MS4 Annual Report Cover Page

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

This	cover page	must be o	completed	by the	report	preparer.
Joint	reports re	quire 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

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

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

Name o	of Si	ngle	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.

Name of Coalition		
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MS4 Annual Report Cover Page

MCC form for period ending March 9, $\boxed{2}$ $\boxed{0}$ $\boxed{2}$ $\boxed{1}$

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

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MCC form for period ending March 9, $2 \mid 0 \mid 2 \mid 1$

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Name of MS4 PORT WASHINGTON NORTH	N	Y	R	2	0	А	4	3	8

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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MCC form for period ending March 9, $2 \mid 0 \mid 2 \mid 1$

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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, $2 \mid 0 \mid 2 \mid 1$

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Section 2 - Contact Information

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For each contact, select all that apply:

- O Principal Executive Officer/Chief Elected Official
- 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, $2 \mid 0 \mid 2 \mid 1$

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Additional tasks/responsibilities

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

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

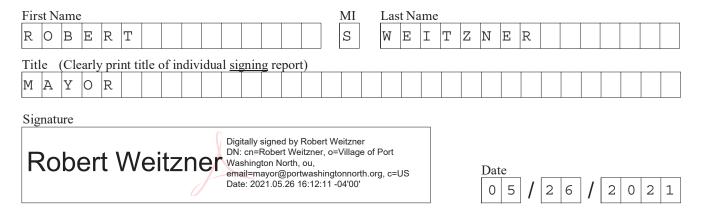
MCC form for period ending March 9, 2 0 2 1

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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.



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. 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

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

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

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On bel	On behalf of an individual MS4 On behalf of a coalition How many MS4s are contributed to this report? Has this MS4/Coalition produced any reports documenting water quality trends related to stormwater? If not answer No and proceed to Minimum Control Measure																													
relat	related to stormwater? If not, answer No and proceed to Minimum Control Measure One. Yes, choose one of the following															No														
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Other

MS4 Annual Report Form

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

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 PORT WASHINGTON NORTH	N	Y	R	2	0

Minimum Control Measure 1. Public Ed	ducation 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?	
1. Targeted Public Education and Outreach Best Managen	nent Practices
Check all topics that were included in Education and Outreach	during this reporting period:
Construction Sites	Pesticide and Fertilizer Application
● General Stormwater Management Information	Pet Waste Management
 Household Hazardous Waste Disposal 	Recycling
● Illicit Discharge Detection and Elimination	 Riparian Corridor Protection/Restoration
O Infrastructure Maintenance	Trash Management
○ Smart Growth	Vehicle Washing
Storm Drain Marking	Water Conservation
• Green Infrastructure/Better Site Design/Low Impact Development	Wetland Protection
• Other:	○ None
B O A T P U M P O U T S E P T I C	M A I N T E N A N C E
Other	
2. Specific audiences targeted during this reporting period	:
● Public Employees ● Contractors	
ResidentialDevelopers	
BusinessesGeneral Public	
● Restaurants ○ Industries	
• Other: • Agricultural	
STUDENTS, BOATERS ANI	O HOMEOWNERS

MS4 Annual Report Form

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

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|

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

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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.

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		(ex.: samples/į	participants/events
D. Has your MS4 made p	rogress toward this Measurable Goal dur	ing this reporting per	riod?
		• Ye	s O No

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

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

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

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On behalf of an individual MS4											
On behalf of a coalition How many MS4s contributed to this	report?										
•											
1. What opportunities were provided for publication and improvement			-					rar	n		
(SWMP) Plan during this reporting period				_	,01110		- 05	, , , , , , ,			
Cleanup Events					#Ev	ents					1
 Comments on SWMP Received 				# C	Comm	ents					0
Community Hotlines	Phone #	(5	1 6)	8	8 3	-	5	9	0	0
Phone # (5 1 6) 8 6 9 - 7 9 8	3 Phone #	(5	1 6)	8	3 3	-	0	5	0	0
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O Community Meetings		`		# ,	Atten	dees					
○ Plantings					Sc	. Ft.					
O Storm Drain Markings					# Dr	ains					
Stakeholder Meetings				# .	Atten	dees			3	0	0
Volunteer Monitoring					#Ev	ents				1	0
Other: Beautificatio	n Co	m m	i t	t	е	3	T				
2. Was public notice of availability of this an	nual renort a	and St	ormy	vate	r M	ana	σen		 f		
Program (SWMP) Plan provided?	nuai report a	ina St	OI III V	au		ana	_) Ye		0	No
O List-Serve					# In	List					
O Newspaper Advertising				#]	Days	Run					
O TV/Radio Notices				# :	Days	Run					
Other: V I L L A G E H A L L											

