MS4 Annual Report Cover Page

MCC form for period ending March 9,

SPL	DES	ID			

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

Choose one:

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

Fill in SPDES ID in upper right hand corner.

Nar	ne c	of M	S 4													

OR

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

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

Name of Single Entity

OR

\bigcirc 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

SPDES ID	SPDES ID	SPDES ID
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MS4 Annual Report Cover Page

MCC form for period ending March 9,

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

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MS4 Municipal Compliance Certification	on(MC	C) Forr	<u>n</u>		
MCC form for period ending March 9,					
	SI	PDES ID			_
Name of MS4					

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:

- \bigcirc An Annual Report for a single MS4
- A Single Entity (Per Part II.E of GP-0-10-002)
- A Joint Report

Joint reports may be submitted by permittees with legally binding agreements.

If Joint Report, enter coalition name:

MCC form for period ending March 9,

		SPI	DES	ID			
Name of MS4							

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 <u>Stormwater</u> 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
- O Stormwater Management Program (SWMP) Coordinator
- Report Preparer

First Name	MI Last Name
Title	
Address	
City	State Zip
eMail	
Phone	County

MCC form for period ending March 9,

		SPI	DES	ID			
Name of MS4							

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 <u>Stormwater</u> 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
- O Stormwater Management Program (SWMP) Coordinator
- Report Preparer

First Name	MI Last Name
Title	
Address	
City	State Zip
eMail	
Phone	County

MCC form for period ending March 9,

		SPI	DES	ID			
Name of MS4							

Section 2 - Contact Information

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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 <u>Stormwater</u> 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
- O Stormwater Management Program (SWMP) Coordinator
- Report Preparer

First Name	MI Last Name
Title	
Address	
City	State Zip
eMail	
Phone	County

MCC form for period ending March 9,				
	SPDES	5 ID		
Name of MS4				

Section 3 - Partner Information

Did your MS4 work with partners/coalition to complete some or all permit requirements during this reporting period?

If Yes, complete information below.

Submit a separate sheet for each partner. Information provided in other formats will not be accepted. If your MS4 cooperated with a coalition, submit one sheet with the name of the coalition. It is not necessary to include a separate sheet for each MS4 in the coalition.

If No, proceed to Section 4 - Certification Statement.

Part	ner/	Coali	tion	Nan	ne						_				_		_		_												
Par	tner/	Coali	tion	Nar	ne (ç	; con't	t.)															_	SPI	DES	Pa	rtne	r ID	- If	app	olica	ble
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Watershed Improvement Strategy Best Management Practices required for MS4s in impaired watersheds included in GP-0-08-002 Part IX.

	MCC form for period ending March 9,	2	0	2	3							
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Name of MS4	Village of Roslyn			N	Y	R	2	0	A	0	7	1

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	Name	e			 				
John		D	u r	k	li	n					
Title (Clearly print title of individual signing report)											
Mayor											
Signature											
						Date 0	 30	1	202	23	Π
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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,		
This report is being submitted for the reporting period change watch 2,		

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								

Water Quality Trends

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

- \bigcirc 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. \bigcirc Yes
- If Yes, choose one of the following
- \bigcirc Report(s) attached to the annual report
- \bigcirc 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.

 \bigcirc No

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

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

	SPDES ID													
Name of MS4/Coalition														

Minimum Control Measure 1. Public Education and Outreach

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

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

How many MS4s contributed to this report?

1. Targeted Public Education and Outreach Best Management Practices

Check all topics that were included in Education and Outreach during this reporting period:

\bigcirc Construction Sites		\bigcirc Pesticide and Fertilizer Application
○ General Stormwater	Management Information	○ Pet Waste Management
○ Household Hazardou	us Waste Disposal	
\bigcirc Illicit Discharge Det	tection and Elimination	\bigcirc Riparian Corridor Protection/Restoration
○ Infrastructure Maint	tenance	\bigcirc Trash Management
\odot Smart Growth		\bigcirc Vehicle Washing
○ Storm Drain Markin	g	\bigcirc Water Conservation
○ Green Infrastructure	/Better Site Design/Low Impact Development	\bigcirc Wetland Protection
 Other: Other 2. Specific audience 	es targeted during this reporting period:	○ None
• Public Employees	\odot Contractors	
 Residential 	 O Developers 	
○ Businesses	• General Public	

\bigcirc Restaurants	\bigcirc Industries

○ Agricultural

O Other:

Other

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

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

	SPDES ID													
Name of MS4/Coalition														

3. What strategies did your MS4/Coalition use to achieve education and outreach goals during this reporting period? Check all that apply:

⊖ Co	nst	ruct	ion	Site	e Op	bera	tor	s Tr	ain	ed													ŧ	# Tr	aine	ed					
○ Dir	Direct Mailings														#	Ma	ilin	gs													
○ Kie	Kiosks or Other Displays														#]	Loca	atio	ns													
⊖ Lis	t-S	erve	es																					# I	n Li	ist					
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This report is being submitted for the reporting period ending March 9,

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

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Name of MS4/Coalition							

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

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Name of MS4/Coalition							

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 <u>Stormwater</u> 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.

