MS4 Annual Report Cover Page

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

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

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Choose one:

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

Fill in SPDES ID in upper right hand corner.

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OR

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

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

Name of Coalition

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OR

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

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

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MS4 Annual Report Cover Page

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

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

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

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Name of MS4	Village of New Hempstead		N	Y	R	2	0	A	3	2	4

Each MS4 must submit an MCC form.

Section 1 - MCC Identification Page

Indicate whether this MCC form is being submitted to certify endorsement or acceptance of:

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

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

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

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Section 2 - Contact Information

Important Instructions - Please Read

Contact information must be provided for <u>each</u> of the following positions as indicated below:

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

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

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

For each contact, select all that apply:

- Principal Executive Officer/Chief Elected Official
- Duly Authorized Representative
- 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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- O Report Preparer

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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.

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Title (Clearly print title of individual signing report)											
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The annual report form and any attachments can be sent to the DEC Central Office clicking the Submit Form link below, or by sending it directly to: MS4compliance@dec.ny.gov. All submissions must include the SPDES ID in the title and must be complete before hitting the Submit Form link below:

Submit Form

If unable to submit electronically, hardcopy submissions can be sent to:

Bureau of Water Compliance Division of Water 4th Floor 625 Broadway Albany, New York 12233-3505

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

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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 Village of New Hempstead	N Y R 2 0 A 3 2 4
Minimum Control Measure 1. Public Ed	lucation 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 Managem	ent Practices
Check all topics that were included in Education and Outreach d	luring 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	O Vehicle Washing
Storm Drain Marking	Water Conservation
• Green Infrastructure/Better Site Design/Low Impact Development	 Wetland Protection
Other: Other Other	○ None
2. Specific audiences targeted during this reporting period:	
● Public Employees ● Contractors	
ResidentialDevelopers	
○ Businesses	
○ Restaurants ○ Industries	
• Other: O Agricultural	
Municipall Board membe	rs

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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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 New Hempstead	N	Y	R	2	0	А	3	2	4

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 goal is to implement and maintain access to information regarding current events and information for the residents. The Village has continued to be an active participant in the Rockland County Stormwater Consortium affiliated with Cornell Cooperative Extension. CCE has assisted in distributing and presenting materials and offering educational oppurtunities through the county in numerous events and programs.

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

Keep Rockland Beautiful continues to provide outreach and education services in which the residents have an oppurtunity to actively participate. Cornell Cooperative has taken an active role in disseminating information. During the COVID pandemic, public involvement was limited at the Village Office so direct information was not provided to the general public like previous years. We intend to promote more in the 2022 year along with our introduction of new Village Master Plan.

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

Yes O No

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

● Yes ○ No

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

The Village will continue to explore alternative means of reaching out to the residents to inform them of education information and opportunities. The program offered by the Consortium and Cornell Cooperative will continue to be offered to the public as well as the Village staff. Classes are available to local contractors. The radio show remains active.

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.

Minimum Control Measure 2. Public Involvement/Participation 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. What opportunities were provided for public participation in implementation, development, evaluation and improvement of the Stormwater Management Program (SWMP) Plan during this reporting period? Check all that apply: ○ Cleanup Events #Events #Comments ○ Comments on SWMP Received #Comments ○ Community Hotlines Phone# (<u> </u>									SF	PDES	S ID						
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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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3. Where can the public access copies of this annual report, Stormwater Management

Name of MS4/Coalition Village of New Hempstead

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Leave blank if this report was not posted on the internet.		6	/	1	/	2 0	2 2
4.b. For how many days was/will this report be posted?						3	6 5
If submitting a report for single MS4, answer 5.a If submitting	ng a joir	nt re	eport,	ans	wer	5.b	
5.a. Was an Annual Report public meeting held in this reporti If Yes, what was the date of the meeting?	ng perio	o d? 5	/ 3	1	ı , 🗆	Yes 2 0	○ No 2 2
If No, is one planned?					0	Yes	○ No
5.b. Was an Annual Report public meeting held for all MS4s c	ontribu	tin	g to t	his	repo	rt d	uring
this reporting period?					• `	Yes	○ No
If No, is one planned for each?					0	Yes	○ 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	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.

		SPL)ES	ID						
Name of MS4/Coalition	Village of New Hempstead	N	Y	R	2	0	А	3	2	4

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 goal is to encourage participation and involvement in the community. The Village will continue its association with the Stormwater Consortium and Cornell Cooperative Extension

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

There was attendance and participation in numerous public hearings for all boards of the Village. During this fiscal period the Village has further amended a new Master Plan with clearer intentions for smart growth. This involved many active participants from the Village Residents.

