## **MS4 Annual Report Cover Page**

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

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

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#### **Choose one:**

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

Fill in SPDES ID in upper right hand corner.

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#### OR

## O This report is being submitted on behalf of a Single Entity

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

Name of Sin	ngle E	ntity												

#### 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 2

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

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MCC form for period ending March 9,  $2 \mid 0 \mid 2 \mid 2$ 

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Name of MS4	Town of Hastings	N	Y	R	2	0	А	2	6	0

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,  $\begin{vmatrix} 2 & 0 & 2 \end{vmatrix}$ 

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Name of MS4 Town of Hastings	K   /.	2	0	А	2	6	0

#### **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
- 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,  $\begin{vmatrix} 2 & 0 & 2 \end{vmatrix}$ 

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MCC form for period ending March 9,  $\begin{vmatrix} 2 & 0 & 2 \end{vmatrix}$ 

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Watershed Improvement Strategy Best Management Practices required for MS4s in impaired watersheds included in GP-0-08-002 Part IX.

Public education program includes an enhanced focus on the sources, impacts, and strategies for addressing phosphorus in the Onondaga Lake watershed.

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

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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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Send completed form and any attachments to the DEC Central Office at:

MS4 Permit Coordinator Division of Water 4th Floor 625 Broadway Albany, New York 12233-3505

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

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Other

# **MS4 Annual Report Form**

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

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Pesticide and Fertilizer Application
Pet Waste Management
○ Recycling
● Riparian Corridor Protection/Restoration
■ Trash Management
O Vehicle Washing
O Water Conservation
O Wetland Protection
○ None

Name of MS4/Coalition Town of Hastings/CNY Stormwater Coalition

## **MS4 Annual Report Form**

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

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 Hastings/CNY Stormwater Coantion	IN I R	
Jse this page to rep	gress Toward Measurable Goals MCN ort on your progress and project plans to cormwater Management Program Plan (S	ward achieving measura	_
•	tional pages as needed.	77	
A D '- Cl	*	AL COMMIDD ' AL'	
A. Brieffy summar	rize the Measurable Goal identified in	the SWMPP in this re	porung perioa.
_	stormwater website and information lib ral public in the Syracuse Urban Area.	rary for reference and u	se by regulated
B. Briefly summar Goal.	rize the observations that indicated the	overall effectiveness (	of this Measurable
	ed 6,018 views in this reporting period in uggesting that information displayed dired.		
C. How many time	es was this observation measured or ev	aluated in this reporti	
D. Has your MS4 i	made progress toward this Measurabl		x.: samples/participants/e orting neriod?
o. Hus your 141541	made progress toward and measurable	c Gour during time repo	• Yes O No
E. Is your MS4 on	schedule to meet the deadline set fort	h in the SWMPP?	● Yes ○ No
•	rize the stormwater activities planned ing cycle (including an implementation	O	is MCM during
requirements. Non-	e updated and reorganized to reflect new -current information and materials will bool for the general public, municipalities	e deleted. The website	

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

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Jse this page to rep dentified in your St	ormwater Management Program Plan (S	ward achieving mea	_	Part
A. Briefly summan	rize the Measurable Goal identified in	the SWMPP in thi	s reporting per	riod.
section of the daily	Syracuse Post Standard newspaper that it	focuses on stormwa	ter processes,	nain
B. Briefly summar Goal.	rize the observations that indicated the	overall effectiven	ess of this Meas	surable
		•	lard, the insert	
C. How many time	es was this observation measured or ev	aluated in this rep		1 1
D. Has your MS4 1	made progress toward this Measurable	e Goal during this		
E. Is your MS4 on	e pullout was published in April 22nd of 2021. As reported by the Post Standard, the insert ched 144,000 readers in a 7 county CNY distribution area.  How many times was this observation measured or evaluated in this reporting period?  (ex.: samples/parti  Has your MS4 made progress toward this Measurable Goal during this reporting period)			
•	<u>-</u>	•	f this MCM du	ring
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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.

