#### **MS4 Annual Report Cover Page**

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

This cover	page must	be completed	by the rep	ort preparer.
Joint repor	rts require	only one cover	r page.	

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#### **Choose one:**

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

Fill in SPDES ID in upper right hand corner.

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#### OR

## ○ This report is being submitted on behalf of a Single Entity

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

N	ıme (	of Si	ngl	e En	ıtity													

#### 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.

Name of Coalition		
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# MS4 Annual Report Cover Page

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

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

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

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

	SPDES ID
Name of MS4 Village of South Bloomin Grove	N Y R 2 0 A 5 4 2

#### Section 2 - Contact Information

Important Instructions - Please Read

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

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

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

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

For each contact, select all that apply:

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

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

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#### **Section 2 - Contact Information**

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

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

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Name of MS4	Village of South Blooming Grove	N	Y	R	2	0	A	5	4	2

#### **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	$\mathbf{MI}$	Last Na	ame											
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Title (Clearly print title of individual signing report)														
Mayor														
Signature Chames	<b>)</b>				-	Dat	$\overline{}$	1	2 8	/	a	a	Ĺ	q

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

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

This report is being submitted for the reporting period ending March 9, 2 0 1 9 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition Village of South Blooming Grove N Y R	2 0	A	5	4	2

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

Name of MS4/Coalition Village of South Blooming Grove	N Y R 2 0 A 5 4 2
Minimum Control Measure 1. Pu	blic Education and Outreach
The information in this section is being reported (check one)	::
<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition</li> <li>How many MS4s contributed to this report</li> </ul>	?
1. Targeted Public Education and Outreach Best M	anagement Practices
Check all topics that were included in Education and Or	atreach during this reporting period:
<ul> <li>Construction Sites</li> </ul>	O Pesticide and Fertilizer Application
● General Stormwater Management Information	O Pet Waste Management
Household Hazardous Waste Disposal	○ Recycling
O Illicit Discharge Detection and Elimination	O Riparian Corridor Protection/Restoration
O Infrastructure Maintenance	O Trash Management
○ Smart Growth	O Vehicle Washing
O Storm Drain Marking	<ul><li>Water Conservation</li></ul>
O Green Infrastructure/Better Site Design/Low Impact Deve	lopment O Wetland Protection
O Other:	○ None
Other	
2. Specific audiences targeted during this reporting	period:
O Public Employees • Contractors	
● Residential ○ Developers	
○ Businesses	
O Restaurants O Industries	
• Other: O Agricultural	
Stormshed Areas	

**MS4 Annual Report Form** This report is being submitted for the reporting period ending March 9, If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID N Y R 2 0 Name of MS4/Coalition 3. What strategies did your MS4/Coalition use to achieve education and outreach goals during this reporting period? Check all that apply: O Construction Site Operators Trained # Trained O Direct Mailings #Mailings • Kiosks or Other Displays # Locations 1 O List-Serves # In List ○ Mailing List # In List 1 Newspaper Ads or Articles # Days Run Public Events/Presentations # Attendees 1 8 O School Program # Attendees O TV Spot/Program # Days Run Printed Materials: Total # Distributed 1 0 Locations (e.g. libraries, town offices, kiosks) i 1 1 Н 1 a a q е Other: O Web Page: Provide specific web addresses - not home page. Continue on next page if additional space is needed. URL URL

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

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

	SPDES ID
Name of MS4/Coalition Village of South Blooming Grove	N Y R 2 0 A 5 4 2
4. Evaluating Progress Toward Measurable Goals MCM 1	
Use this page to report on your progress and project plans toward a identified in your Stormwater Management Program Plan (SWMPF III.C.1. Submit additional pages as needed.	_
A. Briefly summarize the Measurable Goal identified in the SV	VMPP in this reporting period.
<ol> <li>Distribute educational material at Village Hall.</li> <li>Public Hearings</li> <li>Adopt a road program</li> </ol>	
B. Briefly summarize the observations that indicated the overa Goal.	ll effectiveness of this Measurable
Increase number of school children exposed to stormwater issue     Track number of brochures distributed.     Track number of people at cleanup day     Track amount of material from road cleanup	S.
C. How many times was this observation measured or evaluate	d in this reporting period?  [ex.: samples/participants/events]
D. Has your MS4 made progress toward this Measurable Goal	
E. Is your MS4 on schedule to meet the deadline set forth in the	
F. Briefly summarize the stormwater activities planned to meet the next reporting cycle (including an implementation sched	
<ol> <li>Continue support of school programs and document attendees.</li> <li>Track number of people at cleanup events and weight of dispose</li> <li>Track number of brochures distributed.</li> </ol>	d material.

