

## MCC form for period ending March 9, 2022

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

Name of MS4

[illegible]

☐ This report is being submitted on behalf of a **Single Entity**

Name of Single Entity

[illegible]

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

Name of Coalition

[illegible]

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**MS4 Annual Report Cover Page**MCC form for period ending March 9, 

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

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## MCC form for period ending March 9, 2022

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Section 1 - MCC Identification Page

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

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

If Joint Report, enter coalition name:

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

● Principal Executive Officer/Chief Elected Official

☐ Duly Authorized Representative

☐ Local Stormwater Public Contact

☐ Stormwater Management Program (SWMP) Coordinator

☐ Report Preparer

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**MS4 Municipal Compliance Certification(MCC) Form**

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

Name of MS4 Village of East Hills

SPDES ID

N Y R 2 0 A 0 0 1

**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).
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For each contact, select all that apply:

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

First Name

N a n c y

MI

M

Last Name

F u t e r a n

Title

D e p u t y V i l l a g e C l e r k

Address

2 0 9 H a r b o r H i l l R o a d

City

E a s t H i l l s

State

N Y

Zip

1 1 5 7 6 -

eMail

n f u t e r a n @ v i l l a g e o f e a s t h i l l s . o r g

Phone

( 5 1 6 ) 6 2 1 - 5 6 0 0

County

N a s s a u

**MS4 Municipal Compliance Certification(MCC) Form**MCC form for period ending March 9, 

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Name of MS4 

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- ☐ Duly Authorized Representative
- ☐ Local Stormwater Public Contact
- ☒ Stormwater Management Program (SWMP) Coordinator
- ☐ Report Preparer

First Name

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MI

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Last Name

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Title

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City

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State

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**MS4 Municipal Compliance Certification(MCC) Form**MCC form for period ending March 9, 

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Name of MS4 

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

First Name

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Last Name

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Title

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City

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State

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County

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**MS4 Municipal Compliance Certification (MCC) Form**

MCC form for period ending March 9, 2022

Name of MS4 Village of East Hills

SPDES ID

N Y R 2 0 A 0 0 1

**Section 3 - Partner Information**

Did your MS4 work with partners/coalition to complete some or all permit requirements during this reporting period? ☒ Yes ☐ No

If Yes, complete information below.

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

If No, proceed to Section 4 - Certification Statement.

Partner/Coalition Name

N a s s a u C o u n t y S t o r m w a t e r

Partner/Coalition Name (con't.)

C o a l i t i o n

SPDES Partner ID - If applicable

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Address

1 1 9 4 P r o s p e c t A v e n u e

City

W e s t b u r y

State

N Y

Zip

1 1 5 9 0 - 2 7 2 3

eMail

s t o r m w a t e r 2 @ n a s s a u c o u n t y n y . g o v

Phone

( 5 1 6 ) 5 7 1 - 7 5 0 8

Legally Binding Agreement in accordance  
with GP-0-08-002 Part IV.G?

☐ Yes ☒ No

What tasks/responsibilities are shared with this partner (e.g. MMI School Programs or Multiple Tasks)?

☒ MM1 M u l t i p l e T a s k s

☒ MM2 M u l t i p l e T a s k s

☒ MM3 M u l t i p l e T a s k s

☐ MM4

☐ MM5

☒ MM6 M u l t i p l e T a s k s

Additional tasks/responsibilities

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



**MS4 Municipal Compliance Certification (MCC) Form**

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

Name of MS4 Village of East Hills

SPDES ID

N Y R 2 0 A 0 0 1

**Section 3 - Partner Information**

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

☒ Yes ☐ No

If Yes, complete information below.

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If No, proceed to Section 4 - Certification Statement.

Partner/Coalition Name

T o w n o f N o r t h H e m p s t e a d W Q I P

Partner/Coalition Name (con't.)

