

MS4 Annual Report Cover Page

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

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

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Choose one:

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

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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)

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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.

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Cover Page 1 of 2



MS4 Annual Report Cover Page

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

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

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

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Name of MS4 Village of Russell Gardens		N	Y	R	2	0	A	0	1	6

Each MS4 must submit an MCC form.

Section 1 - MCC Identification Page

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

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

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

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

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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
- 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 9

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Section 2 - Contact Information

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- 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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- 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:

- O Principal Executive Officer/Chief Elected Official
- O 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 9

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Section 2 - Contact Information

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- 3. The Local Stormwater Public Contact (required per GP-0-08-002 Part VII.A.2.c & Part VIII.A.2.c).
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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.

For each contact, select all that apply:

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

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

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Section 3 - Partner Information 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																													
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MCC form for period ending March 9, 2 0 1 9

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Section 3 - Partner Information														
Did your MS4 work with partners/coalition to complete some or all perm	nit requirements during this reporting													
period?	● Yes ○ No													
If Yes, complete information below.														
Submit a separate sheet for each partner. Information provided														
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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Additional tasks/responsibilities														
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watersheds included in GP-0-08-002 Part IX.	1													

MCC Page 3

Geographic Information System (GIS) mapping of MS4 conveyance system



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

SPDES ID

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

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Name of MS4 Villag	ge of Russell Gardens	N	Y	R	2	0	A	0	1	6	

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	M i 1 1 e r
Title (Clearly print title of individual signing report)		
Mayor		
Signature		Date

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

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



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

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

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SPDES ID				
Name of MS4/Coalition Village of Russell Gardens N Y R	2	0 A	0	1 6
Water Quality Trends The information in this section is being reported (check one):				
The information in this section is being reported (check one).				
 On behalf of an individual MS4 On behalf of a coalition How many MS4s are contributed to this report? 				
1. Has this MS4/Coalition produced any reports documenting water quality to related to stormwater? If not, answer No and proceed to Minimum Control			0	
	1414			• >1
One.		\bigcirc Y	es	No
If Yes, choose one of the following				
O Report(s) attached to the annual report				
O Web Page(s) where report(s) is/are provided below				
Please provide specific address of page where report(s) can be accessed - n	ot h	ome p	oage	e.

URL URL URL URL



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

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

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

Minimum Control Measure 1. Public Ed	lucation 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 Managem	ent Practices
Check all topics that were included in Education and Outreach of	luring this reporting period:
• Construction Sites	• Pesticide and Fertilizer Application
● General Stormwater Management Information	Pet Waste Management
 Household Hazardous Waste Disposal 	Recycling
● Illicit Discharge Detection and Elimination	O Riparian Corridor Protection/Restoration
● Infrastructure Maintenance	● Trash Management
• Smart Growth	• Vehicle Washing
Storm Drain Marking	• Water Conservation
• Green Infrastructure/Better Site Design/Low Impact Development	O Wetland Protection
Other: G o o s e M g m t P l n , T o w n M e Other	O None e e t i n g
2. Specific audiences targeted during this reporting period:	
Public Employees Contractors	
● Residential ○ Developers	
● Businesses ● General Public	
○ Restaurants ○ Industries	
• Other: O Agricultural	
Students, Landscapers Other	3

MCM 1 Page 1 of 4

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

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

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

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

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

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

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

C. How many times was this observation measured or evaluated in this reporting period	C.	How n	nany times	was this obs	ervation n	neasured or	evaluated in	this re	porting	period
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D. Has your MS4 made progress toward this Measurable Goal during this reporting period?

