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SPDES ID

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

Name of MS4

[illegible]

☐ This report is being submitted on behalf of a Single Entity

Name of Single Entity

[illegible]

☐ This is a joint report being submitted on behalf of a coalition.

Name of Coalition

[illegible]

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MS4 Annual Report Cover PageMCC form for period ending March 9,

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

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MCC form for period ending March 9,

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VILLAGE OF LINDENHURST

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MS4 Municipal Compliance Certification(MCC) Form

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

Name of MS4 VILLAGE OF LINDENHURST

SPDES ID

N Y R 2 0 A 2 7 0

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

M I C H A E L

MI

A

Last Name

L A V O R A T A

Title

M A Y O R

Address

4 3 0 S O U T H W E L L W O O D A V E N U E

City

L I N D E N H U R S T

State

N Y

Zip

1 1 7 5 7 - 7 9 2 6

eMail

M A Y O R @ V I L L A G E O F L I N D E N H U R S T N Y . G O V

Phone

(6 3 1) 9 5 7 - 7 5 0 0

County

S U F F O L K

MS4 Municipal Compliance Certification(MCC) Form

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

Name of MS4 VILLAGE OF LINDENHURST

SPDES ID

N Y R 2 0 A 2 7 0

Section 2 - Contact Information

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

First Name

D O U G L A S

MI

Last Name

M A D L O N

Title

A D M I N I S T R A T O R C L E R K

Address

4 3 0 S O U T H W E L L W O O D A V E N U E

City

L I N D E N H U R S T

State

N Y

Zip

1 1 7 5 7 - 7 9 2 6

eMail

d m a d l o n @ v i l l a g e o f l i n d e n h u r s t n y . g o v

Phone

(6 3 1) 9 5 7 - 7 5 0 3

County

S U F F O L K

MS4 Municipal Compliance Certification (MCC) Form

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

Name of MS4 VILLAGE OF LINDENHURST

SPDES ID

N Y R 2 0 A 2 7 0

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

T O W N O F B A B Y L O N

Partner/Coalition Name (con't.)

SPDES Partner ID - If applicable

N Y R 2 0 A O 4 3

Address

2 8 1 P H E L P S L A N E

City

N O R T H B A B Y L O N

State

N Y

Zip

1 1 7 0 3 - 4 0 0 5

eMail

r g r o h @ t o w n o f b a b y l o n . c o m

Phone

(6 3 1) 4 2 2 - 7 6 4 0

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 P O C s , W A T E R B O D I E S O C , B M P s

● MM2 P O C s , W A T E R B O D I E S O C , B M P s

● MM3 P O C s , W A T E R B O D I E S O C , B M P s

○ MM4

○ MM5

○ MM6

Additional tasks/responsibilities

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

MS4 Municipal Compliance Certification(MCC) FormMCC form for period ending March 9,

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Name of MS4

V	I	L	L	A	G	E	O	F	L	I	N	D	E	N	H	U	R	S	T
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Section 4 - Certification Statement

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

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

First Name

M	I	C	H	A	E	L													
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MI

A


Last Name

L	A	V	O	R	A	T	A												
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Title (Clearly print title of individual signing report)

M	A	Y	O	R															
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Signature



Date

6	6	/	2	8	/	2	0	2	3
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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, 2023

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 LINDENHURST
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SPDES ID

N	Y	R	2	0	A	2	7	0
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Water Quality Trends

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?	0	0	1
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1. Has this MS4/Coalition produced any reports documenting water quality trends related to stormwater? If not, answer No and proceed to Minimum Control Measure One. ☐ Yes

If Yes, choose one of the following

- ☐ Report(s) attached to the annual report
- ☐ Web Page(s) where report(s) is/are provided below

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

URL

[illegible]

URL

[illegible]

URL

[illegible]

URL

[illegible]

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2023

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 LINDENHURST

SPDES ID

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Minimum Control Measure 1. Public Education 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?