A seasonally themed, electronic newsletter will be developed and distributed quarterly to interested individuals. The newsletter will maintain a focus on primary pollutants of concern in the SUA, stormwater processes, and will offer advice on reducing negative water quality impacts through simple actions. The newsletter will encourage participation in locally sponsored events that support stormwater management and protection efforts.

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

Gardens and Gutters was electronically distributed in 2 times in the reporting period. A distribution averaging 170 individuals is updated to reflect current contacts. The newsletter is promoted at public events, on-line, in other hard copy materials, and through direct promotion with organizations. Feedback indicates that the topics are appropriate for the target audience. Following the release of each edition of new subscriptions requests are received from the general public.

C. How many ti	mes was this of	servation measured	or evaluated in thi	s reporting period?
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				2	
(ex.: samp	les/	part	ici	pant:	s/events)
D. Has your MS4 made progress toward this Measurable Goal during this reporting	peı	rio	1?		
	Ye	S	$\circ$	No	

• Yes O No

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

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

Quarterly distribution of Gardens and Gutters will continue electronically in 2022. Additional efforts will be made to grow the distribution list. The newsletter will also be posted on the CNY stormwater website and made available in PDF format for inclusion on municipal websites, or for reprint and hard copy distribution. The newsletter will be promoted through social media and directly with complimentary stakeholder groups.

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.

CNY RPDB will conduct two training workshops for municipal representatives on topics selected to address current training and informational needs.

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

Training sessions for 2021-2022 were virtual sessions in response to Covid 19. Five online training sessions were held: Post construction SMPs, Stormwater Filtration & Infiltration Practices, Stormwater Ponds/Wetlands, E&SC Practices, SWPPP Preparation/Review. The CNY RPDB also circulated announcements of training opportunities through the Center for Watershed Protection. The Onondaga SWCD conducted 4 Erosion and Sediment Control Classes reaching 53 students.

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?

● Yes ○ 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).

Plans to reschedule an IDDE training are in progress and the 2022 Stormwater Virtual Training series is underway and will continue. CNY Stormwater Coalition members continue to have access to trainings through the Center for Watershed Protection. The Onondaga County Soil and Water Conservation district will continue to offer Erosion and Sediment control courses. Additional training opportunities related to the new general permit for MS4 will be undertaken this year as well.

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

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The information in this section is being reported (chec	ck one):											
<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition</li> <li>How many MS4s contributed to this in</li> </ul>	report?	1										
1. What opportunities were provided for public development, evaluation and improvement (SWMP) Plan during this reporting period?	of the Stormy	vato	er N	lan					ran	n		
<ul><li>Cleanup Events</li></ul>						# Evei	ıts					1
<ul> <li>Comments on SWMP Received</li> </ul>				Ŧ	#C	ommei	nts					0
<ul><li>Community Hotlines</li></ul>	Phone # (	3	1	5	)[	4 3	5	-	3	1	5	7
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Other:												
2. Was public notice of availability of this ann Program (SWMP) Plan provided?	ual report an	d S	tor	mwa	ate	r Ma	nag	•	ent Ye		0	No
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O Newspaper Advertising					# I	Days R	un					
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Other: A n n o u n c e m e n t	a t Pu	b	1	i	С	М	е	е	t	i	n	g

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

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## **MS4 Annual Report Form**

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4.a. If this report was made available on the internet, what da	ite was it	t po	sted	?				
Leave blank if this report was not posted on the internet.	0	6	/ 0	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 submitti	ing a joir	nt re	eport,	ans	wer	5.b		
<b>5.a. Was an Annual Report public meeting held in this report</b> If Yes, what was the date of the meeting?	ing perio	od?	/			Yes		No
If No, is one planned?					0	Yes	•	No
5.b. Was an Annual Report public meeting held for all MS4s of	contribu	ıtin	g to t	his	repo	ort d	uriı	ıg
this reporting period?					0	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,  $2 \mid 0 \mid 2 \mid 3$ 

