

MS4 Annual Report Cover Page

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

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| Joint report | s require only one co | over page. | |

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

Fill in SPDES ID in upper right hand corner.

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OR

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

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

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OR

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

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

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Cover Page 1 of 2



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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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:

- 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
- O Duly Authorized Representative
- O Local Stormwater Public Contact
- O 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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MCC form for period ending March 9, 2 0 2 3

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

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Section 4 - Certification Statement

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

This form must be signed by either a principal executive officer or ranking elected official, or duly authorized representative of that person as described in GP-0-08-002 Part VI.J.

| First Name | MI Last Name |
|--|--------------|
| Title (Clearly print title of individual signing report) | |
| C o m m i s s i o n e r o f | Public Works |
| 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:

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

MCC Page 4



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 | Town of North Hempstead | N | Y | R | 2 | 0 | А | 3 | 1 | 8 |
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Water Quality Trends

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

● Yes ○ No

If Yes, choose one of the following

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

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

| URI | _ | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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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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|---|--|
| Minimum Control Measure 1. Public Ed | 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 d | 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 | O 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 | O Wetland Protection |
| Other: S w i m m i n g P o o l s ; B o a t Other Specific audiences targeted during this reporting period: | ○ None P u m p o u t |
| | |
| Public Employees Contractors | |
| • Residential • Developers | |
| Businesses General Public | |
| RestaurantsIndustries | |
| Other: O Agricultural | |
| L a n d s c a p e r s ; S t u d e n t s Other | ; H o m e o w n e r s |

MCM 1 Page 1 of 4

Name of MS4/Coalition



MS4 Annual Report Form

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

Town of North Hempstead

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

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

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4. Evaluating Progress Toward Measurable Goals MCM 1

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

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

The Town's Public Education and Outreach program will be tailored to describe topics related to the impacts of stormwater discharges on local waterbodies, pollutants of concern and their sources, and the steps that can be taken to reduce pollutants in stormwater runoff and non-stormwater discharges. The Town's program will make special note of the discharge of pathogens and nitrogen to the Long Island Sound and the discharge of pathogens to Manhasset Bay and Hempstead Harbor.

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

The Town has chosen to evaluate the distribution of materials as an indicator for measuring the overall effectiveness of the Town's compliance with the Public Education and Outreach program requirements. The Town continues to meet its goal with public information displays in Town Hall and materials through social media, mailings and public events. For example, the Town posted 24 social media posts related to stormwater.

| C. How many times was this observation measured or evaluated in this reporting peri- | ting period? |
|--|--------------|
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(ex.: samples/participants/events)

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

● Yes ○ No

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

● Yes ○ No

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

The Town plans to continue evaluating the distribution of stormwater and/or pollution prevention materials as an indicator for measuring the overall effectiveness of the Town's compliance with the Public Education and Outreach program requirements in the next reporting cycle. The Town will post, display and distribute materials throughout the next reporting period.



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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| How many MS4s contributed to this repo | ort? | | | | | | | | | | | |
| 1. What opportunities were provided for public p development, evaluation and improvement of t (SWMP) Plan during this reporting period? C | he Storm | wate | er Ma | anag | | | | ogr | am | ı | | |
| Cleanup Events | | | | | # E | vent | s | \top | | | 1 | 2 |
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| Community Meetings | | | | # | Atte | ndee | s | | | | 2 | 6 |
| ○ Plantings | | | | | S | q. Ft | i . | | | | | |
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| Stakeholder Meetings | | | | # | Atte | ndee | s | | | | 6 | 0 |
| Volunteer Monitoring | | | | | # E | vent | s | | | | 4 | 9 |
| Other: STOP; Sustaina | b i l i | L t | У | С | 1 | а | s | s | е | S | | |
| 2. Was public notice of availability of this annual Program (SWMP) Plan provided? | report an | ıd S | torm | wat | er N | Aan | age | | e nt Ye | | 0] | No |
| ○ List-Serve | | | | | # I1 | n Lis | t | | | | | |
| O Newspaper Advertising | | | | # | Day | s Rur | a [| | | | | |
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MCM 2 Page 1 of 6