0	0	1
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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
 - ☐ General Stormwater Management Information
 - ☐ Household Hazardous Waste Disposal
 - ☒ Illicit Discharge Detection and Elimination
 - ☐ Infrastructure Maintenance
 - ☒ Smart Growth
 - ☐ Storm Drain Marking
 - ☒ Green Infrastructure/Better Site Design/Low Impact Development
 - ☒ Other:
 - ☐ Pesticide and Fertilizer Application
 - ☒ Pet Waste Management
 - ☒ Recycling
 - ☐ Riparian Corridor Protection/Restoration
 - ☒ Trash Management
 - ☒ Vehicle Washing
 - ☒ Water Conservation
 - ☐ Wetland Protection
 - ☐ None

[illegible]

2. Specific audiences targeted during this reporting period:

- ☒ Public Employees ☐ Contractors
☒ Residential ☐ Developers
☒ Businesses ☒ General Public
☐ Restaurants ☒ Industries
☒ Other: ☐ Agricultural

[illegible]

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 LINDENHURST

SPDES ID

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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:

☐ Construction Site Operators Trained

Trained

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☐ Direct Mailings

Mailings

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☐ Kiosks or Other Displays

Locations

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☐ List-Serves

In List

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☐ Mailing List

In List

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☒ Newspaper Ads or Articles

Days Run

				5
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☐ Public Events/Presentations

Attendees

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☐ School Program

Attendees

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☐ TV Spot/Program

Days Run

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☒ Printed Materials:

Total # Distributed

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

V	I	L	L	A	G	E		H	A	L	L								

☒ Other:

S	t	r	e	a	m		C	l	e	a	n	-	u	p	s				
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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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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 LINDENHURST

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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 LINDENHURST

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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.

Use sanitation calendar's to remind residents to recycle. The Village received positive feedback from residents, more and more people are recycling. The Village works together with a volunteer with Save the Great South Bay (SGSB), a non-profit organization that advocates for and implements real solutions that will help restore the bay. SGSB conducts community creek clean-ups, and offers local webinars on Bay Friendly Yards & general education on how to keep the bay, creeks, streams and

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

More and more people are becoming aware of pollution issues such as animal waste, plastic and styrofoam, and aluminum cans entering the positive drainage system entering our streams, canals and the Great South Bay, etc. Our goal is to continue to educate our residents on how to reduce pollutants from entering the streams, canals and Great South Bay. Save the Great South Bay recognized the Lindenhurst Memorial Library as the first Bay Friendly Library on Long Island, and a

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

			1
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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).

Continue using the Sanitation Calendar to educate residents on the environmental benefits of recycling. continue to educate residents to participate in Town of Babylon S.T.O.P. Program. Target area include recycling & household hazardous waste disposal. Continue to prepare articles for the Village Website & local newspapers to further educate the general public on uses associated with Non-Point Source Pollution. Utilize the Environmental Liaison to continue to implement hands-on and creative community involvement to clean up our creeks and educate the public.

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 LINDENHURST

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Minimum Control Measure 2. Public Involvement/Participation

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?

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1. What opportunities were provided for public participation in implementation, development, evaluation and improvement of the Stormwater Management Program (SWMP) Plan during this reporting period? Check all that apply:

☒ Cleanup Events

Events

				2
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☐ Comments on SWMP Received

Comments

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☒ Community Hotlines

Phone #

(6 3 1)

9 5 7

- 7 5 2 0

Phone # () -

Phone #

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Phone # () -

Phone #

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Phone # () -

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Phone #

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☒ Community Meetings

Attendees

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☒ Plantings

Sq. Ft.

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☒ Storm Drain Markings

Drains

				6
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☐ Stakeholder Meetings

Attendees

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☐ Volunteer Monitoring

Events

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☒ Other:

S	E	Q	R	A	/	S	I	T	E		P	L	A	N		R	E	V	I	E	W		P	R	O	C	E	S	S
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2. Was public notice of availability of this annual report and Stormwater Management Program (SWMP) Plan provided?