P r o j e c t

SPDES Partner ID - If applicable

M U L T I P L E

Address

2 2 0 P l a n d o m e R o a d

City

M a n h a s s e t

State

N Y

Zip

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eMail

Phone

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Legally Binding Agreement in accordance  
with GP-0-08-002 Part IV.G.?

☐ Yes ☒ No

What tasks/responsibilities are shared with this partner (e.g. MMI School Programs or Multiple Tasks)?

☐ MM1

☐ MM2

☒ MM3 O u t f a l l M a p p i n g

☐ MM4

☐ MM5

☐ MM6

Additional tasks/responsibilities

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

MCC form for period ending March 9,	2	0	2	2
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☒ Yes      ☐ No

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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Legally Binding Agreement in accordance  
with GP-0-08-002 Part IV.G?    ☐ Yes    ☒ No

● MM1 S . T . O . P . P r o g r a m

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

## MCC form for period ending March 9, 2022

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"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."

First Name

MI

Last Name

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Title (Clearly print title of individual signing report)

[illegible]

Signature

Date \_\_\_\_\_

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Albany, New York 12233-3505

This report is being submitted for the reporting period ending March 9, 2022

SPDES ID

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How many MS4s are contributed to this report?

☐ Yes ☒ No

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

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This report is being submitted for the reporting period ending March 9, 2022

Name of MS4/Coalition	Village of East Hills
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N	Y	R	2	0	A	0	0	1
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The information in this section is being reported (check one):

- How many MS4s contributed to this report?

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

- ☒ Construction Sites
  - ☒ General Stormwater Management Information
  - ☒ Household Hazardous Waste Disposal
  - ☒ Illicit Discharge Detection and Elimination
  - ☒ Infrastructure Maintenance
  - ☒ Smart Growth
  - ☒ Storm Drain Marking
  - ☒ Green Infrastructure/Better Site Design/Low Impact Development
  - ☒ Other:
  - ☒ Pesticide and Fertilizer Application
  - ☒ Pet Waste Management
  - ☒ Recycling
  - ☐ Riparian Corridor Protection/Restoration
  - ☒ Trash Management
  - ☒ Vehicle Washing
  - ☒ Water Conservation
  - ☐ Wetland Protection
  - ☐ None

[illegible]

Other

☒ Public Employees    ☒ Contractors  
☒ Residential        ☒ Developers  
☒ Businesses           ☒ General Public  
☒ Restaurants        ☐ Industries  
☒ Other:                ☐ Agricultural

L a n d s c a p e r s ;   S t u d e n t s ;   H o m e o w n e r s

Other

This report is being submitted for the reporting period ending March 9, 2022

SPDES ID

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# Mailings				1
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# In List	2	2	8	0
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# Days Run					
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# Attendees	5	3	0
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[illegible]

# Days Run					
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Total # Distributed					
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URL

www.villageofeasthills.org/infor

[illegible][illegible]

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www.villageofeasthills.org/infor

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**MS4 Annual Report Form**

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

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

Name of MS4/Coalition 

Village of East Hills
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SPDES ID

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**MS4 Annual Report Form**

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

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

Name of MS4/Coalition 

Village of East Hills
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SPDES ID

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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 (SWMP), including requirements in Part III.C.1. Submit additional pages as needed.

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

The Village's Public Education and Outreach program will be tailored to describe topics related to the impacts of stormwater discharges on local waterbodies, pollutants of concern and their sources (e.g., pathogens to the Hempstead Harbor watershed), and the steps that can be taken to reduce pollutants in stormwater runoff and non-stormwater discharges.

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

The Village evaluates the annual number of direct mailings as an indicator for measuring the overall effectiveness of the Village's compliance with this program's requirements. The Village sent out one mailing in this reporting period.

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

			1
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(ex.: samples/participants/events)

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

☒ Yes ☐ No

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

☒ 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 annual number of direct mailings to residents 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 conduct direct mailings related to stormwater and/or pollution prevention as necessary throughout the year.





