
Stormwater Management Program Annual Report Year 16



MARCH 10, 2018 – MARCH 9, 2019
MS4 SPDES NO: NYR20A034

Village of Lake Success



LiRo Engineers, Inc.
A LiRo Group Company

235 East Jericho Turnpike
Mineola, NY 11501
Phone: 516 746 2350
Fax: 516 747 1396
www.liro.com

MS4 Annual Report Cover Page

MCC form for period ending March 9, 2019

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

SPDES ID
N Y R 2 0 A

MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 2019

Name of MS4 VILLAGE OF LAKE SUCCESS

SPDES ID NYR20A034

Section 2 - Contact Information

Important Instructions - Please Read

Contact information must be provided for each 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
- Duly Authorized Representative
- Local Stormwater Public Contact
- Stormwater Management Program (SWMP) Coordinator
- Report Preparer

First Name ADAM MI C Last Name HOFFMAN

Title MAYOR

Address 318 LAKEVIEW RD

City LAKE SUCCESS State NY Zip 11202

eMail MAYOR@VILLAGEOFFLAKESSUCCESS.COM

Phone (516) 482-4411 County NASSAU

MS4 Municipal Compliance Certification(MCC) Form

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

Name of MS4

SPDES ID

Section 2 - Contact Information

Important Instructions - Please Read

Contact information must be provided for each of the following positions as indicated below:

1. Principal Executive Officer, Chief Elected Official or other qualified individual (per GP-0-08-002 Part VI.J).
2. Duly Authorized Representative (Information for this contact must only be submitted if a Duly Authorized Representative is signing this form)
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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
- Duly Authorized Representative
- Local Stormwater Public Contact
- Stormwater Management Program (SWMP) Coordinator
- Report Preparer

First Name MI Last Name

Title

Address

City State Zip -

eMail

Phone County

MS4 Municipal Compliance Certification (MCC) Form

MCC form for period ending March 9,

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Name of MS4

VILLAGE OF LAKE SUCCESS

SPDES ID

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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 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

N	A	S	S	A	U		C	O	U	N	T	Y		S	O	I	L		A	N	D		W	A	T	E	R				
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Partner/Coalition Name (con't.)

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SPDES Partner ID - If applicable

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Address

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City

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State

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Zip

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eMail

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Phone

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5	8	6	0
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Legally Binding Agreement in accordance with GP-0-08-002 Part IV.G.? Yes No

What tasks/responsibilities are shared with this partner (e.g. MM1 School Programs or Multiple Tasks)?

- MM1

M	U	L	T	I	P	L	E		T	A	S	K	S																		
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- MM2

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- MM4

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- MM5

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- MM6

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Additional tasks/responsibilities

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

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MS4 Municipal Compliance Certification(MCC) Form

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

Name of MS4

SPDES ID
N Y R 2 0 A 0 3 4

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

Title (Clearly print title of individual signing report)

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	0	1	9
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

VILLAGE OF LAKE SUCCESS (and COUNTY COALITION)
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SPDES ID

N	Y	R	2	0	A	0	3	4
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3. What strategies did your MS4/Coalition use to achieve education and outreach goals during this reporting period? Check all that apply:

- | | | | | | | | |
|--|---------------------|--|---|---|---|---|---|
| <input checked="" type="radio"/> Construction Site Operators Trained | # Trained | <table border="1" style="display: inline-table;"><tr><td> </td><td> </td><td>1</td><td>0</td><td>0</td></tr></table> | | | 1 | 0 | 0 |
| | | 1 | 0 | 0 | | | |
| <input type="radio"/> Direct Mailings | # Mailings | <table border="1" style="display: inline-table;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table> | | | | | |
| | | | | | | | |
| <input checked="" type="radio"/> Kiosks or Other Displays | # Locations | <table border="1" style="display: inline-table;"><tr><td> </td><td> </td><td>1</td><td>0</td><td> </td></tr></table> | | | 1 | 0 | |
| | | 1 | 0 | | | | |
| <input checked="" type="radio"/> List-Serves | # In List | <table border="1" style="display: inline-table;"><tr><td> </td><td> </td><td>1</td><td>5</td><td>0</td></tr></table> | | | 1 | 5 | 0 |
| | | 1 | 5 | 0 | | | |
| <input type="radio"/> Mailing List | # In List | <table border="1" style="display: inline-table;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table> | | | | | |
| | | | | | | | |
| <input checked="" type="radio"/> Newspaper Ads or Articles | # Days Run | <table border="1" style="display: inline-table;"><tr><td> </td><td> </td><td>3</td><td>0</td><td> </td></tr></table> | | | 3 | 0 | |
| | | 3 | 0 | | | | |
| <input checked="" type="radio"/> Public Events/Presentations | # Attendees | <table border="1" style="display: inline-table;"><tr><td>1</td><td>0</td><td>0</td><td>0</td><td>0</td></tr></table> | 1 | 0 | 0 | 0 | 0 |
| 1 | 0 | 0 | 0 | 0 | | | |
| <input checked="" type="radio"/> School Program | # Attendees | <table border="1" style="display: inline-table;"><tr><td> </td><td> </td><td>1</td><td>5</td><td>0</td></tr></table> | | | 1 | 5 | 0 |
| | | 1 | 5 | 0 | | | |
| <input type="radio"/> TV Spot/Program | # Days Run | <table border="1" style="display: inline-table;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table> | | | | | |
| | | | | | | | |
| <input checked="" type="radio"/> Printed Materials: | Total # Distributed | <table border="1" style="display: inline-table;"><tr><td> </td><td>5</td><td>0</td><td>0</td><td>0</td></tr></table> | | 5 | 0 | 0 | 0 |
| | 5 | 0 | 0 | 0 | | | |

Locations (e.g. libraries, town offices, kiosks)

V	I	L	L	A	G	E		H	A	L	L								
L	I	B	R	A	R	I	E	S											
K	I	O	S	K	S														
S	T	R	E	E	T			F	A	I	R	S							

Other:

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Web Page: Provide specific web addresses - not home page. Continue on next page if additional space is needed.

URL

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URL

W	W	W	.	N	A	S	S	A	U	C	O	U	N	T	Y	N	Y	.	G	O	V	/	1	8	7	6	/					
S	T	O	R	M	W	A	T	E	R	-	M	A	N	A	G	E	M	E	N	T	-	P	R	O	G	R	A	M				

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2019

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 LAKE SUCCESS (and COUNTY COALITION)

SPDES ID: NYR20A034

3. Web Page con't.: Provide specific web addresses - not home page.

URL

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URL

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URL

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URL

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URL

URL

URL

MS4 Annual Report Form

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

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

Name of MS4/Coalition

VILLAGE OF LAKE SUCCESS (and COUNTY COALITION)

SPDES ID

N	Y	R	2	0	A	0	3	4
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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.

TO MAINTAIN PUBLIC EDUCATION INFORMATION ON STORMWATER POLLUTION PREVENTION ON THE VILLAGE WEBSITE AND THE VERIZON GOVERNMENT CHANNEL AND MAILINGS. CONTINUED MEMBERSHIP IN THE COUNTY COALITION WITH THE PROGRAM COUNTY-WIDE PUBLIC INFORMATION PROGRAM.

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

THE VILLAGE IS FREE OF LITTER, TRASH AND DEBRIS. THE PUBLIC INFORMATION CAMPAIGN IS EFFECTIVE. STORMWATER INFORMATION HAS BEEN PROVIDED CONTINUOUSLY TO THE PUBLIC VIA MAILINGS, THE VILLAGE WEBSITE, THE COUNTY STORMWATER WEBSITES. IN ADDITION, THE COUNTY PROVIDES EDUCATIONAL MATERIALS.