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

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(ex.:	samp	les/	/par	tici,	pant	s/events

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

• Yes O No

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

● Yes ○ No

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

The Village will continue to participate in the Stormwater Consortium which offers diverse educational opportunities to the community. The Village is actively using its email service to reach out to residents with new information and updates for the Village. The Village has also received a Grant from the NYSDEC to continue the stormwater conveyance mapping program.

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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N Y R 2 0 A 3 2 4

Name of MS4/Coalition Village of New Hempstead	N Y R 2 0 A 3 2 4
Minimum Control Measure 3. I	Ilicit Discharge Detection and Elimination
The information in this section is being reported (_
• On behalf of an individual MS4	check one):
On behalf of a coalition	
How many MS4s contributed to the	nis report?
1. Enter the number and approx. percent of	of outfalls mapped: 1 2 3 # 9 9 %
2. How many of these outfalls have been so reporting period (outfall reconnaissance	reened for dry weather discharges during this inventory)?
3.a. What types of generating sites/sewershe reporting period?	ds were targeted for inspection during this
O Auto Recyclers	O Landscaping (Irrigation)
O Building Maintenance	○ Marinas
○ Churches	O Metal Plateing Operations
O Commercial Carwashes	Outdoor Fluid Storage
O Commercial Laundry/Dry Cleaners	O Parking Lot Maintenance
O Construction Vehicle Washouts	○ Printing
○ Cross-Connections	O Residential Carwashing
O Distribution Centers	○ Restaurants
O Food Processing Facilities	O Schools and Universities
○ Garbage Truck Washouts	O Septic Maintenance
O Hospitals	O Swimming Pools
O Improper RV Waste Disposal	O Vehicle Fueling
O Industrial Process Water	O Vehicle Maint./Repair Shops
• Other:	○ None
E n t i r e V i l l a g	e
O Sewersheds:	

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

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Name of MS4/Coalition Village of New Hempstead	N Y R 2 0 A 3 2 4
3.b. What types of illicit discharges have	e been found during this reporting period?
O Broken Lines From Sanitary Sewer	O Industrial Connections
O Cross Connections	○ Inflow/Infiltration
O Failing Septic Systems	O Pump Station Failure
O Floor Drains Connected To Storm Sewers	O Sanitary Sewer Overflows
O Illegal Dumping	O Straight Pipe Sewer Discharges
Other:	● None
4. How many illicit discharges/potentia reporting period?	al illegal connections have been detected during this
5. How many illicit discharges have been	en confirmed during this reporting period?
6. How many illicit discharges/illegal co	onnections have been eliminated during this reporting
period?	
7. Has the storm sewershed mapping b If No, approximately what percent was	
8. Is the above information available in	
Is this information available on the v If Yes, provide URL(s):	web? ○ Yes • No
• , ,	where map(s) can be accessed - not home page.
URL	

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

URL(s) con't.: Please provide specific address of page where map(s) can be accessed - not home page. JRL JRL JRL JRL JRL JRL JRL JR
Please provide specific address of page where map(s) can be accessed - not home page. Compared to the page of t
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Has an IDDE law been adopted for each traditional MS4 and/or have IDDE proced approved for all non-traditional MS4s contributing to this report?
approved for all non-traditional MS4s contributing to this report? ● Y
If Yes, has every traditional MS4 contributing to this report certified that this law is
equivalent to the NYS Model IDDE Law? • Yes • N

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

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	 SPL)ES	ID						
Name of MS4/Coalition Village of New Hempstead	N	Y	R	2	0	А	3	2	4

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 goal is to continue the catch basin repair and cleaning process annually. DPW services are contracted for the Village from the Town of Ramapo. The Village and Town inspected, cleaned and repaired as needed 85 catch basin structures. The Village Engineers office also conducted an inspection of approximately 99% of the outfalls in the Village. We are also in the process of digitizing the storm system into a county wide GIS database.

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

The Town of Ramapo and Village contracted representatives cleaned and repaired 85 catch basins in this fiscal year. The Village Engineers office also continued inspections of the outfalls in the Village as well as begin a Village Wide inspection and recording of the stormwater conveyance system into a GIS database. No illicit discharges were identified during these periods of inspections.