Name of MS4/Coalition Town of North Hempstead



MS4 Annual Report Form

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

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Name of MS4/Coalition Town of North Hempstead



MS4 Annual Report Form

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Name of MS4/Coalition Town of North Hempstead



MS4 Annual Report Form

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

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

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

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| 4.a. If this report was made available on the internet, what date | was it po | osted? | | | | | |
| 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 | g a joint r | eport, | ans | wer : | 5.b | | |
| 5.a. Was an Annual Report public meeting held in this reporting If Yes, what was the date of the meeting? | g period | ?] / [| | | l'es | | No |
| If No, is one planned? | | | | 0 5 | l es | | No |
| 5.b. Was an Annual Report public meeting held for all MS4s co | ntributin | ıg to tl | his 1 | repo | rt d | urin | ıg |
| this reporting period? | | C | | 0.5 | | | No |
| If No, is one planned for each? | | | | 0 ! | l'es | 0 | No |
| 6. Were comments received during this reporting period? If Yes, attach comments, responses and changes made to SWMP in response to comments to this report. | | | | O Y | l'es | | No |



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

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

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7. Evaluating Progress Toward Measurable Goals MCM 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 Town's Public Involvement and Participation program incorporates stewardship activities that help reduce pollutants of concern (e.g., pathogens and nitrogen to Long Island Sound and pathogens to Manhasset Bay Hempstead Harbor) and encourage the general public, residents, employees and businesses to become involved in stormwater management and environmental stewardship events.

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

The Town has chosen to evaluate the sustainability programs as an indicator for measuring the overall effectiveness of the Town's compliance with the Public Involvement and Participation program requirements. The Town provided 90 rain barrels to residents in the reporting period. The Town continues to meet its goal in supporting programs that encourage public involvement. There has been a steady level of public engagement.

| C. | How many | times v | vas this ob | servation | measured | or eva | luated in | this | reporting | period? |
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D. Has your MS4 made progress toward this measurable goal during this reporting period?

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

| Yes | \circ N | o |
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| | | |

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

The Town will continue evaluating Sustainability programs as an indicator for measuring the overall effectiveness of the Town's compliance with the Public Involvement and Participation program requirements in the next reporting cycle. The Town will host and promote events related to stormwater management and environmental stewardship periodically throughout the year.



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| | ntion any MS | 4s (| contri | but | ed t | o tł | nis rep | ort? | | | | | | | | | | | | |
| 1. Enter the number | ber and | ap | prox. | pe | rce | nt c | of outf | alls m | apj | ped: | | | 2 | 6 | 3 | # | | 1 | 0 | 0 % |
| 2. How many of the reporting period | | | | | | | | | | wea | ther | · di | scha | arg | jes (| dur | ing | g th | is | |
| 3.a. What types of reporting period | _ | ing | sites | 'sev | ver | she | ds we | re tarş | gete | ed fo | r ins | spe | ctio | n d | luri | ing | thi | S | | |
| O Auto Recyclers | S | | | | | | O La | ndscap | ing | (Irrig | gatio | n) | | | | | | | | |
| O Building Main | tenance | | | | | | O Ma | rinas | | | | | | | | | | | | |
| O Churches | | | | | | | O Metal Plateing Operations | | | | | | | | | | | | | |
| O Commercial Ca | arwashes | | | | | | Outdoor Fluid Storage | | | | | | | | | | | | | |
| O Commercial La | aundry/D | ry (| Cleane | rs | | | O Parking Lot Maintenance | | | | | | | | | | | | | |
| Construction V | ehicle V | /asl | nouts | | | | O Pri | nting | | | | | | | | | | | | |
| O Cross-Connect: | ions | | | | | | ○ Re | sidentia | ıl C | Carwa | shin | g | | | | | | | | |
| O Distribution Co | enters | | | | | | ○ Re | stauran | its | | | | | | | | | | | |
| O Food Processin | ng Facilit | ies | | | | | | nools a | nd | Unive | ersiti | es | | | | | | | | |
| Garbage Truck | Washou | ts | | | | | O Se _l | otic Ma | aint | enanc | e | | | | | | | | | |
| O Hospitals | | | | | | | \circ Sw | imming | g P | ools | | | | | | | | | | |
| ○ Improper RV V | Waste Di | spo | sal | | | | ○ Ve | hicle F | uel | ing | | | | | | | | | | |
| O Industrial Process Water | | | | | | | ○ Ve | hicle N | 1ain | t./Re | pair | Sho | ps | | | | | | | |
| Other: | | | | | | | ○ No | ne | | | | | | | | | | | | |
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| O Sewersheds: | | | | | | | | | | | | | | | | | | | | |
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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 3 \end{vmatrix}$