This report is being submitted for the reporting period ending March 9, 2022

Name of MS4/Coalition	Village of East Hills
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Please provide specific address(es) where notice(s) can be accessed - not home page.

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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

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

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This report is being submitted for the reporting period ending March 9, 2022

SPDES ID

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☐ MS4/Coalition Office
 ☐ Annual Report
 ☐ SWMP Plan
 ☐ Comments

[illegible][illegible]

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☐ Library ☐ Annual Report ☐ SWMP Plan ☐ Comments

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☐ Other ☐ Annual Report ☐ SWMP Plan ☐ Comments

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☒ Web Page URL: ☒ Annual Report ☐ SWMP Plan ☐ Comments

[illegible][illegible][illegible]

 eMail  Comments

s t o r m w a t e r @ v i l l a g e o f e a s t h i l l s . o

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**MS4 Annual Report Form**

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

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

Name of MS4/Coalition

Village of East Hills

SPDES ID

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**4.a. If this report was made available on the internet, what date was it posted?**

Leave blank if this report was not posted on the internet.

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**4.b. For how many days was/will this report be posted?**

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If submitting a report for single MS4, answer 5.a.. If submitting a joint report, answer 5.b..

**5.a. Was an Annual Report public meeting held in this reporting period?**

☐ Yes ☒ No

If Yes, what was the date of the meeting?

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If No, is one planned?

☐ Yes ☒ No

**5.b. Was an Annual Report public meeting held for all MS4s contributing to this report during this reporting period?**

☐ Yes ☐ No

If No, is one planned for each?

☐ Yes ☐ No

**6. Were comments received during this reporting period?**

☐ Yes ☒ No

If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.

**MS4 Annual Report Form**

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

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

Name of MS4/Coalition 

Village of East Hills
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SPDES ID

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

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

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

The Village's Public Involvement and Participation program will incorporate stewardship activities that help to reduce pollutants of concern (e.g., pathogens to the Hempstead Harbor watershed) and encourage the general public, residents and businesses to become involved in stormwater management and environmental stewardship events.

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

The Village has chosen to evaluate the number of environmental events held as an indicator for measuring the overall effectiveness of the Village's compliance with the Public Involvement and Participation program requirements. There were no environmental events hosted by the Village in this reporting period due to the impact of Covid-19.

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

			1
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(ex.: samples/participants/events)

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

☒ Yes ☐ No

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

☒ Yes ☐ No

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

The Village plans to continue evaluating the number of environmental events 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 cycle. The Village will support programs and events related to stormwater management and environmental stewardship periodically in the next reporting cycle.

This report is being submitted for the reporting period ending March 9, 2022

Name of MS4/Coalition	Village of East Hills
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N	Y	R	2	0	A	0	0	1
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☐ On behalf of a coalition

How many MS4s contributed to this report?

1. Enter the number and approx. percent of outfalls mapped:				4	4	#	1	0	0	%
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2. How many of these outfalls have been screened for dry weather discharges during this reporting period (outfall reconnaissance inventory)?

☐ None

R	e	g	u	l	a	r		C	o	d	e		E	n	f	o	r	c	e	m	e	n	t		P	a	t	r	o	l
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○ Sewersheds:

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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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☐ Broken Lines From Sanitary Sewer      ☐ Industrial Connections  
☐ Cross Connections      ☐ Inflow/Infiltration  
☐ Failing Septic Systems      ☐ Pump Station Failure  
☐ Floor Drains Connected To Storm Sewers      ☐ Sanitary Sewer Overflows  
☐ Illegal Dumping      ☐ Straight Pipe Sewer Discharges  
☐ Other: \_\_\_\_\_      ☒ None

[illegible]

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☒ Yes      ☐ No  
☐ Yes      ☒ No

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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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**MS4 Annual Report Form**

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

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

Name of MS4/Coalition 

Village of East Hills
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SPDES ID

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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, eliminating, reducing and preventing illicit discharges to the Village municipal separate storm sewer system to the maximum extent practicable.

