

MS4 Annual Report Cover Page

MCC form for period ending March 9, 2 0 2 3

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

Name	of S	Singl	e En	tity												

OR

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

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

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MS4 Annual Report Cover Page

MCC form for period ending March 9, 2 0 2 3

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 3

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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 0 2 3

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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 3

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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. Began work on Water Quality Improvement Plan.



MCC form for period ending March 9, 2 0 2 3

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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	MI	Last Nam	ne								
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Title (Clearly print title of individual signing report)											
M A Y O R											
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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. 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, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 3 \end{vmatrix}$

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MS4 Annual Report Form

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Minimum Control Measure 1. Public Edu	ucation 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 Manageme	ent Practices
Check all topics that were included in Education and Outreach de	uring 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
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
Other2. Specific audiences targeted during this reporting period:	
● Public Employees● Contractors	
ResidentialDevelopers	
BusinessesGeneral Public	
RestaurantsIndustries	
Other:Agricultural	

SPDES ID

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2 0 2 3

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

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 post educational stormwater information on kiosks, at Baywalk Park and on the Village's stormwater compliance/environmental information 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 MBPC will continue their quarterly newsletter, and will continue to publish water quality reports and expand its social media presence.

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 compliance and environmental information webpages. The Village continued its membership with the MBPC. The MBPC published water quality reports and distributed/posted educational information about stormwater topics including stormwater pollution, feeding geese, organic gardening, impacts of pet feces on water quality, water conservation, clean boating, storm drain markings, and other topics. The Village publicized MBPC information at the Board of Trustee meetings. The Village posted the Rain Garden App on the stormwater page to educate homeowners on basic information about rain gardens and rain garden installation.

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. Has your MS4 made progress toward this Measurable Goal during this r	enorting	neri	od?		

- 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 upgrade kiosks to enhance the displays of educational stormwater information. The Village will continue to post educational stormwater information at Baywalk Park and on the Village's stormwater compliance/environmental information webpage. The Village plans to continue its membership with the MBPC and will publicize MBPC information at Board of Trustee Meetings. The MBPC will: continue to publish water quality reports; continue work on the Water Quality Improvement plan, including outreach to the community; continue their quarterly newsletter and maintain a landing page to view past newsletters; continue and expand their social media presence and volunteer opportunities; and enhance their presence in the community by attending more community events. The Village will continue to include the Rain Garden App on the stormwater webpage to educate homeowners on rain garden installation. The Village will appoint a new communications commissioner and marketing specialist who will disseminate more educational information to the public. The Village plans to distribute newsletters that will include educational stormwater. the public. The Village plans to distribute newsletters that will include educational stormwater



SPDES ID

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 2 \mid 3$

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MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 & 2 \end{vmatrix}$ 3

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Name of MS4/Coalition PORT WASHINGTON NORTH



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MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 3 \end{vmatrix}$

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Name of MS4/Coalition PORT WASHINGTON NORTH



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MS4 Annual Report Form

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

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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 3 \end{vmatrix}$

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4.a. If this report was made available on the internet, what date	te was it	t po	sted	?				
Leave blank if this report was not posted on the internet.	0	5	1]/[2 () 2 3	3
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 submitti	ing a joir	nt re	eport.	, ans	swer	5.b.		
5.a. Was an Annual Report public meeting held in this reporti If Yes, what was the date of the meeting?	ing perio	od?	,)]/[Yes	ON	O
If No, is one planned?					0	Yes	\circ N	o
5.b. Was an Annual Report public meeting held for all MS4s of	contribu	ıtin	g to 1	this	rep	ort c	luring	,
this reporting period?					0	Yes	\circ N	O
If No, is one planned for each?					0	Yes	\circ N	o
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.					0	Yes	⊚ N	O



This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 2 \mid 3$

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

	_	SPL	DES							
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 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.

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 and two cleanup events. 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 posted CLEAR's Rain Garden App on the stormwater compliance page to educate homeowners on basic information about rain gardens and rain garden installation. Two cleanup stations were installed at Bay Walk Park, which display information about local wildlife and provide gloves, bags, and bag ties for residents to collect trash and help clean the water clean.

