MS4 Annual Report Cover Page

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

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)

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OR

O 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 2 0

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

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MS4 Municipal Compliance Certification(MCC) Form

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

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Name of MS4	Village of Mineola		N	Y	R	2	0	A	1	1	1

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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MS4 Municipal Compliance Certification(MCC) Form

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

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Name of MS4 Village of Mineola	N	Y	R	2	0	A	1	1	1

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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MS4 Municipal Compliance Certification(MCC) Form

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

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For each contact, select all that apply:

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

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MS4 Municipal Compliance Certification(MCC) Form

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

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Section 2 - Contact Information

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

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MS4 Municipal Compliance Certification (MCC) Form

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

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MS4 Municipal Compliance Certification (MCC) Form

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

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MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 2 0 2

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Name of MS4	Village of Mineola	N	Y	R	2	0	А	1	1	1

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
Scott	Р	S t r a u s s
Title (Clearly print title of individual <u>signing</u> report)		
M a y o r		
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

MS4 Annual Report Form

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

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Water Quality Trends Page 1 of 1

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MS4 Annual Report Form

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.

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Name of MS4/Coalition	Village of Mineola	N	Y	R	2	0	А	1	1	1

Minimum Control Measure 1. Public Education and Outreach

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. Targeted Public Education and Outreach Best Management Practices

Check all topics that were included in Education and Outreach during 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 Riparian Corridor Protection/Restoration ● Infrastructure Maintenance Trash Management Smart Growth Vehicle Washing Water Conservation Storm Drain Marking Wetland Protection • Green Infrastructure/Better Site Design/Low Impact Development Other: ○ None M

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2. Specific audiences targeted during this reporting period:

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MS4 Annual Report Form

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

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MS4 Annual Report Form

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MS4 Annual Report Form

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

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 Mineola	N	Y	R	2	0	А	1	1	1

4. Evaluating Progress Toward Measurable Goals MCM 1

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

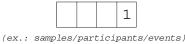
A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

The Village's Public Education and Outreach program will be tailored to described topics related to the impacts of stormwater discharges on local water bodies, 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 direct mailings as an indicator for measuring the overall effectiveness of the Village's compliance with the Public Education and Outreach program requirements. The Village had two direct mailings in this reporting period.

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



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

● Yes ○ No

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

● Yes ○ No

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

The Village plans to continue evaluating the number of stormwater and/or pollution prevention direct mailings 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 send stormwater and/or pollution prevention mailings next year.

MS4 Annual Report Form

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

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 Mineola	e of MS4/Coalition Village of Mineola										А	1	1	1
Minimum Control Measure 2.	Public I	nvo	olve	m	en ¹	t/P	ar	<u>tic</u>	ipa	<u>iti(</u>	<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 re 	port?													
1. What opportunities were provided for public development, evaluation and improvement of (SWMP) Plan during this reporting period?	f the Stor	mw	atei	r N	Iar	ag				-	ran	n		
O Cleanup Events							# E	ven	ıts					
Comments on SWMP Received						# C	omi	nen	ıts					0
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• Community Meetings						# 1	Atte	nde	es					6
○ Plantings							S	sq. I	₹t.					
O Storm Drain Markings							# D	rai	ns					
O Stakeholder Meetings						# 1	Atte	nde	es					
O Volunteer Monitoring							# E	ven	ıts					
● Other: T o w n S . T . O . P .	Pr	0	g	r	а	m								
2. Was public notice of availability of this annu Program (SWMP) Plan provided?	al report	and	d Ste	orr	nw	ate	er N	Ia i	nag	,	nent Ye		0	No
O List-Serve							# I1	n Li	ist					
O Newspaper Advertising						#]	Day	s Rı	un					
O TV/Radio Notices			,			#]	Day	s Rı	un					
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 Mineola



MS4 Annual Report Form

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

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MS4 Annual Report Form

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Name of MS4/Coalition Village of Mineola