**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 IDDE program requirements. There were no illicit discharges detected during this reporting period. Village Code Enforcement observes conditions in the Village and responds to complaints on a daily basis. Summonses are issued, tracked and brought before the local justice court as necessary.

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

			1
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(ex.: samples/participants/events)

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

☒ Yes ☐ No

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

☒ Yes ☐ No

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

The Village will continue following the procedures for IDDE described in the Village of East Hills Written Procedures for MCM3: IDDE and the CWP/USEPA Illicit Discharge Detection and Elimination: A Guidance Manual for Program Development and Technical assessment, Illicit discharges will be investigated and eliminated according to the authority provided by the Village illicit discharge local law on a case-by-case basis.

**MS4 Annual Report Form**

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

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

Name of MS4/Coalition 

Village of East Hills
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SPDES ID

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**Minimum Control Measures 4 and 5.**  
**Construction Site and Post-Construction Control**

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

- ☒ On behalf of an individual MS4  
☐ On behalf of a coalition

How many MS4s contributed to this report? 

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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. Has each Town, City and/or Village contributing to this report documented that the law is equivalent to a NYSDEC Sample Local Law for Stormwater Management and Erosion and Sediment Control through either an attorney certification or using the NYSDEC Gap Analysis Workbook? ☒ Yes ☐ No ☐ NT

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? 

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4. Does your MS4/Coalition have a mechanism for receipt and consideration of public comments related to construction SWPPPs? ☒ Yes ☐ No ☐ NT

If Yes, how many public comments were received during this reporting period? 

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5. Does your MS4/Coalition provide education and training for contractors about the local SWPPP process? ☒ 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:**

<input type="radio"/> Notices of Violation	#	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td></tr></table>						<input type="radio"/> No Authority
<input type="radio"/> Stop Work Orders	#	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td></tr></table>						<input type="radio"/> No Authority
<input type="radio"/> Criminal Actions	#	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td></tr></table>						<input type="radio"/> No Authority
<input type="radio"/> Termination of Contracts	#	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td></tr></table>						<input type="radio"/> No Authority
<input type="radio"/> Administrative Fines	#	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td></tr></table>						<input type="radio"/> No Authority
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<input type="radio"/> Administrative Orders	#	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td></tr></table>						<input type="radio"/> No Authority
<input type="radio"/> Enforcement Actions or Sanctions	#	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td></tr></table>						
<input type="radio"/> Other	#	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td></tr></table>						<input type="radio"/> No Authority

**MS4 Annual Report Form**

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

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

Name of MS4/Coalition

Village of East Hills

SPDES ID

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

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

☒ On behalf of an individual MS4

☐ On behalf of a coalition

How many MS4s contributed to this report?

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1. How many construction projects have been authorized for disturbances of one acre or more during this reporting period?

		0
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2. How many construction projects disturbing at least one acre were active in your jurisdiction during this reporting period?

		1
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3. What percent of active construction sites were inspected during this reporting period? ☐ NT

1	0	0
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 %

4. What percent of active construction sites were inspected more than once? ☐ NT

1	0	0
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 %

5. Do all inspectors working on behalf of the MS4s contributing to this report use the NYS Construction Stormwater Inspection Manual?

☒ Yes ☐ No ☐ NT

6. Does your MS4/Coalition provide public access to Stormwater Pollution Prevention Plans (SWPPPs) of construction projects that are subject to MS4 review and approval?

☒ Yes ☐ No ☐ NT

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

☐ Yes ☐ No

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

This report is being submitted for the reporting period ending March 9, 2022

Name of MS4/Coalition	Village of East Hills
-----------------------	-----------------------

N	Y	R	2	0	A	0	0	1
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Submit additional pages as needed.