☒ Yes ☐ No

☐ List-Serve

In List

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☐ Newspaper Advertising

Days Run

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☐ TV/Radio Notices

Days Run

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☒ Other:

P	R	E	S	E	N	T	E	D		T	O		V	I	L	L	A	G	E		B	O	A	R	D					
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☐ Web Page URL: Enter URL(s) on the following two pages.

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 LINDENHURST

SPDES ID

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VILLAGE OF LINDENHURST

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MS4 Annual Report Form

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

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Name of MS4/Coalition

VILLAGE OF LINDENHURST

SPDES ID

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3. Where can the public access copies of this annual report, Stormwater Management Program SWMP) Plan and submit comments on those documents?

Enter address/contact info and select radio button to indicate which document is available and whether comments may be submitted at that location. Submit additional pages as needed.

☒ MS4/Coalition Office

☒ Annual Report ☐ SWMP Plan ☒ Comments

Department

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☐ Library

☐ Annual Report ☐ SWMP Plan ☐ Comments

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☐ Other

☐ Annual Report ☐ SWMP Plan ☐ Comments

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☒ eMail

☒ Comments

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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 LINDENHURST

SPDES ID

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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?

	3	0
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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,

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Name of MS4/Coalition

VILLAGE OF LINDENHURST

SPDES ID

N	Y	R	2	0	A	2	7	0
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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.

Continue ongoing effort to educate Village Officials, residents, and community groups on the Village Stormwater Management Program. Continue on-going effort to detect, identify & eliminate illicit discharges, including dumping into positive drainage system. The pollutants of concern - nitrogen, phosphorus, silt and sediment, pathogens, and floatables impacting the Village creeks, canals, and the Great South Bay. The sources of these pollutants are typically urban/stormwater runoff erosion and sedimentation. SEE ATTACHED

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

Over the course of time the Village Staff continues to take measures to reduce Non-Point Source Pollution. Therefore, the stormwater that flows through the streams, creeks and canals into the Great South Bay will improve and less pollutants will enter the system. The Village Staff is committed to taking every measure possible to reduce non-point source pollution entering into our waterways. The Village continues to install leaching basins to catch stormwater before it enters the positive system.

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

			1
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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).

Continue on-going efforts by installing leaching basins, cleaning drainage structures, installing catch basin curb box covers. The Village has purchased an AirVac to clean drainage structures of contaminants, debris and pollutants on a regular basis. The Village is also purchasing five (5) Big Belly solar-powered trash/recycling receptacles.

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 LINDENHURST

SPDES ID

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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?

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

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 #

1	0	0
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 %

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

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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

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☐ Sewersheds:

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MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2023

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 LINDENHURST

SPDES ID

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3.b. What types of illicit discharges have been found during this reporting period?

- | | |
|---|--|
| <input checked="" type="radio"/> Broken Lines From Sanitary Sewer | <input type="radio"/> Industrial Connections |
| <input type="radio"/> Cross Connections | <input type="radio"/> Inflow/Infiltration |
| <input type="radio"/> Failing Septic Systems | <input type="radio"/> Pump Station Failure |
| <input type="radio"/> Floor Drains Connected To Storm Sewers | <input type="radio"/> Sanitary Sewer Overflows |
| <input checked="" type="radio"/> Illegal Dumping | <input type="radio"/> Straight Pipe Sewer Discharges |
| <input checked="" type="radio"/> Other: | <input type="radio"/> None |

P	O	O	L	W	A	T	E	R	/	U	T	I	L	I	T	Y	W	A	S	T	E	W	A	T	E	R				
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4. How many illicit discharges/potential illegal connections have been detected during this reporting period?

		1
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5. How many illicit discharges have been confirmed during this reporting period?

		1
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6. How many illicit discharges/illegal connections have been eliminated during this reporting period?

		1
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7. Has the storm sewershed mapping been completed in this reporting period?

☐ Yes ☒ No

If No, approximately what percent was completed in this reporting period?

1	0	0	%
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8. Is the above information available in GIS?

☐ Yes ☒ No

Is this information available on the web?