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

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

(ex.: samples/participants/events)

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

○ Yes ○ No

- **E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?** O Yes O No
- F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).



 \bigcirc Other:

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MS4 Annua	l Report Form
This report is being submitted for the rep	porting period ending March 9,
If submitting this form as part of a joint repor	t on behalf of a coalition leave SPDES ID blank.
	SPDES ID
Name of MS4/Coalition	
Minimum Control Measure 2.	Public Involvement/Participation
The information in this section is being reported (check	c one):
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this reasonable. 	eport?
1. What opportunities were provided for publi development, evaluation and improvement o (SWMP) Plan during this reporting period?	f the Stormwater Management Program
○ Cleanup Events	# Events
\bigcirc Comments on SWMP Received	# Comments
○ Community Hotlines	Phone # ()
Phone # ()	Phone # () -
Phone # ()	Phone # ()
Phone # ()	Phone # ()
Phone # ()	Phone # ()
Phone # (Phone # () -
• Community Meetings	# Attendees
 Plantings 	Sq. Ft.
○ Storm Drain Markings	#Drains
\bigcirc Stakeholder Meetings	# Attendees
○ Volunteer Monitoring	# Events

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

Program (SWMP) Plan provided?	\bigcirc Yes	○ No
○ List-Serve # In List		
○ Newspaper Advertising # Days Run		
○ TV/Radio Notices # Days Run		
Other:		

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

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

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

SPD	ES	ID			

Name of MS4/Coalition

2. URL(s) con't.:

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

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

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Name of MS4/Coalition

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MS4 Annual Report Form
This report is being submitted for the reporting period ending March 9,
If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.
Name of MS4/Coalition SPDES ID
4.a. If this report was made available on the internet, what date was it posted?
Leave blank if this report was not posted on the internet.
4.b. For how many days was/will this report be posted?
If submitting a report for single MS4, answer 5.a If submitting a joint report, answer 5.b
5.a. Was an Annual Report public meeting held in this reporting period? O Yes No If Yes, what was the date of the meeting? Image: Comparison of the meeting in the mee
If No, is one planned? \bigcirc Yes \bigcirc No
5.b. Was an Annual Report public meeting held for all MS4s contributing to this report during this reporting period?
If No, is one planned for each? \bigcirc Yes \bigcirc No

6. Were comments received during this reporting period?
 Yes O No If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.

MCM 2 Page 5 of 6

This report is being submitted for the reporting period ending March 9,	
This report is soling submitted for the reporting period changes indices y	

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							

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 <u>Stormwater</u> 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.

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

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

(ex.: samples/participants/events)

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

 \bigcirc Yes \bigcirc 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).

#

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This report is being submitted for the reporting period	d ending N	Iarc	h 9	,				
If submitting this form as part of a joint report on behalf of a	coalition le	ave S	SPD	ES	ID	blaı	nk.	
	S	PDES	5 ID					
Name of MS4/Coalition								

Minimum Control Measure 3. Illicit Discharge Detection and Elimination

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

- \bigcirc On behalf of an individual MS4
- \bigcirc On behalf of a coalition
 - How many MS4s contributed to this report?
- 1. Enter the number and approx. percent of outfalls mapped:
- 2. How many of these outfalls have been screened for dry weather discharges during this reporting period (outfall reconnaissance inventory)?
- **3.a.**What types of generating sites/sewersheds were targeted for inspection during this reporting period?

○ Auto Recyclers	\bigcirc Landscaping (Irrigation)
○ Building Maintenance	○ Marinas
○ Churches	○ Metal Plateing Operations
○ Commercial Carwashes	\bigcirc Outdoor Fluid Storage
○ Commercial Laundry/Dry Cleaners	\bigcirc Parking Lot Maintenance
\bigcirc Construction Vehicle Washouts	○ Printing
\odot Cross-Connections	O Residential Carwashing
\bigcirc Distribution Centers	\bigcirc Restaurants
\bigcirc Food Processing Facilities	\bigcirc Schools and Universities
\bigcirc Garbage Truck Washouts	\bigcirc Septic Maintenance
\bigcirc Hospitals	\bigcirc Swimming Pools
\bigcirc Improper RV Waste Disposal	\bigcirc Vehicle Fueling
\bigcirc Industrial Process Water	○ Vehicle Maint./Repair Shops
Other:	O None
Sewersheds:	

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

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

Name of MS4/Coalition	SPDES ID		
3.b.What types of illicit discharges have	e been found during this reporting period?		
\bigcirc Broken Lines From Sanitary Sewer	\bigcirc Industrial Connections		
\bigcirc Cross Connections	\bigcirc Inflow/Infiltration		
○ Failing Septic Systems	\bigcirc Pump Station Failure		
○ Floor Drains Connected To Storm Sewers	\bigcirc Sanitary Sewer Overflows		
○ Illegal Dumping	\bigcirc Straight Pipe Sewer Discharges		
Other:			
reporting period?	al illegal connections have been detected du en confirmed during this reporting period		
6. How many illicit discharges/illegal c period?	onnections have been eliminated during th	is reporti	ng
7. Has the storm sewershed mapping b If No, approximately what percent was		○ Yes	○ No
8. Is the above information available in		○ Yes	○ No
Is this information available on the v If Yes, provide URL(s):	web?	\bigcirc Yes	○ No
Please provide specific address of page	where map(s) can be accessed - not home pa	ge.	