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

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| 3.b. What types of illicit discharges have | been found during tl | his report | ting p | erio | d? | | | | |
| O Broken Lines From Sanitary Sewer | O Industrial Connection | ons | | | | | | | |
| O Cross Connections | ○ Inflow/Infiltration | | | | | | | | |
| O Failing Septic Systems | O Pump Station Failur | e | | | | | | | |
| O Floor Drains Connected To Storm Sewers | O Sanitary Sewer Over | rflows | | | | | | | |
| Illegal Dumping | O Straight Pipe Sewer | Discharge | S | | | | | | |
| Other: | O None | | _ | | | | | I | |
| 4. How many illicit discharges/potentia reporting period? | l illegal connections l | iave been | detec | eted | du | ırin | g th | | |
| - of order grants | | | | | | | | 3 | 0 |
| 5. How many illicit discharges have been | en confirmed during | this repor | rting p | peri | od' | ? | | 1 | 1 |
| 6. How many illicit discharges/illegal coperiod?7. Has the storm sewershed mapping be If No, approximately what percent was | een completed in this | reporting | g peri | | | | Yes | 1 | Ť |
| 8. Is the above information available in Is this information available on the value of Yes, provide URL(s): Please provide specific address of page URL | veb? | ccessed - | not ho | ome | pa | 0 | Yes Yes | | No No |
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| Has an IDDE law been adopted for each traditional MS4 a approved for all non-traditional MS4s contributing to this | | | עעו | E p | | aure Yes | es i |
| approved for an non-traditional ivis is contributing to this | , героге. | • | | | | 1 03 | |
| If Yes, has every traditional MS4 contributing to this report equivalent to the NYS Model IDDE Law? | ort certif | ied t | | | law O | | |
| | | | | | | | |
| What percent of staff in relevant positions and departmen | its has ro | eceiv | ed I | DD | E tra | | g? |



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

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12. Evaluating Progress Toward Measurable Goals MCM 3

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

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

The Town Illicit Discharge Detection and Elimination program will focus on identifying, locating, eliminating, reducing and preventing illicit discharges to the maximum extent practicable, including the discharge of pathogens and nitrogen to the Long Island Sound and the discharge of pathogens to Manhasset Bay and Hempstead Harbor.

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

The Town has chosen to evaluate the number of citations for illicit discharges (Chapter 47B.I.6.) as an indicator for measuring the overall effectiveness of the Town's compliance with the IDDE program requirements. The Town issued citations for illicit discharges in this reporting period.

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

| | | | | 1 | |
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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 Town will continue to follow the procedures for IDDE described in the Town's Written Procedures for MCM 3: IDDE and the CWP/USEPA Illicit Discharge Detection and Elimination: A Guidance Manual for Program Development and Technical Assessment. Illicit discharges will be investigated and eliminated according to the authority provided by the Town code on a case-by-case basis.