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Name of MS4/Coalition Town	of Hastings	1	N Y R 2 0 A 2	6 0
7. Evaluating Progress	Toward Measurable Goals N	<b>ЛСМ 2</b>		
1 0 1	n your progress and project plan vater Management Program Plan I pages as needed.		_	Part
A. Briefly summarize the	he Measurable Goal identifie	d in the SWMPP in	this reporting peri	od.
Revised public involvem	ent initiatives based on recent	update to SWMPP.		
		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0.11.24	
Goal.	he observations that indicated	the overall effective	veness of this Measi	ırable 
stakeholder meetings, pla	MPP included potential public anting events, volunteer monito Il be posted to the Town's web	oring and household	hazardous waste cle	anup
C. How many times wa	s this observation measured o	or evaluated in this	reporting period?	
			(ex.: samples/par	1
D. Has your MS4 made	progress toward this measur	able goal during th		_
				○ No
E. Is your MS4 on sche	dule to meet the deadline set	forth in the SWMP	P? ● Yes	○ No
•	he stormwater activities plan vcle (including an implement	<u> </u>		
Additional cleanup even SWMPP review.	ts and continued public involve	ement associated wit	h annual report and	

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

Name of MS4/Coalition Town of Hastings	N Y R 2 0 A 2 6 0
Minimum Control Measure 3. I	llicit Discharge Detection and Elimination
	_
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 the	nis report?
1. Enter the number and approx. percent of	of outfalls mapped: 14# 100%
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
O Cross-Connections	O Residential Carwashing
O Distribution Centers	○ Restaurants
O Food Processing Facilities	O Schools and Universities
O Garbage Truck Washouts	O Septic Maintenance
○ Hospitals	O Swimming Pools
O Improper RV Waste Disposal	O Vehicle Fueling
O Industrial Process Water	O Vehicle Maint./Repair Shops
• Other:	○ None
2 0 % of Regula	t e d 0 u t f a 1 1 s
O Sewersheds:	

This report is being submitted for the reporting period ending March 9,  $2 \ 0 \ 2 \ 2$  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 Hastings			N Y	R	2	0 A	. 2	6 0
3.b. What types of illicit discharges have	been found during t	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 Ove	erflows						
O Illegal Dumping	O Straight Pipe Sewer	Discharge	s					
Other:  4. How many illicit discharges/potentia	None     Iillegal connections l	have been	detec	ted	du	ıring	thi	s
reporting period?						8		0
5. How many illicit discharges have been	en confirmed during	this repo	rting <sub>l</sub>	oeri	od'	?		0
<ul><li>6. How many illicit discharges/illegal coperiod?</li><li>7. Has the storm sewershed mapping be If No, approximately what percent was</li></ul>	een completed in this	reportin	g peri			is re		ting O No
8. Is the above information available in Is this information available on the v If Yes, provide URL(s): Please provide specific address of page	veb?	accessed -	not ho	ome	pa	● Y ○ Y ge.		○ No  • No
URL					1		_	
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This report is being submitted for the reporting period ending March 9,  $\begin{bmatrix} 2 & 0 & 2 \end{bmatrix}$ 

URL(	s) coi	ı't.:																									
Please	e prov	vide	spe	ecifi	c ad	ldre	ess	of	paş	ge v	vhe	ere	ma	p(s	s) c	an	be	acc	ess	ed	- n	ot	hor	ne ]	pag	zе	
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This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 2 \mid 3$ 

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

SPDES ID

Name of MS4/Coalition Town of Hastings	N Y R 2 0 A 2 6 0
12. Evaluating Progress Toward Measurable Goals MCM 3	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWMI III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
Number of outfalls inspected and dry weather flows evaluated.	
B. Briefly summarize the observations that indicated the over Goal.	call effectiveness of this Measurable
Approximately 20% of mapped stormwater outfalls were inspect illicit discharges were noted.	ed in November 2021. No potential
C. How many times was this observation measured or evaluation	ted in this reporting period?
D. Has your MS4 made progress toward this measurable goal	(ex.: samples/participants/events, l during this reporting period?
	● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in t	he SWMPP? ● Yes ○ No
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	eet the goals of this MCM during
IDDE inspections will continue in accordanace with the permit ti	me frames.

