

## **MS4 Annual Report Cover Page**

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

This cover page must be completed by the report 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)

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#### 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.

Name of Coalition		
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Cover Page 1 of 2



## MS4 Annual Report Cover Page

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

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

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MCC form for period ending March 9,  $\begin{vmatrix} 2 & 0 & 2 \end{vmatrix}$  3

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Each MS4 must submit an MCC form.

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

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

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

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

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

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## **Section 2 - Contact Information**

Important Instructions - Please Read

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

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

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

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

For each contact, select all that apply:

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

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

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- Stormwater Management Program (SWMP) Coordinator
- O Report Preparer

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

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

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

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

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.  Partner/CoalitionName  Townial To			SPDES ID
Did your MS4 work with partners/coalition to complete some or all permit requirements during this reporting period?  ● Yes ○ No  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.  Partner/Coalition Name  To w n o f N o r t h H e m p s t e a d W Q I P  Partner/Coalition Name(con't.)  SPDES Partner ID - If applicable  P r o j e c t	Name of MS4 Village of Russ	ssell Gardens	N Y R 2 0 A 0 1 6
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What tasks/responsibilities are shared with this partner (e.g. MM1 School Programs or Multiple Tasks)?  MM1  MM2  MM3  MM4  MM5  MM6  MM6  MM6  MM6  Mage ping ping  Management Practices required for MS4s in impaired	Phone	L agally D	inding Agramont in accordance
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<ul> <li>MM1</li> <li>MM2</li> <li>MM3</li> <li>Outfall Mapping</li> <li>MM4</li> <li>MM5</li> <li>MM5</li> <li>MM6</li> <li>Additional tasks/responsibilities</li> <li>Watershed Improvement Strategy Best Management Practices required for MS4s in impaired</li> </ul>	What tasks/responsibilities	are shared with this newtron (a.g. MM1 S	(sheet Draggers or Multiple Testes)?
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#### **Section 4 - Certification Statement**

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

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

First Name	MI	Last Name	
D a v i d	M	Miller	
Title (Clearly print title of individual signing report)			
M a y o r			
Signature		Date	

The annual report form and any attachments can be sent to the DEC Central Office clicking the Submit Form link below, or by sending it directly to: MS4compliance@dec.ny.gov. All submissions must include the SPDES ID in the title and must be complete before hitting the Submit Form link below:

## **Submit Form**

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

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

MCC Page 4



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

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Name of MS4/Coalition Village of Russell Gardens N	Y	R	2	0	А	0	1	6

Minimum Control Measure 1. Public Ed	ucation and Outreach
The information in this section is being reported (check one):  On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?	
1. Targeted Public Education and Outreach Best Manageme	ent Practices
Check all topics that were included in Education and Outreach d	uring this reporting period:
• Construction Sites	Pesticide and Fertilizer Application
● General Stormwater Management Information	Pet Waste Management
<ul> <li>Household Hazardous Waste Disposal</li> </ul>	<ul><li>Recycling</li></ul>
● Illicit Discharge Detection and Elimination	O Riparian Corridor Protection/Restoration
● Infrastructure Maintenance	<ul><li>Trash Management</li></ul>
• Smart Growth	<ul><li>Vehicle Washing</li></ul>
Storm Drain Marking	<ul><li>Water Conservation</li></ul>
• Green Infrastructure/Better Site Design/Low Impact Development	O Wetland Protection
<ul> <li>Other:</li> <li>S w i m m i n g P o o 1 s D o o 1 s</li> <li>Other</li> </ul> 2. Specific audiences targeted during this reporting period:	○ None
Public Employees     Contractors	
<ul><li>Residential</li><li>Developers</li></ul>	
● Businesses ● General Public	
● Restaurants ○ Industries	
• Other: O Agricultural	
Students; Landscapers	;   H o m e o w n e r s

MCM 1 Page 1 of 4

Name of MS4/Coalition



## **MS4 Annual Report Form**

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

Village of Russell Gardens

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

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

The Village has chosen to evaluate the number of kiosks in the Village related to stormwater and/or pollution prevention as an indicator for measuring the overall effectiveness of the Village's compliance with the Public Education and Outreach program requirements. The Village has six kiosks/displays related to stormwater and/or pollution prevention throughout the Village.