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

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 South Blooming Grove				N	Y .	R 2	0	Α	5	4	2
Minimum Control Measure 2.	Public Invo	olve	mer	ıt/F	<u>art</u>	<u>icip</u>	<u>ati</u>	<u>on</u>			
The information in this section is being reported (check	one):										
<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition</li> <li>How many MS4s contributed to this re</li> </ul>	eport?			,							
1. What opportunities were provided for public development, evaluation and improvement o (SWMP) Plan during this reporting period?	f the Stormw	ate	r Ma	nag				ran	n		
O Cleanup Events					#Ev	ents					1
O Comments on SWMP Received				# C	omm	ents					
Community Hotlines	Phone# (	8	4 5	])	7	8 2	_	2	6	0	0
Phone # ( )	Phone # (			)			_				
Phone # ( )	Phone #			)			_				
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Phone # ( )	Phone # (			)			_				
Phone # ( ) -	Phone# (			)			_				
O Community Meetings				# 1	Atten	dees					
O Plantings					Sq	. Ft.					
Storm Drain Markings					#Dr	ains					0
O Stakeholder Meetings				# 1	Atten	iees					
O Volunteer Monitoring					#Ev	ents					
Other:											
2. Was public notice of availability of this annu Program (SWMP) Plan provided?	al report and	l Ste	rmv	vate	er M	ana	_	ient Ye		0	No
O List-Serve					# In	List					
● Newspaper Advertising				# J	Days :	Run					1
○ TV/Radio Notices				#]	Days :	Run					
Other: V i l l a g e B o a r d	A g e n	đ	a								

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

This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 9$ If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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

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 $Name\ of\ MS4/Coalition \ \ \underline{ \ \ ^{Village}\ of\ South\ Blooming\ Grove}$ 

## MS4 Annual Report Form

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

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

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

	SPDES ID
Name of MS4/Coalition Village of South Blooming Grove	N Y R 2 0 A 5 4 2
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.	0 6 / 0 5 / 2 0 1 8
4.b. For how many days was/will this report be posted?	3 6 5
If submitting a report for single MS4, answer 5.a If submitting	g a joint report, answer 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?	○ Yes ● No
5.b. Was an Annual Report public meeting held for all MS4s co	ontributing to this report during
this reporting period?	○ Yes • No
If No, is one planned for each?	○ Yes ● No
6. Were comments received during this reporting period?  If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.	○ Yes • No

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

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 South Blooming Grove	N Y R 2 0 A 5 4 2
7. Evaluating Prog	gress Toward Measurable Goals MCM 2	
identified in your St	ort on your progress and project plans toward ormwater Management Program Plan (SWMI tional pages as needed.	
A. Briefly summar	ize the Measurable Goal identified in the S	WMPP in this reporting period.
1. Public review at	Village Board Meeting	
B. Briefly summar Goal.	ize the observations that indicated the over	rall effectiveness of this Measurable
•	ided to public at board meetings. Stormwater sues addressed at Planning Board meetings.	issues discussed regarding local
C. How many time	s was this observation measured or evalua	
		(ex.: samples/participants/ever
D. Has your MS4 n	nade progress toward this measurable goal	
E. Is your MS4 on	schedule to meet the deadline set forth in t	he SWMPP?  ● Yes ○ No
	ize the stormwater activities planned to me ng cycle (including an implementation sche	
2. Inform public of a	t on Village Website. annual report at Village Hall Meetings. s reviewed at public hearing with Planning B	oard.