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

			SPDES ID	
Name of MS4/Coalition	Town of Hastings		N Y R 2 0	A 2 6 0
12. Evaluating Pro	ogress Toward Measu	rable Goals MCM 3		
identified in your St		nt Program Plan (SWM	achieving measurable go PP), including requireme	
A. Briefly summar	rize the Measurable (	Goal identified in the S	SWMPP in this reportin	g period.
Staff IDDE Trainin	ıg			
D. D. I. G.				
Goal.	rize the observations	that indicated the over	rall effectiveness of this	Measurable
9 staff were trained	l in IDDE in 2021.			
				• 10
C. How many time	es was this observation	on measured or evalua	ted in this reporting pe	riod?
			(ex.: samp	oles/participants/events
D. Has your MS4	made progress towar	d this measurable goa	l during this reporting	-
E Is your MS4 on	sahadula ta maat the	a doodling sat fauth in t		Yes O No
E. 18 your W154 on	i schedule to meet the	e deadline set forth in t		Yes O No
•		nctivities planned to mo an implementation sch	eet the goals of this MC edule).	M during
Continue to evalua the new MS4 Perm	C 11	tunities, and update staf	f on new IDDE requirem	ents once

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

Name of MS4/Coalition Town of Hastings	SPDES ID           N         Y         R         2         0         A         2         6         0
12. Evaluating Progress Toward Measurable Goals MCM 3	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWMIII.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
Evaluate Town of Hastings MS4 areas for potential new outfalls inventory.	or outfalls requiring removal from
B. Briefly summarize the observations that indicated the over Goal.	call effectiveness of this Measurable
A field reconnaissance of the Town of Hastings MS4 area during unmapped outfalls and any outfalls not meeting permit eligibility Hastings jurisdiction. A total of 39 potentially new outfalls were identified as potentially being removed from the Town's inventor will be finalized prior to 2022 outfall inspections.	criteria or not under Town of identified, and 11 outfalls were
C. How many times was this observation measured or evaluate	ted in this reporting period?
•	(ex.: samples/participants/events.
D. Has your MS4 made progress toward this measurable goal	
E. Is your MS4 on schedule to meet the deadline set forth in t	● Yes ○ No he SWMPP?
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	0
Continue to evaluate outfall inventory every few years or more, a	as needed.

**SWPPP** process?

# **MS4 Annual Report Form**

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

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 Town of Hastings		N	YR	2	0 A	2	6 0	)
Minimum Control Measures 4 Construction Site and Post-Construc		_	<u>trol</u>					
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         How many MS4s contributed to this report?         1     </li> </ul>								
1a. Has each MS4 contributing to this report adopted a law, ord mechanism that provides equivalent protection to the NYS S				•	_	•		
Stormwater Discharges from Construction Activities?	JI DES	GC.	iici ai	I CI	• Y		$\circ$ N	0
1b. Has each Town, City and/or Village contributing to this rep equivalent to a NYSDEC Sample Local Law for Stormwater Sediment Control through either an attorney cerfification of Analysis Workbook?	r Mana	gen	nent a	ind DE	Eros	ion p		
If Yes, Towns, Cities and Villages provide date of equivalent N	IYS San	nple	e Loca	ıl La	aw.			
	$\circ$ 0	)9/2	004	• (	03/200	)6	$\circ$ N	T
2. Does your MS4/Coalition have a SWPPP review procedure	in plac	e?			• Y	es	$\circ$ N	ĺο
3. How many Construction Stormwater Pollution Prevention I reviewed in this reporting period?	Plans (S	SWI	PPPs)	ha	ve be	en	2	2
4. Does your MS4/Coalition have a mechanism for receipt and comments related to construction SWPPPs?	consid	era	tion o	-	ublic O N	Го	O N	Т
If Yes, how many public comments were received during this re	eporting	g pei	riod?				1	-
5. Does your MS4/Coalition provide education and training fo	r contr	acto	ors ah	กม	the l	oca	1	

● Yes ○ 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:

<ul><li>Notices of Violation</li></ul>	#		2	O No Authority
• Stop Work Orders	#		1	O No Authority
<ul><li>Criminal Actions</li></ul>	#		0	O No Authority
<ul><li>Termination of Contracts</li></ul>	#		0	O No Authority
<ul><li>Administrative Fines</li></ul>	#		0	O No Authority
• Civil Penalties	#		0	O No Authority
• Administrative Orders	#		0	O No Authority
• Enforcement Actions or Sanctions	#		0	
Other	#			O No Authority

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

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

SPDES ID

Naı	me of MS4/Coalition Town of Hastings N Y R 2	0 A	2	6 0
	Minimum Control Measure 4. Construction Site Stormwater Runo	ff C	<u>ont</u>	rol
Th	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 aduring this reporting period?	acre o	or n	anore 3
2.	How many construction projects disturbing at least one acre were active in you during this reporting period?	ır juri	isdi	ction 9
3.	What percent of active construction sites were inspected during this reporting p	period	d?	○ NT ○ N <sub>%</sub>
4.	What percent of active construction sites were inspected more than once?	1	0	○ NT  ○ N7
5.	Do all inspectors working on behalf of the MS4s contributing to this report use Construction Stormwater Inspection Manual?  • Yes	the N		
6.	Does your MS4/Coalition provide public access to Stormwater Pollution Preven (SWPPPs) of construction projects that are subject to MS4 review and approva • Yes	ıl?		ns
	If your MS4 is Non-Traditional, are SWPPPs of construction projects made avapublic review?	ailabl ● Ye		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, 2 0 2 2

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

Name	of M	[S4/	Coa	litio	on	Γown	of I	Iastii	ngs														N	Y	R	2	0	А	2	6	0
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• MS					ffic	ce																									
	Dep												ے						_	T											
	T	0	W	n		С	0	d	е		Ε	n	f	0	r	С	е	m	е	n	t										L
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	City								11		u											Zip									
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This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 2 \end{vmatrix}$ 

SPDES ID	
Name of MS4/Coalition Town of Hastings N Y R 2 0 A 2 6	0
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.	
Number of active construction sites inspected.	
D. Dwiefly symmowize the charged that indicated the according to the Atlanta of t	
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurab Goal.	ne
Nine construction sites under the Town's jurisdiction have active permits. Seven of the sites had active disturbance during the 2020-2021 reporting year, including Route 11/Fuller Road Water District, Pine View Estates, Water Tower Landing, Hildreth Fill Site, Precision Solar Site, and the Wilson Road Police Station. These sites have been inspected and will continue to be inspected during the next reporting period.	
C. How many times was this observation measured or evaluated in this reporting period?	
	9
(ex.: samples/particip  D. Has your MS4 made progress toward this measurable goal during this reporting period?	ants/events,
● Yes	No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?	_
● Yes ○ N F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during	
the next reporting cycle (including an implementation schedule).	
Active construction sites will continue to be inspected during the next reporting period. The Town has retained a consultant to assist with routine active construction site inspections.	

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

Name of MS4/Coalitior	Town of Hastings			NY	R 2 0 A 2	6 0
i value of 14154/ Coaffilor	<u>+</u>					
Minimum	Control Mea	asure 5. Post	t-Constructio	on Stormwate	er Managemer	<u>nt</u>
The information in th	nis section is bei	ng reported (che	eck one):			
<ul><li>On behalf of an inc</li><li>On behalf of a coa</li></ul>						
	nany MS4s cont	tributed to this	report?			
1. How many and	what type of po	st-construction	stormwater ma	nagement pract	ices has vour	
MS4/Coalition i						
		# Inventoried	# Inspections	# Times Maintained		
Alternative Practice	ces					
○ Filter Systems	, 50					
○ Infiltration Basins						
Open Channels						
• Ponds		3				
○ Wetlands						
Other						
2. Do you use an BMPs, inspecti		` U	abase, spreads	heet) to track p		ı O No
3. What types of			za haan usad ta	implement Lo		O NC
Development/E		-		-	w impact	
■ Building Codes	O Municipal (	Comprehensive I	Plans			
Overlay Districts	Open Space	Preservation Pr	ogram			
<ul><li>Zoning</li></ul>	O Local Law o	or Ordinance				
○ None	O Land Use R	Regulation/Zonin	g			
○ Watershed Plans	Other Comp	orehensive Plan				
Other:	•					