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

		5	0
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(ex.: samples/participants/events)

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

Yes No

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

Yes No

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

TO SUSTAIN THE EXISTING VILLAGE PROGRAM AND COUNTY COALITION ACTIVITY

MS4 Annual Report Form

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Name of MS4/Coalition: VILLAGE OF LAKE SUCCESS (and COUNTY COALITION)

SPDES ID

NYR20A034

2. URL(s) con't.:

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

URL

WWW.VILLAGEOFLAKESUCCESS.COM/VLS
/ENVIRONMENTAL.HTML

URL

WWW.VILLAGEOFLAKESUCCESS.COM/VLS
/CALENDAR.HTML

URL

WWW.NASSAUCOUNTYNY.GOV/2039/
Public-Involvement

URL

URL

URL

URL

MS4 Annual Report Form

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

2	0	1	9
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

VILLAGE OF LAKE SUCCESS

SPDES ID

N	Y	R	2	0	A	0	3	4
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4.a. If this report was made available on the internet, what date was it posted?

Leave blank if this report was not posted on the internet.

		/			/				
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4.b. For how many days was/will this report be posted?

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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?

		/			/				
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If No, is one planned?

Yes No

5.b. Was an Annual Report public meeting held for all MS4s contributing 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?

Yes No

If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.

MS4 Annual Report Form

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

2	0	1	9
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

VILLAGE OF LAKE SUCCESS (and COUNTY COALITION)
--

SPDES ID

N	Y	R	2	0	A	0	3	4
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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.

TO INVITE PUBLIC INPUT AND PARTICIPATION ON ENVIRONMENTAL, DEVELOPMENT AND GENERAL ISSUES THAT ARISE IN THE VILLAGE BY ADVERTISING AND HOLDING MONTHLY MEETINGS OF: THE PLANNING BOARD, ZONING BOARD, AND THE BOARD OF TRUSTEES. AND QUARTERLY MEETINGS OF THE ENVIRONMENTAL COMMISSION. MEETINGS ARE ADVERTISED ON THE WEBSITE.

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

RESIDENTS ARE AFFORDED AN OPPORTUNITY TO LEARN AND PARTICIPATE IN ENVIRONMENTAL, PLANNED DEVELOPMENT, AND GENERAL MATTERS INVOLVING THE VILLAGE AT MONTHLY MEETING OF FOUR DIFFERENT BOARDS AND QUARTERLY MEETINGS OF THE ENVIRONMENTAL COMMISSION. IN GENERAL, PARTICIPATION BY THE GENERAL PUBLIC IS VERY LIGHT.

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

		3	6
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(ex.: samples/participants/events)

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

Yes No

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

Yes No

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

TO CONTINUE TO INVITE RESIDENTS TO PARTICIPATE IN THE PUBLIC MEETINGS OF THE VILLAGE BOARDS AND COMMISSIONS BY ADVERTISING THEM ON THE VILLAGE CALENDAR AND VILLAGE WEBSITE.
TO SUSTAIN THE EXISTING VILLAGE PROGRAM AND COUNTY COALITION ACTIVITY.

MS4 Annual Report Form

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.

Name of MS4/Coalition: VILLAGE OF LAKE SUCCESS

SPDES ID: N Y R 2 0 A 0 3 4

Minimum Control Measure 3. 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 this report? 1

1. Enter the number and approx. percent of outfalls mapped: 1 0 # 1 0 0 %

2. How many of these outfalls have been screened for dry weather discharges during this reporting period (outfall reconnaissance inventory)? 0

3.a. What types of generating sites/sewersheds were targeted for inspection during this reporting period?

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

Empty grid for Other: response

Sewersheds: Empty grid for response

MS4 Annual Report Form

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 LAKE SUCCESS

SPDES ID

N	Y	R	2	0	A	0	3	4
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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.