☐ Yes ☒ No

If Yes, provide URL(s):

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

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VILLAGE OF LINDENHURST

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8. URL(s) con't.:
Please provide specific address of page where map(s) can be accessed - not home page

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- 11. What percent of staff in relevant positions and departments has received IDDE training?**

	5	0	%
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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 LINDENHURST

SPDES ID

N	Y	R	2	0	A	2	7	0
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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.

On-going Department of Public Works systematically maintains and cleans drainage basins/drainage pipes on a Village-wide basis. On-going pooper scooper law has been in effect and enforced Village wide. Additional installation of Dog Waste stations within Village Park areas.

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

It is difficult to determine the exact success of the Village's Storm water Management Program Plan because it is difficult to determine how much non-point source pollution is entering the Village's streams, canals and Great South Bay. The Village will continue to work at taking measures to educate the residents and implement programs that help reduce the impact on storm water and pollution. SEE ATTACHED

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

			1
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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).

On-going The Village averages the installation of approximately 12 catch and leaching basins Village wide per year, to mitigate storm water runoff. SEE ATTACHMENT

MS4 Annual Report Form

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

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Name of MS4/Coalition

VILLAGE OF LINDENHURST

SPDES ID

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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?

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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?

		0
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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
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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:

<input type="radio"/> Notices of Violation	#	<table border="1"><tr><td></td><td></td><td></td><td></td><td>0</td></tr></table>					0	<input type="radio"/> No Authority
				0				
<input type="radio"/> Stop Work Orders	#	<table border="1"><tr><td></td><td></td><td></td><td></td><td>0</td></tr></table>					0	<input type="radio"/> No Authority
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<input type="radio"/> Criminal Actions	#	<table border="1"><tr><td></td><td></td><td></td><td></td><td>0</td></tr></table>					0	<input type="radio"/> No Authority
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<input type="radio"/> Termination of Contracts	#	<table border="1"><tr><td></td><td></td><td></td><td></td><td>0</td></tr></table>					0	<input type="radio"/> No Authority
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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 LINDENHURST

SPDES ID

N	Y	R	2	0	A	2	7	0
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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?

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

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

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

1	0	0
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 %

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

1	0	0
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 %

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,

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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 LINDENHURST

SPDES ID

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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.

In accordance with Section 402 of the Clean Water Act and the New York State Department of Environmental Conservation SPDES General Permit for Stormwater Discharge from Municipal Separate Storm Sewer System permit the Village adopted Local Law #8-2010 to amend Chapter 189 Waterways to Prohibit Illicit Discharges, Activities and connections to Separate Storm Sewer System. SEE ATTACHMENT

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

It should be noted that virtually no large tracts of land are left to develop in the Village of Lindenhurst. The remaining large tracts of land are dedicated to parks and recreation and open space use and are either owned by Suffolk County or the Village of Lindenhurst. In fact the last building permit issued for development of a parcel of land over one acre was on March 22, 2002. SEE ATTACHMENT

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).

Although there is minimum development in the Village of Lindenhurst and the present codes regarding erosion and sediment control meets the NYS recommendations for Stormwater Management and Sediment Control and Prohibit Illicit Discharge, activities to storm sewer system. In addition, the Village did adopt a new Stormwater Management & Erosion Control Code based on the New York State model code.

MS4 Annual Report Form

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Name of MS4/Coalition

VILLAGE OF LINDENHURST

SPDES ID

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Minimum Control Measure 5. Post-Construction Stormwater Management

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?

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1. How many and what type of post-construction stormwater management practices has your MS4/Coalition inventoried, inspected and maintained in this reporting period?

