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

This report is being submitted on behalf of a Single Entity

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

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OR

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

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

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Cover Page 1 of 2

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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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MS4 Municipal Compliance Certification(MCC) Form

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

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Name of MS4 Village of East Hills	N	Y	R	2	0	A	0	0	1

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
- O 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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MS4 Municipal Compliance Certification(MCC) Form

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

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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.

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

First Name	MI Last Name
Michael	R Koblenz
Title	
M a y o r	
Address	
2 0 9 H a r b o r H i l l	Road
City	State Zip
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eMail	
m k o b l e n z @ v i l l a g e	e o f e a s t h i l l s . o r g
Phone	County

MS4 Municipal Compliance Certification(MCC) Form

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

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Name of MS4 Village of East Hills	N	Y	R	2	0	A	0	0	1

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

First Name	MI Last Name
N a n c y	M Futeran
Title	
D e p u t y V i l l a g e	C 1 e r k
Address	
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City	State Zip
East Hills	N Y 1 1 5 7 6 -
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MS4 Municipal Compliance Certification(MCC) Form

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

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- Stormwater Management Program (SWMP) Coordinator
- O Report Preparer

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MS4 Municipal Compliance Certification(MCC) Form

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

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- O Local Stormwater Public Contact
- O 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

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MS4 Municipal Compliance Certification (MCC) Form

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

Section 3 - Partner Information Did your MS4 work with partners/coalition to complete some or all permit requiperiod?	
period?	
101/	irements during this reporting ● Yes ○ No
If Yes, complete information below. Submit a separate sheet for each partner. Information provided in other	r formats will not be
accepted. If your MS4 cooperated with a coalition, submit one sheet w	ith the name of the
coalition. It is not necessary to include a separate sheet for each MS4 in If No, proceed to Section 4 - Certification Statement.	n the coalition.
•	
Partner/Coalition Name TownofNorthHempstead	WQIP
Partner/Coalition Name (con't.)	SPDES Partner ID - If applicable
Project	MULTIPLE
Address	
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What tasks/responsibilities are shared with this partner (e.g. MM1 School)	Programs or Multiple Tasks)?
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MS4 Municipal Compliance Certification (MCC) Form

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

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MS4 Municipal Compliance Certification(MCC) Form

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

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Name of MS4 Village of East Hills	N	Y	R	2	0	Α	0	0	1

Section 4 - Certification Statement

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

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

First Name	MI	Last Name
Michael	R	Koblenz
Title (Clearly print title of individual signing report)		
Mayor		
Signature		Date

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

MS4 Annual Report Form

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.

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How many MS4s are contributed to this report? 1. Has this MS4/Coalition produced any reports documenting water quality trends related to stormwater? If not, answer No and proceed to Minimum Control Measure One. O Yes If Yes, choose one of the following																No												
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MS4 Annual Report Form

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.

Name of MS4/Coalition Village of East Hills	N Y R 2 0 A 0 0 1
Minimum Control Measure 1. Public Ed	ucation and Outreach
The information in this section is being reported (check one): On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?	
1. Targeted Public Education and Outreach Best Manageme	ent Practices
Check all topics that were included in Education and Outreach du	uring this reporting period:
Construction Sites	Pesticide and Fertilizer Application
General Stormwater Management Information	Pet Waste Management
 Household Hazardous Waste Disposal 	Recycling
● Illicit Discharge Detection and Elimination	O Riparian Corridor Protection/Restoration
● Infrastructure Maintenance	Trash Management
Smart Growth	• Vehicle Washing
Storm Drain Marking	• Water Conservation
● Green Infrastructure/Better Site Design/Low Impact Development	O Wetland Protection
Other:	O None
Pools Other	
2. Specific audiences targeted during this reporting period:	
● Public Employees ● Contractors	
Residential Developers	
Businesses General Public	
Restaurants O Industries	
Other: O Agricultural	
Landscapers; Students	; Homeowners

MCM 1 Page 1 of 4

MS4 Annual Report Form

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

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MS4 Annual Report Form

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

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MS4 Annual Report Form

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 Village of East Hills N Y R 2 0 A 0 0 1
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'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?