## Department

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Address

[illegible]

City

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Zip

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Phone

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## Address

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City

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Zip

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Phone

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## Address

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City

[illegible]

Zip

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or

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Phone

$$\left( \begin{array}{|c|} \hline \phantom{0} \\ \hline \end{array} \right) \begin{array}{|c|} \hline \phantom{0} \\ \hline \end{array} - \begin{array}{|c|} \hline \phantom{0} \\ \hline \end{array}$$

## URL

[illegible][illegible][illegible]

URL

[illegible][illegible][illegible]

**MS4 Annual Report Form**

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

2	0	2	2
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Village of East Hills

SPDES ID

N	Y	R	2	0	A	0	0	1
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**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. The review process will take note of any potential discharge of pathogens to the Hempstead Harbor watershed.

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

The acre threshold for Stormwater Discharges from Construction Activity is rarely met within the Village. There were no SWPPPs submitted to the Village in this reporting period. All construction projects are inspected an average of 3-4 times throughout the entire project regardless of size of disturbance. Security and Code Enforcement patrol the Village and respond to complaints on a daily basis.

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

			1
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(ex.: samples/participants/events)

**D. Has your MS4 made progress toward this measurable goal during this reporting period?**
☒ Yes   ☐ No
**E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?**
☒ Yes   ☐ No
**F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).**

The 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. The Village will review SWPPPs as they are submitted to the Village for comment and approval. The Village will continue monitoring construction sites for potential stormwater runoff conditions and violations of Village code.

This report is being submitted for the reporting period ending March 9, 2022

Name of MS4/Coalition	Village of East Hills
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N	Y	R	2	0	A	0	0	1
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● On behalf of an individual MS4  
○ On behalf of a coalition

How many MS4s contributed to this report?

	# Inventoried			# Inspections			# Times Maintained		
● Alternative Practices			0			0			0
● Filter Systems			0			0			0
● Infiltration Basins			0			0			0
● Open Channels			0			0			0
● Ponds			4			8			4
● Wetlands			0			0			0
● Other	1	1	2		5	2			0

2. Do you use an electronic tool (e.g. GIS, database, spreadsheet) to track post-construction BMPs, inspections and maintenance? ☐ Yes ☒ No

3. What types of non-structural practices have been used to implement Low Impact Development/Better Site Design/Green Infrastructure principles?

- ☒ Building Codes      ☐ Municipal Comprehensive Plans  
☐ Overlay Districts      ☐ Open Space Preservation Program  
☐ Zoning      ☒ Local Law or Ordinance  
☐ None      ☐ Land Use Regulation/Zoning  
☐ Watershed Plans      ☐ Other Comprehensive Plan

○ Other:

[illegible]



**MS4 Annual Report Form**

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

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Name of MS4/Coalition

Village of East Hills

SPDES ID

N	Y	R	2	0	A	0	0	1
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4a. Are the MS4s contributing to this report involved in a regional/watershed wide planning effort?

☐ Yes ☒ No

4b. Does the MS4 have a banking and credit system for stormwater management practices?

☐ Yes ☒ 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?

☐ Yes ☒ No

4d. How many stormwater management practices have been implemented as part of this system in this reporting period?

		0
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5. What percent of municipal officials/MS4 staff responsible for program implementation attended training on Low Impact Development (LID), Better Site Design (BSD) and other Green Infrastructure principles in this reporting period?

	2	0
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 %

**MS4 Annual Report Form**

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

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Name of MS4/Coalition 

Village of East Hills
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SPDES ID

N	Y	R	2	0	A	0	0	1
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**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's Post-Construction Stormwater Management program will address stormwater runoff from regulated new development and redevelopment projects to the Village's MS4. All construction permit applications requiring changes in grades or impervious surfaces (regardless of size of land disturbance) are required to submit plans showing the grading and drainage of all surfaces, all septic and structures (existing and proposed), and the location, with details, of erosion control practices.

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

The acre threshold for Stormwater Discharges from Construction Activity is rarely met within the Village. All construction projects are required to use stormwater best management practices and are monitored for potential stormwater runoff conditions regardless of the size of land disturbance. The Village requires on-site retention facilities of new construction of impervious surfaces greater than 2,000 square feet.

