

**MCC form for period ending March 9,**

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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 Page****MCC 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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PORT WASHINGTON NORTH

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**MCC form for period ending March 9,**

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Name of MS4	PORT WASHINGTON NORTH
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## **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												
R	O	B	E	R	T							

MI  
S

Last Name											
W	E	I	T	Z	N	E	R				

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Address																			
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State	
N	Y

Zip

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Name of MS4

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## Section 2 - C

## Important Instr

## Contact information

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2. Duly Autho  
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For each contac

- ☐ Principal Executive Officer
- ☐ Duly Authorized Representative
- ☐ Local Stormwater Manager
- ☐ Stormwater Management Committee
- ☒ Report Preparer

First Name

MI

Last Name

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City

[illegible]

State

N	Y
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Zip

1	1	7	4	7	-				
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eMail

[illegible]

Phone

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County

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**MCC form for period ending March 9,**

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Name of MS4PORT WASHINGTON NORTH

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Did your MS4 work with partners/coalition to complete some or all permit requirements during this reporting period? ☒ Yes ☐ No

☒ 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/CoalitionName

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Partner/Coalition Name (con't.)

[illegible]

SPDES Partner ID - If applicable

N	/	A					
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Address

[illegible]

City

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State

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Zip

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eMail

[illegible]

Phone

$$\begin{pmatrix} 5 & 1 & 6 \end{pmatrix} \begin{bmatrix} 8 & 6 & 9 \end{bmatrix} - \begin{bmatrix} 7 & 9 & 8 & 3 \end{bmatrix}$$

Legally Binding Agreement in accordance  
with GP-0-08-002 Part IV.G.? ☒ Yes

☒ Yes      ☐ No

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

- [illegible]

### Additional tasks/responsibilities

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

Education and literature on stormwater runoff, watersheds, pet waste, pathogens, water fowl, Onsite Wastewater Treatment Systems.

**MS4 Municipal Compliance Certification(MCC) Form**

MCC form for period ending March 9,

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Name of MS4

PORT WASHINGTON NORTH

SPDES ID

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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

R O B E R T

MI

S

Last Name

W E I T Z N E R

Title (Clearly print title of individual signing report)

M A Y O R

Signature

**Robert Weitzner**

Digitally signed by Robert Weitzner  
 DN: cn=Robert Weitzner, o=Village of Port  
 Washington North, ou,  
 email=mayor@portwashingtonnorth.org, c=US  
 Date: 2021.05.26 16:12:11 -04'00'

Date

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The annual report form and any attachments can be sent to the DEC Central Office clicking the Submit Form link below, or by sending it directly to: [MS4compliance@dec.ny.gov](mailto:MS4compliance@dec.ny.gov). All submissions must include the SPDES ID in the title and must be complete before hitting the Submit Form link below:

**Submit Form**

If unable to submit electronically, hardcopy submissions can be sent to:

Bureau of Water Compliance  
 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,**

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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 

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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?

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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    ☐ No

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

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PORT WASHINGTON NORTH

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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?

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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

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Other

#### 2. Specific audiences targeted during this reporting period:

☒ Public Employees    ☒ Contractors

☒ Residential    ☒ Developers

☒ Businesses    ☒ General Public

☒ Restaurants    ☐ Industries

☒ Other:    ☒ Agricultural

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Other

# MS4 Annual Report Form

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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				2	4
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● List-Serves

# In List			1	6	5
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○ Mailing List

# In List					
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● Newspaper Ads or Articles

# Days Run				1	5
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● Public Events/Presentations

# Attendees			2	4	0
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○ School Program

# Attendees					
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○ TV Spot/Program

# Days Run					
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● Printed Materials:

Total # Distributed			7	5	0
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Locations (e.g. libraries, town offices, kiosks)

[illegible]

● Other:

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

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**MS4 Annual Report Form**

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## MS4 Annual Report Form

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

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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

PORT WASHINGTON NORTH

SPDES ID

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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.

The Village will continue to publicize Manhasset Bay Protection Committee (MBPC) information on the stormwater page of the website and will continue to provide educational MS4 information on the kiosk at the Village Hall and at Bay Walk Park. The Village will provide information on the Rain Garden App developed by The Center for Land Use Education and Research (CLEAR) at the University of Connecticut on the stormwater page of the website. Notification of the Rain Garden App will be mentioned in the Village's Newsletter. The app will educate homeowners on basic information about rain gardens and each step of rain garden installation.