	# Inventoried	# Inspections	# Times Maintained									
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<input type="radio"/> Wetlands	<table><tr><td></td><td></td><td>0</td></tr></table>			0	<table><tr><td></td><td></td><td></td></tr></table>				<table><tr><td></td><td></td><td></td></tr></table>			
		0										
<input type="radio"/> Other	<table><tr><td></td><td></td><td>0</td></tr></table>			0	<table><tr><td></td><td></td><td></td></tr></table>				<table><tr><td></td><td></td><td></td></tr></table>			
		0										

2. Do you use an electronic tool (e.g. GIS, database, spreadsheet) to track post-construction BMPs, inspections and maintenance? ☐ Yes ☒ No

3. What types of non-structural practices have been used to implement Low Impact Development/Better Site Design/Green Infrastructure principles?

- ☒ Building Codes ☐ Municipal Comprehensive Plans
☐ Overlay Districts ☒ Open Space Preservation Program
☒ Zoning ☒ Local Law or Ordinance
☐ None ☒ Land Use Regulation/Zoning
☐ Watershed Plans ☐ Other Comprehensive Plan

☐ Other:

P	A	R	K	S		I	M	P	R	O	V	E	M	E	N	T		P	R	O	J	E	C	T					
---	---	---	---	---	--	---	---	---	---	---	---	---	---	---	---	---	--	---	---	---	---	---	---	---	--	--	--	--	--

MS4 Annual Report Form

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

2	0	2	3
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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 LINDENHURST

SPDES ID

N	Y	R	2	0	A	2	7	0
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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?

		1
--	--	---

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?

--	--	--

 %

MS4 Annual Report Form

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VILLAGE OF LINDENHURST

SPDES ID

N	Y	R	2	0	A	2	7	0
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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.

Any new developments/construction the Planning Board requires that all stormwater be contained on-site. The property owner is then required to maintain the drainage system on-site forever. During construction the current procedures requires the installation of drainage structures and pavement. The Village Building Inspector inspects the site during and after installation to ensure compliance with the site plan. SEE ATTACHMENT

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

The problem in the Village of Lindenhurst has been that most storm water emanates from points north of the Village so it is very difficult to measure affected areas outside the Village jurisdiction. However, with our on-going Stormwater Management Program there has to be a reduction in non-point source pollution. SEE ATTACHMENT

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

	0	0	2
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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).

On-going installation of leaching basins to collect storm water before it enters the positive drainage system. -on-going installation of catch basin curb box covers that prevents most floatables from flowing into the positive system. SEE ATTACHED The Village worked with GOSR to implement a Bay Front Park Natural Systems Resiliency Improvement project that was completed in December 2022. The project will help reduce erosion and flooding, as well as improve water quality and ecosystem restoration.

MS4 Annual Report Form

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

2	0	2	3
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Name of MS4/Coalition

VILLAGE OF LINDENHURST

SPDES ID

N	Y	R	2	0	A	2	7	0
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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?

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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>
Street Maintenance.....	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input checked="" type="radio"/> Yes <input type="radio"/> No
Bridge Maintenance.....	<input type="radio"/> Yes <input checked="" type="radio"/> No	<input type="radio"/> Yes <input checked="" type="radio"/> No
Winter Road Maintenance.....	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input checked="" type="radio"/> No
Salt Storage.....	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input checked="" type="radio"/> Yes <input type="radio"/> No
Solid Waste Management.....	<input type="radio"/> Yes <input checked="" type="radio"/> No	<input type="radio"/> Yes <input checked="" type="radio"/> No
New Municipal Construction and Land Disturbance..	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input checked="" type="radio"/> No
Right of Way Maintenance.....	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input checked="" type="radio"/> Yes <input type="radio"/> No
Marine Operations.....	<input type="radio"/> Yes <input checked="" type="radio"/> No	<input type="radio"/> Yes <input checked="" type="radio"/> No
Hydrologic Habitat Modification.....	<input type="radio"/> Yes <input checked="" type="radio"/> No	<input type="radio"/> Yes <input checked="" type="radio"/> No
Parks and Open Space.....	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input checked="" type="radio"/> No
Municipal Building.....	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input checked="" type="radio"/> No
Stormwater System Maintenance.....	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input checked="" type="radio"/> No
Vehicle and Fleet Maintenance.....	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input checked="" type="radio"/> No
Other.....	<input type="radio"/> Yes <input checked="" type="radio"/> No	<input type="radio"/> Yes <input checked="" type="radio"/> No