(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 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).

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.

MS4 Annual Report Form

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 Village of East Hills Ν Υ R 2 0 A 0 0 1 Name of MS4/Coalition 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: O Cleanup Events # Events Comments on SWMP Received 0 # Comments 4 8 0 5 2 Community Hotlines Phone # 5 6 2 5 0 Phone # Phone # 6 0 5 5 1 5 7 1 5 Phone # 3 Phone # 1 3 1 Phone # Phone # Phone # Phone # Phone # Phone # Community Meetings 0 5 3 # Attendees Sq. Ft. Plantings O Storm Drain Markings # Drains O Stakeholder Meetings # Attendees O Volunteer Monitoring # Events Pro Other: Town S T 0 P gr 2. Was public notice of availability of this annual report and Stormwater Management O No Yes Program (SWMP) Plan provided? # In List O List-Serve O Newspaper Advertising # Days Run O TV/Radio Notices # Days Run Other: Posted i n V i 1 1 a е Η а g

• Web Page URL: Enter URL(s) on the following two pages.

MCM 2 Page 1 of 6

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, $\begin{bmatrix} 2 & 0 & 2 & 2 \end{bmatrix}$ If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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MS4 Annual Report Form

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

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#### MS4 Annual Report Form

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 Village of East Hills	N Y R 2 0 A 0 0 1
3. Where can the public access copies of this annual report,	Stormwater Management
Program SWMP) Plan and submit comments on those do	cuments?
Enter address/contact info and select radio button to indicate	
whether comments may be submitted at that location. Submi  MS4/Coalition Office  Annual F	. •
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### MS4 Annual Report Form

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

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4.a. If this report was made available on the internet, what date	was it j	osted	?				
Leave blank if this report was not posted on the internet.		]/[		]/			
4.b. For how many days was/will this report be posted?							THE PERSON NAMED IN COLUMN 1
If submitting a report for single MS4, answer 5.a If submitting	g a joint	report	, ans	we	r 5.b.		
5.a. Was an Annual Report public meeting held in this reporting lf Yes, what was the date of the meeting?	g period	? ] / [		0	Yes	<b>9</b>	No
If No, is one planned?				0	Yes	•	No
5.b. Was an Annual Report public meeting held for all MS4s con	ntributi	ng to	this	rep	ort d	urii	ng
this reporting period?				0	Yes	0	No
If No, is one planned for each?				0	Yes	0	No
6. Were comments received during this reporting period?  If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.				0	Yes	•	No

#### MS4 Annual Report Form

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.

	SPE	DES	ID						
Name of MS4/Coalition Village of East Hills	N	Y	R	2	0	A	0	0	1

#### 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.

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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 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).

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.

### MS4 Annual Report Form

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

Name of MS4/Coalition Village of East Hills	SPDES ID  N Y R 2 0 A 0 0 1
Minimum Control Measure 3.	Illicit Discharge Detection and Elimination
The information in this section is being reported	d (check one):
On behalf of an individual MS4	
On behalf of a coalition  How many MS4s contributed to	this report?
Trow many 1415 15 contributed to	, this report.
1. Enter the number and approx. percen	t of outfalls mapped: 4 4 # 1 0 0 %
2. How many of these outfalls have been reporting period (outfall reconnaissan	screened for dry weather discharges during this ce inventory)?
3.a. What types of generating sites/sewers reporting period?	heds were targeted for inspection during this
O Auto Recyclers	<ul><li>Landscaping (Irrigation)</li></ul>
Building Maintenance	O Marinas
O Churches	O Metal Plateing Operations
O Commercial Carwashes	Outdoor Fluid Storage
O Commercial Laundry/Dry Cleaners	Parking Lot Maintenance
Construction Vehicle Washouts	O Printing
O Cross-Connections	O Residential Carwashing
O Distribution Centers	Restaurants
O Food Processing Facilities	O Schools and Universities
O Garbage Truck Washouts	<ul><li>Septic Maintenance</li></ul>
○ Hospitals	Swimming Pools
O Improper RV Waste Disposal	O Vehicle Fueling
O Industrial Process Water	O Vehicle Maint./Repair Shops
<ul> <li>Other:</li> <li>R e g u l a r C o d e</li> </ul>	O None           E n f o r c e m e n t P a t r o l
O Sewersheds:	

### MS4 Annual Report Form

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.

