MS4 Annual Report Cover Page

MCC form for period ending March 9, 2 0 1 8

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

This report is being submitted on behalf of a Single Entity

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

Name of Coalition

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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MS4 Annual Report Cover Page

MCC form for period ending March 9, 2 0 1 8

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 8

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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 of	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 bind	ding agreements.	
If Joint Report, enter coalition name:		
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MCC form for period ending March 9, 2 0 1 8

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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.

- 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 8

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MCC form for period ending March 9, 2 0 1 8

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Section 4 - Certification Statement

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

This form must be signed by either a principal executive officer or ranking elected official, or duly authorized representative of that person as described in GP-0-08-002 Part VI.J.

First Name R A L P H	MI	Last Name E K S T R A N D IIII IIIII IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII
Title (Clearly print title of individual signing report) M A Y O R		
Signature		Date 0 5 / 0 1 / 2 0 1 8

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

MCC form for period ending March 9, 2 0 1 8

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Name of MS4	INC. VILLAGE OF FARMINGDALE		N	Y	R	2	0	A	3	6	9

Section 2 - Contact Information

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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.

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

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MCC form for period ending March 9, 2 0 1 8

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MCC form for period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 8 & 0 \end{vmatrix}$

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Other

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 8$

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

	SPI	DES	ID						
Name of MS4/Coalition INC. VILLAGE OF FARMINGDALE	N	Y	R	2	0	A	ا د	6	9

Minimum Control Measure 1. Public Education and Outreach

On behalf of an indOn behalf of a coal	ition	
How m	any MS4s contributed to this report?	0 1
1. Targeted Public	c Education and Outreach Best Managem	ent Practices
Check all topics tha	t were included in Education and Outreach d	uring this reporting period:
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	O Riparian Corridor Protection/Restoration
○ Infrastructure Main	tenance	○ Trash Management
○ Smart Growth		Vehicle Washing
Storm Drain Markii	ng	Water Conservation
Green Infrastructure	e/Better Site Design/Low Impact Development	O Wetland Protection
Other:		○ None
Other 2. Specific audience	ces targeted during this reporting period:	
Public Employees	○ Contractors	
Residential	O Developers	,
Businesses	• General Public	
○ Restaurants	○ Industries	
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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 8 & 0 \end{vmatrix}$

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This report is being submitted for the reporting period ending March 9, 2 0 1 8

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Name of MS4/Coalition INC. VILLAGE OF FARMINGDALE	N Y R 2 0 A 3 6 9
4. Evaluating Progress Toward Measurable Goals MCM 1 Use this page to report on your progress and project plans toward acidentified in your Stormwater Management Program Plan (SWMPP) III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SW	MPP in this reporting period.
Provide pet waste stations at seven (7) locations in Village park area visitors.	as for use by residents and
B. Briefly summarize the observations that indicated the overal Goal.	l effectiveness of this Measurable
The Village posted additional stormwater educational and participate which was visited 623 times. The Village provided similar pamphle Village Hall. A stormwater educational column is included in 3 of newsletters.	et materials to the public at
C. How many times was this observation measured or evaluated	l in this reporting period?
	(ex.: samples/participants/
D. Has your MS4 made progress toward this Measurable Goal of	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 next reporting cycle (including an implementation schedu	9
The Village will continue to educate the public about stormwater in stormwater page of their website, at local events and via signage on which were installed in four Village parks.	*

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 & 1 \end{vmatrix}$ 8

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

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On behalf ofOn behalf ofH	a c	oali	tion		64 conti	ribu	ted	to 1	this	s rep	port?	·														
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MCM 2 Page 1 of 6

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

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 INC. VILLAGE OF FARMINGDALE

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2 0 1 8

3. Where can the public access copies of this annual report, Stormwater Management

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, $\begin{bmatrix} 2 & 0 \end{bmatrix}$ 1

