

## **MS4 Annual Report Cover Page**

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

This cover pag	ge must be completed	d by the report	preparer.
Joint reports r	equire only one cov	er page.	

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#### **Choose one:**

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

Fill in SPDES ID in upper right hand corner.

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#### **OR**

## O 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 *each* of the following positions as indicated below:

- 1. Principal Executive Officer, Chief Elected Official or other qualified individual (per GP-0-08-002 Part VI.J).
- 2. Duly Authorized Representative (Information for this contact must only be submitted if a Duly Authorized Representative is signing this form)
- 3. The Local Stormwater Public Contact (required per GP-0-08-002 Part VII.A.2.c & Part VIII.A.2.c).
- 4. The Stormwater Management Program (SWMP) Coordinator (Individual responsible for coordination/implementation of SWMP).
- 5. Report Preparer (Consultants may provide company name in the space provided).

A separate sheet must be submitted for each position listed above unless more than one position is filled by the same individual. If one individual fills multiple roles, provide the contact information once and check all positions that apply to that individual.

If a new Duly Authorized Representative is signing this report, their contact information must be provided and a signature authorization form, signed by the Principal Executive Officer or Chief Elected Official must be attached.

For each contact, select all that apply:

- Principal Executive Officer/Chief Elected Official
- O Duly Authorized Representative
- O Local Stormwater Public Contact
- Stormwater Management Program (SWMP) Coordinator
- O Report Preparer

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

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- Local Stormwater Public Contact
- O Stormwater Management Program (SWMP) Coordinator
- O Report Preparer

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- O Local Stormwater Public Contact
- O Stormwater Management Program (SWMP) Coordinator
- Report Preparer

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

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If Yes	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.																															
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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
Mark		W e i s s
Title (Clearly print title of individual signing report)		
Mayor		
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,  $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 3 \end{vmatrix}$ 

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	On behalf of a coalition How many MS4s are contributed to this report?  Has this MS4/Coalition produced any reports documenting we related to stormwater? If not, answer No and proceed to Min One.  Yes, choose one of the following  Report(s) attached to the annual report  Web Page(s) where report(s) is/are provided below																									
-	Has this MS4/Coalition produced any reports documenting verlated to stormwater? If not, answer No and proceed to Mir One.  Yes, choose one of the following  Report(s) attached to the annual report  Web Page(s) where report(s) is/are provided below																									
- ,, 55 1	related to stormwater? If not, answer No and proceed to Min One.  Yes, choose one of the following  Report(s) attached to the annual report  Web Page(s) where report(s) is/are provided below															be	acc	ess	sed	- n	ot l	on	ne p	age	э.	
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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 Village of Hewlett Harbor	SPDES ID  N Y R 2 0 A 0 6 2
Minimum Control Measure 1. Public Ed	ucation and Outreach
The information in this section is being reported (check one):	
<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition</li> <li>How many MS4s contributed to this report?</li> </ul>	
1. Targeted Public Education and Outreach Best Managem	ent Practices
Check all topics that were included in Education and Outreach d	luring this reporting period:
• Construction Sites	• Pesticide and Fertilizer Application
<ul> <li>General Stormwater Management Information</li> </ul>	Pet Waste Management
<ul> <li>Household Hazardous Waste Disposal</li> </ul>	<ul><li>Recycling</li></ul>
● Illicit Discharge Detection and Elimination	O Riparian Corridor Protection/Restoration
● Infrastructure Maintenance	<ul><li>Trash Management</li></ul>
○ Smart Growth	<ul><li>Vehicle Washing</li></ul>
Storm Drain Marking	<ul><li>Water Conservation</li></ul>
• Green Infrastructure/Better Site Design/Low Impact Development	<ul> <li>Wetland Protection</li> </ul>
Other:	○ None
P o o l s ;         G e e s e	
2. Specific audiences targeted during this reporting period:	
Public Employees Contractors	
<ul><li>Residential</li><li>Developers</li></ul>	
● Businesses ● General Public	
● Restaurants ○ Industries	

Other

• Other:

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Name of MS4/Coalition



## **MS4 Annual Report Form**

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

Village of Hewlett Harbor

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

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

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

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Name of MS4/Coalition Village of Hewlett Harbor	N	Y	R	2	0	А	0	6	2

#### 4. Evaluating Progress Toward Measurable Goals MCM 1

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

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

The Village 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 Village's program will make special note of the discharge of nitrogen and pathogens to Hempstead Bay.

