## **MS4 Annual Report Cover Page**

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

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

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#### **Choose one:**

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

Fill in SPDES ID in upper right hand corner.

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#### OR

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

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

Name of Coalition

Nar	of S1	ngi	itity													
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## OR

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

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

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## **MS4 Annual Report Cover Page**

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

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

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

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

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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 0 2 0

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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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#### 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 0

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

## **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 Nam	ne I T	ZN	E	R			
Title (Clearly print title of individual signing report)  M A Y O R									
Signature	-			Dat 0	te 5	/ 3	/ 2	0	2 0

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

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

Name of MS4/Coalition PORT	WASHINGTON	NORTH
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 $\bigcirc$  No

## **Water Quality Trends**

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

- On behalf of an individual MS4
- On behalf of a coalition

How many MS4s are contributed to this report?



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

• Yes

If Yes, choose one of the following

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

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

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

PORT WASHINGTON NORTH Name of MS4/Coalition

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## Minimum Control Measure 1. Public Education and Outreach

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

- On behalf of an individual MS4
- On behalf of a coalition

How many MS4s contributed to this report?

0	0	1

#### 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
- O Infrastructure Maintenance
- O Smart Growth
- Storm Drain Marking
- O Green Infrastructure/Better Site Design/Low Impact Development

- Pesticide and Fertilizer Application
- Pet Waste Management
- Recycling
- O Riparian Corridor Protection/Restoration
  - Trash Management
  - Vehicle Washing
  - Water Conservation
- Wetland Protection

Other: ○ None

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Other

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

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

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Other

## **MS4 Annual Report Form**

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

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

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

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Name of MS4/Coalition	PORT	WASHINGTON	NORTH	N	Y	R	2	0	А	4	3	8
Name of M54/Coantion												_

#### 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 MBPC information on the stormwater page of the website and will provide stormwater information on the kiosk at the Village Hall. The Village will enhance the interactive touch screen kiosk with MS4 information.

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

The Village continued to publicize MBPC information on the stormwater page of the website. The Village has added stormwater related information links on the existing kiosk at Village Hall and on the stormwater page. The Village posted MBPC and proper waste disposal/recycling information in the Fall 2019 Newsletter. The Village installed educational MS4 signage at Bay Walk Park.

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

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D. Has your MS4 made progress toward this Measurable Goal during this reporting period?

• Yes O No

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

○ Yes • No

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

The Village will continue to publicize 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.

Volunteer Monitoring

Other: | A | n | n | u | a

## **MS4 Annual Report Form**

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

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# Events

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Name of MS4/Coalition PORT WASHINGTON NORTH	N Y R 2 0 A 4 3 8
Minimum Control Measure 2. Public l	Involvement/Participation
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. What opportunities were provided for public particip development, evaluation and improvement of the Sto (SWMP) Plan during this reporting period? Check a	rmwater Management Program
Cleanup Events	# Events 0 0 0 0 3
<ul> <li>Comments on SWMP Received</li> </ul>	#Comments 0 0 0 0 0
• Community Hotlines Phone #	<b>( 5 1 6 ) 8 8 3 - 5 9 0 0</b>
Phone # ( 5 1 6 ) 8 6 9 - 7 9 8 3 Phone #	- (
Phone # ( ) Phone #	- (
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Phone # ( Phone #	- (
Community Meetings	# Attendees 0 0 1 0 0
○ Plantings	Sq. Ft.
O Storm Drain Markings	#Drains
Stakeholder Meetings	# Attendees 0 0 1 2 0

2. Was public notice of availability of this annual report and Stormwater Management Program (SWMP) Plan provided? Yes O List-Serve # In List

To

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O Newspaper Advertising # Days Run O TV/Radio Notices # Days Run • Other: V  $I \mid L \mid L$ Α G E H A LL

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

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## **MS4 Annual Report Form**

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

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

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## **MS4 Annual Report Form**

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

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

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## **MS4 Annual Report Form**

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

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

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Name of MS4/Coalition PORT WASHINGTON NORTH		N	YF	. 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 2	2	]/	2	0	2 0
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	, an	SW	er 5.	b	
<b>5.a. Was an Annual Report public meeting held in this report</b> If Yes, what was the date of the meeting?	ting perio	o <b>d?</b>	1 2	7	]/	9 Ye	es 0	<ul><li>No</li><li>2</li><li>0</li></ul>
If No, is one planned?					(	⊃ Ye	es	○ No
5.b. Was an Annual Report public meeting held for all MS4s	contribu	ıtin	g to	this	re	por	t dı	ıring
this reporting period?					(	● Ye	es	○ No
If No, is one planned for each?					(	⊃ Ye	es	○ 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.					(	⊃ <b>Y</b> €	es	No

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

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

	SPL	DES	ID						
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 so residents of the Village have a broad selection of programs to participate in. The Village will initiate a clean up in Bay Walk Park.