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

| | Construction Site and Post-Construction Control | | |
|-----|--|------------------|------------|
| The | e information in this section is being reported (check one): | | |
| | On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report? | | |
| 1a | . Has each MS4 contributing to this report adopted a law, ordinance or other reg mechanism that provides equivalent protection to the NYS SPDES General Per Stormwater Discharges from Construction Activities? | | ∘ ○ No |
| 1b | .Has each Town, City and/or Village contributing to this report documented that equivalent to a NYSDEC Sample Local Law for Stormwater Management and Sediment Control through either an attorney certification or using the NYSDEC Analysis Workbook? | Erosion C Gap | |
| | If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local La ○ 09/2004 ● 0 | w. 3/2006 | O NT |
| 2. | Does your MS4/Coalition have a SWPPP review procedure in place? | • Yes | O No |
| 3. | How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have reviewed in this reporting period? | e been | 2 |
| 4. | Does your MS4/Coalition have a mechanism for receipt and consideration of purcomments related to construction SWPPPs? • Yes | oblic O No | O NT |
| | If Yes, how many public comments were received during this reporting period? | | 0 |
| 5. | Does your MS4/Coalition provide education and training for contractors about SWPPP process? | the loca • Yes | al 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:

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



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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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Minimum Control Measure 4. Construction Site Stormwater Runoff Control

| | William Control Measure 4. Construction Site Stormwater Kund | on Con | 1101 |
|-----|---|--------------------|------------|
| 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 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? | ır jurisd | iction 4 |
| 3. | What percent of active construction sites were inspected during this reporting | period? | O NT |
| 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 O NT |
| 6. | Does your MS4/Coalition provide public access to Stormwater Pollution Prevention (SWPPPs) of construction projects that are subject to MS4 review and approva | al? | |
| | • Yes | ○ No | \circ NT |
| | If your MS4 is Non-Traditional, are SWPPPs of construction projects made avenuable review? | ailable f ○ Yes | or O No |
| | 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, $\begin{vmatrix} 2 & 0 \end{vmatrix} 2 \begin{vmatrix} 3 & 0 \end{vmatrix}$

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

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| Name of MS4/Coalition Town of North Hempstead | N | Y | R | 2 | 0 | A | 3 | 1 | 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 Town's Construction Site Stormwater Runoff Control program will provide equivalent protection to the NYSDEC SPDES General Permit for Stormwater Discharges from Construction Activity. The Town program will take note of any potential discharges of pathogens and nitrogen to the Long Island Sound and pathogens to Manhasset Bay and Hempstead Harbor through the SWPPP review and approval process.

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

The Town has chosen to evaluate the number of SWPPPs reviewed as an indicator for measuring the overall effectiveness of the Town's compliance with the Construction Site Stormwater Runoff Control program requirements. The Town reviewed and commented on the two SWPPPs submitted to the Town in this reporting period.

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| • | How many | times v | was this | onservation | measurea a | or evaluated | in this | renorting | nerioa? |
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| samp | les/ | 'parı | tici | pant | :s/events |

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

| _ | | |
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| | Vec | \bigcirc No |

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

| Yes | \cap | No |
|------|--------|-----|
| 1 62 | \sim | INU |

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

The Town plans to continue evaluating the number of SWPPPs reviewed as an indicator for measuring the overall effectiveness of the Town's compliance with the Construction Site Stormwater Runoff Control program requirements in the next reporting cycle. The Town will review SWPPPs as they are submitted to the Town for comment and approval.