• Yes O No

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

● Yes ○ No

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

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



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

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Minimum Control Measure 2. I	Public I	nvo	lve	m	en [·]	t/P	ar	tici	ipa	ıtic	<u>n</u>			
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 rep	port?													
1. What opportunities were provided for public development, evaluation and improvement of (SWMP) Plan during this reporting period?	the Stor	mw	ate	r N	lar	ag					ran	n		
O Cleanup Events							# E	ven	ts					
● Comments on SWMP Received						# C	omi	nen	ts					0
Community Hotlines	Phone #	(5	1	6)	4	8	2	-	8	2	4	6
Phone # (Phone #	(5	1	6)	5	7	1	-	7	5	3	5
Phone # (Phone #	()				-		3	1	1
Phone # (Phone #	()				-				
Phone # (Phone #	()				-				
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Community Meetings						# 1	Atte	nde	es				1	0
○ Plantings							S	sq. F	t.					
O Storm Drain Markings							# D	rair	ıs					
O Stakeholder Meetings						# 1	Atte	ndee	es					
O Volunteer Monitoring							# E	ven	ts					
● Other: T o w n S . T . O . P .	P r o	g	r	a	m									
2. Was public notice of availability of this annua Program (SWMP) Plan provided?	al report	and	l St	ori	nw	ate	er N	Aar	ıag	•	ent Ye			No
○ List-Serve							# I:	n Li	st					
Newspaper Advertising						#]	Day	s Ru	ın					1
○ TV/Radio Notices						#]	Day	s Ru	ın					
Other: Posted in Vill	a g e		Н	a	1	1								

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

Name of MS4/Coalition Village of Russell Gardens



MS4 Annual Report Form

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

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Name of MS4/Coalition Village of Russell Gardens



MS4 Annual Report Form

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3. Where can the		opies of this a			anagement
	ontact info and sents may be subn				nt is available and ses as needed.
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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 9 & 1 \end{vmatrix}$

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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
4.a. If this report was made available on the internet, what date v	vas it posted?
Leave blank if this report was not posted on the internet.	
4.b. For how many days was/will this report be posted?	3 6 5
If submitting a report for single MS4, answer 5.a If submitting	a joint report, answer 5.b
5.a. Was an Annual Report public meeting held in this reporting	period? • Yes • No
If Yes, what was the date of the meeting?	0 6 / 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 com-	tributing to this report during
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 0 1 9

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

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Name of MS4/Coalition Village of Russell Gardens N Y R 2 0 A C	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 to reduce pollutants of concern and encourage the general public, residents and businesses to become involved in storm water management and environmental stewardship events.

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

The Village has chosen to evaluate the number of comments received on the Storm Water 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 zero comments submitted to the Village in this reporting cycle. The Village continues to make the Storm Water Management Program Plan documents available for public review and comment.

C.	How many	v times v	vas this o	bservation	measured or	evaluated in	this reporting	period?

				1	
samp	les/	'part	ici	pant	s/events

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

	Yes	\bigcirc No
lacksquare	1 03	\sim 110

(ex.:

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

17	N T
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 comments received on the Storm Water 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 Storm Water 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, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 9 & 1 \end{vmatrix}$

Village of Russell Gardens

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

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Minimum Control Measure 3. I	llicit Discharge Detection and Elimination												
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 the 	nis report?												
1. Enter the number and approx. percent of	of outfalls mapped: 6 # 1 0 0 %												
2. How many of these outfalls have been so reporting period (outfall reconnaissance	reened for dry weather discharges during this inventory)?												
3.a. What types of generating sites/sewershe reporting period?	ds 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												
 Cross-Connections 	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												
R e s i d e n t R e p o	rts												
O Sewersheds:													



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

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Name of MS4/Coalition Village of Russell Gardens	1		N	Y	R 2	2 0	A	0	1	6
3.b.What types of illicit discharges have	been found during t	this repor	ting	g pe	riod	?				
O Broken Lines From Sanitary Sewer	O Industrial Connection	ons								
O Cross Connections	○ Inflow/Infiltration									
O Failing Septic Systems	O Pump Station Failur	re								
O Floor Drains Connected To Storm Sewers	O Sanitary Sewer Ove	erflows								
O Illegal Dumping	O Straight Pipe Sewer	Discharge	es							
Other: 4. How many illicit discharges/potentia	None I illegal connections	have been	n de	etect	ted d	 luri	ing	this		
reporting period?	J									0
5. How many illicit discharges have be	G	•								0
6. How many illicit discharges/illegal coperiod?	onnections have been	i eliminat	ed (duri	ng t	his	rep	ort	ing	0
7. Has the storm sewershed mapping b	een completed in this	s reportin	ıg p	erio	d?	() Y	es		No
If No, approximately what percent was	completed in this rep	orting per	iodí	?				\mathbb{L}		%
8. Is the above information available in	GIS?					() Y	es		No
Is this information available on the v						() Y	es	•	No
If Yes, provide URL(s): Please provide specific address of page URL	where map(s) can be	accessed -	· not	hor	ne p	age	·.			
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Name of MS4/Coalition Village of Russell Gardens		N .	Y	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 discharge suspected/detected during this reporting cycle.