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 programs through the MBPC. The Village coordinated two clean up events - a Bay Walk Park clean up event and an Earth Day clean up event.

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

		0	0	0	1	
(ex.:	samp	les/	parı	ici	pant	:s/events,

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

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

$\circ$	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 maintain its membership with the MBPC. Due to current gathering restrictions in New York State, the Village will tentatively plan to host clean up events during the reporting period and promote MBPC events if available. 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.

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

	SPDES ID	
Name of MS4/Coalition PORT WASHINGTON NORTH	N Y R 2 0	A 4 3 8
Minimum Control Measure 3. Illicit Discharge	<b>Detection and Elimin</b>	<u>nation</u>

															_
Th	e information in this section is being reported	(che	ck (	one):											
	On behalf of an individual MS4 On behalf of a coalition														
· ·	How many MS4s contributed to t	his	rep	ort?	)	0 1									
1	Enter the number and approx. percent	of c	46	falle m	กทเ	nade	: 0	0		0 8	3 #	L	1	0	0 %
1.	Enter the number and approx. percent	OI U	uu	14115 III	apj	ycu.	. [				<del>π</del>		L		%
2.	How many of these outfalls have been s				•	wea	ather	dis	schar	ges	du	rinș	g th	is	
	reporting period (outfall reconnaissance	e in	ven	itory):	,									0	0 8
3.8	a.What types of generating sites/sewershore reporting period?	eds	we	re targ	ete	ed fo	or ins	peo	ction	dui	ring	g th	is		
	O Auto Recyclers	0	La	ndscapi	ng	(Irri	gation	1)							
	O Building Maintenance	0	Ma	arinas											
	○ Churches	0	Me	etal Pla	tein	g O	peratio	ons							
	O Commercial Carwashes	0	Ou	ıtdoor F	luio	d Sto	orage								
	O Commercial Laundry/Dry Cleaners	0	Pa	rking L	ot l	Mair	ntenan	ce							
	O Construction Vehicle Washouts	0	Pri	nting											
	○ Cross-Connections	0	Re	sidentia	.1 C	arw	ashing	3							
	O Distribution Centers	0	Re	stauran	ts										
	○ Food Processing Facilities	0	Sc	hools a	nd	Univ	ersitie	es							
	○ Garbage Truck Washouts	0	Sej	ptic Ma	int	enan	ice								
	○ Hospitals	0	Sw	/imming	g Po	ools									
	O Improper RV Waste Disposal	0	Ve	hicle F	uel	ing									
	O Industrial Process Water	0	Ve	hicle M	lain	t./R	epair	Sho	ps						
	• Other:		No	ne						_					
	A L L S E W E R S H E D	S		IN	S	P :	E C	Т	E D						
	O Sewersheds:			, , ,											

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

	SPDES ID
Name of MS4/Coalition PORT WASHINGTON	NORTH NORTH N Y R 2 0 A 4 3 8
3.b. What types of illicit discharges have	been found during this reporting period?
O Broken Lines From Sanitary Sewer	O Industrial Connections
○ Cross Connections	○ Inflow/Infiltration
○ Failing Septic Systems	O Pump Station Failure
○ Floor Drains Connected To Storm Sewers	O Sanitary Sewer Overflows
○ Illegal Dumping	O Straight Pipe Sewer Discharges
Other:	None
4. How many illicit discharges/potential reporting period?	l illegal connections have been detected during this
5. How many illicit discharges have bee	en confirmed during this reporting period?
6. How many illicit discharges/illegal coperiod?	onnections have been eliminated during this reporting
7. Has the storm sewershed mapping be If No, approximately what percent was	<u> </u>
8. Is the above information available in Is this information available on the w	
If Yes, provide URL(s):  Please provide specific address of page vurl	where map(s) can be accessed - not home page.
URL	

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

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

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

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Name of MS4/Coalitio	PORT	WASHINGTON	NORTH	N	Y	R	2	0	А	4	3	8
Name of MS4/Coalitio		WASHINGION	1101/111	11/		11		$\Box$	Λ	7		L

#### 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 seek opportunities for Illicit Discharge Training for relevant employees. The Village will implement a dry weather outfall monitoring program.

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

The Village implemented a dry weather outfall monitoring program. 100% of the Village's outfalls were inspected. No illicit discharges were detected.