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

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

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Name of MS4/Coalition							
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- 9. Has an IDDE law been adopted for each traditional MS4 and/or have IDDE procedures been approved for all non-traditional MS4s contributing to this report? O Yes O No
- **10. If Yes, has every traditional MS4 contributing to this report certified that this law is equivalent to the NYS Model IDDE Law?** O Yes O NO O NT
- 11. What percent of staff in relevant positions and departments has received IDDE training?

8

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.

		SPL	DES	ID			
Name of MS4/Coalition							

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 <u>Stormwater</u> 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.

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

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

(ex.: samples/participants/events)

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

 \bigcirc Yes \bigcirc No

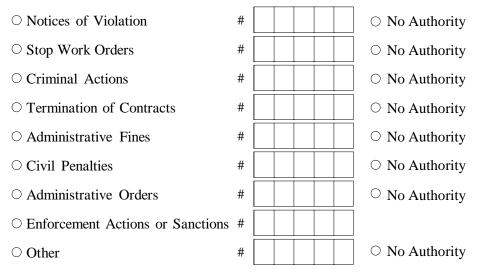
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

○ 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).

MS4 Annual Report For	rm
This report is being submitted for the reporting period	ending March 9,
If submitting this form as part of a joint report on behalf of a	coalition leave SPDES ID blank.
	SPDES ID
Name of MS4/Coalition	
Minimum Control Measures	<u>4 and 5.</u>
Construction Site and Post-Constru	uction Control
The information in this section is being reported (check one):	
On behalf of an individual MS4	
• On behalf of a coalition How many MS4s contributed to this report?	
 1a. Has each MS4 contributing to this report adopted a law, or mechanism that provides equivalent protection to the NYS Stormwater Discharges from Construction Activities? 1b. Has each Town, City and/or Village contributing to this reequivalent to a NYSDEC Sample Local Law for Stormwate Sediment Control through either an attorney certification Analysis Workbook? If Yes, Towns, Cities and Villages provide date of equivalent I 	SPDES General Permit for Yes No port documented that the law is er Management and Erosion and or using the NYSDEC Gap Yes No NT NYS Sample Local Law.
	$\bigcirc 09/2004 \ \bigcirc 03/2006 \ \bigcirc NT$
2. Does your MS4/Coalition have a SWPPP review procedure	e in place? • Yes • No
3. How many Construction Stormwater Pollution Prevention reviewed in this reporting period?	Plans (SWPPPs) have been
4. Does your MS4/Coalition have a mechanism for receipt an comments related to construction <u>SWPPPs</u> ?	d consideration of public O Yes O No O NT
If Yes, how many public comments were received during this	reporting period?
5. Does your MS4/Coalition provide education and training f SWPPP process?	For contractors about the local \bigcirc Yes \bigcirc 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:



1

MS4 Annual Report Form

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

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

		SPDI	ES ID)			
Name of MS4/Coalition							

Minimum Control Measure 4. Construction Site Stormwater Runoff Control

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

 \bigcirc On behalf of an individual MS4

 \bigcirc On behalf of a coalition

How many MS4s contributed to this report?

- 1. How many construction projects have been authorized for disturbances of one acre or more during this reporting period?
- 2. How many construction projects disturbing at least one acre were active in your jurisdiction during this reporting period?
- 3. What percent of active construction sites were inspected during this reporting period? \odot NT

%

%

- 4. What percent of active construction sites were inspected more than once? \bigcirc NT
- 5. Do all inspectors working on behalf of the MS4s contributing to this report use the NYS Construction Stormwater Inspection Manual?

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

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

r

MS4 Annual Report Form

This report i	s being submitted f	or the reporting period	l ending March 9,	

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	

6. con't.:

Submit additional pages as needed.

Г

\bigcirc MS4/Coalition Office

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

		SPI	DES	ID			
Name of MS4/Coalition							

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 <u>Stormwater</u> 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.

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

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

(ex.: samples/participants/events)

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

 \bigcirc Yes \bigcirc 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).

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

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

ODDEG ID

		SPD	ID				
Name of MS4/Coalitior	1						
Name of MS4/Coalition	1						

Minimum Control Measure 5. Post-Construction Stormwater Management

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

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

1.

How many MS4s contributed to this report?

How many and what type of post-construction stormwater management practices has your
MS4/Coalition inventoried, inspected and maintained in this reporting period?