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Name of MS4/Coalition INC. VILLAGE OF FARMINGDALE	N Y R 2	0 A 3	6 9
4.a. If this report was made available on the internet, what date	was it posted?	,	
Leave blank if this report was not posted on the internet.	0 5 / 0 7	/ 2 0	1 8
4.b. For how many days was/will this report be posted?		3	6 5
If submitting a report for single MS4, answer 5.a If submitting	a joint report, ans	swer 5.b	
5.a. Was an Annual Report public meeting held in this reporting	period?	Yes	\bigcirc No
If Yes, what was the date of the meeting?	0 5 / 0 7	/ 2 0	1 8
If No, is one planned?		○ Yes	○ No
5.b. Was an Annual Report public meeting held for all MS4s con	ntributing to this	report d	uring
this reporting period?		• Yes	○ No
If No, is one planned for each?		○ Yes	○ No
6. Were comments received during this reporting period? If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.		○ Yes	• No

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 8$

If submitting this form as part of a joint report of	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
. Evaluating Progress Toward Measurable Goal	s MCM 2
Jse this page to report on your progress and project production dentified in your Stormwater Management Program II.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identi	fied in the SWMPP in this reporting period.
3. Briefly summarize the observations that indica	ated the overall effectiveness of this Measurable
A-20	
The Village notified Village constituents of the Annual Report available for review and comment on the Board of Trustees. The Village of Farmingdale I storm drains.	their website, at the library, and at a meeting of
C. How many times was this observation measure	ed or evaluated in this reporting period?
	0 0 0 1
D. Has your MS4 made progress toward this mean	ex.: samples/participants surable goal during this reporting period? • Yes • No
E. Is your MS4 on schedule to meet the deadline s	
F. Briefly summarize the stormwater activities plate the next reporting cycle (including an implement	<u>-</u>
The Village plans to continue to provide its constitue the Annual Report and to make the Annual Report as maintain the storm drain stencil program.	

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 8 & 0 \end{vmatrix}$

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Name of MS4/Coalition INC. VILLAGE OF FARMINGDALE	N	Y	R	2	0	A	3	6	9

Minimum Control Measure 3	3. Illicit Discharge Detection and Elimination
The information in this section is being report	rted (check one):
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed 	to this report? 0 0 1
1. Enter the number and approx. perce	eent of outfalls mapped: 0 0 0 2 2 # 1 0 0 %
2. How many of these outfalls have been reporting period (outfall reconnaissa	en screened for dry weather discharges during this sance inventory)?
3.a. What types of generating sites/sewer reporting period?	ersheds were targeted for inspection during this
O Auto Recyclers	● Landscaping (Irrigation)
● Building Maintenance	○ Marinas
○ Churches	O Metal Plateing Operations
O Commercial Carwashes	Outdoor Fluid Storage
Commercial Laundry/Dry Cleaners	 Parking Lot Maintenance
Construction Vehicle Washouts	○ Printing
Cross-Connections	 Residential Carwashing
O Distribution Centers	Restaurants
O Food Processing Facilities	○ Schools and Universities
O Garbage Truck Washouts	O Septic Maintenance
O Hospitals	○ Swimming Pools
O Improper RV Waste Disposal	• 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, 2 0 1 8

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

SPDES ID N Y R 2 INC. VILLAGE OF FARMINGDALE 0 A Name of MS4/Coalition 3.b. What types of illicit discharges have 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 illegal connections have been detected during this reporting period? 0 0 5. How many illicit discharges have been confirmed during this reporting period? 0 6. How many illicit discharges/illegal connections have been eliminated during this reporting period? 0 7. Has the storm sewershed mapping been completed in this reporting period? \bigcirc No Yes If No, approximately what percent was completed in this reporting period? 응 8

Is the above information available in GIS? Is this information available on the web? If Yes, provide URL(s):	○ Yes ○ Yes	NoNo
Please provide specific address of page where map(s) can be accessed - not home pa	ige.	
URL		
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MCM 2 Page 2 a 6 4		