	Harr many	timas	was this	absorvation	bourssoam a	ow ovaluat	tad in t	his reporting	naviad?
C.	now many	umes	was unis	observation	n measureu	or evalua	ieu in i	mis reporting	periou:

			1	8	
samo	les/	'narı	tici	nant	s/events

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

igcup	Y es	\cup	No

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

	Yes	\bigcirc No
•	1 03	\sim 110

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

The Village will continue to maintain the stormwater system and provide inspections throughout the Village. The Village Engineers office will continue to integrate the mapped stormwater conveyance system into the Village GIS system as part of our Round 15 NYSDEC Grant fund as well as a new mapping grant recently allocated to the Village through the NPG program.

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

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		SPL	DES	ID						
Name of MS4/Coalition Village	ge of New Hempstead	N	Y	R	2	0	A	3	2	4

Minimum Control Measures 4 and 5.

	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 regulatory mechanism that provides equivalent protection to the NYS SPDES General Permit for Stormwater Discharges from Construction Activities? • Yes	○ No
1b	o. Has each Town, City and/or Village contributing to this report documented that the law equivalent to a NYSDEC Sample Local Law for Stormwater Management and Erosion a Sediment Control through either an attorney cerfification or using the NYSDEC Gap Analysis Workbook? • Yes • No	
	If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Law. ○ 09/2004 ● 03/2006	○ NT
2.	Does your MS4/Coalition have a SWPPP review procedure in place? • Yes	○ No
3.	How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have been reviewed in this reporting period?	2
4.	Does your MS4/Coalition have a mechanism for receipt and consideration of public comments related to construction SWPPPs?	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 the local SWPPP process? • Yes	l O No

6.	Identify which of the following types of enforcement actions you used during the reporting
	period for construction activities, indicate the number of actions, or note those for which you
	do not have authority:

O Notices of Violation	#			0	O No Authority
O Stop Work Orders	#			0	O No Authority
O Criminal Actions	#			0	O No Authority
○ Termination of Contracts	#			0	O No Authority
O Administrative Fines	#			0	O No Authority
O Civil Penalties	#			0	O No Authority
O Administrative Orders	#			0	O No Authority
O Enforcement Actions or Sanctions	#			0	
Other	#			0	O No Authority

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

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		SPL	<u>JES</u>	ΙD						
Name of MS4/Coalition	Village of New Hempstead	N	Y	R	2	0	А	3	2	4

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 during this reporting period?	acre or	more 2
2.	How many construction projects disturbing at least one acre were active in you during this reporting period?	ır jurisd	liction 3
3.	What percent of active construction sites were inspected during this reporting	period?	
4.	What percent of active construction sites were inspected more than once?	1 0	
5.	Do all inspectors working on behalf of the MS4s contributing to this report use Construction Stormwater Inspection Manual? • Yes		
6.	Does your MS4/Coalition provide public access to Stormwater Pollution Prever (SWPPPs) of construction projects that are subject to MS4 review and approva		ans
	If your MS4 is Non-Traditional, are SWPPPs of construction projects made av public review?		
	If Yes, use the following page to identify location(s) where SWPPPs can be accesse	d.	

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 MS	4/Coa	alitio	on	/illag	ge of	New	Her	npste	ead												N	Y	R	2	0	А	3	2	4
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	Phon	e e																												
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	Addr	ess														ı														
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	City																		7		Zip									
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This report is being submitted for the reporting period ending March 9, 2 0 2 3

If submitting	ng this form as part of a joint repor	t on behalf of a coalitio		•
			SPDES ID	
Name of MS4/Coalition	Village of New Hempstead		N Y R 2 0 A 3	2 4
Use this page to rep	gress Toward Measurable Goo oort on your progress and project tormwater Management Progran	t plans toward achievi	-	Dart
III.C.1. Submit addi	itional pages as needed.	, , , , , , , , , , , , , , , , , , , ,	0 1	
A. Briefly summar	rize the Measurable Goal iden	tified in the SWMPI	P in this reporting per	iod.
	rs all SWPPPs for compliance du ve construction site to assure con		eview process and also	
B. Briefly summar Goal.	rize the observations that indic	cated the overall effe	ectiveness of this Meas	surable
	eers office monitors all constructor each project to assure that co			kly
C. How many time	es was this observation measu	red or evaluated in t	this reporting period?	5 2
			(ex.: samples/par	
D. Has your MS4	made progress toward this me	easurable goal during	g this reporting period • Yes	1? ○ No
E. Is your MS4 on	schedule to meet the deadline	e set forth in the SW	MPP?	
v			• Yes	\bigcirc No
•	rize the stormwater activities ping cycle (including an implem		goals of this MCM du	ring
_	ontinue to monitor each active pron reports from the completed peports.		•	iew
The Village will co	ontinue to monitor each active pron reports from the completed p	roject within the Villa	•	iew