	# Inventoried	# Inspections	# Times Maintained
○ Alternative Practices			
\bigcirc Filter Systems			
\bigcirc Infiltration Basins			
\bigcirc Open Channels			
\bigcirc Ponds			
\bigcirc Wetlands			
\bigcirc Other			

- 2. Do you use an electronic tool (e.g. GIS, database, spreadsheet) to track post-construction BMPs, inspections and maintanance? O Yes O No
- **3.** What types of non-structural practices have been used to implement Low Impact Development/Better Site Design/Green Infrastructure principles?
- Building Codes Municipal Comprehensive Plans

○ Overlay Districts ○ Open Space Preservation Program

- Zoning Local Law or Ordinance
- None Land Use Regulation/Zoning
- Watershed Plans Other Comprehensive Plan
- O Other:

MS4 Annual Report Form	
This report is being submitted for the reporting period ending March 9,	
If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.	
Name of MS4/Coalition SPDES ID	
4a. Are the MS4s contributing to this report involved in a regional/watershed wide planning effort?	
\bigcirc Yes \bigcirc N	0
4b. Does the MS4 have a banking and credit system for stormwater management practices?	[0
4c. Do the SWMP Plans for each MS4 contributing to this report include a protocol for evaluation and approval of banking and credit of alternative siting of a stormwater management practice?	ю
4d. How many stormwater management practices have been implemented as part of this system in this reporting period?	
5. What percent of municipal officials/MS4 staff responsible for program implementation attended training on Low Impace Development (LID), Better Site Design (BSD) and other Green Infrastructure principles in this reporting period?	%

This report is being submitted for the reporting period ending March 9,	
This report is soling submitted for the reporting period changes indices y	

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							

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 <u>Stormwater</u> 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.

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

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

(ex.: samples/participants/events)

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

 \bigcirc Yes \bigcirc 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).

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

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

Name of MS4/Coalition

SPI	DES	ID			

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

 \bigcirc 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-Assess	<u>ment</u>
		<u>Op</u>	eration/Activi	<u>ty/Facility</u>
		per	formed within	the past 3
Operation/Activity/Facility	Addressed i	<u>n SWMP?</u>	<u>years?</u>	•
Street Maintenance	O Yes	○ No	O Yes	\bigcirc No
Bridge Maintenance	O Yes	○ No	• Yes	\bigcirc No
Winter Road Maintenance		○ No	O Yes	\bigcirc No
Salt Storage	O Yes	○ No	O Yes	\bigcirc No
Solid Waste Management		○ No	O Yes	\bigcirc No
New Municipal Construction and Land Disturba		○ No	• Yes	\bigcirc No
Right of Way Maintenance	O Yes	○ No	• Yes	\bigcirc No
Marine Operations	O Yes	○ No	• Yes	\bigcirc No
Hydrologic Habitat Modification	• Yes	○ No	····· · Yes	\bigcirc No
Parks and Open Space	• Yes	○ No	○ Yes	\bigcirc No
Municipal Building		○ No	○ Yes	\bigcirc No
Stormwater System Maintenance	O Yes	○ No	····· · Yes	\bigcirc No
Vehicle and Fleet Maintenance	○ Yes	○ No	○ Yes	\bigcirc No
Other	····· O Yes	○ No	○ Yes	\bigcirc No

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

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

			SPE	DES	ID			
Name of MIS4/Coalifion	Name of MS4/Coalition							

2. Provide the following information about municipal operations good housekeeping programs:

\bigcirc Parking Lots Swept (Number of acres X Number of times swept)	# Acres	
○ Streets Swept (Number of miles X Number of times swept)	# Miles	
\bigcirc Catch Basins Inspected and Cleaned Where Necessary	#	
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 	#	
O Phosphorus Applied In Chemical Fertilizer	# Lbs.	
O Nitrogen Applied In Chemical Fertilizer	# Lbs.	
 Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number times applied to the nearest tenth.) 	# Acres	
3. How many stormwater management trainings have been provided during this reporting period?	d to municipa	l employees
4. What was the date of the last training?	/	/
5. How many municipal employees have been trained in this reporti	ng period?	
6. What percent of municipal employees in relevant positions and de stormwater management training?	epartments re	eceive %

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

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

		SPL	DES	ID			
Name of MS4/Coalition							

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 <u>Stormwater</u> 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.

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

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

(ex.: samples/participants/events)

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

 \bigcirc Yes \bigcirc 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).

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

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

Name of MS4/Coalition	

Additional Watershed Improvement Strategy Best Management Practices

SPDES ID

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

○ On behalf of an individual MS4

 \bigcirc On behalf of a coalition

How many MS4s contributed to this report?

MS4s must answer the questions or check NA as indicated in the table below.