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

The Village has chosen to evaluate the number of kiosks/displays of stormwater information as an indicator for measuring the overall effectiveness of the Village's compliance with the Public Education and Outreach program requirements. There is one kiosk/display of stormwater information in the Village.

C. How many times was this observation measured or evaluated in this reporting	period?
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(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 Village plans to continue evaluating the number of kiosks/displays of stormwater information as an indicator for measuring the overall effectiveness of the Village's compliance with the Public Education and Outreach program requirements in the next reporting cycle. The Village will continue to update the kiosks/displays with stormwater/pollution prevention information periodically throughout the next reporting cycle.



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 Village of Hewlett Harbor				N	Y	R	2	0	А	0	6	2
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The information in this section is being reported (check	one):											
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1. What opportunities were provided for public development, evaluation and improvement of (SWMP) Plan during this reporting period?	f the Storm	wate	r M	anag					ran	1		
O Cleanup Events					# E	ven	ts					
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● Other: T o w n S . T . O . P .	P r o g	gr	a 1	m								
2. Was public notice of availability of this annu Program (SWMP) Plan provided?	al report a	nd St	torn	ıwat	er N	Aar	ıag		ent Ye			No
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• Web Page URL: Enter URL(s) on the following to	wo pages.											

MCM 2 Page 1 of 6

Name of MS4/Coalition Village of Hewlett Harbor



## **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 Village of Hewlett Harbor



## **MS4 Annual Report Form**

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Name of MS4/Coalition Village of Hewlett Harbor



## **MS4 Annual Report Form**

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

3. Where can the public access copies of this annual report, Stormwater Management

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

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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	re	port,	ans	wer	5.b		
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If No, is one planned?					0 1	Yes	•	No
5.b. Was an Annual Report public meeting held for all MS4s co	ntribut	ing	g to tl	nis	repo	rt d	urir	ıg
this reporting period?					0 1	Yes	0	No
If No, is one planned for each?					0 1	Yes	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.					0 1	Yes	•	No



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

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

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Name of MS4/Coalition Village of Hewlett Harbor	N	Y	R	2	0	А	0	6	2

#### 7. Evaluating Progress Toward Measurable Goals MCM 2

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

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

The Village Public Involvement and Participation Program will incorporate stewardship activities that help to reduce pollutants of concern (i.e., the discharge of nitrogen and pathogens to Hempstead Bay) and encourage the general public, residents and businesses to become involved in stormwater management and environmental stewardship activities.

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

The Village has chosen to evaluate the number of people attending community meetings as an indicator for measuring the overall effectiveness of the Village's compliance with the Public Involvement and Participation program requirements. There were 60 attendees involved in public meetings, such as Village Board meetings, in this reporting period.

C. How many times was this observation measured or evaluated in this reporting period	C.	How many	times wa	is this obs	ervation	measured of	r evaluated	in this	reporting	perio	ď
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D. Has your MS4 made progress toward this measurable goal during this reporting period?

$V_{ec}$	$\bigcirc$ No

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

Yes	$\bigcirc$ No
r es	$ \circ$ $\circ$

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

The Village will continue evaluating the number of people attending community meetings as an indicator for measuring the overall effectiveness of the Village's compliance with the Public Involvement and Participation program requirements in the next reporting period. The Village will continue to encourage participation at meetings in the next reporting cycle.



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

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

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

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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 Village Illicit Discharge Detection and Elimination program will focus on identifying, locating, eliminating, reducing and preventing illicit discharges to the Village municipal separate storm sewer system to the maximum extent practicable, including the discharge of nitrogen and pathogens to Hempstead Bay.