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

				SPDES ID	
Name of MS4/Coalition	Village of New Hemp	ostead		N Y R	2 0 A 3 2 4
<u>Minimum</u>	Control Mea	sure 5. Post	<u>-Constructio</u>	n Stormwater M	anagement
The information in the	is section is bein	g reported (chec	ck one):		
On behalf of an incOn behalf of a coaHow m		ributed to this 1	report?		
1. How many and MS4/Coalition is				magement practices heporting period?	as your
		#	#	# Times	
		Inventoried	Inspections	Maintained	
O Alternative Practic	ees	2	2	2	
O Filter Systems					
O Infiltration Basins		1			
Open Channels					
○ Ponds		2	2		
O Wetlands					
Other					
BMPs, inspecti 3. What types of	ons and maintant	anance? practices have	e been used to	implement Low Im	● Yes ○ No
Development/E	setter Site Desig	gn/Green Inir	astructure prii	ncipies?	
O Building Codes	Municipal C	omprehensive P	lans		
Overlay Districts	Open Space	Preservation Pro	ogram		
Zoning	• Local Law of	r Ordinance			
○ None	Land Use Re	egulation/Zoning	g		
O Watershed Plans	Other Comp	rehensive Plan			
Other:					

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

		21	DE	עו פ					
Nan	ne of MS4/Coalition Village of New Hempstead	N	Y	R	2	0 A	3	2	4
4a.	Are the MS4s contributing to this report involved in a regional/w	atershed	wid	e pl	ann	ing ef ● Y			No
4b.	Does the MS4 have a banking and credit system for stormwater n	nanagem	ent	pra	ctic	es?			
						\circ Y	es		No
4c.	Do the SWMP Plans for each MS4 contributing to this report incland approval of banking and credit of alternative siting of a storm	_					tice	?	No
4d.	How many stormwater management practices have been implement reporting period?	ented as j	art	of t	this				
5.	What percent of municipal officials/MS4 staff responsible for protraining on Low Impace Development (LID), Better Site Design (Infrastructure principles in this reporting period?	_					endo	ed	%

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

Name of MS4/Coalition	Village of New Hempstead	N Y R 2	0 A 3 2 4
6. Evaluating Pro	gress Toward Measurable Goals MCM	5	
identified in your St	oort on your progress and project plans tow tormwater Management Program Plan (SV itional pages as needed.		
A. Briefly summar	rize the Measurable Goal identified in t	he SWMPP in this reporti	ng period.
1 2	t have approved SWPPP's become comple pliance as outlined in the SWPPP docume office and Clerk.	•	
B. Briefly summar	rize the observations that indicated the	overall effectiveness of thi	s Measurable
100% of projects an	re monitored for compliance. There has b	een no deviation of this pra	ctice.
C. How many time	es was this observation measured or eva	aluated in this reporting p	eriod?
D. Has your MSA	made progress toward this measurable		mples/participants/event
D. Has your MIST	made progress toward this measurable		● Yes ○ No
E. Is your MS4 on	schedule to meet the deadline set forth		• War O Ma
<u> </u>	rize the stormwater activities planned to ing cycle (including an implementation	o meet the goals of this MC	● Yes ○ No C M during
The Village will co construction compl	ontinue to monitor the implementation of t etion.	he SWPPP documents throu	ıgh

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.

		SPD	ES	ID						
Name of MS4/Coalition	Village of New Hempstead	N	Y	R	2	0	А	3	2	4

Minimum Control Measure 6. Stormwater Management for Municipal Operations

winning Control vicasure of Stormwater vianagement for viunicipal Operations
The information in this section is being reported (check one):
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?

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

Self-Assessment

Operation/Activity/Facility performed within the past 3 **Operation/Activity/Facility** Addressed in SWMP? Street Maintenance..... 9 Yes ○ No ○ Yes \bigcirc No ● No ○ Yes Bridge Maintenance.... O Yes \bigcirc No ○ No ○ Yes Winter Road Maintenance.... • Yes \bigcirc No Salt Storage.... O Yes ● No ○ Yes \bigcirc No Solid Waste Management..... O Yes ● No ○ Yes \bigcirc No ○ No ○ Yes New Municipal Construction and Land Disturbance.. • Yes \bigcirc No Right of Way Maintenance..... • Yes ○ No ○ Yes \bigcirc No ● No ○ Yes \bigcirc No Marine Operations.... O Yes Hydrologic Habitat Modification..... O Yes ● No ○ Yes \bigcirc No Parks and Open Space.... O Yes ● No ○ Yes \bigcirc No Municipal Building.... O Yes ● No ○ Yes \bigcirc No ○ No ○ Yes \bigcirc No Stormwater System Maintenance..... • Yes \bigcirc No Vehicle and Fleet Maintenance.... O Yes \bigcirc No Other..... O Yes ○ No ○ Yes

