MS4 Annual Report Cover Page

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

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

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Choose one:

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

Fill in SPDES ID in upper right hand corner.

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OR

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

(Per Part II.E of GP-0-10-002)

Name	of Si	ngle	e En	tity												

OR

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

Provide SPDES ID of each permitted MS4 included in this report. Use page 2 if needed.

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Cover Page 1 of 2



MS4 Annual Report Cover Page

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

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

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MS4 Municipal Compliance Certification(MCC) Form

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

	_	SPL	DES	ID						
Name of MS4 Village of Kings Point		N	Y	R	2	0	А	4	5	1

Each MS4 must submit an MCC form.

Section 1 - MCC Identification Page

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

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

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

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MS4 Municipal Compliance Certification(MCC) Form

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

	 SPI)ES	ID.						
Name of MS4 Village of Kings Point	N	Y	R	2	0	A	5	4	1

Section 2 - Contact Information

Important Instructions - Please Read

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

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

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

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

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

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MS4 Municipal Compliance Certification(MCC) Form

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

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

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MS4 Municipal Compliance Certification(MCC) Form

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

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MS4 Municipal Compliance Certification(MCC) Form

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

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Name of MS4 Village of Kings Point	N	Y	R	2	0	A	4	5	1

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

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MS4 Municipal Compliance Certification (MCC) Form

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MS4 Municipal Compliance Certification (MCC) Form

Name of MS4 Village of I	Kings Poir	nt									ſ	N	Y Y	R	2	0	А	4	5	1
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MS4 Municipal Compliance Certification (MCC) Form

	SPDES ID
Name of MS4 Village of Kings Point	N Y R 2 0 A 4 5 1
Section 3 - Partner Information	
Did your MS4 work with partners/coalition to complete some or all peperiod?	ermit requirements during this reporting • Yes • No
If Yes, complete information below.	
Submit a separate sheet for each partner. Information provide	
accepted. If your MS4 cooperated with a coalition, submit on coalition. It is not necessary to include a separate sheet for ea	
If No, proceed to Section 4 - Certification Statement.	
Partner/CoalitionName	
Townof North Hempste	
Partner/Coalition Name (con't.) Project	SPDES Partner ID - If applicable M U L T I P L E
P r o j e c t Address	
2 2 0 P l a n d o m e R o a d	
City	State Zip
Manhasset	N Y 1 1 0 3 0 -
Mail	
Phone	
Legal	lly Binding Agreement in accordance GP-0-08-002 Part IV.G.? ○ Yes • No
What tasks/responsibilities are shared with this partner (e.g. MM	11 School Programs of Multiple Tasks)
O MM1	
O MM2	
MM3 Outfall Mapping	
O MM4	
O MM5	
O MM6	
Additional tasks/responsibilities	
Watershed Improvement Strategy Best Management Practic	es required for MS4s in impaired
watersheds included in GP-0-08-002 Part IX.	

MS4 Municipal Compliance Certification (MCC) Form

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MS4 Municipal Compliance Certification (MCC) Form

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

SPDES ID

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Section 3 - Partner Information	
id your MS4 work with partners/coalition to complete some or all period?	ermit requirements during this reporting • Yes • No
Yes, complete information below.	
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coalition. It is not necessary to include a separate sheet for ea	
No, proceed to Section 4 - Certification Statement.	
artner/CoalitionName	
great Neck Park Distr	ict
artner/Coalition Name (con't.)	SPDES Partner ID - If applicable
	N Y R 2 0 A
ddress	
5 5 Arrandale Avenue	State 7in
ity Great Neck	State Zip N Y 1 1 0 2 4 -
Mail	
gnparks@greatneckpark	s.org
none	lly Binding Agreement in accordance
	GP-0-08-002 Part IV.G.? ○ Yes • No
What tasks/responsibilities are shared with this partner (e.g. MN	11 School Programs or Multiple Tasks)
vian tanker responsionities are shared with this partner (e.g. 1911)	The sensor Programs of Winnerpre Pushs)
MM1	
MM2	
MM3	
MM4	
MM5	
MM6 Park Maintenance	& Operations
Additional tasks/responsibilities	
Additional tasks/responsibilities Watershed Improvement Strategy Best Management Practic watersheds included in GP-0-08-002 Part IX.	
Watershed Improvement Strategy Best Management Practic	

MS4 Municipal Compliance Certification(MCC) Form

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

	SPL	DES	ID						
Name of MS4 Village of Kings Point	N	Y	R	2	0	А	4	5	1

Section 4 - Certification Statement

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

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

First Name	MI	Last Name
M i c h a e l	С	Kalnick
Title (Clearly print title of individual signing report)		
Mayor		
Signature		Date

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

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



MS4 Annual Report Form

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

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

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Name of MS4/Coalition Village of Kings Point	N	Y	R	2	0	A	4	5	1

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?