MS4 Description	Answer	Answer Check NA	
NYC EOH Watershed	-	-	-
Traditional Land Use	1,2,3,4,5,6,7a-d,8a,8b,9	10,11,12	Phosphorus
Traditional Non-Land Use	1,2,3,4,7a-d,8a,8b,9	5,10,11,12	Phosphorus
Non-Traditional	1,2,77a-d,8a,8b,9	3,4,5,10,11,12	Phosphorus
Onondaga Lake Watershed	-	-	-
Traditional Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Traditional Non-Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Non-Traditional	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Greenwood Lake Watershed	-	-	-
Traditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Traditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Non-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Oyster Bay	-	-	-
Traditional Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
Traditional Non-Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
Non-Traditional	1,4,7a-d,9	2,3,4,5,8a,8b,10,11,12	Pathogens
Peconic Estuary	-	-	-
Traditional Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
Traditional Non-Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
Non-Traditional	1,4,7a-d,8a,9	2,3,4,5,8b,10,11,12	Pathogens and Nitrogen
Oscawana Lake Watershed	-	-	-
Traditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Traditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Non-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
LI 27 Embayments	-	-	-
Traditional Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens
Traditional Non-Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens
Non-Traditional	1,2,3,4,7a-d,9	5,6,8a,8b,10,11,12	Pathogens

1. Does your MS4/Coalition have an education program addressing impacts of phosphorus/nitrogen/pathogens on waterbodies?

2. Has 100% of the MS4/Coalition conveyance system been mapped in GIS?

 \bigcirc Yes \bigcirc No \bigcirc N/A

 \bigcirc No \bigcirc N/A

If N/A, go to question 3.

If No, estimate what percentage of the conveyance system has been mapped so far.

Estimate what percentage was mapped in this reporting period.

%

Additional BMPs Page 1 of 3

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

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

	SPDES ID									
Name of MS4/Coalition										

- 3. Does your MS4/Coalition have a <u>Stormwater</u> Conveyance System (infrastructure) Inspection and Maintenance Plan Program? O Yes O No O N/A
- 4. Estimate the percentage of on-site wastewater treatment systems that have been inspected and maintained or rehabilitated as necessary in this reporting period?
- 5. Has your MS4/Coalition developed a program that provides protection equivalent to the NYSDEC SPDES General Permit for Stormwater Discharges from Construction Activities (GP-0-08-001) to reduce pollutants in stormwater runoff from construction activities that disturb five thousand square feet or more? O Yes O No O N/A
- 6. Has your MS4/Coalition developed a program to address post-construction stormwater runoff from new development and redevelopment projects that disturb greater than or equal to one acre that provides equivalent protection to the NYS DEC SPDES General Permit for Stormwater Discharges from Construction Activities (GP-0-08-001), including the New York State Stormwater Design Manual Enhanced Phosphorus Removal Standards? ○ Yes ○ No ○ N/A
- 7a. Does your MS4/Coalition have a retrofitting program to reduce erosion or
phosphorus/nitrogen/pathogen loading?Oregin and the second secon
- 7b.How many projects have been sited in this reporting period?
- 7c. What percent of the projects included in 7b have been completed in this reporting period?
- 7d. What percent of projects planned in previous years have been completed?

○ No Projects Planned

%

%

- 8a.Has your MS4/Coalition developed and implemented a turf management practices and procedures policy that addresses proper fertilizer application on municipally owned lands? O Yes O No O N/A
- 8b.Has your MS4/Coalition developed and implemented a turf management practices and procedures policy that addresses proper disposal of grass clippings and leaves from municipally owned lands? O Yes O No O N/A

This report is being submitted for the reporting period ending If submitting this form as part of a joint report on behalf of a coalition		ID blop	
If submitting this form as part of a joint report on behan of a coantion	leave SFDLS	ID Utalli	λ.
Name of MS4/Coalition	SPDES ID		
9. Has your MS4/Coalition developed and implemented a program of	native plan O Yes	0	○ N/A
10. Has your MS4/Coalition enacted a local law prohibiting pet waste	on municina	l nronei	rties and
prohibiting goose feeding?	○ Yes		○ N/A
11. Does your MS4/Coalition have a pet waste bag program?	○ Yes	○ No	○ N/A
12. Does your MS4/Coalition have a program to manage goose populations?	○ Yes	○ No	○ N/A

Hempstead Harbor Protection Committee Annual MS4 Report to Members

March 10, 2022 – March 9, 2023 Permit Period

(for assistance in preparing Annual MS4 Reports)

Table of Contents

Phase II Activities Undertaken on Behalf of Member Municipalities

MS4 Annual Report (applicable pages)

Third Party Certification Form

HEMPSTEAD HARBOR PROTECTION COMMITTEE

Phase II Activities Undertaken On Behalf of Member Municipalities March 10, 2022 to March 9, 2023 Permit Year