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 | Town of North H | Iempstead | | N Y R | |
| Minimum | Control Mea | asure 5. Post | -Constructio | on Stormwater | <u>Management</u> |
| The information in the | nis section is bei | ng reported (chea | ck one): | | |
| On behalf of an incOn behalf of a coa | | | | | |
| How m | nany MS4s cont | tributed to this | report? | | |
| 1. How many and MS4/Coalition i | • • • | | | nagement practice eporting period? | s has your |
| | | # Inventoried | # Inspections | # Times Maintained | |
| Alternative Practice | ces | 4 | 4 | 4 | |
| • Filter Systems | | 2 | 0 | 0 | |
| Infiltration Basins | | 2 | 0 | 0 | |
| Open Channels | | 3 | | | |
| Ponds | | 0 | 0 | 0 | |
| Wetlands | | 2 | 0 | 0 | |
| Other | | 6 2 | 3 2 | 3 2 | |
| 2. Do you use an BMPs, inspecti | | | abase, spreads | heet) to track pos | t-construction ● Yes ○ No |
| 3. What types of Development/I | | - | | - | mpact |
| Building Codes | Municipal C | Comprehensive P | lans | | |
| Overlay Districts | Open Space | Preservation Pro | ogram | | |
| Zoning | O Local Law o | or Ordinance | | | |
| ○ None | O Land Use R | egulation/Zoning | 5 | | |
| O Watershed Plans | Other Comp | orehensive Plan | | | |
| Other: | | | | | |



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

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| Name of MS4/Coalition Town of North Hempstead | N | YF | 2 | 0 A | 3 | 1 | 8 | | | | |
| 4a. Are the MS4s contributing to this report involved in a regional/wa | tershed v | vide p | lanı | ning ef | | | No | | | | |
| 4b. Does the MS4 have a banking and credit system for stormwater management practices? | | | | | | | | | | | |
| | | | | \circ Y | es | | No | | | | |
| 4c. Do the SWMP Plans for each MS4 contributing to this report include a protocol for evaluation and approval of banking and credit of alternative siting of a stormwater management practice? O Yes | | | | | | | | | | | |
| 4d. How many stormwater management practices have been impleme reporting period? | nted as p | art of | this | | | | | | | | |
| 5. What percent of municipal officials/MS4 staff responsible for prograining on Low Impace Development (LID), Better Site Design (BInfrastructure principles in this reporting period? | | | | | end | ed | % | | | | |



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

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| Name of MS4/Coalition Town of North Hempstead | N | Y | R | 2 | 0 | A | 3 | 1 | 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 Town Post-Construction Stormwater Management program will address stormwater runoff from regulated (i.e., land disturbances of an acre or greater) new development and redevelopment projects to the Town's MS4. The Town recommends and encourages the use of best management practices on new development and redevelopment projects through the zoning and site plan approval process regardless of the disturbance size.

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

The Town has chosen to evaluate the consideration of the use of green infrastructure measures in capital improvements as an indicator for measuring the overall effectiveness of the Town's compliance with the Post-Construction Stormwater Management program requirements. Green infrastructure, including sediment control structures, have been planned for in the Town's capital improvements.

| C. How man | y times was | s this observation | n 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 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 Town plans to continue evaluating the consideration of the use of green infrastructure measures in capital improvements as an indicator for measuring the overall effectiveness of the Town's compliance with the Post-Construction Stormwater Management program requirements in the next reporting period.



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

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| | SPDE | SPDES ID | | | | | | |
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| Name of MS4/Coalition Town of North Hempstead | N ? | Z R | . 2 | 0 | A | 3 | 1 | 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 MS4On behalf of a coalition | | |
| How many MS4s contributed to this report? | | |
| Tio. Hally 112 is continuated to this report. | | |

1. Choose/list each municipal operation/facility that contributes or may potentially contribute Pollutants of Concern to the MS4 system. For each operation/facility indicate whether the operation/facility has been addressed in the MS4's/Coalition's Stormwater Management Program(SWMP) Plan and whether a self-assessment has been performed during the reporting period. A self-assessment is performed to: 1) determine the sources of pollutants potentially generated by the permittee's operations and facilities; 2) evaluate the effectiveness of existing programs and 3) identify the municipal operations and facilities that will be addressed by the pollution prevention and good housekeeping program, if it's not done already.