1. TO PERFORM DRY WEATHER FLOW INSPECTIONS IN COMPLIANCE WITH THE PERMIT. SEWERSHED MAPPING WAS DONE IN A PRIOR PROGRAM YEAR 2. TO MONITOR STREET GUTTERS FOR SIGNS OF POSSIBLE ILLICIT DISCHARGES IN CONJUNCTION WITH OTHER ONGOING DPW OPERATIONS.

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

DRY WEATEHER SCREENING WAS PERFORMED ON MAY 3, 2018 NO ILLICIT DISCHARGES WERE DETECTED BY MONITORING OUTFALLS AND STREET GUTTERS - THIS IS AN EFFECTIVE METHOD OF CHECKING FOR ILLICIT DISCHARGES.

C. How many times was this 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 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).

1. TO CONTINUE MONITORING DRY WEATHER FLOW AT THE 3 OUTFALLS AND 7 INTERCONNECTIONS AT APPROPRIATE INTERVALS TO LOOK FOR SIGNS OF ILLICIT DISCHARGES IN CONFORMANCE WITH THE PERMIT REQUIREMENTS. 2. TO CONTINUE TO MONITOR STREET GUTTERS FOR SIGNS OF POSSIBLE ILLICIT DISCHARGES IN CONJUNCTION WITH OTHER ONGOING DPW OPERATIONS.
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MS4 Annual Report Form

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

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

Name of MS4/Coalition

VILLAGE OF LAKE SUCCESS

SPDES ID

N	Y	R	2	0	A	0	3	4
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Minimum Control Measures 4 and 5.
Construction Site and Post-Construction Control

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
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1a. Has each MS4 contributing to this report adopted a law, ordinance or other regulatory mechanism that provides equivalent protection to the NYS SPDES General Permit for Stormwater Discharges from Construction Activities? Yes No

1b. Has each Town, City and/or Village contributing to this report documented that the law is equivalent to a NYSDEC Sample Local Law for Stormwater Management and Erosion and Sediment Control through either an attorney certification or using the NYSDEC Gap Analysis Workbook? Yes No NT

If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Law.

09/2004 03/2006 NT

2. Does your MS4/Coalition have a SWPPP review procedure in place? Yes No

3. How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have been reviewed in this reporting period?

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

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

		0
--	--	---

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

- Notices of Violation #

					0
--	--	--	--	--	---

 No Authority
- Stop Work Orders #

					0
--	--	--	--	--	---

 No Authority
- Criminal Actions #

					0
--	--	--	--	--	---

 No Authority
- Termination of Contracts #

					0
--	--	--	--	--	---

 No Authority
- Administrative Fines #

					0
--	--	--	--	--	---

 No Authority
- Civil Penalties #

					0
--	--	--	--	--	---

 No Authority
- Administrative Orders #

					0
--	--	--	--	--	---

 No Authority
- Enforcement Actions or Sanctions #

					0
--	--	--	--	--	---
- Other #

--	--	--	--	--	--

 No Authority

MS4 Annual Report Form

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

2	0	1	9
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

VILLAGE OF LAKE SUCCESS

SPDES ID

N	Y	R	2	0	A	0	3	4
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Minimum Control Measure 4. Construction Site Stormwater Runoff Control

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

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

How many MS4s contributed to this report?

		1
--	--	---

1. How many construction projects have been authorized for disturbances of one acre or more during this reporting period?

		0
--	--	---

2. How many construction projects disturbing at least one acre were active in your jurisdiction during this reporting period?

		0
--	--	---

3. What percent of active construction sites were inspected during this reporting period? NT

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

 %

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

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

 %

5. Do all inspectors working on behalf of the MS4s contributing to this report use the NYS Construction Stormwater Inspection Manual? Yes No NT

6. Does your MS4/Coalition provide public access to Stormwater Pollution Prevention Plans (SWPPPs) of construction projects that are subject to MS4 review and approval? Yes No NT

If your MS4 is Non-Traditional, are SWPPPs of construction projects made available for public review? Yes No

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

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2019

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 LAKE SUCCESS

SPDES ID: NYR20A034

6. con't.:

Submit additional pages as needed.