MCM # 1 – Public Education and Outreach

- Maintained and updated the Hempstead Harbor website: (www.HempsteadHarbor.org) including its blog page.
- Published 4 articles in the Sea Cliff Village Bulletin: one on April 22, 2012 on sound gardening; another on August 22, 2022 on clean boating; on on October 22nd on flooding and storm damage; and one on February 15, 2023 on reducing nitrogen. Also contributed to an article on HHPC's activities for the DEC / LINAP newsletter on February 9, 2023.
- Staffed information booths at the Town of Oyster Bay's Marine Education Expo on April 16, 2022 and at the Port Washington HarborFest on June 5, 2022.
- Copied and distributed 16 articles in weekly and daily papers to municipal representatives and others on water quality issues.
- Maintained and updated a Facebook site with relevant articles on water quality.
- Updated a list of media outlets.
- Monitored Nassau County sewage spill reports for the Glen Cove and Port Washington Wastewater Treatment Facilities and posted information on Facebook and
- e-mailed to Committee members and others. These spills often are due to clogs in sewer mains and overflow into the storm drain system.
- Continued participation with the Manhasset Bay Protection Committee, Oyster Bay Cold Spring Harbor Protection Committee, Town of Oyster Bay, the Coalition to Save Hempstead Harbor and Friends of the Bay in C.E.S.S.P.O.O.L. grant to raise public awareness of impact of onsite waste treatment systems. (C.E.S.S.P.O.O.L.= Coordinated Environmental Solutions to Septic Problems Occurring On Long Island). This included distributing a series of fact sheets to homeowners and maintaining a website and Facebook page.
- Distributed brochures on shellfishing, beach closure information, and problems associated with feeding waterfowl.

- Posted water quality monitoring results for Hempstead Harbor on website and Facebook.
- Published and distributed an Annual Water Quality Report on water quality in Hempstead Harbor in hard copy and disk formats and posted it on a website.
- Participated in virtual meetings on February 10, 2023, February 13, 2023 and March 7, 2023 with new Long Island Congressional Representatives familiarize them with Long Island Sound issues and to promote increased funding for Long Island Sound and its embayments needed to fund stormwater efforts.
- Revised and distributed HHPC's member list.
- HHPC's Executive Director helped organize the Long Island Envirothon which was held on April 27, 2022, which had to be held virtually. Also helping to organize the 2023 event which will be in-person. Engaging students in the environment helps ensure that they become good stewards of their local waterways, including taking steps to reduce stormwater impacts.

MCM #2 – Public Participation

- Held seven HHPC meetings (open to the public). These were held on March 16, 2022, April 13, 2022, June 1, 2022, September 7, 2022, October 19, 2022, November 16, 2022, and January 11, 2023.
- Held a virtual Joint Protection Committee meeting on May 12, 2022 on local efforts to reduce nitrogen.
- Conducted a citizen's science water monitoring program with local citizen's group (Coalition to Save Hempstead Harbor) and volunteers. This consisted of a weekly program during the summer for 24 weeks and a biweekly program during the winter for another 24 weeks.
- HHPC's Executive Director continued to serve on a consortium with universities and others to help plan the use of the Town of Hempstead's restored Shellfish Laboratory. It's use is intended to provide a means for students to conduct research on shellfish pathogens, Bioextraction, etc.
- Continued networking with local citizens groups (Coalition to Save Hempstead Harbor, Glenwood / Glen Head Civic Association, North Shore Land Alliance, and United Civic Council of Glen Head and Glenwood Landing).
- Continued to provide representation to the Long Island Sound Study Citizens Advisory Committee, the Nassau County Soil and Water

Conservation District, the Long Island Nitrogen Action Plan Advisory Committee, the LINAP Fertilizer Workgroup, the NYS DEC TMDL Workgroup, the NYS DEC MS4 Workgroup, the NYS DEC Dredge Material Subcommittee, and the New York Marine Sciences Consortium.

- Continued to provide advice, as requested to the Town of North Hempstead in the development of a Blueway Trail from Little Neck Bay to Hempstead Harbor and to the Town of Oyster Bay in its development of a Blueway trail from Hempstead Harbor to Oyster Bay and Cold Spring Harbor.
- Promoted area beach cleanups and invasive removal projects.
- Continued to work with the Long Island Sound Study Citizens Advisory Committee to educate Congressional representatives about water quality improvements and the need for additional federal funding. This effort resulted in a record level of federal funding for Long Island Sound environmental programs in FY 2022. Many of the projects funded include public participation.
- Assisted the Village of Sea Cliff by arranging funding for permanent repairs to the Scudder's Pond weir which had collapsed and rendered the pond less effective as a biofilter for stormwater runoff.

MCM # 3 – Illicit Discharge Detection and Elimination

- Tested water quality weekly from May to October and biweekly at selected locations between November and April and checked results to see if any unusual readings or trends occurred which might indicate illicit discharges.
- Expanded sampling and surveillance to monitor possible unidentified bacteria discharges in the Powerhouse Drain subwatershed. This included commissioning Harkin Aerial to conduct an aerial (drone) thermal imaging survey to identify potential illicit discharges. A report was issued in May, 2022.
- Continued to implement a multi-year C.E.S.S.P.O.O.L. public education program to raise awareness about the impact of discharges from onsite septic systems and the need to conduct regular maintenance. Proper maintenance of septic systems may reduce the incentive for homeowners and others to install illicit discharges to handle overflows.
- Assisted the City of Glen Cove with identifying and implementing remedial measures to mitigate sources of contamination to Crescent Beach.

MCM # 4 – Construction Site Runoff Control

- Monitored changes in regulations and advised member municipalities as necessary. HHPC's Executive Director served as the official NYS DEC representative for all of Long Island's MS4 Operators to participate in discussions regarding revised MS4 Stormwater permit.
- Observed for unusual discharges or conditions while conducting weekly water quality monitoring (late spring to fall) that might indicate inadequate erosion and sediment control from construction sites.