C. H	<b>How many</b>	times was	s this o	observation	measured or	· evaluated	in this	reporting	period?
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(ex.: samples/participants/events)

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

• Yes O No

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

● Yes ○ No

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

The Village plans to continue evaluating the number of kiosks throughout the Village that hosts information related to stormwater and/or pollution prevention as an indicator for measuring the overall effectiveness of the Village's compliance with the Public Education and Outreach program requirements in the next reporting cycle.



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

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1. What opportunities were provided for public development, evaluation and improvement (SWMP) Plan during this reporting period?	of the Stormw	vater N	<b>T</b> ana				ran	1		
O Cleanup Events				# Eve	nts					
● Comments on SWMP Received			# (	Comme	nts					0
<ul><li>Community Hotlines</li></ul>	Phone #	5 1	6)	4 8	2	- [	8	2	4	6
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<ul><li>Community Meetings</li></ul>			#	Attende	ees				3	0
○ Plantings				Sq.	Ft.					
O Storm Drain Markings				# Drai	ns					
O Stakeholder Meetings			#	Attende	ees					
O Volunteer Monitoring				# Eve	nts					
● Other: T o w n S . T . O . P .	P r o g	r a	m							
2. Was public notice of availability of this ann Program (SWMP) Plan provided?	ual report and	d Stori	nwat	ter Ma	nag	•	ent Ye		$\circ$ 1	Vo
○ List-Serve				# In L	ist					
Newspaper Advertising			#	Days R	un					1
○ TV/Radio Notices			#	Days R	un					
• Other: Posted in Vill	l a g e	На	1 1							
• Web Page URL: Enter URL(s) on the following	two pages.									

MCM 2 Page 1 of 6

Name of MS4/Coalition Village of Russell Gardens



## **MS4 Annual Report Form**

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## **MS4 Annual Report Form**

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Leave blank if this report was not posted on the internet.		]/[			/ _			
4.b. For how many days was/will this report be posted?								
If submitting a report for single MS4, answer 5.a If submitt	ing a joint 1	epor	t, a	nsv	wer 5	j.b		
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5.a. Was an Annual Report public meeting held in this report	ing period	∙ ¬ . г		_	• Y	es	<u> </u>	No
If Yes, what was the date of the meeting?	0 5		0	5	/ 2	0	2	2
If No, is one planned?					$\circ$ Y	es	$\circ$	No
5.b. Was an Annual Report public meeting held for all MS4s	contributii	1g to	th	is r	epoi	rt dı	urin	ıg
this reporting period?		9 **			$\circ$ Y			No
If No, is one planned for each?					$\circ$ Y	es	0	No
6. Were comments received during this reporting period?					$\circ$ Y	'es		No
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 2 3

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

	SPL	)ES	ID						
Name of MS4/Coalition Village of Russell Gardens	N	Y	R	2	0	А	0	1	6

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

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

The Village has chosen to evaluate the number of comments received on the Stormwater Management Program as an indicator for measuring the overall effectiveness of the Village's compliance with the Public Involvement and Participation program requirements. There were no comments submitted to the Village in this reporting cycle. The Village continues to make the Stormwater Management Program Plan documents available for public review and comment.

C. H	<b>How many</b>	times was	s this o	observation	measured or	· evaluated	in this	reporting	period?
------	-----------------	-----------	----------	-------------	-------------	-------------	---------	-----------	---------

				1		
(ex.:	samples/	par	tici	pant	s/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?

$\supset N_0$
$\cup$ N(

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 comments received on the Stormwater Management Program as an indicator for measuring the overall effectiveness of the Village's compliance with the Public Involvement and Participation program requirements in the next reporting cycle. The Village will continue to make the Stormwater Management Program Plan, associated documents and the Annual Reports available to the public for their review and comment.