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

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

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

	SPDES ID
Name of MS4/Coalition Village of South Blooming Grove	N Y R 2 0 A 5 4 2
3.b. What types of illicit discharges have	e been found during this reporting period?
O Broken Lines From Sanitary Sewer	O Industrial Connections
O Cross Connections	○ Inflow/Infiltration
O Failing Septic Systems	O Pump Station Failure
O Floor Drains Connected To Storm Sewers	O Sanitary Sewer Overflows
O Illegal Dumping	O Straight Pipe Sewer Discharges
Other:	● None
4. How many illicit discharges/potentia reporting period?	al illegal connections have been detected during this
reporting period:	
5. How many illicit discharges have been	en confirmed during this reporting period?
<ul><li>6. How many illicit discharges/illegal coperiod?</li><li>7. Has the storm sewershed mapping but If No, approximately what percent was</li></ul>	<u> </u>
8. Is the above information available in Is this information available on the v If Yes, provide URL(s):	GIS? • Yes ○ No
URL	
URL	<u>                                     </u>

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

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

	SPDES ID
Name of MS4/Coalition Village of South Blooming Grove	N Y R 2 0 A 5 4 2
12. Evaluating Progress Toward Measurable Goals MCM 3	
Use this page to report on your progress and project plans toward achie identified in your Stormwater Management Program Plan (SWMPP), i III.C.1. Submit additional pages as needed.	<del>-</del>
A. Briefly summarize the Measurable Goal identified in the SWM	PP in this reporting period.
<ol> <li>All outfalls and tributary areas have been mapped in GIS format.</li> <li>Training for IDDE provided to Highway Department personnel.</li> </ol>	
B. Briefly summarize the observations that indicated the overall e Goal.	ffectiveness of this Measurable
20% per year minimum to be re-evaluated.	
C. How many times was this observation measured or evaluated in	this reporting period?
	1
D. Has your MS4 made progress toward this measurable goal dur	<pre>(ex.: samples/participants/events) ing this reporting period?</pre>
D. Has your Mist made progress toward this measurable goardar	● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the S	
F. Briefly summarize the stormwater activities planned to meet th	● Yes ○ No e goals of this MCM during
the next reporting cycle (including an implementation schedule	0
Continue training municipal employees.     Track IDDE inspections in GIS system.	
·	

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

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

	SPDI	ES ID			
Naı	me of MS4/Coalition Village of South Blooming Grove N 2	Y R 2	0 A	5 4	2
	Minimum Control Measures 4 and 5. Construction Site and Post-Construction Cont	rol			
Th	e information in this section is being reported (check one):				
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?				
1a	. Has each MS4 contributing to this report adopted a law, ordinance or omechanism that provides equivalent protection to the NYS SPDES Gen		_	-	
	Stormwater Discharges from Construction Activities?		• Yes		No
1b	o.Has each Town, City and/or Village contributing to this report docume equivalent to a NYSDEC Sample Local Law for Stormwater Managem Sediment Control through either an attorney cerfification or using the Analysis Workbook?  If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample 09/20	ent and NYSDE  Yes  Local L	Erosio C Gap O No	on an	
2.	Does your MS4/Coalition have a SWPPP review procedure in place?	04 <b>♥</b> (	9 Yes		No
3.	How many Construction Stormwater Pollution Prevention Plans (SWP reviewed in this reporting period?	PPs) ha	ve beer	1	0
4.	Does your MS4/Coalition have a mechanism for receipt and considerate comments related to construction SWPPPs?	ion of p ● Yes	ublic	0	NT
	If Yes, how many public comments were received during this reporting periods	od?			0
5.	Does your MS4/Coalition provide education and training for contractor SWPPP process?	rs about	t the lo • 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:

<ul><li>Notices of Violation</li></ul>	#	0	O No Authority
<ul><li>Stop Work Orders</li></ul>	#	0	O No Authority
<ul><li>Criminal Actions</li></ul>	#		O No Authority
<ul> <li>Termination of Contracts</li> </ul>	#		O No Authority
Administrative Fines	#		O No Authority
<ul><li>Civil Penalties</li></ul>	#		O No Authority
O Administrative Orders	#		O No Authority
O Enforcement Actions or Sanctions	#		
O Other	#		O No Authority