MC # 5 – Post Construction Runoff Control

- Monitored changes in regulations and advised member municipalities as necessary. HHPC's Executive Director served as the official NYS DEC representative for all of Long Island's MS4 Operators to participate in discussions regarding revised MS4 Stormwater permit.
- Observed for unusual discharges or conditions while conducting weekly water quality monitoring (late spring to fall) that might indicate inadequate erosion and sediment control from construction sites.

MCM # 6 – Good Housekeeping

- Continued to monitor the effectiveness of the Town of Oyster Bay's installed nitrogen and bacteria catch basin filtration devices in the Powerhouse Drain subwatershed. These were installed in February of 2020.
- Assisted the Long Island Native Plant Initiative with offering low-cost native plants to municipalities and residents.
- Continued to work with the Town of Oyster Bay, the Village of Sea Cliff and the City of Glen Cove to maintain pet waste stations provided by HHPC.
- Assisted the Nassau County Soil and Water Conservation District with providing funding to local governments and not-for-profit organizations for conservation and water-quality projects.
- Assisted the Village of Sea Cliff by arranging funding for permanent repairs to the Scudder's Pond weir which had collapsed and rendered the pond less effective as a biofilter for stormwater runoff.

OTHER

 Continued to serve as a member of the Long Island Nitrogen Action Plan's Nassau County Subwatershed Planning Advisory Workgroup. Assisted Nassau County with the development and distribution of its Nine Element Plan to reduce nitrogen impacts in Hempstead Harbor and other waterbodies.

MS4 Annual Report Cover Page

MCC form for period ending March 9, 2023

SPDES ID

N Y R 2 0

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

Choose one:

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

Fill in SPDES ID in upper right hand corner.

NATIO OF MOT	Name	of MS4	
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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 Single Entity

OR

\bigcirc 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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Cover Page 1 of 2

MS4 Annual Report Cover Page

MCC form for period ending March 9, 2023

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MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 2023

	SPDES ID
Name of MS4	NYR20A

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.

If Joint Report, enter coalition name:

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MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 2023

Name of MS4

NYR20A

SPDES ID

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:

O Principal Executive Officer/Chief Elected Official

- O Duly Authorized Representative
- Local Stormwater Public Contact

O Stormwater Management Program (SWMP) Coordinator

○ Report Preparer

First Name	MI	Last Name
Title		
Address		
City		State Zip
eMail		
Phone		County
(

MCC Page 2

MS4 Municipal Compliance Certification (MCC) Form

MCC form for period ending March 9, 2023

	SPDES ID
Name of MS4	NYR20A
Name of MD4	

Section 3 - Partner Information

Did your MS4 work with partners/coalition to complete some or all permit requirements during this reporting period?

If Yes, complete information below.

Submit a separate sheet for each partner. Information provided in other formats will not be accepted. If your MS4 cooperated with a coalition, submit one sheet with the name of the coalition. It is not necessary to include a separate sheet for each MS4 in the coalition.

If No, proceed to Section 4 - Certification Statement.

Partner/CoalitionName	
Hempstead Harbor Protection	
Partner/Coalition Name (con't.)	SPDES Partner ID - If applicable
Committee	NYR20
Address	
29 Spring Street	
City	State Zip
Oyster Bay	NY 11771 -
eMail	
HempsteadHarbor@gmail.com	
Phone	Legally Binding Agreement in accordance
	with GP-0-08-002 Part IV.G.? O Yes O No
	Mail Calard Decomposite Multiple Tester
What tasks/responsibilities are shared with this partner (e.g	3. MM1 School Programs of Multiple Tasks)
• MM1 Multiple Tasks	
• MM2 Multiple Tasks	
• MM3 Water Monitoring, Other Tasks	
MM4 Monitoring for Runoff	
• MM5 Monitoring for Runoff	
• MM6 Multiple Tasks	

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 pathogens, pet waste, waterfowl, rain gardens, and septic system inspection and maintenance and grant programs.

MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 2023

	SPDES ID
Name of MS4	NYR20A

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 Name
Title (Clearly print title of individual signing report)		
Signature		Date

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:



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

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This report is being submitted for the reporting period ending March 9, 2023

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

SPDES ID
NYR20

Minimum Control Measure 1. Public Education and Outreach

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

• On behalf of an individual MS4

 \bigcirc On behalf of a coalition

How many MS4s contributed to this report?

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	 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:	O None								
septic maint. and septic grants									
2. Specific audiences targeted during this reporting period:									
Public Employees Contractors									

- Residential
 Developers
- Businesses
 General Public
- Restaurants Industries

• Other:	○ Agricultural														
students															
Other															

MCM 1 Page 1 of 4

This report is being submitted for the reporting period ending March 9, 2023

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	NYR20
Name of MS4/Coantion	

3. What strategies did your MS4/Coalition use to achieve education and outreach goals during this reporting period? Check all that apply:

O Construction Site Operators Trained	# Trained	
O Direct Mailings		
• Kiosks or Other Displays	# Locations	14
○ List-Serves	# In List	
 Mailing List 	# In List	70
• Newspaper Ads or Articles	# Days Run	21
O Public Events/Presentations	# Attendees	
○ School Program	# Attendees	
○ TV Spot/Program		
Printed Materials: Locations (e.g. libraries, town offices, kiosks) Village Halls	Total # Distributed	
Town Halls		

Other:
Other.