Name of MS4/Coalition Village of East	Hills							N	Y F		2 0	A	0	0	1
3.b. What types of illicit dischar	rges have	been f	found	durin	ıg thi	is re	por	ting	g per	iod	?				
O Broken Lines From Sanitary Sewe	er	O Indi	ustrial	Conne	ection	S									
O Cross Connections		O Infl	ow/Infi	ltratic	n										
O Failing Septic Systems		O Pun	np Stat	ion Fa	ilure										
O Floor Drains Connected To Storm	Sewers	O San	itary S	ewer (	Overf	lows									
O Illegal Dumping		O Stra	ight Pi	pe Se	wer [	isch	arge	s							
Other:	, , , , , , ,	● Nor							4 4 -		•				
4. How many illicit discharges/reporting period?	/potentiai	mega	ı conn	ectio	ns na	ive n	een	ae	tecte	a a	urn	ng t	nis		0
5. How many illicit discharges	have been	n conf	irmed	duri	ng th	is re	epor	ting	g pei	iod	1?				0
6. How many illicit discharges/period?	/illegal co	nnecti	ons ha	ive be	een e	limi	nate	ed d	urin	g tl	ıis ı	repo	orti	ing	0
7. Has the storm sewershed ma If No, approximately what per			•			•	_	-	riod	?	•	Ye	S	0	No %
8. Is the above information available If Yes, provide URL(s): Please provide specific address URL	on the wo	eb?	map(s)	can b	e acc	cesse	ed - 1	not	home	е ра	0	Ye.		0]	
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### MS4 Annual Report Form

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

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#### MS4 Annual Report Form

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.

	Sl	DE:	S ID						
Name of MS4/Coalition Village of East Hills	1	ſ	R	2	0	A	0	0	1

#### 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	
(ex.:	samples,	/partici	pant	s/events)

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

<b>60</b>	Vac	$\bigcirc$ No

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

1	Yes	-0  Nc	

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, 2 0 2 2

		SPDES ID		
Na	me of MS4/Coalition Village of East Hills	N Y R 2	0 A 0	0 1
	Minimum Control Measures 4 and 5 Construction Site and Post-Construction			
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?			
1a	. Has each MS4 contributing to this report adopted a law, ordinance mechanism that provides equivalent protection to the NYS SPDES Stormwater Discharges from Construction Activities?		•	O No
1b	e. Has each Town, City and/or Village contributing to this report does equivalent to a NYSDEC Sample Local Law for Stormwater Mans Sediment Control through either an attorney cerfification or using Analysis Workbook?	agement and	Erosion	
	If Yes, Towns, Cities and Villages provide date of equivalent NYS San	•	aw. 03/2006	O NT
2.	Does your MS4/Coalition have a SWPPP review procedure in place	ce?	Yes	O No
3.	How many Construction Stormwater Pollution Prevention Plans (serviewed in this reporting period?	SWPPPs) ha	ve been	0
4.	Does your MS4/Coalition have a mechanism for receipt and consider comments related to construction SWPPPs?	leration of p	ublic	O NT
	If Yes, how many public comments were received during this reporting	g period?		0
5.	Does your MS4/Coalition provide education and training for contr SWPPP process?	actors about		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	#	A CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR	<ul><li>No Authority</li></ul>
O Stop Work Orders	#		O No Authority
O Criminal Actions	#		O No Authority
O Termination of Contracts	#		O No Authority
O Administrative Fines	#		O No Authority
O Civil Penalties	#		O No Authority
O Administrative Orders	#		O No Authority
O Enforcement Actions or Sanctions	#		
Other	#		O No Authority