Name of MS4/Coalition



## **MS4 Annual Report Form**

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

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

Village of Russell Gardens

SPDES ID

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2

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



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

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SPDES ID

Name of MS4/Coalition	Village o	f Russe	ell Ga	arder	ıs										N	Y	R	2	0	А	0	1	6
3.b.What types of	illicit di	schar	ges	hav	e be	een	fou	nd	du	rin	g tł	nis	rep	ort	ting	g pe	erio	d?					
O Broken Lines Fron	n Sanitary	y Sewe	er		C	Ind	ustr	ial	Co	nne	ctio	ns											
O Cross Connections					C	Inf	low	/Inf	iltra	ıtio	n												
O Failing Septic Syst	tems				C	Pu	np :	Stat	ion	Fai	ilur	e											
O Floor Drains Conn	ected To	Storm	Sev	vers	C	Sar	itai	y S	ew	er C	)ve	rflo	WS										
O Illegal Dumping					C	Str	aigh	nt P	ipe	Sev	ver	Dis	cha	rge	S								
Other:  4. How many illic	eit disch	arges	/pot	enti		No		onr	nect	tior	ns h	nav	e b	een	de	etec	eted	l dı	ırin	ng t	his		
reporting perio			1			- 8																	0
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5. How many illic	ent disch	arges	пач	e De	een	COII	шп	neu	u	1111	ıg ı	.1115	re	poi	TUIII	ւ <b>ջ</b> ի	eri	lou	•	L			0
6. How many illicongrid?	cit discha	arges	/ille	gal (	con	nect	ion	s h	ave	be	een	eli	mir	ato	ed o	dur	ing	g th	is r	epe	ort	ing	0
7. Has the storm				_			-					-		•	_		od?			Ye	s	0	No
8. Is the above in Is this information If Yes, provide Please provide s	<b>tion ava</b> URL(s):	ilable	on	the	wel	?	ma	p(s	) ca	ın b	oe a	cce	esse	d -	not	: ho	ome	: pa	0	Ye Ye			No No
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This report is being submitted for the reporting period ending March 9, 2 0 2 3

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

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

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

Name of MS4/Coalition Village of Russell Gardens N N	R	2	0	А	0	1	6

#### 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 suspected/detected during this reporting cycle.

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

				1	
samp	les/	'parı	tici,	pant	s/events

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

<b>9</b> 1	-			
	) \	<sup>7</sup> es	0 .	No

(ex.:

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



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

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N V D 2 O A O 1 6

Yes

 $\bigcirc$  No

 $\circ$  NT

0

Name of MS4/Coalition Village of Russell Gardens	N Z	7 R 2	0 A 0	1 6
Minimum Control Measures Construction Site and Post-Constru		<u>rol</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</li> <li>How many MS4s contributed to this report?</li> </ul>				
1a. Has each MS4 contributing to this report adopted a law, o mechanism that provides equivalent protection to the NYS Stormwater Discharges from Construction Activities?		,	_	
1b. Has each Town, City and/or Village contributing to this re equivalent to a NYSDEC Sample Local Law for Stormwat Sediment Control through either an attorney cerfification	er Managem	ent and NYSDE	Erosion C Gap	n and
Analysis Workbook?		• Yes	○ No	O NT
If Yes, Towns, Cities and Villages provide date of equivalent	NYS Sample  O 09/20		aw. 03/2006	O NT
2. Does your MS4/Coalition have a SWPPP review procedure	e in place?		• Yes	○ No
3. How many Construction Stormwater Pollution Prevention reviewed in this reporting period?	Plans (SWP	PPs) ha	ve been	0

5. Does your MS4/Coalition provide education and training for contractors about the local **SWPPP** process? Yes O No

4. Does your MS4/Coalition have a mechanism for receipt and consideration of public

If Yes, how many public comments were received during this reporting period?

comments related to construction SWPPPs?