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

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

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

Yes	O No
-----	------

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

• Yes	ONo.	
-------	------	--

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.



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Name of MS4/Coalition Village of Russell Gardens		N Y	R	2	0 A	0	1 6
Minimum Control Measures Construction Site and Post-Constru		-	<u>ol</u>				
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? 							
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?				•	_	or	○ No
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 Analysis Workbook?	er Mana	geme the N	nt a [YS]	nd DE	Eros	ion p	
If Yes, Towns, Cities and Villages provide date of equivalent		nple L 19/2004			aw. 03/200	06	O NT
2. Does your MS4/Coalition have a SWPPP review procedure	e in place	e?			• Yo	es	○ No

0 4. Does your MS4/Coalition have a mechanism for receipt and consideration of public comments related to construction SWPPPs? Yes \bigcirc No \circ NT

3. How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have been

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

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

reviewed in this reporting period?

0

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



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Name of MS4/Coalition Village of Russell Garde	1S	N	Y	R	2	0	A	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 a 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?	r jurisd	iction 0
3.	What percent of active construction sites were inspected during this reporting p	period?	O 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 NY	S
	Construction Stormwater Inspection Manual? • Yes	○ No	\circ NT
6.	Does your MS4/Coalition provide public access to Stormwater Pollution Preven (SWPPPs) of construction projects that are subject to MS4 review and approva		ans
	• Yes		O NT
	If your MS4 is Non-Traditional, are SWPPPs of construction projects made avapublic review?	ailable f ○ Yes	or O No
	public terten.	O 168	O NO
	If Yes, use the following page to identify location(s) where SWPPPs can be accessed	1.	



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	con't.: Submit	ado	litio	ona	l pa	age	s as	ne	ede	ed.																				
• M	Submit additional pages as needed. • MS4/Coalition Office																													
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	Vi	1	1	a	g	е		Н	a	1	1																			
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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 Storm Water Runoff Control program will provide equivalent protection to the NYSDEC SPDES General Permit for Stormwater Discharges from Construction Activity. This includes reviewing SWPPPs submitted to the Village for projects disturbing an acre or greater of land.

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

C.	How many	v times v	vas this o	bservation	measured or	evaluated in	this reporting	period?

				1	
samp	les/	part	ici	pant	s/events

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

	Yes	\bigcirc No
\cup	r es	\circ No

(ex.:

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

Yes	\circ No
1 62	\sim 110

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

The Village plans to continue 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.



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				SPDES II)
Name of MS4/Coalition	Village of Russe	ell Gardens		N Y R	2 2 0 A 0 1 6
<u>Minimum</u>	Control Me	asure 5. Post	-Construction	on Stormwater	Management
The information in the	nis section is bei	ng reported (che	ck one):		
● On behalf of an in ○ On behalf of a coa How n	ılition	tributed to this	report?		
1. How many and MS4/Coalition i	• • •			nnagement practice eporting period?	es has your
		#	#	# Times	
		Inventoried	Inspections	Maintained	
Alternative Practice	ces	0	0	0	
• Filter Systems		0	0	0	
Infiltration Basins		0	0	0	
Open Channels		0	0	0	
Ponds		0	0	0	
Wetlands		0	0	0	
Other		4	4 8	0	
2. Do you use an BMPs, inspect3. What types of Development/F	ions and main non-structura	tanance? l practices hav	e been used to	implement Low	○ Yes • No
O Building Codes	O Municipal (Comprehensive F	Plans		
Overlay Districts	Open Space	Preservation Pr	ogram		
○ Zoning	O Local Law	or Ordinance			
○ None	O Land Use F	Regulation/Zoning	g		
O Watershed Plans	Other Com	orehensive Plan			