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

		0	0	0	1	
(ex.:	samp	les/	parı	ici	pant	:s/events

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

• Yes O No

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

○ Yes • No

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

The Village 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.

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

	Minimum Control Measures	4 and 5	•								
Name of MS4/Coalition PORT	WASHINGTON NORTH		N	Y	R	2	0	А	4	3	8
		_	SPI	DES	ID						

	Construction Site and Post-Construction Control		
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? 0 0 1		
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	mit for	
	Stormwater Discharges from Construction Activities?	• Yes	○ No
2.	Analysis Workbook?	○ No	○ NT ○ NT ○ No
			O 1 <b>10</b>
3.	How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have reviewed in this reporting period?	ve been	0 0
4.	Does your MS4/Coalition have a mechanism for receipt and consideration of purcomments related to construction SWPPPs?  • Yes	ıblic O No	O NT
	If Yes, how many public comments were received during this reporting period?	0	0 0
5.	Does your MS4/Coalition provide education and training for contractors about SWPPP process?	the loc • Yes	<b>al</b> ● 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	0	0	0	0	O No Authority
<ul><li>Stop Work Orders</li></ul>	#	0	0	0	0	0	O No Authority
<ul><li>Criminal Actions</li></ul>	#	0	0	0	0	0	O No Authority
○ Termination of Contracts	#						O No Authority
O Administrative Fines	#						O No Authority
<ul><li>Civil Penalties</li></ul>	#	0	0	0	0	0	O No Authority
O Administrative Orders	#						O No Authority
• Enforcement Actions or Sanctions	#	0	0	0	0	0	
<ul><li>Other</li></ul>	#	0	0	0	0	0	O No Authority

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

	_	SPL	)E3	ΙD						
Name of MS4/Coalition PORT WASHINGTON NORTH		N	Y	R	2	0	A	4	3	8

	Minimum Control Measure 4. Construction Site Stormwater Runo	ff Con	<u>trol</u>
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? 0 0 1		
1.	How many construction projects have been authorized for disturbances of one a during this reporting period?	acre or 1	
2.	How many construction projects disturbing at least one acre were active in you during this reporting period?	r jurisd	iction 0 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?	0 0	0 % • NT 0 %
5.	Do all inspectors working on behalf of the MS4s contributing to this report use Construction Stormwater Inspection Manual?     • Yes	the NY	S ONT
6.	Does your MS4/Coalition provide public access to Stormwater Pollution Prever (SWPPPs) of construction projects that are subject to MS4 review and approva	1?	
	● Yes  If your MS4 is Non-Traditional, are SWPPPs of construction projects made available.	○ No ailable f	○ NT or
	public review?	○ Yes	○ No
	If Yes, use the following page to identify location(s) where SWPPPs can be accessed	1.	

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

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

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

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

#### 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.

There were no construction sites in this reporting period that required SWPPP reviews or inspection.

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

		0	0	0	0	
(ex.:	samp	les/	parı	tici	pant	s/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?

$\bigcirc$	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.

 $\bigcirc$  Other:

## **MS4 Annual Report Form**

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

If submitti	ng this form as p	oart of a joint rep	ort on behalf of	a coalition lea	ive SPL	DES I	ID t	olank.	•	
				SP	DES ID	)				
Name of MS4/Coalition	PORT WASH	INGTON NOR	ГН	N	YR	2	0	A 4	3	8
<u>Minimum</u>	Control Mea	asure 5. Post	-Constructio	on Stormw	ater ]	Maı	<u>naş</u>	geme	<u>ent</u>	
The information in the	nis section is bei	ng reported (che	ck one):							
<ul><li>On behalf of an inc</li><li>On behalf of a coa</li><li>How m</li></ul>	lition	tributed to this	report? 0 0	1						
1. How many and MS4/Coalition i	• • •					s has	yoʻ	ur		
		# Inventoried	# Inspections	# Times Maintained	i					
Alternative Practice	ces	0								
• Filter Systems		0								
• Infiltration Basins		0								
Open Channels		0								
Ponds		0								
<ul><li>Wetlands</li></ul>		0								
Other		0								
2. Do you use an BMPs, inspecti			abase, spreads	sheet) to trac	ek post	-cor		ructio Yes	on • 1	No
3. What types of Development/H		-		-	Low I	mpa	ıct			
O Building Codes	O Municipal (	Comprehensive P	Plans							
Overlay Districts	Open Space	Preservation Preservation	ogram							
○ Zoning	• Local Law	or Ordinance								
○ None	O Land Use R	Regulation/Zoning	g							
O Watershed Plans	Other Comprehensive Plan									