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

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



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

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

	SPL	)ES	ID						
Name of MS4/Coalition Village of Russell Gardens	N	Y	R	2	0	А	0	1	6

## Minimum Control Measure 4. Construction Site Stormwater Runoff Control

The	e information in this section is being reported (check one):		
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?		
1.	How many construction projects have been authorized for disturbances of one during this reporting period?	acre or	more 0
2.	How many construction projects disturbing at least one acre were active in you during this reporting period?	ır jurisd	liction 0
3.	What percent of active construction sites were inspected during this reporting	period?	O NT
4.	What percent of active construction sites were inspected more than once?		ONT
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 Prevention (SWPPPs) of construction projects that are subject to MS4 review and approved the subject to MS4 review and approved to MS4 revie		ans
	If your MS4 is Non-Traditional, are SWPPPs of construction projects made av public review?		
	If Yes, use the following page to identify location(s) where SWPPPs can be accessed	d.	

Phone

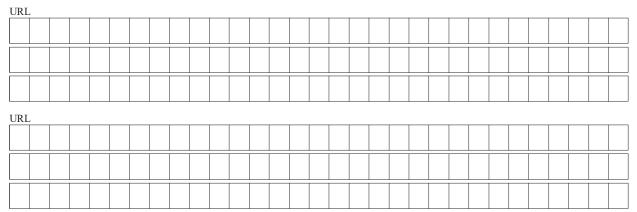


## **MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 2 \mid 3$  If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

SPDES ID Village of Russell Gardens NYR 2 0 A 0 1 6 Name of MS4/Coalition 6. con't.: Submit additional pages as needed. MS4/Coalition Office Department i 1 1 Η 1 1 а g е а Address 6 Т i D i а n r V е City Zip G Ν k Ν Y 1 1 0 2 t а е С Phone 2 8 6 1 6 2 O Library Address City Zip Phone Other Address City Zip

 $\bigcirc$  Web Page URL(s): Please provide specific address where SWPPPs can be accessed - not home page.



MCM 4 Page 2 of 3



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

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

	SPL	)ES	עו						
Name of MS4/Coalition Village of Russell Gardens	N	Y	R	2	0	А	0	1	6
				-					

#### 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 Construction Site Stormwater Runoff Control program will provide equivalent protection to the NYSDEC SPDES General Permit for Stormwater Discharges from Construction Activity. This includes reviewing SWPPPs submitted to the Village for projects disturbing an acre or greater of land.

# 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. The Village reviews SWPPPs if they are submitted and plans to evaluate the percent of SWPPPs reviewed as an indicator for measuring the overall effectiveness of the Construction Site Stormwater Runoff Control program. The Village requires good engineering practices for all sites regardless of size.

	Harr ma	ny timos y	vas this absor	wation ma	o no bonno	valuated in	this wan aut	ing popied?
U.	пом ша	ny umes w	vas this obsei	vauon me	asureu or e	vaiuateu iii	uns report	mg periou:

(ex.: samples/participants/events)

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

)	
	О

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 percent of SWPPPs reviewed as an indicator for measuring the overall effectiveness of the Village's compliance with the Construction Site Storm Water Runoff Control program requirements in the next reporting cycle. The Village will review SWPPPs if they are submitted to the Village for comment and approval. The Village site plan review will continue to require good engineering practices for erosion and sediment controls on all sites.



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

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

Name of MS4/Coalition	Village of Russel	l Gardens		SPDES ID N Y R	2 0 A 0 1 6
Minimum	Control Mea	sure 5. Post	-Constructio	on Stormwater M	<b>L</b> anagement
	dividual MS4 lition nany MS4s cont	ributed to this 1	report?	nagement practices	has vour
•	• • •			eporting period?	ius y our
		# 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		
<ul><li>Wetlands</li></ul>		0	0	0	
Other		4	4 8	4	
BMPs, inspecti	ions and maint non-structural	anance? practices have	e been used to	heet) to track post-o	○ Yes • No
Development/E			•	ncipies?	
O Building Codes	-	omprehensive P			
Overlay Districts		Preservation Pro	ogram		
○ Zoning ○ None	O Local Law o				
<ul><li>None</li><li>Watershed Plans</li></ul>	Other Comp	egulation/Zoning	5		
• Other:	Ouler Comp.	renensive Fiall			