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

- O 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.

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MS4 Annual Report Form

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

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

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Name of MS4/Coalition	Village of Kings Point	SPDES ID N Y R 2 0 A 4 5 1
<u>Mini</u>	mum Control Measure 1. Public Ed	ucation and Outreach
The information in th	is section is being reported (check one):	
On behalf of an indOn behalf of a coalHow m		
1. Targeted Publi	c Education and Outreach Best Managemo	ent Practices
Check all topics tha	at were included in Education and Outreach d	uring this reporting period:
• Construction Sites		• Pesticide and Fertilizer Application
General Stormwate	er Management Information	Pet Waste Management
• Household Hazardo	ous Waste Disposal	Recycling
● Illicit Discharge De	etection and Elimination	O Riparian Corridor Protection/Restoration
● Infrastructure Main	ntenance	■ Trash Management
O Smart Growth		Vehicle Washing
Storm Drain Marki	ing	● Water Conservation
● Green Infrastructur	re/Better Site Design/Low Impact Development	• Wetland Protection
Other:		○ None
T r e e p 7	l a n t i n g , W i l d l i	fe, boating
2. Specific audien	ces targeted during this reporting period:	
• Public Employees	Contractors	
Residential	Developers	
Businesses	• General Public	
Restaurants	○ Industries	
Other:	○ Agricultural	

MCM 1 Page 1 of 4

Other

MS4 Annual Report Form

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

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

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MCM 1 Page 2 of 4

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MS4 Annual Report Form

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

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

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MS4 Annual Report Form

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

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

	_	SPL)ES	ID						
Name of MS4/Coalition Village of Kings Point		N	Y	R	2	0	А	4	5	1

4. Evaluating Progress Toward Measurable Goals MCM 1

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

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

The Village's Public Education and Outreach program will be tailored to describe topics related to the impacts of stormwater discharges on local water bodies, pollutants of concern and their sources, and the steps that can be taken to reduce pollutants in stormwater runoff and non-stormwater discharges. The Village's program will make special note of the discharge of pathogens and nitrogen to the Long Island Sound and the discharge of pathogens to Manhasset Bay and its tidal tributaries.

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

The Village has chosen to evaluate the annual number of direct mailings as an indicator for measuring the overall effectiveness of the Village's compliance with the Public Education and Outreach program requirements. The Village conducted four direct mailings related to stormwater and pollution prevention in this reporting period.

C. How many times was this observation measured or evaluated in this reporting per
--

(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 continue evaluating the annual number of direct mailings to residents as an indicator for measuring the overall effectiveness of the Village's compliance with the Public Education and Outreach program requirements in the next reporting cycle. The Village will conduce direct mailings related to stormwater and/or pollution prevention in the next reporting cycle.

MS4 Annual Report Form

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

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

SPDES ID

Name of MS4/Coalition Village of Kings Point	f MS4/Coalition Village of Kings Point												5	1
Minimum Control Measure 2.	Public I	nvo	lv	<u>em</u>	en	t/P	ar	tici	<u>ipa</u>	ıtic	<u>n</u>			
The information in this section is being reported (check	one):													
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this re- 	eport?													
1. What opportunities were provided for public development, evaluation and improvement o (SWMP) Plan during this reporting period?	f the Stor	mw	ate	r N	Tar	nag			-		ran	n		
● Cleanup Events							# E	ven	ts					1
● Comments on SWMP Received						# C	omi	nen	ts					0
Community Hotlines	Phone #	(5	1	6)	5	0	4	-	1	0	0	0
Phone # (Phone #	(5	1	6)	5	7	1	-	7	5	3	5
Phone # (Phone #	()				-		3	1	1
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Phone # (Phone #	()				-				
Phone # ()	Phone #	()				-				
• Community Meetings						# 1	Atte	nde	es			1	0	0
○ Plantings							S	q. F	ìt.					
O Storm Drain Markings							# D	rair	ıs					
• Stakeholder Meetings						# 1	Atte	nde	es			1	2	0
● Volunteer Monitoring							# E	ven	ts				1	3
● Other: T o w n S . T . O . P .	P r o	g	r	a	m									
2. Was public notice of availability of this annu Program (SWMP) Plan provided?	al report	and	l St	tori	mw	ate	er N	A ar	1ag	,	ent Ye			No
O List-Serve							# I1	n Li	st					
Newspaper Advertising						#]	Day	s Ru	ın					1
○ TV/Radio Notices						#]	Day	s Ru	ın					
● Other: Posted in Vill	age		Н	a	1	1								