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MS4 Annual Report Form

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MS4 Annual Report Form

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

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4.a. If this report was made available on the internet, what date Leave blank if this report was not posted on the internet.	was it	pos	sted?		/[
4.b. For how many days was/will this report be posted?							
If submitting a report for single MS4, answer 5.a If submitting	a join	ıt re	port,	ans	wer	5.b	
5.a. Was an Annual Report public meeting held in this reporting If Yes, what was the date of the meeting?	perio 0	od? 5	/ 1	5	, _	Yes 2 0	○ No 1 9
If No, is one planned?					0	Yes	○ No
5.b. Was an Annual Report public meeting held for all MS4s conthis reporting period?	ıtribu	ting	g to t	his	repo		uring ○ No
If No, is one planned for each?					0	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.					0,	Yes	• No

MS4 Annual Report Form

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

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

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7. Evaluating Progress Toward Measurable Goals MCM 2

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

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

The Village's Public Involvement and Participation program will incorporate stewardship activities that help to reduce pollutants of concern and encourage the general public, residents and businesses to become involved in 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 opportunity for the public to comment as an indicator for measuring the overall effectiveness of the Village's compliance with the Public Involvement and Participation program requirements. The Village provided the public opportunity to comment on the Stormwater Management Program Plan and Annual Report. There were no comments received in this reporting period on the Village Stormwater Management Program.

C. I	How many	times wa	as this	observation	measured or	evaluated i	n this	reporting	period?
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D. Has your MS4 made progress toward this measurable goal during this reporting period?

(ex.

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

Yes	\circ	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 opportunity for the public to comment 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 provide the public opportunity to comment on the Stormwater Management Program Plan and Annual Report.



MS4 Annual Report Form

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

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Name of MS4/Coalition Village of Mineola	N Y R 2 0 A 1 1 1
Minimum Control Measure 3. I	Illicit 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: 7 # 1 0 0 %
2. How many of these outfalls have been so reporting period (outfall reconnaissance	ereened for dry weather discharges during this e inventory)?
3.a. What types of generating sites/sewershe reporting period?	ds 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
O Commercial Laundry/Dry Cleaners	O Parking Lot Maintenance
O Construction Vehicle Washouts	○ Printing
O Cross-Connections	O Residential Carwashing
O Distribution Centers	○ Restaurants
O Food Processing Facilities	○ Schools and Universities
○ Garbage Truck Washouts	O Septic Maintenance
○ Hospitals	O Swimming Pools
O Improper RV Waste Disposal	Vehicle Fueling
O Industrial Process Water	 Vehicle Maint./Repair Shops
Other: M a s o n S u p p 1 y / C	○ None o n c r e t e P r o d u c t i o n
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MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2 0 2 0 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 Mineola	SPDES II N Y R	
3.b. What types of illicit discharges have	been found during this reporting peri	od?
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/potentia reporting period?	l illegal connections have been detecte	d during this
. 01		
5. How many illicit discharges have been	en confirmed during this reporting per	riod?
6. How many illicit discharges/illegal coperiod?7. Has the storm sewershed mapping be	onnections have been eliminated durin	0
If No, approximately what percent was	1 1 01	%
8. Is the above information available in Is this information available on the v If Yes, provide URL(s):	veb?	● Yes ○ No ○ Yes ● No
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MS4 Annual Report Form

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

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MS4 Annual Report Form

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Name of MS4/Coalition Village of Mineola	N	Y	R	2	0	А	1	1	1

12. Evaluating Progress Toward Measurable Goals MCM 3

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

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

The Village Illicit Discharge Detection and Elimination program will focus on identifying, locating, eliminating, reducing, and preventing illicit discharges to the Village municipal separate storm sewer system to the maximum extent practicable.

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

The Village has chosen to evaluate the number of illicit discharges detected as an indicator for measuring the overall effectiveness of the Village's compliance with the Illicit Discharge Detection and Elimination program requirements. There were no illicit discharges detected during this reporting period.

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

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

Yes \bigcirc No

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

Yes \bigcirc No

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

The Village will continue following the procedures for Illicit Discharge Detection and Elimination described in the Village of Mineola Written Procedures for MCM3: 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 Discharges local law on a case-by-case basis.