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

	SPDI	ES ID					
Name of MS4/Coalition Village of New Hempstead	N	YR	2	0 A	. 3	2	4
2. Provide the following information about municipal operations go	od ho	usek	eepi	ing p	rog	ran	18:
O Parking Lots Swept (Number of acres X Number of times swept)	į	# Acr	es [
• Streets Swept (Number of miles X Number of times swept)		# Mil	es [1	2
Catch Basins Inspected and Cleaned Where Necessary			#			2	2
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 			# [
O Phosphorus Applied In Chemical Fertilizer		# Lb	s. [
O Nitrogen Applied In Chemical Fertilizer		# Lb	s.				
O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number times applied to the nearest tenth.)	of #	Acres				•[
3. How many stormwater management trainings have been provide	d to n	nunic	ipa	l em _j	ploy	ees	
during this reporting period?							0
4. What was the date of the last training?		/		/			
5. How many municipal employees have been trained in this report	ing pe	eriod?	•				0
6. What percent of municipal employees in relevant positions and d stormwater management training?	epart	ment	s re	ceive		0	%

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

If submitting	this form as part of a joint rep	ort on behalt of a coa		olank.
			SPDES ID	
Name of MS4/Coalition V	'illage of New Hempstead		N Y R 2 0	A 3 2 4
0 0	ress Toward Measurable G			
	rt on your progress and project on your progress and project onal pages as needed.			
A. Briefly summariz	ze the Measurable Goal ide	entified in the SWI	MPP in this reporting	g period.
maintenance and clear continually maintained	contract with the Town of Raning. The Village goal is to ed. The Village engineer is mwater conveyance system is	work with the Tow initiating the imple	wn to ensure that the sy	ystem is
B. Briefly summariz	ze the observations that inc	licated the overall	effectiveness of this	Measurable
There have been no comaintenance and clea	complaints this fiscal period aning.	as the system conti	nues to evolve through	1
C. How many times	was this observation meas	ured or evaluated	in this reporting per	iod?
			(ex.: samp	les/participants/ever
D. Has your MS4 m	ade progress toward this n	neasurable goal du		
•	•	S		Yes O No
E. Is your MS4 on s	chedule to meet the deadli	ne set forth in the	SWMPP?	
				Yes O No
•	ze the stormwater activities g cycle (including an imple	-	_	M during
The Village will cont	s to work with the Town to stinue efforts for additional transcription continue its system mapping	aining of the Villag	ge Staff and the Villag	