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

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

		ועאנ	ES ID					
Name of MS4/Coalition Village of Russell Gardens		N .	YR	2	0	A 0	1	6
4a. Are the MS4s contributing to this report involved in a regional/	/watershe	d wi	de pl	ann	ing	effor	t?	
					$\circ$	Yes		No
4b. Does the MS4 have a banking and credit system for stormwater	r managei	men	t pra	ctic	es?			
Ç ,	O		•			Yes		No
4c. Do the SWMP Plans for each MS4 contributing to this report in								
and approval of banking and credit of alternative siting of a sto	n iii watti				· P-	actic	•	
and approval of banking and credit of afternative siting of a sto	n in water		0			Yes		No
4d. How many stormwater management practices have been imple			Ü		Ô	Yes		
			Ü		Ô	Yes		
4d. How many stormwater management practices have been imple	emented as	s pai	rt of	this tatio	syst	Yes tem i	n th	



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

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	SPL	DES	ID						
Name of MS4/Coalition Village of Russell Gardens	N	Y	R	2	0	А	0	1	6

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

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

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

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

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

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

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

				1	
samp	les/	par:	tici	pant	s/events

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

• Yes O No

(ex.:

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

● Yes ○ No

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

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



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

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

	SPDES ID
Name of MS4/Coalition Village of Russell Gardens	N Y R 2 0 A 0 1 6

## Minimum Control Measure 6. Stormwater Management for Municipal Operations

<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>	The information in this section is being reported (check one):		
	- OH OTHER OF WIT HIGH THE T		
Tion many this is continuated to this report.	How many MS4s contributed to this report?		

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

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

			periorinea within t	ne past 5
<b>Operation/Activity/Facility</b>	Addressed i	n SWMP?	<u>years?</u>	
Street Maintenance	• Yes	○ No	O Yes	<b>N</b> o
Bridge Maintenance	O Yes	● No	O Yes	• No
Winter Road Maintenance	• Yes	○ No	O Yes	No
Salt Storage	O Yes	● No	O Yes	<b>N</b> o
Solid Waste Management	• Yes	○ No	O Yes	<b>N</b> o
New Municipal Construction and Land Disturba	nce • Yes	○ No	○ Yes	<b>N</b> o
Right of Way Maintenance	• Yes	○ No	O Yes	<b>N</b> o
Marine Operations		● No	○ Yes	<b>N</b> o
Hydrologic Habitat Modification		● No	O Yes	<b>N</b> o
Parks and Open Space		● No	○ Yes	<b>N</b> o
Municipal Building	_	○ No	O Yes	<b>N</b> o
Stormwater System Maintenance		○ No	O Yes	<b>N</b> o
Vehicle and Fleet Maintenance		○ No	O Yes	No
Other	<b>⋒ ▼</b> 7	○ No	○ Yes	No



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

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 Russell Gardens	N	Y	R	2	0	А	0	1	6			
2. Provide the following information about municipal operations good housekeeping programs:												
<ul><li>Parking Lots Swept (Number of acres X Number of times swept)</li></ul>		# A	cre	es [					0			
• Streets Swept (Number of miles X Number of times swept)		# N	Aile	es [			3	5	0			
<ul> <li>Catch Basins Inspected and Cleaned Where Necessary</li> </ul>				# [				2	8			
<ul> <li>Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary</li> </ul>									4			
<ul> <li>Phosphorus Applied In Chemical Fertilizer</li> </ul>		#	Lb	s.					0			
<ul><li>Nitrogen Applied In Chemical Fertilizer</li><li># Lbs.</li></ul>								4	7			
Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.)  # Acres												
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?	0 5	]/[	1	1	/	2	0	2	2			
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 2

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 Russell Gardens		N .	Y	R	2	0	А	0	1	6

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

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

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

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

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 Pollution Prevention and Good Housekeeping for municipal Operations program requirements. The Village inspected 28 catch basins in this reporting cycle.

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

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samp	les/	'parı	tici	pant	:s/events

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

• Yes O No

(ex.:

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

● Yes ○ No

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

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