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(ex.: sampl	es/part	cicipan	ts/events)

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

Yes		No
1 68	\sim	INO

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

• Yes C) No	

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

The Village plans to continue its membership with the MBPC and participate in MBPC programs. The MBPC will: operate a Seabin trash collector and use citizen scientists to catalog what is collected; and continue the development of a new Water Quality Improvement Plan for Manhasset Bay, which will include public meetings and public input beginning spring of 2023. The Village will post the MS4 Annual Report on the Village's stormwater webpage where the opportunity for public review and comment will be provided. The Village will continue to provide information on the Rain Garden App on the stormwater page so homeowners can participate in installing rain gardens on residential property.

Name of MS4/Coalition PORT WASHINGTON NORTH

O Garbage Truck Washouts

O Industrial Process Water

O Improper RV Waste Disposal

O Hospitals



SPDES ID

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MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 2 \mid 3$

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

Minimum Control Measure 3	5. Illicit Discharge Detection and Elimination
The information in this section is being reported	ed (check one):
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed t 	to this report?
1. Enter the number and approx. percen	nt of outfalls mapped: 8 # 1 0 0 %
2. How many of these outfalls have been reporting period (outfall reconnaissan	n screened for dry weather discharges during this nce inventory)?
3.a. What types of generating sites/sewers reporting period?	sheds were targeted for inspection during this
O Auto Recyclers	○ Landscaping (Irrigation)
O Building Maintenance	○ Marinas
○ Churches	Metal Plateing Operations
O Commercial Carwashes	Outdoor Fluid Storage
O Commercial Laundry/Dry Cleaners	O Parking Lot Maintenance
O Construction Vehicle Washouts	O Printing
○ Cross-Connections	Residential Carwashing
O Distribution Centers	○ Restaurants
O Food Processing Facilities	O Schools and Universities

Oth	er:								No	ne								
○ Sev	ver	she	ds:															

O Septic Maintenance

O Vehicle Maint./Repair Shops

O Swimming Pools

O Vehicle Fueling



SPDES ID

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2 0 2 3

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	NOR	ГН						N	Y	R	2	0	А	4	3	8
3.b. What types of illicit discharges have	been 1	found	dur	ing t	his	rep	ort	ing	pe	rio	d?					
O Broken Lines From Sanitary Sewer	\bigcirc Ind	ustrial	Con	nectio	ons											
O Cross Connections	O Inf	low/Inf	iltrat	ion												
O Failing Septic Systems	O Pu	np Sta	tion l	Failur	e											
O Floor Drains Connected To Storm Sewers	O Sar	nitary S	Sewei	Ove	rflo	WS										
○ Illegal Dumping	O Str	aight P	ipe S	Sewer	Dis	schai	rges	3								
Other: 4. How many illicit discharges/potentia	● No		necti	ons l	hav	e be	een	det	teci	ted	dı	ıriı	ng f	this		
reporting period?																0
5. How many illicit discharges have bee	en con	firmed	d du	ring	this	rer	oor	ting	g n	eri	od'	?	1			0
6. How many illicit discharges/illegal coperiod?7. Has the storm sewershed mapping be If No, approximately what percent was	een co	mplet	ed in	this	rej	ort	ting	g pe	erio			•	Ye	es	0	No
8. Is the above information available in Is this information available on the v If Yes, provide URL(s):	veb?	 0 (a	.)	. ho a				n a t	h a.			0	Ye Ye			No No
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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 1 \end{vmatrix}$

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

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 investigate, eliminate and document reported potential IDDE discharges in accordance with procedure. The Village plans to participate in IDDE training.

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 routine field inspections during this reporting period. The Village's building inspector participated in an annual training related to MCM 3.

C.	How many	times	was this	observation	measured	or ev	aluated i	n this	reporting	period?
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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 plans to participate in and document IDDE training.