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

MS4 Annual Report Form

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

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, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 1 \end{vmatrix}$

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, $2 \mid 0 \mid 2 \mid 1$

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

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

		<u>SPI</u>	DES ID)					
Name of MS4/Coalition PORT WASHINGTON NORTH		N	YR	2	0	А	4	3	8
4.a. If this report was made available on the internet, what da	ate was it	t po	sted	?					
Leave blank if this report was not posted on the internet.	0	5	/ 1	7] /	2	0	2	1
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 submitt	ing a joir	nt re	eport,	ans	swe	r 5.	b		
5.a. Was an Annual Report public meeting held in this report If Yes, what was the date of the meeting?	ing perio	od?	· /			Ye	es 📗	•	No
If No, is one planned?					С	Υe	es	0	No
5.b. Was an Annual Report public meeting held for all MS4s	contribu	ıtin	g to t	his	rep	ori	t dı	ırir	ıg
this reporting period?					С	Υe	es	0	No
If No, is one planned for each?					С	Υe	es	0	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.					С	Υe	es	•	No

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

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 PORT WASHINGTON NORTH	N	Y	R	2	0	А	4	3	8

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.

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C.	How many	umes was	tnis	observation	measurea or	evaluated i	ın tnis	reporting period?

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(ex.: samp	les/	par:	tici	pant	:s/events

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

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

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	Yes	\circ N	v

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.

MS4 Annual Report Form

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

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. Illic	<u>it</u>	Discl	ıar	ge D	ete	cti	on a	nd	Eli	mi	nat	tio	<u>n</u>
Th	The information in this section is being reported (chec	ck (one):											
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this i	rep	ort?											
1.	1. Enter the number and approx. percent of o	utf	alls m	apj	ped:				8	#		1	0	0 %
2.	2. How many of these outfalls have been scree reporting period (outfall reconnaissance in			•	weat	her	dis	scharg	ges	dur	ing	thi	is	0
3.	3.a. What types of generating sites/sewersheds reporting period?	wei	re tarş	gete	ed for	ins	pec	ction (dur	ing	thi	s	•	
	○ Auto Recyclers ○	Laı	ndscap	ing	(Irriga	atior	1)							
	O Building Maintenance	Ma	arinas											
	○ Churches ○	Me	etal Pla	tein	g Ope	ratio	ons							
	○ Commercial Carwashes ○	Ou	tdoor I	Flui	d Stor	age								
	○ Commercial Laundry/Dry Cleaners ○	Paı	rking L	ot]	Mainte	enan	ce							
	○ Construction Vehicle Washouts ○	Pri	nting											
	○ Cross-Connections ○	Re	sidentia	ıl C	Carwas	shing	3							
	O Distribution Centers	Re	stauran	its										
	○ Food Processing Facilities ○	Scł	hools a	nd	Unive	rsitie	es							
	○ Garbage Truck Washouts	Sep	ptic Ma	aint	enance	2								
	○ Hospitals ○	Sw	immin	g P	ools									
	○ Improper RV Waste Disposal ○	Vel	hicle F	uel	ing									
	○ Industrial Process Water ○	Ve!	hicle N	1 ain	t./Rep	air	Sho	ps						
	Other:	No	ne											
	○ Sewersheds:													

This report is being submitted for the reporting period ending March 9, $2 \ 0 \ 2 \ 1$ 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 NORTH N Y R 2	2 0 A 4 3 8
3.b. What types of illicit discharges have	been found during this reporting period	1?
O Broken Lines From Sanitary Sewer	O Industrial Connections	
○ 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: 4. How many illicit discharges/potentia	None I illegal connections have been detected of	during this
reporting period?	i megai connections have been detected t	
5. How many illicit discharges have bee	en confirmed during this reporting perio	d ? 0
6. How many illicit discharges/illegal coperiod?	onnections have been eliminated during t	this reporting
7. Has the storm sewershed mapping be If No, approximately what percent was	1 21	● Yes ○ No
8. Is the above information available in		• Yes O No
Is this information available on the warm If Yes, provide URL(s):	ven:	○ Yes • No
Please provide specific address of page URL	where map(s) can be accessed - not home p	oage.
URL		

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

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, $2 \mid 0 \mid 2 \mid 1$

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 PORT WASHINGTON NORTH	N Y R 2 0 A 4 3 8

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.