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 8 & 0 \end{vmatrix}$

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Name of MS4/Coalition INC. VILLAGE OF FARMINGDALE	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 identified in your Stormwater Management Program Plan (SWM) III.C.1. Submit additional pages as needed.	•
A. Briefly summarize the Measurable Goal identified in the S	SWMPP in this reporting period.
To expand the dry weather outfall monitoring system and illicit of	lischarge inspection frequency.
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
No illicit discharges were identified.	
C. How many times was this observation measured or evalua-	ted in this reporting period?
	0 0 0 1
D. Has your MS4 made progress toward this measurable goal	ex.: samples/participants/even
2. Has your Most made progress toward this measurable goal	• Yes O No
E. Is your MS4 on schedule to meet the deadline set forth in t	he SWMPP?
	● Yes ○ No
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	e e
The Village plans to continue the dry weather monitoring program locate illicit discharges.	m of its stormwater outfalls to

This report is being submitted for the reporting period ending March 9, 2 0 1 8

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Name of MS4/Coalition INC. VILLAGE OF FARMINGDALE N Y	R	2	0	Α	3	6	9

	Construction Site and Post-Construction Control			
Th	ne 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? 0 0 1			
1a	a. Has each MS4 contributing to this report adopted a law, ordinance or other reg mechanism that provides equivalent protection to the NYS SPDES General Per Stormwater Discharges from Construction Activities?	•	or	○ No
1b	o. Has each Town, City and/or Village contributing to this report documented that equivalent to a NYSDEC Sample Local Law for Stormwater Management and I Sediment Control through either an attorney cerfification or using the NYSDEC Analysis Workbook?	Erosi C Gap	on a p	
	If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local La ○ 09/2004 ● 03		5 (O NT
2.	Does your MS4/Coalition have a SWPPP review procedure in place?	• Ye	s	○ No
3.	How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have reviewed in this reporting period?	e bee		0 0
4.	Does your MS4/Coalition have a mechanism for receipt and consideration of purcomments related to construction SWPPPs? • Yes	blic O No) (⊃ NT
	If Yes, how many public comments were received during this reporting period?		0	0 0
5.	Does your MS4/Coalition provide education and training for contractors about SWPPP process?	the lo		● 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
Stop Work Orders	#	O No Authority
Criminal Actions	#	O No Authority
○ Termination of Contracts	#	O No Authority
○ Administrative Fines	#	O No Authority
Civil Penalties	#	O No Authority
Administrative Orders	#	O No Authority
C Enforcement Actions or Sanctions	#	
Other	#	O No Authority

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 8 & 0 \end{vmatrix}$

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Name of MS4/Coalition INC. VILLAGE OF FARMINGDALE	N	Y	R	2	0	A	3	6	9

	Minimum Control Measure 4. Construction Site Stormwater Runo	off Con	itrol
Th	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? 0 0 1		
1.	How many construction projects have been authorized for disturbances of one during this reporting period?	acre or	
2.	How many construction projects disturbing at least one acre were active in you during this reporting period?	r jurisd	T _ T _
3.	What percent of active construction sites were inspected during this reporting	period?	
4.	What percent of active construction sites were inspected more than once?	1 0	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 ONT
6.	Does your MS4/Coalition provide public access to Stormwater Pollution Prever (SWPPPs) of construction projects that are subject to MS4 review and approva		ans
	If your MS4 is Non-Traditional, are SWPPPs of construction projects made avapublic review?		
	If Yes, use the following page to identify location(s) where SWPPPs can be accessed	1.	

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 8 & 1 \end{vmatrix}$

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

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This report is being submitted for the reporting period ending March 9, 2 0 1 8

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
7. Evaluating Progress Toward Measurable Goals MCM 4	
Use this page to report on your progress and project plans toward a identified in your Stormwater Management Program Plan (SWMP III.C.1. Submit additional pages as needed.	e e
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
The Village will develop an inspection and enforcement procedur during the SWPPP inspection process.	e, with checklists, to be used
B. Briefly summarize the observations that indicated the overa Goal.	all effectiveness of this Measurable
This goal was not met but scheduled to be completed mid-year of	2018.
	·
C. How many times was this observation measured or evaluate	ed in this reporting period?
D. Has your MS4 made progress toward this measurable goal	(ex.: samples/participants/events. during this reporting period?
	○ Yes ● No
E. Is your MS4 on schedule to meet the deadline set forth in the	e SWMPP? ○ Yes • No
F. Briefly summarize the stormwater activities planned to meet the next reporting cycle (including an implementation scheduler)	et the goals of this MCM during
The Village will develop an inspection and enforcement procedure during the SWPPP inspection process.	e, with checklists, to be used
1	
Lagrania - tradition - traditi	and the state of t