Self-Assessment
Operation/Activity/Facility
performed within the past 3

| | | periorm | ea minim | the past o |
|--|-------------|---------|---------------|-------------------|
| Operation/Activity/Facility | Addressed i | n SWMP? | <u>vears?</u> |) - |
| Street Maintenance | • Yes | ○ No | • Yes | \bigcirc No |
| Bridge Maintenance | O Yes | • No | ○ 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 Disturba | nce • Yes | ○ No | Yes | \bigcirc No |
| Right of Way Maintenance | • Yes | ○ No | • Yes | \bigcirc No |
| Marine Operations | | ○ No | • Yes | \bigcirc No |
| Hydrologic Habitat Modification | | • No | ○ Yes | No |
| Parks and Open Space | • Yes | ○ No | Yes | \bigcirc No |
| Municipal Building | _ | ○ No | • Yes | \bigcirc No |
| Stormwater System Maintenance | | ○ No | • Yes | \bigcirc No |
| Vehicle and Fleet Maintenance | • Yes | ○ No | • Yes | \bigcirc No |
| Other | • Yes | ○ No | • Yes | \bigcirc No |



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.

| | SPDES ID | | | | | |
|---|-----------------|-----------|-----|-----|-----|-----|
| Name of MS4/Coalition Town of North Hempstead | N Y R 2 | 0 | А | 3 | 1 | 8 |
| 2. Provide the following information about municipal operations g | good housekeep | ing | pr | ogr | am | 18: |
| • Parking Lots Swept (Number of acres X Number of times swept) | # Acres | | | 5 | • | 0 |
| • Streets Swept (Number of miles X Number of times swept) | # Miles | 1 | 2 | 6 | 0 | 2 |
| • Catch Basins Inspected and Cleaned Where Necessary | # | | | 4 | 5 | 4 |
| Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary | | | | 3 | 7 | |
| Phosphorus Applied In Chemical Fertilizer | # Lbs. | | | | | 0 |
| Nitrogen Applied In Chemical Fertilizer | # Lbs. | | 9 | 4 | 7 | 3 |
| Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number times applied to the nearest tenth.) | # Acres | | 4 | 1 7 | 7]. | 0 |
| 3. How many stormwater management trainings have been provide | led to municipa | ıl eı | mp] | loy | ees | |
| during this reporting period? | | | | | 1 | 5 |
| 4. What was the date of the last training? | 12/06 |]/[| 2 | 0 | 2 | 3 |
| 5. How many municipal employees have been trained in this report | rting period? | | | 5 | 6 | 5 8 |
| 6. What percent of municipal employees in relevant positions and stormwater management training? | departments re | ecei [| ve | 0 | 0 | % |



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

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| | | SPDES ID | | | | | | | | | |
|-----------------------|-------------------------|----------|---|---|---|---|---|---|---|---|---|
| Name of MS4/Coalition | Town of North Hempstead | | N | Y | R | 2 | 0 | А | 3 | 1 | 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 Town Pollution Prevention and Good Housekeeping for Municipal Operations program will address operations that collect, store or release sediments, wastes or other potential pollutants.

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

The Town has chosen to evaluate its Clean Sweep Program as an indicator for measuring the overall effectiveness of the Town's compliance with the Pollution Prevention and Good Housekeeping program requirements. The Town continued its Clean Sweep Program, sweeping 12,602 miles of streets in this reporting period. GPS units are installed in sweepers to track activity.

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

| | | | | 1 | |
|------|------|------|------|------|----------|
| samp | les/ | parı | tici | pant | s/events |

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

• Yes O No

(ex.:

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 Town plans to continue the ongoing Clean Sweep Program and evaluate the Program as an indicator for measuring the overall effectiveness of the Town's compliance with the Pollution Prevention and Good Housekeeping program requirements in the next reporting cycle. The Town will continue to follow the BMPs outlined in the Town Best Management Practices for Municipal Facilities and Operations guidance document.