● MS4/Coalition Office

Department

V I L L A G E H A L L

Address

3 1 8 L A K E V I L L E R D

City

L A K E S U C C E S S

N Y

Zip

1 1 0 2 0 -

Phone

(5 1 6) 6 2 6 - 8 0 0 0

○ Library

Address

City

Zip

-

Phone

() -

○ Other

Address

City

Zip

-

Phone

() -

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

URL

URL

MS4 Annual Report Form

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

2	0	1	9
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

VILLAGE OF LAKE SUCCESS

SPDES ID

N	Y	R	2	0	A	0	3	4
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7. Evaluating Progress Toward Measurable Goals MCM 4

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

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

TO PERFORM SWPPP REVIEWS AND INSPECTIONS ON ALL ELIGIBLE PROJECTS (i.e. THOSE WITH ONE ACRE OR MORE OF SOIL DISTURBANCE).

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

THERE WERE NO PROJECTS THAT INVOLVED ONE ACRE OR MORE OF SOIL DISTURBANCE DURING THIS PROGRAM YEAR. THE VILLAGE BUILDING INSPECTOR HAS ATTENDED THE 4 HOURS "QUALIFIED INSPECTOR" COURSE AND RECEIVED A NYSDEC CERTIFICATE

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

--	--	--	--

(ex.: samples/participants/events)

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

Yes No

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

Yes No

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

TO SUSTAIN THE EXISTING PROGRAM

MS4 Annual Report Form

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

2	0	1	9
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

VILLAGE OF LAKE SUCCESS

SPDES ID

N	Y	R	2	0	A	0	3	4
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4a. Are the MS4s contributing to this report involved in a regional/watershed wide planning effort?

Yes No

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

Yes No

4c. Do the SWMP Plans for each MS4 contributing to this report include a protocol for evaluation and approval of banking and credit of alternative siting of a stormwater management practice?

Yes No

4d. How many stormwater management practices have been implemented as part of this system in this reporting period?

--	--	--

5. What percent of municipal officials/MS4 staff responsible for program implementation attended training on Low Impace Development (LID), Better Site Design (BSD) and other Green Infrastructure principles in this reporting period?

		0
--	--	---

 %

MS4 Annual Report Form

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

2	0	1	9
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

VILLAGE OF LAKE SUCCESS

SPDES ID

N	Y	R	2	0	A	0	3	4
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6. Evaluating Progress Toward Measurable Goals MCM 5

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

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

TO REQUIRE SWPPPs FOR PROJECTS WITH 1 ACRE OR MORE OF SOIL DISTRUBANCE. AS A LOCAL PRACTICE, THE VILLAGE REQUIRES THE INSTALLATION OF SUFFICIENT DRY WELL STORAGE CAPACITY TO RETAIN 3 INCHES OF STORMWATER RUNOFF FOR ALL NEW CONSTRUCTION PROJECTS AND MAJOR RECONSTRUCTION PROJECTS

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

THROUGH THE LOCAL PRACTICE MENTIONED ABOVE, THE VILLAGE REQUIRES ON-SITE RETENTION GREATER THAN THE WATER QUALITY VOLUME AND AT SOIL DISTURBANCES LESS THAN THE 1 ACRE THRESHOLD. THESE DRY WELLS ARE OWNED AND MAINTAINED BY THE PROPERTY OWNER. THIS IS AN EFFECTIVE METHOD TO REDUCE POLLUTANTS CARRIED BY STORMWATER.