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Other:

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Name of MS4/Coalition Village of Russell Gardens	N Y R 2 0 A 0 1 6
4a. Are the MS4s contributing to this report involved in a regional/w	•
	○ Yes • No
4b. Does the MS4 have a banking and credit system for stormwater r	nanagement practices?
	○ Yes ● No
4c. Do the SWMP Plans for each MS4 contributing to this report inc	
and approval of banking and credit of alternative siting of a stori	nwater management practice? ○ Yes ● No
	○ Yes • No
and approval of banking and credit of alternative siting of a storm 4d. How many stormwater management practices have been implem reporting period?	○ Yes • No
4d. How many stormwater management practices have been implem	○ Yes ● No ented as part of this system in this □□□□□ ogram implementation attended



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Name of MS4/Coalition Village of Russell Gardens N Y R 2 0 A C	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 Storm Water Management program will address storm water 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 Storm Water Management program requirements.

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

				1	
samp	les/	'part	tici	pant	s/events

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

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



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

Minimum Control Measure 6. Stormwater Management for Municipal Operations

The information in this section is being reported (check one):		
On behalf of an individual MS4On behalf of a coalition		_
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

		periorn	ica witiiii	tiic past 5
Operation/Activity/Facility	Addressed i	n SWMP?	<u>vears?</u>) -
Street Maintenance	• Yes	○ No	. • Yes	\bigcirc No
Bridge Maintenance	O Yes	• No	. O Yes	No
Winter Road Maintenance	• Yes	○ No	. • Yes	○ No
Salt Storage	O Yes	● No	. O Yes	No
Solid Waste Management	• Yes	○ No	. • Yes	\bigcirc No
New Municipal Construction and Land Disturba	nce • Yes	○ No	. • Yes	\bigcirc No
Right of Way Maintenance	• Yes	○ No	. • Yes	\bigcirc No
Marine Operations		• No	. O Yes	No
Hydrologic Habitat Modification		● No	. O Yes	No
Parks and Open Space	O Yes	● No	. O Yes	No
Municipal Building	_	○ No	. • Yes	○ No
Stormwater System Maintenance		○ No	. • Yes	○ No
Vehicle and Fleet Maintenance	• Yes	○ No	. • Yes	\bigcirc No
Other	A 77	○ No	. • Yes	○ No



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Name of MS4/Coalition Village of Russell Gardens	N	1 7	Z R	2	0 7	0	1	6
2. Provide the following information about municipal operations g	good 1	hou	usek	еер	ing p	prog	ran	ns:
Parking Lots Swept (Number of acres X Number of times swept)		#	# Acr	es				0
• Streets Swept (Number of miles X Number of times swept)		#	# Mil	es		3	5	0
• Catch Basins Inspected and Cleaned Where Necessary				#			2	8
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 				#				4
Phosphorus Applied In Chemical Fertilizer			# Lł	os.				0
Nitrogen Applied In Chemical Fertilizer			# Lt	os.				
 Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number times applied to the nearest tenth.) 	er of	# 1	Acres	8			0 .	0
3. How many stormwater management trainings have been provide	led to	m	unic	cipa	ıl em	ploy	vees	
during this reporting period?								7
4. What was the date of the last training?	1 (o /	2	3	/ [2	2 0	1	8
5. How many municipal employees have been trained in this report	rting	pei	riod	?				4
6. What percent of municipal employees in relevant positions and stormwater management training?	depa	rtn	nent	s re	eceiv		0	%



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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 twenty-eight catch basins in this reporting cycle.

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

					1	
(ex.:	samp	les/	'part	tici	pant	s/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 ○

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.