MS4 Annual Report Form

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

2	0	2	3
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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 LINDENHURST

SPDES ID

N	Y	R	2	0	A	2	7	0
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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

			4	0
--	--	--	---	---

● Streets Swept (Number of miles X Number of times swept)

Miles

		8	5	0
--	--	---	---	---

● Catch Basins Inspected and Cleaned Where Necessary

	2	3	0	0
--	---	---	---	---

○ Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary

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

○ Phosphorus Applied In Chemical Fertilizer

Lbs.

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

○ Nitrogen Applied In Chemical Fertilizer

Lbs.

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

○ Pesticide/Herbicide Applied

(Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.)

Acres

			0	.	0
--	--	--	---	---	---

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

				2
--	--	--	--	---

4. What was the date of the last training?

0	1	/	1	5	/	2	0	2	3
---	---	---	---	---	---	---	---	---	---

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

		4
--	--	---

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

	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	3
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VILLAGE OF LINDENHURST

SPDES ID

N	Y	R	2	0	A	2	7	0
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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.

On-going Village of Lindenhurst Department of Public Works has continued its Best Management Practices within its main Department of Public Works yard in connection with its municipal operations and equipment maintenance. It should be noted the Village has constructed a covered salt shed to further our efforts to reduce contaminants from entering the ground water. The Village also has plans to rebuild the buildings/garages at the Department of Public Works yard.

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

On-going BMP improvements of overall operations, the Village has also worked at compliance with Suffolk County Department of Health Services regulations. This has prevented any significant releases of contaminants to surface or groundwater resources. On-going.

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

		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).

Ongoing effort to improve operations and compliance with Suffolk County Department of Health Services regulations. The Village's on-going efforts to improve our Best management Practice will continue and be improved upon.

MS4 Annual Report Form

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2	0	2	3
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VILLAGE OF LINDENHURST

SPDES ID

N	Y	R	2	0	A	2	7	0
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Additional Watershed Improvement Strategy Best Management Practices

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

☒ On behalf of an individual MS4

☐ On behalf of a coalition

How many MS4s contributed to this report?

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MS4s must answer the questions or check NA as indicated in the table below.

MS4 Description	Answer	Check NA	(POC)
NYC EOH Watershed	-	-	-
Traditional Land Use	1,2,3,4,5,6,7a-d,8a,8b,9	10,11,12	Phosphorus
Traditional Non-Land Use	1,2,3,4,7a-d,8a,8b,9	5,10,11,12	Phosphorus
Non-Traditional	1,2,77a-d,8a,8b,9	3,4,5,10,11,12	Phosphorus
Onondaga Lake Watershed	-	-	-
Traditional Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Traditional Non-Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Non-Traditional	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Greenwood Lake Watershed	-	-	-
Traditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Traditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Non-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Oyster Bay	-	-	-
Traditional Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
Traditional Non-Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
Non-Traditional	1,4,7a-d,9	2,3,4,5,8a,8b,10,11,12	Pathogens
Peconic Estuary	-	-	-
Traditional Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
Traditional Non-Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
Non-Traditional	1,4,7a-d,8a,9	2,3,4,5,8b,10,11,12	Pathogens and Nitrogen
Oswawana Lake Watershed	-	-	-
Traditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Traditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Non-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
LI 27 Embayments	-	-	-
Traditional Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens
Traditional Non-Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens
Non-Traditional	1,2,3,4,7a-d,9	5,6,8a,8b,10,11,12	Pathogens

1. Does your MS4/Coalition have an education program addressing impacts of phosphorus/nitrogen/pathogens on waterbodies? ☐ Yes ☐ No ☒ N/A

2. Has 100% of the MS4/Coalition conveyance system been mapped in GIS? ☐ Yes ☐ No ☒ N/A

If N/A, go to question 3.

If No, estimate what percentage of the conveyance system has been mapped so far.