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

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

	SPI	DES ID				
Name of MS4/Coalition Village of South Blooming Grove	N	YR	2 0 A	5	4	2
Minimum Control Measure 4. Construction Site	Stormwa	ter R	unoff C	ont	<u>rol</u>	
The information in this section is being reported (check one):						
<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition</li> <li>How many MS4s contributed to this report?</li> </ul>						
1. How many construction projects have been authorized for during this reporting period?	disturbanc	es of o	one acre	or m		0
2. How many construction projects disturbing at least one ac during this reporting period?	re were act	ive in	your jui	risdic	$\neg \top$	<b>n</b>
3. What percent of active construction sites were inspected de	uring this r	eporti	ng perio	d? (	O N	ΙΤ
4. What percent of active construction sites were inspected m	ore than o	nce?	1	· · · · · · · · · · · · · · · · · · ·	' ○ N	% IT %
5. Do all inspectors working on behalf of the MS4s contribut	Ü	-		NYS		

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 ○ N

If your MS4 is Non-Traditional, are SWPPPs of construction projects made available for public review?

O Yes
O No

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

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

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

SPDES ID N Y R 2 0 A 5 4 2 Village of South Blooming Grove Name of MS4/Coalition 6. con't.: Submit additional pages as needed. MS4/Coalition Office Department i n Buli 1 d g D e r t m е n|t р а Address 8 1 | 1 S R 2 0 8 P 0 2 9 5 t а t е О u t e В 0  $\mathbf{x}$ City Zip NY 1 0 9 B 1 G 1 m n g r 0 ν е Phone 2 2 6 O Library Address City Zip Phone Other Address City ZipPhone O Web Page URL(s): Please provide specific address where SWPPPs can be accessed - not home page. URL

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

Name of MS4/Coalition Village of South Blooming Grove SPDES ID  N Y R 2 0 A 5 4 2	
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.	
1. Village Planning Board requires 100% of projects submit SWPPP for review of Planning Board evaluation. SWPPPs are reviewed by Planning Board Engineer.	
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.	
<ol> <li>1. 100% review of projects village has adopted.</li> <li>2. Project tracking by Planing Board engineer coordinated with Building Department officials.</li> </ol>	
C. How many times was this observation measured or evaluated in this reporting period?	'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 100% SWPPP review.     Continue 100% site inspections of all active construction sites within the Village.	

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

Name of MS4/Coalition	Village of South Bloc	oming Grove		SPDES ID N Y R	2 0 A 5 4 2
Minimum	Control Mea	sure 5. Post-	Constructio	n Stormwater M	<u>lanagement</u>
	dividual MS4 lition nany MS4s conti what type of pos	ributed to this re	eport?	nagement practices heporting period?	nas your
		# Inventoried	# Inspections	# Times Maintained	
O Alternative Practic	ees				
O Filter Systems					
O Infiltration Basins					
Open Channels					
Ponds		2	2	1	
○ Wetlands					
Other					
BMPs, inspecti	ons and mainta	anance?		neet) to track post-c	○ Yes • No
Development/B	Setter Site Desig	gn/Green Infra	structure prir	iciples?	
O Building Codes	O Municipal Co	omprehensive Pla	ans		
Overlay Districts	Open Space I	Preservation Prog	gram		
<ul><li>Zoning</li></ul>	• Local Law or	Ordinance			
○ None	O Land Use Re	gulation/Zoning			
O Watershed Plans	Other Compr	ehensive Plan			
Other:					

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

		<u>SP1</u>	JES IT	; 				
Naı	me of MS4/Coalition Village of South Blooming Grove	N	YR	2	0	A 5	5 4	2
4a	. Are the MS4s contributing to this report involved in a regional/wa	tershed w	vide pl	ianr		effoi Yes		) No
4b	. Does the MS4 have a banking and credit system for stormwater ma	anageme	nt pra	ctic	es?			
					0	Yes		No
4c.	. Do the SWMP Plans for each MS4 contributing to this report incluand approval of banking and credit of alternative siting of a storm	_			t pr		e?	) No
4d	. How many stormwater management practices have been implement reporting period?	ited as pa	art of	this	syst	em i	n th	is ]
5.	What percent of municipal officials/MS4 staff responsible for prog training on Low Impace Development (LID), Better Site Design (BS Infrastructure principles in this reporting period?	-				tteno	led	7