MCM 2 Page 1 of 6

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

Name of MS4/Coalition Village of Kings Point



MS4 Annual Report Form

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

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

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Name of MS4/Coalition Village of Kings Point



MS4 Annual Report Form

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MS4 Annual Report Form

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

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

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MS4 Annual Report Form

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

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

	SPDES ID		
Name of MS4/Coalition Village of Kings Point	N Y R 2	0 A 4	5 1
4.a. If this report was made available on the internet, what date	e was it posted?		
Leave blank if this report was not posted on the internet.]/	
4.b. For how many days was/will this report be posted?			
If submitting a report for single MS4, answer 5.a If submitting	g a joint report, ans	swer 5.b	
5.a. Was an Annual Report public meeting held in this reporting If Yes, what was the date of the meeting?	ng period?	○ Yes	● No
If No, is one planned?	/	O Yes	• No
5.b. Was an Annual Report public meeting held for all MS4s co	ontributing to this	-	_
this reporting period?		○ Yes	○ No
If No, is one planned for each?		○ Yes	○ No
6. Were comments received during this reporting period? If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.		○ Yes	• No

MS4 Annual Report Form

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

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

	_	SPL)ES	ID						
Name of MS4/Coalition Village of Kings Point		N	Y	R	2	0	А	4	5	1

7. Evaluating Progress Toward Measurable Goals MCM 2

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

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

The Village's Public Involvement and Participation program will incorporate stewardship activities that help to reduce pollutants of concern (eg., pathogens and nitrogen to Long Island Sound and pathogens to Manhasset Bay) and encourage the general public and residents to become involved in stormwater management and environmental stewardship events.

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

The Village has chosen to evacuate the number of cleanup events held as an indicator for measuring the overall effectiveness of the Village's compliance with the Public Involvement and Participation program requirements. There was one cleanup event hosted by the Manhasset Bay Protection Committee in the reporting period. The Village continues to support programs that promote cleanup events available to Village residents.

C .	How many	times was	s this obser	vation meas	sured or eval	uated in this	reporting period?
------------	----------	-----------	--------------	-------------	---------------	---------------	-------------------

				1	
samp	les/	'part	tici	pant	s/events

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

• Yes) No
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(ex.:

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

17		N T
Yes	-	No

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

The Village plans to continue evaluating the number of cleanup events as an indicator for measuring the overall effectiveness of the Village's compliance with the Public Involvement and Participation program requirements in the next reporting cycle. The Village will continue to support programs and cleanup events related to stormwater management and environmental stewardship.

Name of MS4/Coalition



MS4 Annual Report Form

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

Village of Kings Point

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

SPDES ID

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

MS4 Annual Report Form

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

SPDES ID

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• Cross Connections						Infl	ow/	Infi	ltra	tior	1												
• Failing Septic Syst	tems				\circ	Pun	np S	Stati	on	Fai	lure	e											
• Floor Drains Conn	ected To	Storm	Sewe	ers	0	San	itar	y Se	ewe	r C)vei	flo	WS										
O Illegal Dumping					0	Stra	igh	t Pi	pe S	Sew	ver	Dis	cha	rge	S								
Other: 4. How many illic	rit disch	arges/	note	ntia		Nor		onn	ect	ion	ıs h	av	e b	een	de	tec	eted	l dı	ırin	ng f	his		
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7. Has the storm s If No, approxim				\sim			-					_		•			od?	•	•	Ye	S	0	No
8. Is the above in																				Ye	S	0	No
Is this information of Yes, provide I		ilable	on t	he w	veb'	?													0	Ye	S	•	No
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MS4 Annual Report Form