--	--	--

 %

Estimate what percentage was mapped in this reporting period.

--	--	--

 %

MS4 Annual Report Form

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2	0	2	3
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VILLAGE OF LINDENHURST

SPDES ID

N	Y	R	2	0	A	2	7	0
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3. Does your MS4/Coalition have a Stormwater Conveyance System (infrastructure) Inspection and Maintenance Plan Program? ☐ Yes ☐ No ☒ N/A
4. Estimate the percentage of on-site wastewater treatment systems that have been inspected and maintained or rehabilitated as necessary in this reporting period?

--	--	--

 %
5. Has your MS4/Coalition developed a program that provides protection equivalent to the NYSDEC SPDES General Permit for Stormwater Discharges from Construction Activities (GP-0-08-001) to reduce pollutants in stormwater runoff from construction activities that disturb five thousand square feet or more? ☐ Yes ☐ No ☒ N/A
6. Has your MS4/Coalition developed a program to address post-construction stormwater runoff from new development and redevelopment projects that disturb greater than or equal to one acre that provides equivalent protection to the NYS DEC SPDES General Permit for Stormwater Discharges from Construction Activities (GP-0-08-001), including the New York State Stormwater Design Manual Enhanced Phosphorus Removal Standards? ☐ Yes ☐ No ☐ N/A
- 7a. Does your MS4/Coalition have a retrofitting program to reduce erosion or phosphorus/nitrogen/pathogen loading? ☐ Yes ☐ No ☒ N/A
- 7b. How many projects have been sited in this reporting period?

--	--	--
- 7c. What percent of the projects included in 7b have been completed in this reporting period?

--	--	--

 %
- 7d. What percent of projects planned in previous years have been completed?

--	--	--

 %
- ☐ No Projects Planned
- 8a. Has your MS4/Coalition developed and implemented a turf management practices and procedures policy that addresses proper fertilizer application on municipally owned lands? ☐ Yes ☒ No ☐ N/A
- 8b. Has your MS4/Coalition developed and implemented a turf management practices and procedures policy that addresses proper disposal of grass clippings and leaves from municipally owned lands? ☒ Yes ☐ No ☐ N/A

MS4 Annual Report Form

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SPDES ID

N	Y	R	2	0	A	2	7	0
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9. Has your MS4/Coalition developed and implemented a program of native planting?

☐ Yes ☐ No ☒ N/A

10. Has your MS4/Coalition enacted a local law prohibiting pet waste on municipal properties and prohibiting goose feeding?

☒ Yes ☐ No ☐ N/A

11. Does your MS4/Coalition have a pet waste bag program?

☒ Yes ☐ No ☐ N/A

12. Does your MS4/Coalition have a program to manage goose populations?

☒ Yes ☐ No ☐ N/A

**VILLAGE OF LINDENHURST
MS4 ANNUAL REPORT ending 3-9-2023
ATTACHMENT'S**

MCC Section 2 – Contact Information

LOCAL STORMWATER PUBLIC CONTACT & REPORT PREPARER:

Douglas Madlon
Administrator Clerk
430 South Wellwood Avenue
Lindenhurst, NY 11757-7926
dmadlon@villageoflindenhurst.gov
(631) 957-7503
Suffolk County

MCM1 4. A.

The Village has sponsored an educational program regarding pollution prevention during the youth summer camp.

MCM1 4. F.

The Village of Lindenhurst sponsors a summer youth program at Village Park for children 5-12 years old. Over the past year, the program has included youth counselors organizing poster education programs regarding the issues of pollution, litter and elimination of pollutants (such as glass bottles, aluminum cans, Styrofoam and litter) entering the positive drainage system that flows into streams, canals and eventually the Great South Bay.

MCM2 7. A.(continued)

On-going efforts - The Village of Lindenhurst Stormwater Management plan includes the task of reducing NPS potential pollution areas Villagewide. This has been addressed by the following: The areas of concentration have been along the four natural streams that traverse the Village of Lindenhurst. The four creeks are Strongs Creek, Neguntatogue Creek, Little Neck Creek and Santapogue Creek.