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

			1
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(ex.: samples/participants/events)

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

☒ Yes ☐ No

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

☒ Yes ☐ No

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

The Village plans to continue requiring stormwater best management practices and on-site retention facilities. Security and Code Enforcement will continue to drive throughout the Village observing conditions and responding to complaints on a daily basis.

**MS4 Annual Report Form**

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

2	0	2	2
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Name of MS4/Coalition

Village of East Hills

SPDES ID

N	Y	R	2	0	A	0	0	1
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**Minimum Control Measure 6. Stormwater Management for Municipal Operations**

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

☒ On behalf of an individual MS4

☐ On behalf of a coalition

How many MS4s contributed to this report? 

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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.

<u>Operation/Activity/Facility</u>	<u>Self-Assessment</u> <u>Operation/Activity/Facility</u> <u>performed within the past 3</u>			
	<u>Addressed in SWMP?</u>		<u>years?</u>	
Street Maintenance.....	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Bridge Maintenance.....	<input type="radio"/> Yes	<input checked="" type="radio"/> No	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Winter Road Maintenance.....	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Salt Storage.....	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Solid Waste Management.....	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input checked="" type="radio"/> Yes	<input type="radio"/> No
New Municipal Construction and Land Disturbance..	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Right of Way Maintenance.....	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Marine Operations.....	<input type="radio"/> Yes	<input checked="" type="radio"/> No	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Hydrologic Habitat Modification.....	<input type="radio"/> Yes	<input checked="" type="radio"/> No	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Parks and Open Space.....	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Municipal Building.....	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Stormwater System Maintenance.....	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Vehicle and Fleet Maintenance.....	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Other.....	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input checked="" type="radio"/> Yes	<input type="radio"/> No

**MS4 Annual Report Form**

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

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Name of MS4/Coalition

Village of East Hills

SPDES ID

N	Y	R	2	0	A	0	0	1
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**2. Provide the following information about municipal operations good housekeeping programs:**

- ☐ Parking Lots Swept (Number of acres X Number of times swept) # Acres 

	1	2	0	0
--	---	---	---	---
- ☐ Streets Swept (Number of miles X Number of times swept) # Miles 

		2	6	0
--	--	---	---	---
- ☐ Catch Basins Inspected and Cleaned Where Necessary # 

		1	0	0
--	--	---	---	---
- ☐ Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary # 

			6	0
--	--	--	---	---
- ☐ Phosphorus Applied In Chemical Fertilizer # Lbs. 

				0
--	--	--	--	---
- ☐ Nitrogen Applied In Chemical Fertilizer # Lbs. 

		1	7	5
--	--	---	---	---
- ☐ Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.) # Acres 

			3	.	9
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**3. How many stormwater management trainings have been provided to municipal employees during this reporting period?**

				1
--	--	--	--	---

**4. What was the date of the last training?**

0	5	/	1	7	/	2	0	2	1
---	---	---	---	---	---	---	---	---	---

**5. How many municipal employees have been trained in this reporting period?**

		3
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**6. What percent of municipal employees in relevant positions and departments receive stormwater management training?**

1	0	0
---	---	---

 %

**MS4 Annual Report Form**

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

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Name of MS4/Coalition 

Village of East Hills
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SPDES ID

N	Y	R	2	0	A	0	0	1
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**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 (SWMP), including requirements in Part III.C.1. Submit additional pages as needed.

**A. Briefly summarize the Measurable Goal identified in the SWMP 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 of discharges of pathogens to the Hempstead Harbor watershed.

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

The Village has chosen to evaluate the street sweeping program 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 1,200 acres of parking lots and 260 miles of streets in this reporting period.

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

			1
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(ex.: samples/participants/events)

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

☒ Yes ☐ No

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

☒ 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 Village Best Management Practices for Municipal Facilities and Operations guidance document and the NYSDEC Municipal Pollution Prevention and Good Housekeeping Assistance Document as necessary in the next reporting cycle.