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

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

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	Yes	\circ No	١.
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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.

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

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 PORT WASHINGTON NORTH		N	Y	R	2	0	А	4	3	8

<u>Minimum Control Measures 4 and 5.</u> Construction Site and Post-Construction Control

The	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 other reg mechanism that provides equivalent protection to the NYS SPDES General Per Stormwater Discharges from Construction Activities?	-	√ ○ No
1b	.Has each Town, City and/or Village contributing to this report documented tha equivalent to a NYSDEC Sample Local Law for Stormwater Management and Sediment Control through either an attorney cerfification or using the NYSDE Analysis Workbook?	it the la Erosior	w is
	If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local La ○ 09/2004 ● 0	aw. 93/2006	O 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 reviewed in this reporting period?	ve been	
4.	Does your MS4/Coalition have a mechanism for receipt and consideration of purcomments related to construction SWPPPs? • Yes	ıblic ○ No	O NT
	If Yes, how many public comments were received during this reporting period?		0
5.	Does your MS4/Coalition provide education and training for contractors about SWPPP process?	the loc	al ● No

6. Identify which of the following types of enforcement actions you used during the reporting period for construction activities, indicate the number of actions, or note those for which you do not have authority:

Notices of Violation	#		0	O No Authority
Stop Work Orders	#		0	O No Authority
Criminal Actions	#		0	O No Authority
O Termination of Contracts	#			O No Authority
O Administrative Fines	#			O No Authority
• Civil Penalties	#		0	O No Authority
O Administrative Orders	#			O No Authority
• Enforcement Actions or Sanctions	#		0	
• Other	#		0	O No Authority

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

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 PORT WASHINGTON NORTH		7 7	Z E	R 2	2	0	А	4	3	8

Minimum Control Measure 4. Construction Site Stormwater Runoff Control

The	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?		
1.	How many construction projects have been authorized for disturbances of one a during this reporting period?	icre or i	more 0
2.	How many construction projects disturbing at least one acre were active in your during this reporting period?	r jurisd	iction 0
3.	What percent of active construction sites were inspected during this reporting p	period?	O NT
4.	What percent of active construction sites were inspected more than once?		O NT
5.	Do all inspectors working on behalf of the MS4s contributing to this report use	the NY	\mathbf{S}
	Construction Stormwater Inspection Manual? • Yes	○ No	\circ NT
6.	Does your MS4/Coalition provide public access to Stormwater Pollution Preven (SWPPPs) of construction projects that are subject to MS4 review and approva	1?	
	● Yes	O No	\circ NT
	If your MS4 is Non-Traditional, are SWPPPs of construction projects made ava public review?	ilable f O Yes	or
	If Yes, use the following page to identify location(s) where SWPPPs can be accessed	l.	

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

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 PORT WASHINGTON NORTH N Y R 2 0 A 6. con't.: Submit additional pages as needed. MS4/Coalition Office Department IL L Α G Ε НА LL Address 3 Ρ L EA S Α Ν \mathbb{T} Α VΕ Ν U Ε Zip City Ρ 0 R Τ $\overline{\mathsf{W}}$ Α S Η IN G Τ 0 Ν N Υ 1 0 5 Phone 5 3 5 1 6 8 8 9 0 0 O Library Address City Zip Phone Other Address Zip City Phone O Web Page URL(s): Please provide specific address where SWPPPs can be accessed - not home page. URL URL

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

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

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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?

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samp	les/	parı	tici	pant	s/events

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

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

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	Yes	- O No	`
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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.

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

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	PORT WASHI	NGTON NORT	ГН	N Y R	2 0 A 4 3 8
<u>Minimum</u>	Control Mea	sure 5. Post	-Constructio	on Stormwater I	<u>Management</u>
The information in the	nis section is beir	ng reported (chec	ck one):		
On behalf of an incomeOn behalf of a coan How m		ributed to this 1	report?		
1. How many and MS4/Coalition i	• • •			nnagement practices eporting period?	has your
		# Inventoried	# Inspections	# Times Maintained	
○ Alternative Practic	ces				
O Filter Systems					
O Infiltration Basins					
Open Channels					
○ Ponds					
O Wetlands					
Other		2	2	2	
2. Do you use an BMPs, inspect		, 0	abase, spreads	heet) to track post	-construction ○ Yes • No
3. What types of Development/I		-		-	mpact
O Building Codes	O Municipal C	Comprehensive P	lans		
Overlay Districts	Open Space	Preservation Pro	ogram		
○ Zoning	• Local Law o	or Ordinance			
○ None	O Land Use R	egulation/Zoning			
O Watershed Plans	Other Comp	rehensive Plan			
Other:					