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

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. If Yes, has every traditional MS4 contributing to this report certified that this law i		-					_	Yes (
· · · · · · · · · · · · · · · · · · ·				_	_			
equivalent to the NYS Model IDDE Law? • Yes • N		•		_	ort certif			
	equivalent to	the NYS Mod	el IDDE Law	?			Yes	○ No ○
. What percent of staff in relevant positions and departments has received IDDE trai		a a			_	_		
								1 0

MS4 Annual Report Form

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

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

	_	SPL)ES	ID						
Name of MS4/Coalition Village of Kings Point		N	Y	R	2	0	А	4	5	1

12. Evaluating Progress Toward Measurable Goals MCM 3

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

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

The Village Illicit Discharge Detection and Elimination program will focus on identifying, locating, eliminating, reducing and preventing illicit discharges to the maximum extent practicable, including the discharge of pathogens and nitrogen to the Long Island Sound and the discharge of pathogens to Manhasset Bay.

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

The Village has chosen to evaluate the number of illicit discharges confirmed as an indicator for measuring the overall effectiveness of the Village's compliance with the Illicit Discharge Detection and Elimination program requirements. There were seven illicit discharges detected during this reporting period and six were resolved. The Village is working with the property owner to resolve the other.

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

				1	
a 0mn	100/	'nond	- i a i	222	/ 0

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

Yes O No

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

● Yes ○ No

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

The Village will continue to follow the procedures for Illicit Discharge Detection and Elimination described in the Village of Kings Point Written Procedures for MCM3: IDDE and the CWP/USEPA Illicit Discharge Detection and Elimination: A Guidance Manual for Program Development and Technical Assessment. Illicit discharges will be investigated and eliminated according to the authority provided by the Village Illicit Discharge Local Law on a case-by-case basis.

MS4 Annual Report Form

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

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 Kings Point	N Y R 2 0 A 4 5 1
Minimum Control Measures 4 a Construction Site and Post-Construct	
The information in this section is being reported (check one):	
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report? 	
1a. Has each MS4 contributing to this report adopted a law, ordi mechanism that provides equivalent protection to the NYS SI Stormwater Discharges from Construction Activities?	e ·
1b. Has each Town, City and/or Village contributing to this repo equivalent to a NYSDEC Sample Local Law for Stormwater Sediment Control through either an attorney cerfification or Analysis Workbook?	Management and Erosion and
If Yes, Towns, Cities and Villages provide date of equivalent NY	S Sample Local Law. ○ 09/2004 • 03/2006 ○ NT
2. Does your MS4/Coalition have a SWPPP review procedure in	n place? • Yes • No
3. How many Construction Stormwater Pollution Prevention Pl reviewed in this reporting period?	ans (SWPPPs) have been
4. Does your MS4/Coalition have a mechanism for receipt and comments related to construction SWPPPs?	onsideration of public ● Yes ○ No ○ NT
If Yes, how many public comments were received during this rep	orting period?
5. Does your MS4/Coalition provide education and training for SWPPP process?	contractors about the local • 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:

O Notices of Violation	#			O No Authority
Stop Work Orders	#		1	O No Authority
O Criminal Actions	#			O No Authority
O Termination of Contracts	#			O No Authority
O Administrative Fines	#			O No Authority
O Civil Penalties	#			O No Authority
O Administrative Orders	#			O No Authority
O Enforcement Actions or Sanctions	#			
Other	#			O No Authority

MS4 Annual Report Form

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

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

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Name of MS4/Coalition Village of Kings Point		N	Y	R	2	0	A	4	5	1

Minimum Control Measure 4. Construction Site Stormwater Runoff Control

The	ne information in this section is being reported (check one):		
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?		
1.	How many construction projects have been authorized for disturbances of one aduring this reporting period?	cre or 1	nore
2.	How many construction projects disturbing at least one acre were active in your during this reporting period?	jurisd	iction 2
3.	What percent of active construction sites were inspected during this reporting p	eriod?	○ NT 0 %
4.	What percent of active construction sites were inspected more than once?	1 0	O NT
5.	Do all inspectors working on behalf of the MS4s contributing to this report use to Construction Stormwater Inspection Manual?	the NYS	S ONT
6.	Does your MS4/Coalition provide public access to Stormwater Pollution Prevent (SWPPPs) of construction projects that are subject to MS4 review and approval	?	
	● Yes If your MS4 is Non-Traditional, are SWPPPs of construction projects made ava public review?		ONT or ONo
	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, 2 0 2 0