This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 3 \end{vmatrix}$

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 regu	-	
	mechanism that provides equivalent protection to the NYS SPDES General Perm Stormwater Discharges from Construction Activities?	Int for Yes	○ No
	Stormwater Discharges from Construction Activities.	J ICS	O 140
1b	o. Has each Town, City and/or Village contributing to this report documented that equivalent to a NYSDEC Sample Local Law for Stormwater Management and E Sediment Control through either an attorney cerfification or using the NYSDEC	crosion Gap	and
	Analysis Workbook? • Yes	○ No	\circ NT
	If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Law ○ 09/2004 ● 03/		O NT
2.	Does your MS4/Coalition have a SWPPP review procedure in place?	9 Yes	○ No
3.	How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have	been	
	reviewed in this reporting period?		1
4.	Does your MS4/Coalition have a mechanism for receipt and consideration of pub	olic	
	comments related to construction SWPPPs? • Yes	○ No	\circ 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 to SWPPP process?	he loca ● Yes	l O 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
○ 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, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 3 \end{vmatrix}$

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

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?	acre or 1	more 1
2.	How many construction projects disturbing at least one acre were active in you during this reporting period?	r jurisd	iction 1
3.	What percent of active construction sites were inspected during this reporting p	period?	O NT 0 %
4.	What percent of active construction sites were inspected more than once?	1 0	O NT
5.	Do all inspectors working on behalf of the MS4s contributing to this report use 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		ans
	If your MS4 is Non-Traditional, are SWPPPs of construction projects made ava		
	public review?	○ Yes	
	If Yes, use the following page to identify location(s) where SWPPPs can be accessed	d.	



This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 2 \mid 3$

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This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 2 \mid 3$

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	Ν	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 refer redevelopment/ development plans with disturbance of greater than or equal to one acre to their consultant for review to assure that a Storm Water Pollution Prevention Plan (SWPPP) is in place in accordance with the NYS General Permit for Stormwater Discharges from Construction Activities. The Village will continue to monitor active SWPPP construction sites.

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 was active and was inspected on a weekly basis within the reporting period.

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

		1	
 7	/	 	

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 refer redevelopment/ development plans with disturbance of greater than or equal to one acre to their consultant for review to assure that a Storm Water Pollution Prevention Plan (SWPPP) is in place in accordance with the NYS General Permit for Stormwater Discharges from Construction Activities. The Village will continue to monitor active SWPPP construction sites.

Other:



SPDES ID

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 3 \end{vmatrix}$

Name of MS4/Coalition	PORT WASHI	NGTON NORT	'H		N Y	R	2 () A	4	3 8
The information in the On behalf of an inco On behalf of a coa	dividual MS4 lition nany MS4s contr	g reported (chec	ek one):						mei	<u>nt</u>
	nventoried, inspe			_	-	ccs i		your		
		# Inventoried	# Inspections	# Time Maintain						
O Alternative Practic	ees									
O Filter Systems										
O Infiltration Basins										
Open Channels										
○ Ponds										
O Wetlands										
Other		2	2		2					
2. Do you use an observed BMPs, inspection3. What types of the second second	ons and mainta	anance?	, -		•			○ Ye		1 ● No
• •	Better Site Desig	-		-	IL LUW	111 .	ipac	·l		
O Building Codes	O Municipal Co	omprehensive P	lans							
Overlay Districts	Open Space I	Preservation Pro	ogram							
○ Zoning	• Local Law or	Ordinance								
○ None	O Land Use Re	egulation/Zoning	;							
O Watershed Plans	Other Compr	ehensive Plan								



This report is being submitted for the reporting period ending March 9, 2 0 2 3

	SPD	ES II)				
Name of MS4/Coalition PORT WASHINGTON NORTH	N	YF	. 2	0	A 4	3	8
4a. Are the MS4s contributing to this report involved in a regional/watersh		•		0	effor Yes		No
4b. Does the MS4 have a banking and credit system for stormwater manage	emen	t pra	ectic		Yes		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		e?	No
4d. How many stormwater management practices have been implemented a reporting period?	ıs pa	rt of	this	sys	tem i	A A	is
5. What percent of municipal officials/MS4 staff responsible for program training on Low Impace Development (LID), Better Site Design (BSD) a Infrastructure principles in this reporting period?	_				attend 5	led 0	%



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 WASHINGTON NORT	H N Y R	2 0 7	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 and enforce a program that provides equivalent protection to the NYS SPDES General Permit for Stormwater Discharges from Post-Construction Activities for current and future redevelopment/ development projects.