The Village has also implemented a program to remove curb-inlet drainage grates that allow floatables to enter the positive drainage system. The Village has either installed inserts or cemented curb-inlets in approximately 20 locations over the past year.

Debris catchers have been installed at various locations along Neguntatogue Creek (on Newark Street and Kane Street) that collect floatables along the stream at the culvert adjacent to Pennsylvania Avenue north of East Gates Avenue before floating into canals and the Great South Bay.

A street sweeper program includes all Village roads to be swept eight times a year. The Department of Public Works has a Drainage Crew that performs storm drain maintenance on a daily basis.

Key members of the Village staff have attended training courses pertaining to effective management practices for various aspects of municipal work. This has allowed for a better understanding of all related procedures and problems, and therefore has enabled the Village to be proactive when dealing with stormwater mitigation.

The Village has been working with New York State Department of Transportation to have debris catchers installed in streams north of the Village border to reduce the pollutants i.e.: bottles, cans, Styrofoam cups, non-point source pollutants, coming off New York State's highways into natural streams that flow through the Village of Lindenhurst to canals and the Great South Bay.

MCM3 - 12. B (continued)

The problem the Village encounters is that New York State, Suffolk County and Town of Babylon directs storm water into the positive drainage system that flows through the Village, but the Village has no control over pollutants entering the system.

MCM3 - 12. C (continued)

Ongoing observation. New York State D.O.T. has not responded.

MCM3 - 12. F (continued)

The concept is to collect stormwater in leaching basins percolating it into the ground mimicking nature before entering the positive drainage system that flows into natural streams, canals and the Great South Bay. On-going Street Sweeping Program, in which all streets are swept on a monthly basis.

N.Y.S. D.O.T. has installed a debris catcher off Sunrise Highway east of Wellwood Avenue that has partially caught bottles, cans, Styrofoam, litter, and debris from coming south into the Village. However, a better job is needed to remove the debris from the creek.

The Village also adopted the State Model Code for illicit discharge during calendar year 2010.

MCM 4 Page 3 of 3 - 7. A (Continued)

In addition the Village Board adopted the New York State guideline for Stormwater Management and Erosion and Sediment Control.

MCM 4 Page 3 of 3 - 7. B (Continued)

Therefore, the Village very rarely experiences private development of a parcel of land one-acre or more so the existing codes regarding Stormwater Management and Erosion and Sediment Control have worked for the Village.

MCM 5 Page 3 of 3 - 6. A (Continued)

Under New York State Law on new construction when soil disturbance of one acre or more requires a Stormwater Pollutant Discharge Elimination System Construction Permit (SPDES). The Village Building Inspector will not issue a building permit until a NYSPDES Permit is obtained. This has helped in the Villages overall Stormwater Management Plan.

MCM 5 Page 3 of 3 - 6. B. (Continued)

The Village responds to complaints on older commercial and industrial sites that do not have drainage infrastructure built to planning board specifications.

Planning Board requirements for new construction to maintain all storm water on site has insured that in the event the Village determines that on-site drainage is not being maintained enforcement action may be taken to correct the problem.

These new Planning Board requirements for the maintenance of on-site drainage have had a positive effect on reducing stormwater flow/pollutants into the Village's waterways.

MCM 5 Page 3 of 3 - 6. F (Continued)

The Village will continue to improve conditions for covenants and restrictions that all drainage on a site development be maintained into future.

MCM 6 Page 3 of 3 - 6. F (Continued)

At the Village's Department of Public Works there are two tanks, a 4,000 gallon gasoline tank and a 6,000 gallon diesel fuel tank. The Village's ongoing effort to keep the petroleum dispensing system free of contaminants and stormwater in May 2012 a OMNTEC 800011 automatic tank alarm and inventory control system with all necessary sensors and probes. In addition, two new fiber light 36" water shedding manhole covers were installed. This will help ensure no contaminating pollutants enter surface water and end up in the positive drainage system.