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

		j	SPI	JES.	ע						
Naı	me of MS4/Coalition Town of Hastings		N	Y	3	2	0 2	A 2	2 6	5 (	)
4a	. Are the MS4s contributing to this report involved in a regional/v	watershe	d w	vide	pla	nn	_		rt?	• N	lo
4b	. Does the MS4 have a banking and credit system for stormwater	manager	nei	nt pi	ac	tico		Yes		D N	Jο
4c	. Do the SWMP Plans for each MS4 contributing to this report in	_					valu	atio	n	91	•••
	and approval of banking and credit of alternative siting of a stor	rmwater	Ш	ınag	em	en	_		e:	D N	lo
4d	. How many stormwater management practices have been implem	nented as	s pa	art o	f tl	his	syst	em i	in tl	his	
	reporting period?								2		
5.	What percent of municipal officials/MS4 staff responsible for pr training on Low Impace Development (LID), Better Site Design	_	_					ten	ded	l	
	Infrastructure principles in this reporting period?	(2~2) <b></b>				0	 [		0		%

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

			SPDES ID	
Name of MS4/Coalition Tov	vn of Hastings		N Y R 2 0 A 2	6 0
6. Evaluating Progre	ss Toward Measurable Goals	MCM 5		
	on your progress and project pl nwater Management Program P nal pages as needed.			Part
A. Briefly summarize	the Measurable Goal identifi	ed in the SWMPP	in this reporting per	iod.
Number of permanent	stormwater management practi-	ces inspected.		
B. Briefly summarize Goal.	the observations that indicat	ed the overall effec	tiveness of this Meas	urable
100% of the permanen	t stormwater management pract	tices were inspected	during the reporting	year.
C. Harry many times as	was <b>thi</b> s absorred on massy and	on ovolvodod in 4h		
C. How many times w	vas this observation measured	or evaluated in th	is reporting period:	
			(ex.: samples/par	
D. Has your MS4 mad	de progress toward this measi	ırable goal during		
				○ No
E. Is your MS4 on scl	hedule to meet the deadline se	t forth in the SWM		O N.
E Duiofly gummaniza	the stormwater activities pla	and to most the a	• Yes	○ No
· ·	the stormwater activities place cycle (including an implemen		Jais of this MCM du	ring
1 *	d maintenance activities will concomplete post-construction sto		<b>.</b>	as

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

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	SPDES ID	
Name of MS4/Coalition Town of Hastings	N Y R 2 0 A 2 6	0

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

1

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

		periorine	w 111011111	the past o
<b>Operation/Activity/Facility</b>	Addressed i	n SWMP?	<u>years?</u>	·
Street Maintenance	• Yes	○ No	Yes	$\bigcirc$ No
Bridge Maintenance	• Yes	○ No	Yes	$\bigcirc$ 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	O Yes	No
Hydrologic Habitat Modification		○ No	• Yes	$\bigcirc$ No
Parks and Open Space	• Yes	○ No	Yes	$\bigcirc$ No
Municipal Building	_	○ No	<ul><li>Yes</li></ul>	$\bigcirc$ 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,  $2 \mid 0 \mid 2$ 