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	City					P				9								a			Zip									
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MS4 Annual Report Form

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

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

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Name of MS4/Coalition	Village of Kings Point	N	Y	R	2	0	A	4	5	1

7. Evaluating Progress Toward Measurable Goals MCM 4

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

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

The Village's Construction Site Stormwater Runoff Control program will provide equivalent protection to the NYSDEC SPDES General Permit for Stormwater Discharges from Construction Activity. This includes reviewing SWPPPs submitted to the Village for projects disturbing an acre or greater of land. The review process will take note of any potential discharges of pathogens and nitrogen to the Long Island Sound and discharges of pathogens to Manhasset Bay.

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

The Village has chosen to evaluate the percent of SWPPPs reviewed as an indicator for measuring the overall effectiveness of the Village's compliance with the Construction Site Stormwater Runoff Control program requirements. The Village reviewed and commented on the three SWPPP submitted to the Village in this reporting period.

C.	How many	z times	was this	observation	measured o	r evaluated ir	ı this r	enorting i	neriod?
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D. Has your MS4 made progress toward this measurable goal during this reporting period?

Yes O No

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

● Yes ○ No

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

The Village plans to continue evaluating the percent of SWPPPs reviewed as an indicator for measuring the overall effectiveness of the Village's compliance with the Construction Site Storm Water Runoff Control program requirements in the next reporting cycle. The Village will continue reviewing SWPPPs as they are submitted for comment and approval. The Village will continue to follow the Village's Written Procedures for MCM 4: Construction Site Storm Water Runoff Control.

MS4 Annual Report Form

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

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27.624/6	Village of King	s Point		SPI N	DES ID	2	0 A	4	5 1
Name of MS4/Coalition	n mage of filing				1 1 1 1 1 1 1				
Minimum	Control Me	asure 5. Post	t-Constructio	on Stormwa	ater I	Ma	nage	me	nt
								•	
The information in the	his section is be	ing reported (che	eck one):						
On behalf of an inOn behalf of a coa									
		tributed to this	report?						
1. How many and	• • •			_		ha	s your		
MS4/Coalition i	inventoried, ins	pected and man	ntained in this r #	# Times	oui				
		Inventoried	Inspections	Maintained					
• Alternative Practic	ces	0	0	0					
• Filter Systems		0	0	0					
• Infiltration Basins		0	0	0					
Open Channels		0	0	0					
Ponds		0	0	0					
Wetlands		0	0	0					
Other		2 6	2 6	1					
2. Do you use an BMPs, inspect		, ,	abase, spreads	heet) to trac	k post	-co	nstruc		n ● No
3. What types of Development/I		-		-	Low I	mp	act		
Building Codes	O Municipal	Comprehensive I	Plans						
Overlay Districts	Open Space	e Preservation Pr	ogram						
○ Zoning	• Local Law	or Ordinance							
○ None	O Land Use I	Regulation/Zonin	g						
O Watershed Plans	Other Com	prehensive Plan							

Other:

MS4 Annual Report Form

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Na	me of MS4/Coalition Village of Kings Point	N	Y	R	2	0	A	4	5	1
4 a	a. Are the MS4s contributing to this report involved in a regional/watersho	ed w	ide	pla	ann		effo Yes			No
4 b	o. Does the MS4 have a banking and credit system for stormwater manage	mer	ıt p	rac	tice	es?				
						0	Yes			No
4 -	Do the CWMD Dlang for each MC4 contributing to this non-outingly do a									
40	a. Do the SWMP Plans for each MS4 contributing to this report include a									
40	and approval of banking and credit of alternative siting of a stormwater					t pr		ce?		No
	and approval of banking and credit of alternative siting of a stormwater	ma	nag	em	ent	t pr	action Yes	ce?	•]	
	and approval of banking and credit of alternative siting of a stormwater	ma	nag	em	ent	t pr	action Yes	ce?	•]	
	and approval of banking and credit of alternative siting of a stormwater 1. How many stormwater management practices have been implemented a reporting period? What percent of municipal officials/MS4 staff responsible for program is	ma s pa	nag art o	em of t	his atio	t pro	Yes tem	in (• i	
4 d	and approval of banking and credit of alternative siting of a stormwater I. How many stormwater management practices have been implemented a reporting period?	ma s pa	nag art o	em of t	his atio	t pro	Yes tem	in (• i this	

MS4 Annual Report Form

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Name of MS4/Coalition Village of Kings Point		N	Y	R	2	0	А	4	5	1

6. Evaluating Progress Toward Measurable Goals MCM 5

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

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

The Village's Post-Construction Stormwater Management program will address stormwater runoff from regulated (ie., projects with land disturbances of an acre or greater) new development and redevelopment projects to the Village's MS4. This includes the enforcement of the Village's Stormwater Retention Local Law during the SWPPP review process, which requires on-site retention facilities of new construction of impervious surfaces greater than 500 square feet.