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

The Village has chosen to evaluate the number of illicit discharges confirmed as an indicator for measuring the overall effectiveness of the Village's compliance with the Illicit Discharge Detection and Elimination program requirements. There were no illicit discharges detected during this reporting period.

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?

(ex.:

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

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).

The Village will continue following the written procedures in 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 Village illicit discharge local law on a case-by-case basis.



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Nan	me of MS4/Coalition Village of Hewlett Harbor	R	2	0 A	0	6 2
	Minimum Control Measures 4 and 5.					
	<b>Construction Site and Post-Construction Cont</b>	<u>rol</u>				
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	a. Has each MS4 contributing to this report adopted a law, ordinance or of mechanism that provides equivalent protection to the NYS SPDES Gen Stormwater Discharges from Construction Activities?			_	or	○ No
1b	o. Has each Town, City and/or Village contributing to this report documed equivalent to a NYSDEC Sample Local Law for Stormwater Manageme Sediment Control through either an attorney cerfification or using the Analysis Workbook?	ent a	and DE	Eros	ion p	
	If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample 0.09/200	Loca	al L		6	O NT
2.	Does your MS4/Coalition have a SWPPP review procedure in place?			• Ye	es	○ No
3.	How many Construction Stormwater Pollution Prevention Plans (SWP) reviewed in this reporting period?	PPs)	ha	ve be	en	0
4.	Does your MS4/Coalition have a mechanism for receipt and considerati comments related to construction SWPPPs?	on o		ublic ○ N	0	O NT
	If Yes, how many public comments were received during this reporting periods	od?				0
5.	Does your MS4/Coalition provide education and training for contractor SWPPP process?	s at	ou	t the l		l ● 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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Name of MS4/Coalition Village of Hewlett Harbor		N	Y	R	2	0	A	0	6	2

## Minimum Control Measure 4. Construction Site Stormwater Runoff Control

The	e information in this section is being reported (check one):		
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?		
1.	How many construction projects have been authorized for disturbances of one a during this reporting period?	acre or	more 0
2.	How many construction projects disturbing at least one acre were active in you during this reporting period?	r jurisd	liction 0
3.	What percent of active construction sites were inspected during this reporting p	period?	O NT
4.	What percent of active construction sites were inspected more than once?		% ONT %
5.	Do all inspectors working on behalf of the MS4s contributing to this report use	the NY	S
	<b>Construction Stormwater Inspection Manual?</b> • Yes	○ No	$\circ$ NT
6.	Does your MS4/Coalition provide public access to Stormwater Pollution Preven (SWPPPs) of construction projects that are subject to MS4 review and approva	1?	
	• Yes		$\circ$ NT
	If your MS4 is Non-Traditional, are SWPPPs of construction projects made avapublic review?	ailable f ○ Yes	or O No
	If Yes, use the following page to identify location(s) where SWPPPs can be accessed	<b>1</b> .	



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Name	of MS	S4/C	Coal	itio	n	/illa	ige (	of H	ewl	ett l	Harl	or											N	Y	R	2	0	А	0	6	2
6 c	6. con't.:																														
	Submit additional pages as needed.																														
	MS4/Coalition Office																														
• IVI	Depa				1110																										
	V	i	1	1	а	g	е		0	f		Н	е	W	1	е	t	t		Н	a	r	b	0	r						
	Add				_														_												
	4 City	4	9		Р	е	р	р	е	r	i	d	g	е		R	0	а	d			Zip									
		e	w	1	е	t	t		Н	a	r	b	0	r				N	1 X	7		1	1	5	5	7	_				
	Phor	ie																													
	(	5	1	6	)	3	7	4	-	3	8	0	6																		
O Lib																															
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$\circ$ We	Web Page URL(s): Please provide specific address where SWPPPs can be accessed - not home page.																														
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Name of MS4/Coalition Village of Hewlett Harbor		N	Y	R	2	0	А	0	6	2

#### 7. Evaluating Progress Toward Measurable Goals MCM 4

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

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

The Village's Construction Site Stormwater Runoff Control program will provide equivalent protection to the NYSDEC SPDES General Permit for Stormwater Discharges from Construction Activity. This includes reviewing SWPPPs submitted to the Village for projects disturbing an acre or greater of land.