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

The Village posted educational stormwater information on kiosks, at Baywalk Park and on the Village's stormwater webpage. The Village continued its membership with the MBPC. MBPC sent quarterly e-newsletters, and distributed educational brochures about stormwater pollution, goose feeding, pet waste, organic gardening, water conservation, clean boating, storm drain markings, and other water quality related topics. The Village publicized MBPC information at the Board of Trustee meetings. The Village did not post the Rain Garden App on the stormwater page but will plan to do so in the next reporting period.

#### 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).

The Village will continue to post educational stormwater information on kiosks, at Baywalk Park and on the Village's stormwater webpage. The Village plans to continue its membership with the MBPC and will publicize MBPC information at Board of Trustee Meetings. The Village will provide information on the Rain Garden App developed by CLEAR on the Village's stormwater webpage. The app will educate homeowners on basic information about rain gardens and rain garden installation. The Village is planning to re-do their website to enhance accessibility of information on topics such as building permits, best management practices (BMPs), smart irrigation, and other stormwater related topics. The MBPC is planning to publish water quality reports and continue to expand social media presence.



## 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 

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### 2. URL(s) con't.:

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

URL

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

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**Please provide specific address(es) where notices 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, 

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Name of MS4/Coalition 

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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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1	7
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**4.b. For how many days was/will this report be posted?**

3	6	5
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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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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition 

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**7. Evaluating Progress Toward Measurable Goals MCM 2**

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

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

The Village will continue to maintain its membership with the MBPC. The Village will provide information on the Rain Garden App on the stormwater page of the website so homeowners can participate in installing rain gardens on residential property. Due to gathering restrictions during the reporting period, plans for Village cleanup events and MBPC events are tentative.

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

The Village maintained its membership with the MBPC. Residents were given the opportunity to participate in a selection of events and programs through the MBPC including virtual committee meetings, a cleanup event, and pharmaceutical/ hazardous waste collection programs. The Village posted the MS4 Annual Report on the Village's stormwater webpage where the opportunity for public review and comment was provided. The Village did not post the Rain Garden App on the MS4 page but will plan to do so in the next reporting period.

**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).**

Should New York State COVID related protocols allow, the Village will plan to return to hosting its annual environmental education event for elementary school students. The Village plans to continue its membership with the MBPC and participate in MBPC programs. The Village will provide information on the Rain Garden App on the Village's stormwater page so homeowners can participate in installing rain gardens on residential property.

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**MS4 Annual Report Form**

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Name of MS4/Coalition

PORT WASHINGTON NORTH

SPDES ID

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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.**

The Village will inspect for IDDE on a regular basis, and eliminate and document discharges in accordance with procedure. The Village will provide training on the IDDE inspections program conducted this year to relevant staff including inspection procedures and criteria examined consistent with the EPA IDDE Manual.

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

100% of the Village's outfalls were inspected for dry weather discharges within the 2019-2020 reporting period. No illicit discharges were detected during these inspections, nor were potential illicit discharges discovered during this reporting period. New IDDE training opportunities were not available in proximity to the Village during this reporting period.

**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).**

The Village will investigate, eliminate and document reported potential IDDE discharges in accordance with procedure. The Village will seek out IDDE training opportunities if available.

**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

PORT WASHINGTON NORTH

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?**

		1
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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 checked="" 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 checked="" 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
				0				
<input checked="" 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
				0				
<input type="radio"/> Termination of Contracts	#	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td></tr></table>						<input type="radio"/> No Authority
<input type="radio"/> Administrative Fines	#	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td></tr></table>						<input type="radio"/> No Authority
<input checked="" type="radio"/> Civil Penalties	#	<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"/> Administrative Orders	#	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td></tr></table>						<input type="radio"/> No Authority
<input checked="" type="radio"/> Enforcement Actions or Sanctions	#	<table border="1"><tr><td></td><td></td><td></td><td></td><td>0</td></tr></table>					0	
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<input checked="" type="radio"/> Other	#	<table border="1"><tr><td></td><td></td><td></td><td></td><td>0</td></tr></table>					0	<input type="radio"/> No Authority
				0				



**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

PORT WASHINGTON NORTH

SPDES ID

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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? 

		0
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2. How many construction projects disturbing at least one acre were active in your jurisdiction during this reporting period? 