City Hall

Information Booths a

Facebook, YouTube

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

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This report is being submitted for the reporting period ending March 9, 2023

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	NYR20

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This report is being submitted for the reporting period ending March 9, 2023

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	NYR20

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.

[NOTE: FROM THIS POINT FORWARD, ALL ANSWERS ARE SPECIFIC TO EACH MUNICIPAL MEMBER'S SWMP]

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

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?

0	Yes	\bigcirc No

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

HEMPSTEAD HARBOR PROTECTION COMMITTEE THIRD PARTY CERTIFICATION STATEMENT MARCH 10, 2022 TO MARCH 9, 2023 PERMIT PERIOD

Pursuant to Permit # GP-0-08-002 pg. 12 Part IV.G MS4 Annual Report

In furtherance of the purposes set forth in the Hempstead Harbor Protection Committee ("COMMITTEE") Inter-Municipal Agreement dated May 14, 2008, the COMMITTEE shall undertake, to the extent practicable, the following activities on behalf of its member municipalities within their collective jurisdictions in order to assist in the fulfillment of NYS Phase II regulations (New York State Pollutant Discharge Elimination System ("SPDES") General Permit for Stormwater Discharges from Municipal Separate Storm Sewer Systems (GP-0-08-002) provided that annual member dues and applied for grant funds (where applicable) are received:

Scope of Work:

Activities and Deliverables may include but are not limited to the following:

Minimum Control Measure # 1 (Public Education and Outreach):

Prepare and conduct a public education and outreach program including the preparation and distribution of brochures, videos, refrigerator magnets, presentations to community and/or stakeholder organizations and/or schools, targeted electronic mailings, use of portable displays, training sessions, press conferences, press releases and/or letters to the editor, informational meetings, and articles for publication, an informational website, social media postings, promotional give-aways and coastal interpretive signage.

Minimum Control Measure # 2 (Public Involvement and Education):

Conduct public meetings for members of the public and stakeholders at critical junctures on major projects, develop and maintain e-mailing and postal mailing lists to keep the public appraised and involved in projects undertaken by the COMMITTEE, assist in beach cleanups and wetland plantings to the extent possible, conduct citizen science water monitoring programs, conduct attitude and awareness surveys as appropriate, maintain and foster inter-relationships with community organizations, business organizations, recreation organizations, educational institutions, environmental organizations and various levels of government.

Minimum Control Measure # 3 (Illicit Discharge Detection and Elimination):

Conduct water quality monitoring to detect unexpected changes in water quality, record and report observations of identified or suspected illicit discharges to appropriate agencies, assist in and help coordinate responses to identified or suspected illicit discharges, and assist in the maintenance and updating of the county's storm drain GIS mapping system.

Minimum Control Measure # 4 (Construction Site Stormwater Runoff Control):

Assist member municipalities in identifying available construction site stormwater runoff control measures, requirements and procedures, and report any observed instances of stormwater runoff from construction sites to the member municipality and/or appropriate agency or agencies; assist in organizing training courses in erosion and sediment control; conduct water quality monitoring to assist in the detection of unusual discharges or conditions that might indicate inadequate erosion and sediment control from construction sites.

Minimum Control Measure # 5 (Post Construction Stormwater Management):

Assist member municipalities in identifying available post construction stormwater management control measures, requirements and procedures, and report any observed instances of post construction stormwater runoff to the member municipality and/or appropriate agency or agencies; assist in organizing training courses in erosion and sediment control; conduct water quality monitoring to assist in the detection of unusual discharges or conditions that might indicate inadequate erosion and sediment control from construction sites.

Minimum Control Measure # 6 (Pollution Prevention / Good Housekeeping):

Assist member municipalities in identifying available pollution prevention / good housekeeping practices including but not limited to information on pet waste management, Canada Goose control, household hazardous waste programs, and recycling programs. Participate in applicable webinars and meetings and report back to member municipalities.

Contracted Entity Certification Statement:

The Hempstead Harbor Protection Committee understands that its member municipalities must comply with the requirements of New York State Pollutant Discharge Elimination System ("SPDES") General Permit for Stormwater Discharges from Municipal Separate Storm Sewer Systems (GP-0-08-002) and any successor permit, and that it is unlawful for any person to directly or indirectly cause or contribute to a violation of water quality standards. The Committee agrees to provide, to the extent practicable, the above-described services on behalf of its member municipalities in order to assist them in the fulfillment of New York State Municipal Phase II requirements provided that annual member dues and applied for grant funds (where applicable) are received.

Signature

Eric	Sv	ver	ison
Nam	ne		

Executive Director Title March 31, 2023 Date