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

The Village has chosen to evaluate the number of SWPPPs reviewed as an indicator for measuring the overall effectiveness of the Village's compliance with the Construction Site Stormwater Runoff Control program requirements. There were no SWPPPs submitted to the Village for review in this reporting period.

C.	How many	times	was this	observation	measured or	r evaluated in	this re	eporting i	period?
-			11000 01110	00001 10000					3 - I - O - I

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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?

9 I	-	-		
	Yes		$\bigcirc$	Nο

(ex.:

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

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

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



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

		SPDES II	)							
Name of MS4/Coalition	Village of Hewlet	t Harbor		N Y R	2 2 0 A 0 6 2					
Minimum  The information in the				on Stormwater	<b>Management</b>					
<ul><li>On behalf of an inc</li><li>On behalf of a coa</li></ul>										
	nany MS4s contr	ributed to this	report?							
1. How many and MS4/Coalition is	• • •			nnagement practice eporting period?	s has your					
		# Inventoried	# Inspections	# Times Maintained						
Alternative Practice	ees			0						
• Filter Systems		0	0	0						
• Infiltration Basins		0	0	0						
Open Channels		0	0	0						
Ponds		0	0	0						
<ul><li>Wetlands</li></ul>		0	0	0						
Other		2 9	Daily	5 8						
2. Do you use an o BMPs, inspecti			abase, spreads	heet) to track pos	t-construction  ○ Yes • No					
3. What types of non-structural practices have been used to implement Low Impact Development/Better Site Design/Green Infrastructure principles?										
<ul><li>Building Codes</li></ul>	O Municipal C	omprehensive P	lans							
Overlay Districts Open Space Preservation Program										
<ul><li>Zoning</li></ul>	● Zoning   ■ Local Law or Ordinance									
O None	• Land Use Re	egulation/Zoning								
O Watershed Plans	Other Compr	rehensive Plan								
Other:										



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

	SP	DES I	D						
Name of MS4/Coalition Village of Hewlett Harbor	N	Y ]	2	0 A	. 0	6	2		
4a. Are the MS4s contributing to this report involved in a regional/w	watershed v	vide <sub>]</sub>	olanı	ning e ○ Y			No		
4b. Does the MS4 have a banking and credit system for stormwater	manageme	nt pr	actic	es?					
				$\circ$ 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?									
and approvar or banking and credit or afternative siting or a stor	mwater m	anag		_	es es		No		
4d. How many stormwater management practices have been implem	nented as p	art o	f this	syste	m ir	thi	is		
reporting period?						0			
5. What percent of municipal officials/MS4 staff responsible for pr	ogram imp	leme	ntati	on at	tend	ed			
	training on Low Impace Development (LID), Better Site Design (BSD) and								
Infrastructure principles in this reporting period?						0	%		



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Name of MS4/Coalition Village of Hewlett Harbor	N	Y	R	2	0	А	0	6	2

#### 6. Evaluating Progress Toward Measurable Goals MCM 5

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

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

The Village 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 Village's municipal separate storm sewer system.

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

The Village has chosen to evaluate the number of post-construction BMPs inventoried as an indicator for measuring the overall effectiveness of the Village's compliance with the Post-Construction Stormwater Management program requirements. The Village has 30 BMPs inventoried on Village properties.

