name of MS4/Coalition INC	C. VIL	LAGE	OF	FARMINGDALE	Ν	Y	R	2	0	A	3	6	9

9. Has your MS4/Coalition developed and implemented a program of native planting? ○ Yes ● No ○ N/A
10. Has your MS4/Coalition enacted a local law prohibiting pet waste on municipal properties and prohibiting goose feeding? ● Yes ○ No ○ N/A
11. Does your MS4/Coalition have a pet waste bag program? ○ Yes ● No ○ N/A
12. Does your MS4/Coalition have a program to manage goose populations? ○ Yes ● No ○ N/A