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

						SPDES ID							
Nan	me of MS4/Coalition PORT WASHINGTON NORTH	N	Y	R	2	0	А	4	3	8			
4a.	. Are the MS4s contributing to this report involved in a regional/watersl	ned v	wid	le pl	anr	_	g eff Ye			No			
4b.	. Does the MS4 have a banking and credit system for stormwater manag	geme	nt	pra	ctic	es?							
						0	Ye	S		No			
4c.	Do the SWMP Plans for each MS4 contributing to this report include a and approval of banking and credit of alternative siting of a stormwater	-				t pr		ice	?	No			
4d.	. How many stormwater management practices have been implemented	as p	art	t of 1	this	sys	tem	ı in	thi	is			
	reporting period?						0	0	1				
5.	What percent of municipal officials/MS4 staff responsible for program training on Low Impace Development (LID), Better Site Design (BSD)	_					atte	nde	ed				
	Infrastructure principles in this reporting period?								0	%			

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

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

	SPDES ID			
Name of MS4/Coalition PORT WASHINGTON NORTH	N Y R 2 0	A 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	install	permeable	paver	areas	at	Baywalk	Park.

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

Permeable	pavers	were	installed	at	Baywalk	Park.

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

	0	0	0	1	
amp	les/	'parı	ici	pant	:s/events

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

• Yes O No

(ex.: s

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 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 resulting in greater than or equal to one acre of land disturbance.

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

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

	SPE	DES	ID						
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):	
<ul><li>On behalf of an individual MS4</li></ul>	
On behalf of a coalition	

How many MS4s contributed to this report?

0 0 1

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
years?

		Derror.		the pust c
<b>Operation/Activity/Facility</b>	Addressed in	n SWMP?	<u>vears?</u>	
Street Maintenance	O Yes	● No	O Yes	No
Bridge Maintenance	○ Yes	• No	O Yes	<ul><li>No</li></ul>
Winter Road Maintenance	O Yes	● No	O Yes	No
Salt Storage	O Yes	• No	O Yes	No
Solid Waste Management	○ Yes	• No	O Yes	No
New Municipal Construction and Land Disturban	nce O Yes	● No	O Yes	No
Right of Way Maintenance	O Yes	• No	O Yes	No
Marine Operations	○ Yes	• No	O Yes	No
Hydrologic Habitat Modification		• No	O Yes	<ul><li>No</li></ul>
Parks and Open Space	O Yes	● No	O Yes	No
Municipal Building	○ Yes	• No	O Yes	<ul><li>No</li></ul>
Stormwater System Maintenance		● No	O Yes	<ul><li>No</li></ul>
Vehicle and Fleet Maintenance		• No	O Yes	No
Other	○ Yes	● No	O Yes	<ul><li>No</li></ul>

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

	SPD	ES ID					
Name of MS4/Coalition PORT WASHINGTON NORTH	N	YR	2	0 A	4	3	8
2. Provide the following information about municipal operations good	d ho	ousek	eepi	ng pi	rogr	am	ıs:
O Parking Lots Swept (Number of acres X Number of times swept)		# Acr	es [				
• Streets Swept (Number of miles X Number of times swept)	es [			8	7		
● Catch Basins Inspected and Cleaned Where Necessary Exact metric for catch basins inspected and cleaned Where Necessary	#			N/	Α		
<ul> <li>Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary</li> </ul>			# [				
O Phosphorus Applied In Chemical Fertilizer		# Lb	s.				0
O Nitrogen Applied In Chemical Fertilizer		# Lb	s.				0
O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.)		Acres	;			]•[	0
3. How many stormwater management trainings have been provided during this reporting period?	to n	nunic	eipal [	l emp	loy	ees	0
4. What was the date of the last training? Date of last training is not available at this time.		/		/			
5. How many municipal employees have been trained in this reporting	g pe	eriod	?				0
6. What percent of municipal employees in relevant positions and depstormwater management training?	part	ment	s re	ceive	5	0	%

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

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

	SPDES ID	
Name of MS4/Coalition PORT WASHINGTON NORTH	N Y R 2 0 A 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 Vi	llage	will	consider	legislation	to	prohibit	goose	feeding.

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

The Village introduced a goose feeding ordinance at the Village's February and March Board of Trustees meeting thus achieving this goal. The Village provided municipal services to operate, maintain and rehabilitate the facilities and infrastructure under its jurisdiction.

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

		0	0	0	1	
(ex.:	samp	les/	'parı	tici	pant	:s/event.s

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

• Yes O No

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

$\circ$	Yes	No
$\sim$	100	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 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.