	Harr many	timas	was this	absorvati	on moochino	d an	evaluated ir	thic	wonauting	naviad?
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				1	
samp	les/	'parı	tici	pant	:s/events

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

$V_{ec}$	$\bigcirc$ No

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

Yes	$\bigcirc$ No

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

The Village plans to continue evaluating the number of post-construction stormwater management practices inventoried as an indicator for measuring the overall effectiveness of the Village's compliance with the Post-Construction Stormwater Management program requirements in the next reporting cycle. The Village will add BMPs to the inventory as necessary in the next reporting cycle.



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Name of MS4/Coalition Village of Hewlett Harbor	N	Y	R	2	0	А	0	6	2
Name of MS4/Coalition + mage of Hewiter Hales				_					二

### Minimum Control Measure 6. Stormwater Management for Municipal Operations

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

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

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

		<u> </u>	of toldined within	the past 5
<b>Operation/Activity/Facility</b>	Addressed i	n SWMP?	<u>vears?</u>	
Street Maintenance	• Yes	○ No	○ Yes	No
Bridge Maintenance	• Yes	○ No	○ Yes	<ul><li>No</li></ul>
Winter Road Maintenance	• Yes	○ No	○ Yes	No
Salt Storage	• Yes	○ No	○ Yes	No
Solid Waste Management	• Yes	○ No	○ Yes	No
New Municipal Construction and Land Disturba	nce • Yes	○ No	○ Yes	No
Right of Way Maintenance	O Yes	No	○ Yes	No
Marine Operations		○ No	○ Yes	No
Hydrologic Habitat Modification	○ Yes	● No	○ Yes	No
Parks and Open Space		○ No	○ Yes	No
Municipal Building	_	○ No	○ Yes	<ul><li>No</li></ul>
Stormwater System Maintenance		○ No	○ Yes	<ul><li>No</li></ul>
Vehicle and Fleet Maintenance	• Yes	○ No	○ Yes	No
Other	○ Yes	• No	○ Yes	<ul><li>No</li></ul>



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	SPD	ES ID					
Name of MS4/Coalition Village of Hewlett Harbor	N	YR	2	0 7	0	6	2
2. Provide the following information about municipal operations go	ood ho	ousek	eep	ing p	orog	ran	1s:
<ul><li>Parking Lots Swept (Number of acres X Number of times swept)</li></ul>		# Acr	es		0	•	5
• Streets Swept (Number of miles X Number of times swept)		# Mil	es			8	8
<ul> <li>Catch Basins Inspected and Cleaned Where Necessary</li> </ul>			#			2	3
<ul> <li>Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary</li> </ul>			#			3	0
Phosphorus Applied In Chemical Fertilizer		# Lt	os.				0
Nitrogen Applied In Chemical Fertilizer		# Lt	os.				0
<ul> <li>Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number times applied to the nearest tenth.)</li> </ul>		Acres	S			0].	0
3. How many stormwater management trainings have been provide during this reporting period?	ed to r	nunic	cipa	l em	ploy	ees	2
4. What was the date of the last training?	0 4	/ 0	8	/ 2	2 0	2	2
5. How many municipal employees have been trained in this report	ting po	eriod	?				2
6. What percent of municipal employees in relevant positions and o stormwater management training?	lepart	ment	s re	eceiv	e 5	0	%



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Name of MS4/Coalition	Village of Hewlett Harbor		N	Y	R	2	0	А	0	6	2

#### 7. Evaluating Progress Toward Measurable Goals MCM 6

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

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

The Village Pollution Prevention and Good Housekeeping for Municipal Operations program will address operations that collect, store or release sediments, wastes or other potential pollutants with special consideration for discharges of nitrogen and pathogens to Hempstead Bay.

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

The Village has chosen to evaluate the number of miles of streets swept as an indicator for measuring the overall effectiveness of the Village's compliance with the Pollution Prevention and Good Housekeeping for Municipal Operations program requirements. The Village swept 88 miles of streets and 0.5 acre of parking lots in this reporting cycle.

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 Village plans to continue the ongoing street sweeping schedule during the next reporting cycle. The Village will continue following the BMPs outlined in the NYSDEC Municipal Pollution Prevention and Good Housekeeping Assistance Document as applicable.