O None

Other:

O Watershed Plans

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 8$

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

II Suomitti	ing unis form as par	t of a joint rept	on on ochan or	a coantion ica	ave of L	LB	מט ענו	шк.	
				SF	PDES ID	1 1			
Name of MS4/Coalition	n INC. VILLAGE OF FA	RMINGDALE		N	Y R	2	0 A	3	6 9
<u>Minimum</u>	Control Meas	ure 5. Post-	<u>Construction</u>	on Stormy	vater I	Mai	<u>nage</u>	<u>me</u>	<u>:nt</u>
The information in the	his section is being	reported (chec	k one):						
On behalf of an incOn behalf of a coaHow m		huted to this r	eport? 0 0	1					
1. How many and	•	-construction	stormwater ma	 nagement p		has	your	•	
	1	# Inventoried	# Inspections	# Times Maintaine	d				
O Alternative Practic	ces								
O Filter Systems									
O Infiltration Basins									
Open Channels									
○ Ponds									
O Wetlands									
Other									
2. Do you use an observation BMPs, inspection	electronic tool (e ions and maintar	_	base, spreadsl	heet) to trac	k post-	-cor	ıstruc O Y		n ● No
3. What types of a Development/B	non-structural p Better Site Desigr			_	Low Ir	npa	ict		
O Building Codes	O Municipal Cor	nprehensive Pl	ans						
Overlay Districts	Open Space Pr	reservation Pro	gram						
○ Zoning	O Local Law or	Ordinance							

● Land Use Regulation/Zoning

Other Comprehensive Plan

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix}$ 1 $\begin{vmatrix} 8 & 0 \end{vmatrix}$

		SPI	DE	SID						
Nam	ne of MS4/Coalition INC. VILLAGE OF FARMINGDALE	N	Y	R	2	0	A	3	6	9
4a.	Are the MS4s contributing to this report involved in a regional/watersh	ed v	vid	le pl	ann	_	•			
						0	Yes	S		No
4b.	Does the MS4 have a banking and credit system for stormwater manage	eme	nt	prac	ctic					
						0	Yes	S		No
	Do the SWMP Plans for each MS4 contributing to this report include a and approval of banking and credit of alternative siting of a stormwater.	•				t pr		ice?		No
4d.	How many stormwater management practices have been implemented a	as na	arí	t of t	his	svs	tem	in	thi	8
	reporting period?	P							0	•
5.	What percent of municipal officials/MS4 staff responsible for program	imp	ler	ment	tatio	on a	atter	ade	d	
	training on Low Impace Development (LID), Better Site Design (BSD) a	_								
	Infrastructure principles in this reporting period?						0	0	0	%