	SPDES I	)			
Name of MS4/Coalition Town of Hastings	NY	2 0	A 2	6	0
2. Provide the following information about municipal operat	ions good house	keeping	prog	ram	18:
• Parking Lots Swept (Number of acres X Number of times swep	# A	eres			1
• Streets Swept (Number of miles X Number of times swept)	# M	iles		6	0
• Catch Basins Inspected and Cleaned Where Necessary		#		1	2
<ul> <li>Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary</li> </ul>		#			2
Phosphorus Applied In Chemical Fertilizer	# I	bs.			0
Nitrogen Applied In Chemical Fertilizer	# I	bs.			0
<ul> <li>Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X N times applied to the nearest tenth.)</li> </ul>	# Acr Jumber of	es	0 (	) <b>.</b> [	
3. How many stormwater management trainings have been put during this reporting period?	provided to mun	icipal er	nploy	ees	0
4. What was the date of the last training?	0 2 / 2	9/	2 0	2	1
5. How many municipal employees have been trained in this	reporting period	1?			0
6. What percent of municipal employees in relevant positions stormwater management training?	s and departmer	its recei	ve	0	%

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

Г			SPDES ID	
Name of MS4/Coalition	Town of Hastings		N Y R 2 0 A 2 6 0	
7. Evaluating Prog	gress Toward Measurable Goa	als MCM 6		
identified in your St	ort on your progress and project ormwater Management Program tional pages as needed.			
A. Briefly summar	rize the Measurable Goal ident	tified in the SWMPI	P in this reporting period.	
Sweeping conducted	d on municipal roads and parkir	ng lots.		
B. Briefly summar Goal.	ize the observations that indic	rated the overall effe	ectiveness of this Measurable	
1 *	d parking lots were swept during	g the reporting period	l. 60 miles of road is swept	
on an annual basis.				
C How many time	es was this observation measur	end or avaluated in t	his reporting period?	
C. How many time	s was this observation measur	eu or evaluateu in t	ins reporting period:	
			(ex.: samples/participants/e	events
D. Has your MS4 r	made progress toward this me	asurable goal durin		
			● Yes ○ No	
E. Is your MS4 on	schedule to meet the deadline	set forth in the SW		
F Briofly summar	rize the stormwater activities p	January to most the	● Yes ○ No	
•	ng cycle (including an implem	•	goals of this MCM during	
Continue sweeping	of 100% of municipal parking l	ots and roads.		
·				

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

ı			SPDES ID	
Name of MS4/Coalition	Town of Hastings		N Y R 2 0 A 2	6 0
7. Evaluating Pro	gress Toward Measurable (	Goals MCM 6		
identified in your St	oort on your progress and proj tormwater Management Prog itional pages as needed.	-	_	Part
A. Briefly summar	rize the Measurable Goal id	lentified in the SWMI	PP in this reporting per	riod.
Review of Municip	oal Stormwater Management	Plan/Self-Assessment.		
B. Briefly summar Goal.	rize the observations that in	dicated the overall ef	fectiveness of this Meas	surable
		1	<u> </u>	
1 *	e to the Town's SWMP included ally, initial steps were made:			
C. How many time	es was this observation mea	sured or evaluated in	this reporting period?	
,				1
D II MCA	1 1 11:			rticipants/events
D. Has your MS4	made progress toward this	measurable goal duri	ng this reporting period • Yes	d? ○ No
E. Is your MS4 on	schedule to meet the deadl	ine set forth in the SV	VMPP?	
·			• Yes	$\bigcirc$ No
· ·	rize the stormwater activition ing cycle (including an impl	-	O	ring
Additional self-asse	essment of municipal operation	ons planned for the nex	at reporting period.	

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

		SPDES ID
Name of MS4/Coalition	Town of Hastings	N Y R 2 0 A 2 6 0
7. Evaluating Pro	ogress Toward Measurable Goals MCM 6	
identified in your St	port on your progress and project plans toward tormwater Management Program Plan (SWM itional pages as needed.	e e
A. Briefly summar	rize the Measurable Goal identified in the	SWMPP in this reporting period.
Good housekeeping	g training for municipal staff.	
B. Briefly summar Goal.	rize the observations that indicated the ove	erall effectiveness of this Measurable
	Staff were trained in MS4 pollution prevention to this reporting period.	ion and good housekeeping practices
C. How many time	es was this observation measured or evalua	
		(ex.: samples/participants/event.
D. Has your MS4	made progress toward this measurable goa	al during this reporting period?
E. Is your MS4 on	schedule to meet the deadline set forth in	● Yes ○ No the SWMPP?
·		● Yes ○ No
v	rize the stormwater activities planned to m ing cycle (including an implementation sch	8
Additional self-assonew MS4 Permit is	essment of municipal operations planned for s issued.	the next reporting period once the