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

One project resulting in greater than one acre of land disturbance occurred within the reporting period; the Village implemented and enforced a program that provides equivalent protection to the NYS SPDES General Permit for Stormwater Discharges from Post-Construction Activities for this project. The Village inspected and maintained green infrastructure practices on Village property including a rain garden and permeable pavers. The Village's building inspector participated in an annual training related to MCM 5.

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				1		
(ex.: sa	mples,	/par	tici	pant	s/event	s)

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

Yes	\bigcirc	No
1 62	\sim	INU

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

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	Yes	$- \bigcirc N$	NU

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 current and future redevelopment/ development projects. The Village will continue to inspect and maintain green infrastructure practices on Village property. As a long-term goal, the Village plans to incorporate more green infrastructure including pervious pavers, solar panels, efficient backup generators, and rain gardens.



Self-Assessment

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 2 \mid 3$

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

	_	SPI	DES	ID						
Name of MS4/Coalition PORT WASHINGTON NORTH		N	Y	R	2	0	A	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.

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..... • 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 Municipal Building..... O Yes No ● No ○ Yes Stormwater System Maintenance..... • Yes ○ No • Yes \bigcirc No ● No ● Yes Vehicle and Fleet Maintenance.... O Yes \bigcirc No ○ No Yes \bigcirc No Other...... • Yes



This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 3 \end{vmatrix}$

	25DE2 ID				
Name of MS4/Coalition PORT WASHINGTON NORTH	N Y R	2 0	A 4	3	8
2. Provide the following information about municipal operations	good houseke	eping	prog	ram	is:
O Parking Lots Swept (Number of acres X Number of times swept)	# Acre	es 📗			
• Streets Swept (Number of miles X Number of times swept)	# Mile	es 🔲		8	8
 Catch Basins Inspected and Cleaned Where Necessary 		#			4
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 		#			2
O Phosphorus Applied In Chemical Fertilizer	# Lb	s.			
O Nitrogen Applied In Chemical Fertilizer	# Lb	s. 📗			
O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number times applied to the nearest tenth.)			•		
3. How many stormwater management trainings have been provide	ded to munic	ipal en	nploy	ees	
during this reporting period?					1
4. What was the date of the last training?	10/0	3 /	2 0	2	2
5. How many municipal employees have been trained in this repo	rting period?				1
6. What percent of municipal employees in relevant positions and stormwater management training?	departments	recei	ve 5	0	%



This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 2 \mid 3$

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	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 continue its current good housekeeping programs such as but not limited to: parking lot and street sweepings, removal of materials from structures, repair 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 make efforts towards updating its SMWP with respect to current good housekeeping practices. The Village plans to continue its roadway resurfacing; drainage, curb and sidewalk improvement; and tree replacement project throughout the Village in the next reporting period. As a long-term goal, the Village plans to replace its vehicle and replace it with a hybrid SUV.

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

The street sweeper swept 88 miles during the reporting period. The Village removed debris from 4 catch basins. The Village continued to prohibit the use of fertilizers and pesticides on public property. The Village utilized a permitted salt storage facility that incorporates BMPs for pollution prevention. Pet waste bags were made available on Village property. The Village made efforts towards preparing an update to their SWMP. The Village continued a roadway resurfacing, drainage, curb and sidewalk improvement project, in addition to a tree replacement project throughout the Village. The Beautification Committee coordinated the removal and disposal of boat and dock debris from Manhasset Bay. The Village's building inspector participated in an annual training related to MCM 6.

C.	How many	times w	as this obs	servation	measured o	or eva	luated ir	this	reporting	period?
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D. Has your MS4 made progress toward this measurable goal during this reporting period?

\bullet Yes \bigcirc N	0
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E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

Y es	\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 its current good housekeeping programs such as but not limited to: sweepings, removal of materials from structures, repair 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 continue to make efforts towards updating its SWMP with respect to current good housekeeping practices. The Village plans to continue its roadway resurfacing, drainage, curb and sidewalk improvement project. The Village will continue its tree replacement project throughout the Village. The Village will consider utilizing a formal self-assessment checklist. As long-term goals, the Village plans to replace its vehicle with a hybrid SUV, and build a new Village Hall that will house its vehicles and incorporate green infrastructure/educational signage.