		0
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3. What percent of active construction sites were inspected during this reporting period? ☐ NT 

		0
--	--	---

 %

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

		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 

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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.**

The Village will continue to monitor active construction sites and will refer plans for disturbance of greater than or equal to one acre to their consultant for review.

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

The Village reviewed one construction project requiring a SWPPP within the reporting period. The project has not yet been authorized. No projects resulting in greater than or equal to one acre of land disturbance were authorized or active within the reporting period.

**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).**

The Village will continue to monitor active construction sites and will refer plans for disturbance of greater than or equal to one acre to their consultant for review.

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, 

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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 

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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?**

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

		0
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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

PORT WASHINGTON NORTH

SPDES ID

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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.**

The Village will continue to implement the SWPPP program for development/redevelopment projects resulting in greater than or equal to one acre of land disturbance.

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

The Village continues to implement and enforce a program that provides equivalent protection to the NYS SPDES General Permit for Stormwater Discharges from Post-Construction Activities for development/ redevelopment projects when applicable. No projects resulting greater than or equal to one acre of land disturbance occurred within the reporting period. The Village inspected and maintained green infrastructure practices on Village property including a rain garden and permeable pavers.

**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).**

The Village will continue to implement the SWPPP program for development/redevelopment projects resulting in greater than or equal to one acre of land disturbance.

## MS4 Annual Report Form

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

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Name of MS4/Coalition

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SPDES ID

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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</u>	
			<u>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 checked="" type="radio"/> Yes	<input 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 checked="" type="radio"/> Yes	<input type="radio"/> No	<input checked="" type="radio"/> Yes	<input type="radio"/> No
New Municipal Construction and Land Disturbance..	<input type="radio"/> Yes	<input checked="" type="radio"/> No	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Right of Way Maintenance.....	<input type="radio"/> Yes	<input checked="" 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 checked="" type="radio"/> Yes	<input type="radio"/> No
Municipal Building.....	<input type="radio"/> Yes	<input checked="" 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 checked="" type="radio"/> Yes	<input type="radio"/> No
Vehicle and Fleet Maintenance.....	<input type="radio"/> Yes	<input checked="" type="radio"/> No	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Other.....	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input checked="" type="radio"/> Yes	<input type="radio"/> No

**MS4 Annual Report Form**

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

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Name of MS4/Coalition

PORT WASHINGTON NORTH

SPDES ID

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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 

		0	.	5
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- ☒ Streets Swept (Number of miles X Number of times swept) # Miles 

			7	7
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- ☒ Catch Basins Inspected and Cleaned Where Necessary (cubic yards of debris removed) # 

			2	0
--	--	--	---	---
- ☒ Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary # 

				2
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- ☐ Phosphorus Applied In Chemical Fertilizer # Lbs. 

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- ☐ Nitrogen Applied In Chemical Fertilizer # Lbs. 

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

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

				0
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**4. What was the date of the last training?**

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

		0
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**6. What percent of municipal employees in relevant positions and departments receive stormwater management training?**

	5	0
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 %



**MS4 Annual Report Form**

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Name of MS4/Coalition

PORT WASHINGTON NORTH

SPDES ID

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**7. Evaluating Progress Toward Measurable Goals MCM 6**

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

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

The Village will perform an update to the SWMP that will document existing pollution prevention/good housekeeping procedures. The Village will continue to consider legislation to prohibit goose feeding.

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

The street sweeper traveled approximately 77 miles and 0.5 acres of Village owned parking lots were swept during the reporting period. The Village removed approximately 20 cubic yards of debris from catch basins and repaired approximately 12 catch basins. The Village continues to prohibit the use of fertilizers and pesticides on public property. The Village relocated its salt storage facility to a new location that is compliant with best practices for pollution prevention. The Village installed additional garbage cans to provide more secure receptacles for litter on public property. The Village considered a goose feeding ordinance at the Village's Board of Trustees meetings. Pet waste bags are available on Village property.

**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).**

The Village will continue its current good housekeeping programs such as but not limited to: parking lot and street sweepings, removal of materials from structures, repairing of structures when needed, prohibition of the use of fertilizers and pesticides on public property, and providing pet waste bags at public places. The Village will seek out applicable and accessible stormwater management training opportunities. The Village will consider an update to its SMWP with respect to good housekeeping.