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

		SPD	ES	ID						
Name of MS4/Coalition	Village of New Hempstead	N	Y	R	2	0	A	3	2	4

Answer -	Check NA	(POC)
_	1	(100)
1,2,3,4,5,6,7a-d,8a,8b,9	10,11,12	Phosphorus
		Phosphorus
		Phosphorus
	-	- Inospiiotus
1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
-	-	-
1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
-	-	-
		Pathogens
		Pathogens
1,4,7a-d,9	2,3,4,5,8a,8b,10,11,12	Pathogens
-	-	- 127
		Pathogens and Nitrogen
		Pathogens and Nitrogen
1,4,7a-d,8a,9	2,3,4,5,86,10,11,12	Pathogens and Nitrogen
1 4 6 70 4 80 0	2 2 5 95 10 11 12	Phosphorus
		Phosphorus
		Phosphorus
1,4,0,7a-0,8a,9	2,3,3,60,10,11,12	1 Hospitorus
1.2.3.4.7a-d.9.10.11.12	5.6.8a.8b	Pathogens
		Pathogens
1,2,3,4,7a-d,9	5,6,8a,8b,10,11,12	Pathogens
	1,6,7a-d,8a,9 1,4,6,7a-d,8a,9 1,4,6,7a-d,8a,9 1,4,6,7a-d,8a,9 1,4,7a-d,9,10,11,12 1,4,7a-d,9,10,11,12 1,4,7a-d,8a,9,10,11,12 1,4,7a-d,8a,9,10,11,12 1,4,7a-d,8a,9 1,4,6,7a-d,8a,9 1,4,6,7a-d,8a,9 1,4,6,7a-d,8a,9 1,4,6,7a-d,8a,9 1,4,6,7a-d,8a,9 1,2,3,4,7a-d,9,10,11,12 1,2,3,4,7a-d,9,10,11,12	1,2,77a-d,8a,8b,9 1,6,7a-d,8a,9 1,6,7a-d,8a,9 2,3,4,5,8b,10,11,12 1,6,7a-d,8a,9 2,3,4,5,8b,10,11,12 1,6,7a-d,8a,9 2,3,4,5,8b,10,11,12 1,4,6,7a-d,8a,9 2,3,5,8b,10,11,12 1,4,6,7a-d,8a,9 2,3,5,8b,10,11,12 1,4,6,7a-d,8a,9 2,3,5,8b,10,11,12 1,4,7a-d,9,10,11,12 2,3,5,6,8a,8b 1,4,7a-d,9,10,11,12 1,4,7a-d,8a,9,10,11,12 1,4,7a-d,8a,9,10,11,12 1,4,7a-d,8a,9,10,11,12 1,4,7a-d,8a,9,10,11,12 1,4,7a-d,8a,9,10,11,12 1,4,6,7a-d,8a,9 2,3,5,8b,10,11,12 1,4,6,7a-d,8a,9 2,3,5,8b,10,11,12 1,4,6,7a-d,8a,9 2,3,5,8b,10,11,12 1,4,6,7a-d,8a,9 2,3,5,8b,10,11,12 1,4,6,7a-d,8a,9 2,3,5,8b,10,11,12 1,4,6,7a-d,8a,9 1,4,6,7a-d,8a,9 1,4,6,7a-d,8a,9 1,2,3,4,7a-d,9,10,11,12 1,2,3,4,7a-d,9,10,11,12 1,2,3,4,7a-d,9,10,11,12 1,2,3,4,7a-d,9,10,11,12 1,2,3,4,7a-d,9,10,11,12 1,2,3,4,7a-d,9,10,11,12 1,2,3,4,7a-d,9,10,11,12 1,2,3,4,7a-d,9,10,11,12 5,6,8a,8b

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

		SPDES ID		
Naı	me of MS4/Coalition Village of New Hempstead	N Y R 2	0 A 3	2 4
3.	Does your MS4/Coalition have a Stormwater Conveyance Sand Maintenance Plan Program?	System (infrastructu ● Yes	ıre) Insp ○ No	ection ○ N/A
4.	Estimate the percentage of on-site wastewater treatment sy and maintained or rehabilitated as necessary in this report		n inspect	ted 0 %
5.	Has your MS4/Coalition developed a program that provide NYSDEC SPDES General Permit for Stormwater Discharg (GP-0-08-001) to reduce pollutants in stormwater runoff fredisturb five thousand square feet or more?	ges from Constructi	on Activi	ities
6.	Has your MS4/Coalition developed a program to address prunoff from new development and redevelopment projects equal to one acre that provides equivalent protection to the Permit for Stormwater Discharges from Construction Actithe New York State Stormwater Design Manual Enhanced Standards?	that disturb greater NYS DEC SPDES vities (GP-0-08-001)	than or General , includi	
7a.	Does your MS4/Coalition have a retrofitting program to rephosphorus/nitrogen/pathogen loading?	educe erosion or ○ Yes	○ No	• N/A
7b	How many projects have been sited in this reporting period	1?		0
7c.	What percent of the projects included in 7b have been com	pleted in this report	ing perio	od?
7d	What percent of projects planned in previous years have b	-		%
8a	Has your MS4/Coalition developed and implemented a turi procedures policy that addresses proper fertilizer application lands?	f management pract		Planned N/A
8b	Has your MS4/Coalition developed and implemented a turprocedures policy that addresses proper disposal of grass of municipally owned lands?	· .		• N/A

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

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Name of MS4/Coalition Village of New Hempstead	N	Y	R	2	0	A (3 2	4	
9. Has your MS4/Coalition developed and implemented a progr	ram of na		-		_			NT / A	
10. Has your MS4/Coalition enacted a local law prohibiting pet	wasta on i	_						N/A and	
prohibiting goose feeding?	waste on			-	-	-		N/A	
11. Does your MS4/Coalition have a pet waste bag program?		С	Υe	es	•]	No	0]	N/A	
12. Does your MS4/Coalition have a program to manage goose populations?		С	Υe	es	•]	No	0]	N/A	