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

Name of MS4/Coalition	Village of South Blooming Grove	SPDES ID  N Y R 2 0 A 5 4 2	
6. Evaluating Pro	gress Toward Measurable Goals MCM 5	5	
identified in your St	port on your progress and project plans toward tormwater Management Program Plan (SWI itional pages as needed.	_	
A. Briefly summan	rize the Measurable Goal identified in the	e SWMPP in this reporting period.	
	v by Building Department and Village Enginable map notes for maintenance of BMP's.	neer prior to Certificate of Occupancy.	
B. Briefly summar Goal.	rize the observations that indicated the ov	verall effectiveness of this Measurable	
100% site review co	ompleted.		
C. How many time	es was this observation measured or evalu	uated in this reporting period?	
		1	
D. Has your MS4	made progress toward this measurable go	ex.: samples/participants/e oal during this reporting period?  ● Yes ○ No	events)
E. Is your MS4 on	schedule to meet the deadline set forth in		
•	rize the stormwater activities planned to r ing cycle (including an implementation sc		
1. Continue requirir long term maintena	ng map notes for site plans with certification nce.	n as to construction compliance and	

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

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

		SPI	ES	ID						
Name of MS4/Coalition	Village of South Blooming Grove	N	Y	R	2	0	A	5	4	2

#### Minimum Control Measure 6. Stormwater Management for Municipal Operations

The information in this section is being reported (check or • On behalf of an individual MS4 • On behalf of a coalition  How many MS4s contributed to this repo									
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-Assess						
			Operation/Activ						
Operation/Activity/Facility Add	ressed i	n SWMP?							
Street Maintenance			• Yes	○ No					
Bridge Maintenance			O Yes	No					
Winter Road Maintenance			● Yes	○ No					
Salt Storage			• Yes	○ No					
Solid Waste Management			• Yes	○ No					
New Municipal Construction and Land Disturbance	Yes	○ No	• Yes	○ No					

Right of Way Maintenance..... O Yes

Marine Operations..... O Yes

Hydrologic Habitat Modification..... O Yes

Parks and Open Space.... O Yes

Municipal Building..... • Yes

Stormwater System Maintenance..... 

Yes

Vehicle and Fleet Maintenance..... • Yes

Other...... • Yes

● No ○ Yes

● No ..... ○ Yes

• No ..... • Yes

● No ..... ○ Yes

○ No ..... • Yes

○ No Yes

○ No \_\_\_\_\_ • Yes

○ No \_\_\_\_\_ • Yes

No

No

No

No

O No

O No

O No

O No

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

	S	PDES ID						
Name of MS4/Coalition Village of South Blooming Grove	1	N Y R	2	0	A	5	4	2
	_							
2. Provide the following information about municipal operat	tions good	housek	eepi	ing	pr	ogı	ran	15:
<ul> <li>Parking Lots Swept (Number of acres X Number of times swep</li> </ul>	ot)	# Acr	es					1
• Streets Swept (Number of miles X Number of times swept)		# Mil	es				Z	Z
<ul> <li>Catch Basins Inspected and Cleaned Where Necessary</li> </ul>			#				7	5
<ul> <li>Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary</li> </ul>	-		#					1
O Phosphorus Applied In Chemical Fertilizer		#Lt	os.					
O Nitrogen Applied In Chemical Fertilizer		#Lt	s.					
O Pesticide/Herbicide Applied		# Acres	;				].[	
(Number of acres to which pesticide/herbicide was applied X N times applied to the nearest tenth.)	number of							
3. How many stormwater management trainings have been p	provided to	o munic	ipal	l en	npl	loye	ees	
during this reporting period?	•		•					0
4 What was the Jote of the Jose tweining?				, [		_		
4. What was the date of the last training?	0 :	2 / 2	8	/	2	0	1	8
5. How many municipal employees have been trained in this	reporting	period	?					0
6. What percent of municipal employees in relevant positions	s and depa	rtment	s re	cei	ve			
stormwater management training?						3	0	%

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

			SPDES ID	
Name of MS4/Coalition	Village of South Blooming Grove		N Y R 2 0 A 5 4	2
7. Evaluating Pro	gress Toward Measurable Goa	als MCM 6		
identified in your St	oort on your progress and project tormwater Management Program itional pages as needed.	-	_	
A. Briefly summar	rize the Measurable Goal ident	ified in the SWMP	P in this reporting period.	_
Catch basin clear     Street sweeping a     DPW staff traine				
B. Briefly summar Goal.	rize the observations that indic	ated the overall effo	ectiveness of this Measurab	ole
1.75% of catch bas 2. 100% street swee	sins cleaned this term. eping.			
C. How many time	es was this observation measur	ed or evaluated in t		1
D. Has your MS4 i	made progress toward this mea	surable goal durin	g this reporting period?  • Yes ○ N	
E. Is your MS4 on	schedule to meet the deadline	set forth in the SW		_
	rize the stormwater activities ping cycle (including an implem	· · · · · · · · · · · · · · · · · · ·	● Yes ○ N goals of this MCM during	10
1	pal staff training. eeping practices & records. weeping and catch basin cleaning	g.		