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

The Village has chosen to evaluate the percent of SWPPPs reviewed to be in compliance with the Village's Stormwater Retention Local Law as an indicator for measuring the overall effectiveness of the Village's compliance with the Post-Construction Stormwater Management program requirements. The Village reviewed and commented on the three SWPPP submitted to the Village in this reporting period.

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v.	now many	umes	was uns	observation	i measureu o	ir evaluateu iii	uiis	reporting	periou:

				1	
samp	les/	part	tici	pant	s/events

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

Yes	\bigcirc No
-----	---------------

(ex.:

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

Yes	\bigcirc No

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

The Village plans to continue to evaluate the SWPPPs reviewed as an indicator for measuring the overall effectiveness of the Village's compliance with the Post-Construction Stormwater Management program requirements in the next reporting cycle. The Village will review SWPPPs as they are submitted to the Village for comment and approval. The Village will continue to follow the Village's Written Procedures for MCM 5: Post-Construction Stormwater Management.

MS4 Annual Report Form

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

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	SPDES ID									
Name of MS4/Coalition Village of Kings Point		N	Y	R	2	0	А	4	5	1

Minimum Control Measure 6. Stormwater Management for Municipal Operations

The information in this section is being reported (check one):		
On behalf of an individual MS4On behalf of a coalition		
How many MS4s contributed to this report?		

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

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

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

MS4 Annual Report Form

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

	S	PDES I	D				
Name of MS4/Coalition Village of Kings Point	1	N Y I	2	0 A	4	5	1
2. Provide the following information about municipal operati	ons good	house	keep	oing p	rog	ran	1S:
Parking Lots Swept (Number of acres X Number of times swept	()	# A	cres			3	5
• Streets Swept (Number of miles X Number of times swept)		# M	iles		7	0	0
• Catch Basins Inspected and Cleaned Where Necessary			#		3	0	0
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 			#			2	6
							_
Phosphorus Applied In Chemical Fertilizer			Lbs.		\perp		0
Nitrogen Applied In Chemical Fertilizer		# I	bs.		4	1	7
 Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number 	umber of	# Acr	es			2.	0
times applied to the nearest tenth.)							
3. How many stormwater management trainings have been p	rovided to	o mun	icipa	al em	ploy	ees	
during this reporting period?							5
4. What was the date of the last training?	0	2 / [1 1] / [2	2 0	2	0
5. How many municipal employees have been trained in this i	reporting	perio	1?			1	2
6. What percent of municipal employees in relevant positions	and depa	artmer	its r	eceivo	2		
stormwater management training?				1	. 0	0	%

MS4 Annual Report Form

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Name of MS4/Coalition Village of Kings Point		N	Y	R	2	0	А	4	5	1

7. Evaluating Progress Toward Measurable Goals MCM 6

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

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

The Village Municipal Stormwater Management and Good Housekeeping program will address operations that collect, store or release sediments, wastes or other potential pollutants with special consideration for discharges of pathogens and nitrogen to the Long Island Sound and discharges of pathogens to Manhasset Bay.

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

The Village has chosen to evaluate its street sweeping program as an indicator for measuring the overall effectiveness of the Village's compliance with the Municipal Stormwater Management and Good Housekeeping program requirements. The Village swept 35 acres of parking lots and 700 miles of streets during this reporting period.

C.	How man	y times	was this c	observation	measured of	r evaluated	in this	reporting	period?
		,		00001 10000				1000101119	P

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

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

Yes O No

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

● Yes ○ No

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

The Village plans to continue its street sweeping program during the next reporting cycle. The Village will continue to follow the BMPs outlined in the Village of Kings Point Best Management Practices for Municipal Facilities and Operations guidance document and the NYSDEC Municipal Pollution Prevention and Good Housekeeping Assistance Document as necessary.