MS4 Annual Report Form

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

Nan	ne of MS4/Coalition Village of Mineola		N Y	R	2	0 A	1	1 1
	Minimum Control Measures Construction Site and Post-Constru		_	<u>ol</u>				
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?							
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?	ter Mana	gement the N	nt a	ind DE	Eros	ion p	
	If Yes, Towns, Cities and Villages provide date of equivalent		mple L 09/2004			iw. 13/200	16	O NT
2.	Does your MS4/Coalition have a SWPPP review procedur	e in plac	ee?			• Ye	es	○ No
3.	How many Construction Stormwater Pollution Prevention reviewed in this reporting period?	Plans (S	SWPP	Ps)	hav	ve be	en	0
4.	Does your MS4/Coalition have a mechanism for receipt an comments related to construction SWPPPs?	d consid		n o • Y		ıblic ○ N	0	O NT
	If Yes, how many public comments were received during this	reporting	g perio	d?				0
5.	Does your MS4/Coalition provide education and training to SWPPP process?	for contr	actors	ab	out	the l		l O No

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

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

MS4 Annual Report Form

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

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 Village of Mineola		N	Y	R	2	0	A	1	1	1

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	liction 0
3.	What percent of active construction sites were inspected during this reporting p	period?	ONT
4.	What percent of active construction sites were inspected more than once?		○ NT
5.	Do all inspectors working on behalf of the MS4s contributing to this report use Construction Stormwater Inspection Manual? • Yes	the NY	S O 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	1?	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.	

MS4 Annual Report Form

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

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MS4 Annual Report Form

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

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 Mineola	N	Y	R	2	0	А	1	1	1

7. Evaluating Progress Toward Measurable Goals MCM 4

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

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

The Village's Construction Site 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. The Village has chosen to evaluate the percent of SWPPPs reviewed as an indicator for measuring the overall effectiveness of the Village's compliance with the Construction Site Stormwater Runoff Control program requirements. There were no SWPPPs submitted to the Village in this reporting cycle.

	TT	4.	411.9		4.	1		1 4 1	• 41	• 4•	• 10
•	How many	rimes	was thi	s onser	vation	measured	or	evaluated	in th	us renortin	g nerina?

				1	
samp	les/	part	ici	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?

T 7	\sim 1 T
Yes	
1 03	\bigcirc No

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

The Village plans to continue evaluating the number of 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 as they are submitted for comment and approval. The Village will continue following the Village's Written Procedures for MCM 4: Construction Site Stormwater Runoff Control.

MS4 Annual Report Form

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

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 Mineol	a		SPDES II N Y R				
Minimum	Control Meas	sure 5. Post-	<u>Constructio</u>	on Stormwater	Management			
1. How many and	dividual MS4 lition nany MS4s contr what type of pos	ibuted to this r	report?	nagement practice	s has your			
		# Inventoried	# Inspections	# Times Maintained				
Alternative Practice	ces	0		0				
• Filter Systems		0	0	0				
• Infiltration Basins		2	3 2	3 2				
Open Channels		0	0	0				
Ponds		0	0	0				
Wetlands		0	0	0				
Other		8 5	8 5	0				
2. Do you use an electronic tool (e.g. GIS, database, spreadsheet) to track post-construction BMPs, inspections and maintanance? ○ Yes ● No								
3. What types of a Development/E	non-structural] Better Site Desig	•		-	mpact			
O Building Codes	O Municipal Co	omprehensive Pl	lans					
Overlay Districts	Open Space I	Preservation Pro	ogram					
○ Zoning	O Local Law or	Ordinance						
None	O Land Use Re	gulation/Zoning						
O Watershed Plans	Other Compr	ehensive Plan						

Other:

MS4 Annual Report Form

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

	SPDES ID
Name of MS4/Coalition Village of Mineola	N Y R 2 0 A 1 1 1
4a. Are the MS4s contributing to this report involved in a region	nal/watershed wide planning effort?
	○ Yes ● No
4b. Does the MS4 have a banking and credit system for stormwa	nter management practices?
	○ Yes ● No
4c. Do the SWMP Plans for each MS4 contributing to this report and approval of banking and credit of alternative siting of a	•
	○ Yes • No
4d. How many stormwater management practices have been imp	nlemented as part of this system in this
• • •	premented as part of this system in this
reporting period?	
• • •	r program implementation attended

MS4 Annual Report Form

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	_	SPL)ES	ID						
Name of MS4/Coalition Village of Mineola		N	Y	R	2	0	A	1	1	1

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.