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

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SPDES ID	

		OLT	دعر	ш						
Name of MS4/Coalition	Village of South Blooming Grove	N	Y	R	2	0	A	5	4	2

SAs must answer the aug			
MS4 Description		s indicated in the table	below.
	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
Von-Traditional	1,2,77a-d,8a,8b,9	3,4,5,10,11,12	Phosphorus
Onondaga Lake Watershed	~	-	- 1100pnorus
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
Von-Traditional	1.6.7a-d.8a.9	2,3,4,5,8b,10,11,12	Phosphorus
Greenwood Lake Watershed	-	-	-
raditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
raditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Ion-Traditional	1,4,6,7a-d,8a,9	2,3,5,85,10,11,12	Phosphorus
Ovster Bay	-		-
raditional 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
Von-Traditional	1,4,7a-d,9	2,3,4,5,8a,8b,10,11,12	Pathogens
Peconic Estuary	-	-	-
raditional Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
raditional Non-Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
Von-Traditional	1,4,7a-d,8a,9	2,3,4,5,8b,10,11,12	Pathogens and Nitrogen
Oscawana Lake Watershed	-	-	-
raditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
raditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Ion-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
LI 27 Embayments	-	-	-
raditional Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens
raditional Non-Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens
Ion-Traditional	1,2,3,4,7a-d,9	5,6,8a,8b,10,11,12	Pathogens

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

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		SPDES ID		
Nan	ne of MS4/Coalition Village of South Blooming Grove	N Y R 2	0 A	5 4 2
	Does your MS4/Coalition have a Stormwater Conveyance sand Maintenance Plan Program?	System (infrastructi • Yes	u <b>re) Ins</b> j O No	pection O N/A
	Estimate the percentage of on-site wastewater treatment sy and maintained or rehabilitated as necessary in this report		n inspec	cted 0 %
	Has your MS4/Coalition developed a program that provide NYSDEC SPDES General Permit for Stormwater Discharg (GP-0-08-001) to reduce pollutants in stormwater runoff fr disturb five thousand square feet or more?	ges from Constructi	on Activ	vities
	Has your MS4/Coalition developed a program to address prunoff from new development and redevelopment projects equal to one acre that provides equivalent protection to the Permit for Stormwater Discharges from Construction Actithe New York State Stormwater Design Manual Enhanced Standards?	that disturb greater NYS DEC SPDES vities (GP-0-08-001)	r than of General ), includ	r I
	Does your MS4/Coalition have a retrofitting program to re phosphorus/nitrogen/pathogen loading?	duce erosion or ○ Yes	O No	• N/A
7b.	How many projects have been sited in this reporting period	1?		0
	What percent of the projects included in 7b have been com	•	ting per	0 %
/u.	What percent of projects planned in previous years have be	-	Projects	0 % s Planned
	Has your MS4/Coalition developed and implemented a turf procedures policy that addresses proper fertilizer applicati lands?	management pract	ices and	
	Has your MS4/Coalition developed and implemented a turi procedures policy that addresses proper disposal of grass c municipally owned lands?			o n/a

populations?

#### **MS4 Annual Report Form**

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

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

SPDES ID N|Y|R|25 4 2 Village of South Blooming Grove 0 A Name of MS4/Coalition 9. Has your MS4/Coalition developed and implemented a program of native planting? Yes  $\bigcirc$  No O N/A 10. Has your MS4/Coalition enacted a local law prohibiting pet waste on municipal properties and prohibiting goose feeding? Yes O No O N/A 11. Does your MS4/Coalition have a pet waste bag program? O Yes O N/A No 12. Does your MS4/Coalition have a program to manage goose

O Yes

0 N/A

No