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

--	--	--	--

(ex.: samples/participants/events)

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

Yes No

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

Yes No

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

TO CONTINUE/SUSTAIN THE EXISTING PROGRAM

MS4 Annual Report Form

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

2	0	1	9
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

VILLAGE OF LAKE SUCCESS

SPDES ID

N	Y	R	2	0	A	0	3	4
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Minimum Control Measure 6. Stormwater Management for Municipal Operations

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

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

How many MS4s contributed to this report?

		1
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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.

<u>Operation/Activity/Facility</u>	<u>Addressed in SWMP?</u>		<u>Self-Assessment Operation/Activity/Facility performed within the past 3 years?</u>	
	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Street Maintenance.....	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Bridge Maintenance.....	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Winter Road Maintenance.....	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Salt Storage.....	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Solid Waste Management.....	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
New Municipal Construction and Land Disturbance..	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Right of Way Maintenance.....	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Marine Operations.....	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Hydrologic Habitat Modification.....	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Parks and Open Space.....	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Municipal Building.....	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Stormwater System Maintenance.....	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Vehicle and Fleet Maintenance.....	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Other.....	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

MS4 Annual Report Form

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

2	0	1	9
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

VILLAGE OF LAKE SUCCESS

SPDES ID

N	Y	R	2	0	A	0	3	4
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2. Provide the following information about municipal operations good housekeeping programs:

- Parking Lots Swept (Number of acres X Number of times swept) # Acres

			3	6
--	--	--	---	---
- Streets Swept (Number of miles X Number of times swept) # Miles

		1	4	5
--	--	---	---	---
- Catch Basins Inspected and Cleaned Where Necessary #

		1	0	9
--	--	---	---	---
- Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary #

				0
--	--	--	--	---
- Phosphorus Applied In Chemical Fertilizer # Lbs.

			8	0
--	--	--	---	---
- Nitrogen Applied In Chemical Fertilizer # Lbs.

	5	0	0	0
--	---	---	---	---
- Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.) # Acres

	1	0	0	.	
--	---	---	---	---	--

3. How many stormwater management trainings have been provided to municipal employees during this reporting period?

				0
--	--	--	--	---

4. What was the date of the last training?

0	1	/	2	3	/	2	0	0	7
---	---	---	---	---	---	---	---	---	---

5. How many municipal employees have been trained in this reporting period?

		0
--	--	---

6. What percent of municipal employees in relevant positions and departments receive stormwater management training?

	2	5	%
--	---	---	---

MS4 Annual Report Form

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 LAKE SUCCESS

SPDES ID

N	Y	R	2	0	A	0	3	4
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7. Evaluating Progress Toward Measurable Goals MCM 6

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

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

THE VILLAGE HAS AN ESTABLISHED MCM 6 PROGRAM: TO SWEEP STREETS AND CLEAN CATCH BASIN GRATES MONTHLY; TO INSPECT DRAINAGE CATCH BASINS TWICE ANNUALLY AND CLEAN THEM IF REQUIRED; TO RECYCLE USED AUTOMOTIVE FLUIDS; TO PRACTICE IPM FOR THE GOLF COURSE AND TO RECYCLE PAPER AND USE GREEN PRODUCTS IN BUILDING MAINTENANCE.

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

THE STREETS ARE CLEAN AND CATCH BASINS INLETS ARE CLEAR - DAILY OBSERVATION INDICATES THAT THE VILLAGE DRAINAGE SYSTEM WORKS AS DESIGNED. 50% of CATCH BASINS WERE CLEANED OVER THE PAST YEAR. THE VILLAGE ENVIRONS ARE FREE OF LITTER AND DEBRIS. THE PROGRAM IS EFFECTIVE IN PREVENTING POLLUTION FROM THE VILLAGE INFRASTRUCTURE.

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

2	5	0
---	---	---

(ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?
 Yes No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?
 Yes No
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

THE VILLAGE PLANS TO MAINTAIN AND SUSTAIN ITS EXISTING PROGRAM DESCRIBED ABOVE.