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		SPI	DES	ID						
Name of MS4/Coalition	Town of Hastings	Ν	Y	R	2	0	А	2	6	0

MS4 Description	Augus	Cheek NA	(BOC)		
MS4 Description NYC EOH Watershed	Answer	Check NA	(POC)		
Traditional Land Use	1,2,3,4,5,6,7a-d,8a,8b,9	10,11,12	Phosphorus		
Traditional Non-Land Use	1,2,3,4,7a-d,8a,8b,9	5,10,11,12	Phosphorus		
Non-Traditional	1,2,77a-d,8a,8b,9	3,4,5,10,11,12	Phosphorus		
Onondaga Lake Watershed	-	-	-		
Traditional Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus		
Traditional Non-Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus		
Non-Traditional	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus		
Greenwood Lake Watershed	-	-	-		
Traditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus		
Traditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus		
Non-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus		
Oyster Bay Traditional Land Use	- 1 4 7 - 10 10 11 12	2,3,5,6,8a,8b	Path a same		
Traditional Non-Land Use	1,4,7a-d,9,10,11,12 1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens		
Non-Traditional	1,4,7a-d,9	2,3,4,5,8a,8b,10,11,12	Pathogens Pathogens		
Peconic Estuary	-	-	- unogens		
Traditional Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen		
Traditional Non-Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen		
Non-Traditional	1,4,7a-d,8a,9	2,3,4,5,8b,10,11,12	Pathogens and Nitrogen		
Oscawana Lake Watershed	-	-	-		
Traditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus		
Traditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus		
Non-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus		
LI 27 Embayments	-	-			
Traditional Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens		
Traditional Non-Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens		
Non-Traditional  Does your MS4/Coaliti phosphorus/nitrogen/p			Pathogens  mpacts of  ● Yes ○ No ○		

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						SPDES ID		
Naı	me of MS4/Coalition	Town of Hastings				N Y R 2	0 A 2	2 6 0
3.	Does your MS4 and Maintenan			ter Conveyanc	e System (	infrastructu ○ Yes	re) Insp ○ No	ection N/A
4.	Estimate the pe	_			•		n inspec	eted %
5.	Has your MS4/NYSDEC SPDI (GP-0-08-001) t disturb five tho	ES General Pe to reduce pollu	rmit for Stor Itants in stori	mwater Discha nwater runoff	arges from	Construction	on Activ	ities
6.	Has your MS4/crunoff from new equal to one acr Permit for Stor the New York S Standards?	w developmen re that provide mwater Disch	t and redevel es equivalent arges from C	opment projec protection to t onstruction Ac	ts that dis the NYS D ctivities (G	turb greater EC SPDES (P-0-08-001)	than or General , includi	•
7a	. Does your MS4 phosphorus/nit			ng program to	reduce ero	osion or ○ Yes	○ No	• N/A
7b	.How many proj	jects have beer	n sited in this	reporting per	iod?			
7c.	. What percent o	f the projects	included in 7	b have been co	ompleted in	n this report	ing peri	od?
7d	.What percent o	f projects plar	nned in previ	ous years have	been com	-		%
						○ No	Projects	Planned
8a	.Has your MS4/0 procedures poli lands?		-			-	wned	• N/A
8b	.Has your MS4/0 procedures poli municipally ow	cy that addres	-	-		-		● N/A

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Name of MS4/Coalition Town of Hastings	N Y R 2	0 A 2	6 0
9. Has your MS4/Coalition developed and implemented a program	-	_	-
10. Has your MS4/Coalition enacted a local law prohibiting pet wast	- 100	- 1,0	● N/A rties and
prohibiting goose feeding?			• N/A
11. Does your MS4/Coalition have a pet waste bag program?	○ Yes	○ No	• N/A
12. Does your MS4/Coalition have a program to manage goose populations?	○ Yes	○ No	• N/A