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

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

	SPI	DES I	D_				
Name of MS4/Coalition PORT WASHINGTON NORTH	N	Y]	R 2	0 7	4	3	8
4a. Are the MS4s contributing to this report involved in a regional/wa	tershed v	vide j	plani	ning e	effor	t?	
				0	Yes		No
4b. Does the MS4 have a banking and credit system for stormwater ma	anageme	nt pr	actio	es?			
				\circ	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 pra		?	No
4d. How many stormwater management practices have been implement	nted as pa	art o	f this	svste	em ir	ı thi	is
reporting period?	•				1 /	A	
5. What percent of municipal officials/MS4 staff responsible for prog training on Low Impace Development (LID), Better Site Design (B	-				tend	ed	
Infrastructure principles in this reporting period?	ob, and	othe	JI			0	%

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

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 PORT WASHINGTON NORTH		N	Y	R	2	0	А	4	3	8

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.

\sim	Harr many	times we	a thia	abconvotion	magazinad ar	avaluated	in this	reporting period	0
U.	now many	umes wa	5 uns (uuser valion	measured or	evaluateu	III UIIS	reporting period	•

			1		
(ex.: samp	les/par	tici	pant.	s/events,)

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

-	T 7		Τ.
	Yes	()	10
	1 00	~ 1	w

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

	T 7	\bigcirc N T	
	Yes	- O No	`
_	100	\sim 111	•

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.

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

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 PORT WASHINGTON NORTH	N	Y	R	2	0	А	4	3	8

Minimum Control Measure 6. Stormwater Management for Municipal Operations

The information in this section is being reported (check one):	
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report? 	

1. 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 **Operation/Activity/Facility** Addressed in SWMP? vears? Street Maintenance..... • Yes ○ No • Yes \bigcirc No ● No ○ Yes Bridge Maintenance..... O Yes 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 Disturbance.. O Yes ● No ○ Yes No Right of Way Maintenance..... O Yes ● No ● Yes \bigcirc No Marine Operations..... O Yes ● No ○ Yes No No Hydrologic Habitat Modification..... O Yes ● No ○ Yes ○ No • Yes \bigcirc No Parks and Open Space..... • Yes ● No ○ Yes Municipal Building.... O Yes No Stormwater System Maintenance..... • Yes ○ No • Yes \bigcirc No ● No ● Yes \bigcirc No Vehicle and Fleet Maintenance..... O Yes ○ No Yes \bigcirc No Other...... • Yes

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

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Name of MS4/Coalition PORT WASHINGTON NORTH	N Y	R 2	0 .	A 4	3	8
2. Provide the following information about municipal operations goo	d hous	ekeep	oing	prog	ran	1S:
Parking Lots Swept (Number of acres X Number of times swept)	# 1	Acres		0		5
• Streets Swept (Number of miles X Number of times swept)	#]	Miles			7	7
● Catch Basins Inspected and Cleaned Where Necessary (cubic yards	of debris rem	oved) #			2	0
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 		#				2
O Phosphorus Applied In Chemical Fertilizer	#	Lbs.				
O Nitrogen Applied In Chemical Fertilizer	#	Lbs.				
O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.)	# Ac	cres].[
3. How many stormwater management trainings have been provided during this reporting period?	to mu	nicipa	al en	ıploy	ees	0
4. What was the date of the last training?	/[]/[2 0	1	8
5. How many municipal employees have been trained in this reporting	ng perio	od?				0
6. What percent of municipal employees in relevant positions and de stormwater management training?	partme	ents r	eceiv	/ e 5	0	%

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

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Name of MS4/Coalition PORT WASHINGTON NORTH	N	Y	R	2	0	А	4	3	8

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.

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U.	How n	nany times v	was this obse	rvation mea	sured or evalu	uated in ti	nis reporting	period?

				1	
(ex.: sa	mples	/par	tici	.pant	ts/events,

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

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

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

Yes	\bigcirc No
100	\sim 110

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.