This report is being submitted for the reporting period ending March 9, 2 0 1 8

II suomitti	ig this form as part of a joint r	eport on benair of		eave SPD SPDES ID	ES ID blank	•
Name of MS4/Coalition	INC. VILLAGE OF FARMINGDALE	, , , , , , , , , , , , , , , , , , ,		N Y R	2 0 A 3	6 9
	gress Toward Measurable ort on your progress and pro		d achieving	measura	ible goals	
identified in your St III.C.1. Submit addi	ormwater Management Progress and progress and progress that progress as needed. ize the Measurable Goal i	gram Plan (SWN	MPP), includ	ling requ	irements in	
	uate program to monitor po					
To develop an adeq	uate program to momitor po	st-construction s	storiii water i	managen	iem praemee	55.
		•				
B. Briefly summar Goal.	ize the observations that i	ndicated the ov	erall effecti	iveness o	of this Meas	surable
construction stormy	ed active construction sites vater management practices aspector to use when inspec	were properly in	nstalled. Th	e Village	e did not de	
C. How many time	s was this observation me	asured or evalu	ated in this	reporti	ng period?	
					0 0	
D. Has your MS4 1	nade progress toward this	measurable go	al during t		rting period Yes	=
E. Is your MS4 on	schedule to meet the dead	line set forth in	the SWMI	PP?	~ T Y	• > 7
_	ize the stormwater activiting cycle (including an imp	•	_	ds of thi	○ Yes s MCM du	● No ring
completed projects	itor post construction storm continue to control stormwanent control checklist for the es of 1 acre or more.	iter runoff and co	ontain storm	iwater or	n-site. Deve	elop

This report is being submitted for the reporting period ending March 9, 2 0 1 8

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

		SPL	DES	ID						
Name of MS4/Coalition	INC. VILLAGE OF FARMINGDALE	N	Y	R	2	0	A	3	6	9

Minimum Control Measure 6. Stormwater Management for Municipal Operations

8 - 1			
• On behalf of an individual MS4			
On behalf of a coalition			
How many MS4s contributed to this report?	0	0	1

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

Other..... O Yes

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

No

● No ○ Yes

Operation/Activity/Facility performed within the past 3 **Operation/Activity/Facility** Addressed in SWMP? vears? Street Maintenance.... O Yes ● No ● Yes \bigcirc No Bridge Maintenance..... O Yes ● No ○ Yes No Winter Road Maintenance..... O Yes ● No ● Yes \bigcirc No No Salt Storage.... O Yes ● No ○ Yes Solid Waste Management..... O Yes No ○ Yes No ● No ○ Yes New Municipal Construction and Land Disturbance.. O Yes No Right of Way Maintenance..... O Yes ● No ● Yes \bigcirc No Marine Operations..... O Yes ● No ○ Yes No ● No ○ Yes No Hydrologic Habitat Modification..... O Yes • No • Yes \bigcirc No Parks and Open Space.... O Yes \bigcirc No Municipal Building.... O Yes ● No ● Yes Stormwater System Maintenance..... O Yes \bigcirc No Vehicle and Fleet Maintenance.... O Yes NoYes \bigcirc No

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 8 & 0 \end{vmatrix}$

	SPD	DES ID	1					
Name of MS4/Coalition INC. VILLAGE OF FARMINGDALE	N	YR	2	0	Α	3	6	9
2. Provide the following information about municipal operations goo	d h	ousek	еер	ing	g pr	ogı	ran	15:
• Parking Lots Swept (Number of acres X Number of times swept)		# Acı	es	0	1	0	4	0
• Streets Swept (Number of miles X Number of times swept)		# Mil	les	0	0	1	3	8
• Catch Basins Inspected and Cleaned Where Necessary			#	0	0	0	1	5
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 			#					
Phosphorus Applied In Chemical Fertilizer		# Lł	os.	0	0	0	4	0
Nitrogen Applied In Chemical Fertilizer		# Lł	os.	0	0	3	4	0
• Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.)	# f	Acres	s () () () 3	3].[0
3. How many stormwater management trainings have been provided	to 1	munic	ipa	l er	np]	loye	ees	
during this reporting period?				0	0	0		1
4. What was the date of the last training?	2	/ 2	6	1	2	0	1	5
5. How many municipal employees have been trained in this reporting	g po	eriod'	?			0	0	0
6. What percent of municipal employees in relevant positions and depstormwater management training?	part	ment	s re	cei	ve	0	0	%

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix}$ 1 $\begin{vmatrix} 8 & 1 \end{vmatrix}$

Name of MS4/Coalition INC. VILLAGE OF FARMINGDALE	N Y R 2 0 A 3 6 9
7. Evaluating Progress Toward Measurable Goals MCM 6	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWMF III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
To train municipal employees in good housekeeping practices that runoff from municipal operations.	at prevent and reduce pollutant
B. Briefly summarize the observations that indicated the over Goal.	all effectiveness of this Measurable
The goal was met.	
C. How many times was this observation measured or evaluat	red in this reporting period?
	0 0 0 0
D. Has youn MC4 made musquess toward this mass weekle and	(ex.: samples/participants/event
D. Has your MS4 made progress toward this measurable goal	• Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the	he SWMPP?
	● Yes ○ No
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	e e
To continue self assessment of Village facilities.	