Thee Village Post-Construction Stormwater Management program will address stormwater runoff from regulated (i.e., land disturbance of an acre or more) new development and redevelopment projects discharging to the Village's MS4 and provide equivalent protection to the NYSDEC SPDES General Permit for Stormwater Discharges from Construction Activity.

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

The Threshold for a SPDES General Permit for Stormwater Discharges from Construction Activity is rarely met within the Village because almost the entire Village is developed and zoned to less than an acre. The Village will add applicable BMPs to the inventory as necessary 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.

	TT	4.	411.9		4.	1		1 4 1	• 41	• 4•	• 10
•	How many	rimes	was thi	s onser	vation	measured	or	evaluated	in th	us renortin	g nerina?

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samp	les/	'part	ici	pant	s/events

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

Yes	\bigcirc	No

(ex.:

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

Yes	\bigcirc No
1 65	\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 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 continue to follow the Village's Written Procedures for MCM 5: Post-Construction Stormwater Management.

MS4 Annual Report Form

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

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	SPDES ID									
Name of MS4/Coalition Village of Mineola		N	Y	R	2	0	А	1	1	1

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	icu witiiii	i the past 3
Operation/Activity/Facility	Addressed i	n SWMP?	years?	<u>-</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	• Yes	○ No	. • Yes	\bigcirc 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	• Yes	○ No	. • Yes	\bigcirc No
Municipal Building	• Yes	○ No	. • Yes	\bigcirc No
Stormwater System Maintenance		○ No	. • Yes	\bigcirc No
Vehicle and Fleet Maintenance	_	○ No	. • Yes	\bigcirc No
Other	• Yes	○ No	. • Yes	\bigcirc No

MS4 Annual Report Form

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

	SPDES ID
Name of MS4/Coalition Village of Mineola	N Y R 2 0 A 1 1 1
2. Provide the following information about municipal operat	tions good housekeeping programs:
• Parking Lots Swept (Number of acres X Number of times swep	et) # Acres 6
• Streets Swept (Number of miles X Number of times swept)	# Miles 9 0 0
• Catch Basins Inspected and Cleaned Where Necessary	# 0
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 	# 8 7
Phosphorus Applied In Chemical Fertilizer	# Lbs. 0
Nitrogen Applied In Chemical Fertilizer	# Lbs. 4 0 0
 Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X N times applied to the nearest tenth.) 	Number of # Acres 8 0
3. How many stormwater management trainings have been pluring this reporting period?	provided to municipal employees
4. What was the date of the last training?	0 5 / 2 2 / 2 0 1 9
5. How many municipal employees have been trained in this	reporting period?
6. What percent of municipal employees in relevant position stormwater management training?	s and departments receive 5 0 %

MS4 Annual Report Form

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	_	SPL)ES	ID						
Name of MS4/Coalition Village of Mineola		N	Y	R	2	0	А	1	1	1

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 from Village owned or operated facilities and operations.

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

The Village has chosen to evaluate the number of miles of roads swept 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 swept 900 miles of roads in this reporting period.

C. How many times was this observation measured or evaluated in this reporting per
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		1	
 7 /	 		/

- 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	\circ 1	Vo

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 street sweeping schedule during the next reporting cycle. The Village will continue following the best management practices outlined in the Village's Best Management Practices for Municipal Facilities and Operations guidance document and the NYSDEC Municipal Pollution Prevention and Good Housekeeping Assistance Document as necessary.