This report is being submitted for the reporting period ending March 9, 2 0 1 8

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

		_	SPI	<u>JES</u>	TD.						
Name of MS4/Coalition	INC. VILLAGE OF FARMINGDALE		N	Y	R	2	0	A	3	6	9

Additional Watershed Improvement Strategy Best Management Practices

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

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

How many MS4s contributed to this report?

0	0	1
---	---	---

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

_	Traditional Non-Land Use 1,2,3,4,7a-d,9,10,11,12 5,6,8a,8b				ogens	
L	Non-Traditional 1,2,3,4,7a-d,9 5,6,8a,8b,10,11,12				ogens	
1.	Does your MS4/Coalit			impacts of		
	phosphorus/nitrogen/p	pathogens on waterboo	dies?	○ Yes	\bigcirc No	• N/A
2.	Has 100% of the MS4	/Coalition conveyance	system been mapped		• No	O N/A
	If N/A, go to question 3			- 202	2.0	- 11/1/
	If No, estimate what per	rcentage of the conveya	nce system has been m	apped so far.		%
	Estimate what percentage	ge was mapped in this r	eporting period.			%

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 8 & 0 \end{vmatrix}$

		SPDES ID		
Na	me 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 Syste and Maintenance Plan Program?	em (infrastructi ○ Yes	ıre) Insj ● No	pection ○ N/A
4.	Estimate the percentage of on-site wastewater treatment system and maintained or rehabilitated as necessary in this reporting part of the state of t		n inspec	eted %
5.	Has your MS4/Coalition developed a program that provides pr NYSDEC SPDES General Permit for Stormwater Discharges for (GP-0-08-001) to reduce pollutants in stormwater runoff from edisturb five thousand square feet or more?	rom Constructi	on Activ	vities
6.	Has your MS4/Coalition developed a program to address post-runoff from new development and redevelopment projects that equal to one acre that provides equivalent protection to the NY Permit for Stormwater Discharges from Construction Activitie the New York State Stormwater Design Manual Enhanced Pho Standards?	disturb greater S DEC SPDES s (GP-0-08-001)	than of General , includ	r l
7a	Does your MS4/Coalition have a retrofitting program to reduce phosphorus/nitrogen/pathogen loading?	e erosion or O Yes	• No	O N/A
7b	.How many projects have been sited in this reporting period?			
7c.	. What percent of the projects included in 7b have been complete	ed in this report	ing peri	iod?
7d	.What percent of projects planned in previous years have been o	completed?		%
8a.	Has your MS4/Coalition developed and implemented a turf man procedures policy that addresses proper fertilizer application of lands?	nagement pract	ices and	Planned O N/A
8b.	Has your MS4/Coalition developed and implemented a turf man procedures policy that addresses proper disposal of grass clipping municipally owned lands?	_		I ○ N/A .

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 8 & 0 \end{vmatrix}$

	SPDES ID								
Name of MS4/Coalition INC. VILLAGE OF FARMINGDALE	N Y R 2 0 A 3 6	9							
9. Has your MS4/Coalition developed and implemented a pro-	rogram of native planting?								
	○ Yes ● No ○ N	I/A							
10. Has your MS4/Coalition enacted a local law prohibiting pe	pet waste on municipal properties	and							
prohibiting goose feeding?	● Yes ○ No ○ N	I/A							
11 D									
11. Does your MS4/Coalition have a pet waste bag program?	● Yes ○ No ○ N	I/A							
12. Does your MS4/Coalition have a program to manage goose	Se.								
populations?	○ Yes • No ○ N	I/A							