### MS4 Annual Report Form

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

		SPDES ID		
Nai	me of MS4/Coalition Village of East Hills	N Y R 2	0 A	0 0 1
	Minimum Control Maggues A. Construction Site	Stormwotor Dune	off Co.	ntual
	Minimum Control Measure 4. Construction Site	Stormwater Rund	<u>)11 C01</u>	<u>iitroi</u>
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 during this reporting period?	disturbances of one	acre or	more
2.	How many construction projects disturbing at least one adduring this reporting period?	ere were active in you	r jurise	diction 1
3.	What percent of active construction sites were inspected d	uring this reporting	period?	ONT
4.	What percent of active construction sites were inspected n	nore than once?		0 0 % 0 NT 0 0 %
5.	Do all inspectors working on behalf of the MS4s contribut Construction Stormwater Inspection Manual?	ing to this report use  Yes	the NY	/ <b>S</b> ONT
6.	Does your MS4/Coalition provide public access to Stormw (SWPPPs) of construction projects that are subject to MS4	freview and approva	1?	
	If your MS4 is Non-Traditional, are SWPPPs of constructi	Yes Yes		O NT for
	public review?	on projects made ave	O Yes	O No
	If Vestuse the following page to identify location(s) where SV	VPPPs can be accessed	1	

### MS4 Annual Report Form

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 Village of East Hills		NY	R	2	0 A	0	0	1
6. con't.: Submit additional pages as needed.								
■ MS4/Coalition Office								
Department								
Building Department								
Address			1-1		Т-	ТТ		
2 0 9 H a r b o r H i 1 1 s R o c	a d Zip							
East Hills NY		1 5	7	6 -	-			
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#### **MS4 Annual Report Form**

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.

	SP	DES	SID						
Name of MS4/Coalition Village of East Hills	N	Y	R	2	0	A	0	0	1

#### 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 i	n th	is reporting	period?	

(ex.: samples/participants/events)

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

Yes O No

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

• Yes 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).

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.

MCM 4 Page 3 of 3

# MS4 Annual Report Form

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.

		,		annea in	
Name of MS4/Coalitic	Village of East F	lills		SPDES ID  N Y R	2 0 A 0 0 1
Minimum	Control Mea	isure 5. Post	-Construction	on Stormwater N	<u> Ianagement</u>
	ndividual MS4 alition many MS4s cont	ributed to this	report?	inagement practices	has your
·	* * *			eporting period?	·
		# Inventoried	# Inspections	# Times Maintained	
Alternative Practi	ces	0		0	
Filter Systems					
Infiltration Basins				0	
Open Channels					
<ul><li>Ponds</li></ul>			8	4	
Wetlands			0	0	
Other		1 1 2	5 2	0	
·	electronic tool a		base, spreadsl	neet) to track post-o	construction  ○ Yes • No
	non-structural Better Site Desig	-		implement Low Im nciples?	pact
Building Codes	O Municipal C	omprehensive P	lans		
O Overlay Districts	O Open Space	Preservation Pro	gram		
O Zoning	Local Law or	r Ordinance			
O None	O Land Use Re	gulation/Zoning			
O Watershed Plans	O Other Compr	ehensive Plan			
O Other:					

MCM 5 Page 1 of 3

# DRAF

### MS4 Annual Report Form

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

	SI	PDE	S ID						
Nar	me of MS4/Coalition Village of East Hills	1 A	R	2	0	A	0	0	1
4a.	. Are the MS4s contributing to this report involved in a regional/watershed	wid	e pl:	nn	_	effo Yes			No
4b.	. Does the MS4 have a banking and credit system for stormwater managem	ent	prac	tice	es?				
					0	Yes	•	• ]	No
4c.	. Do the SWMP Plans for each MS4 contributing to this report include a pr and approval of banking and credit of alternative siting of a stormwater n								
	.,		_		Ô	Yes		9 ]	No
4d.	. How many stormwater management practices have been implemented as p	part	of t	his	syst	em	in 1	this	s
	reporting period?							0	
5.	What percent of municipal officials/MS4 staff responsible for program im	•				tten	de	d	
	training on Low Impact Development (LID), Better Site Design (BSD) and Infrastructure principles in this reporting period?	oth	er C	ree	n	7	2	0	%

#### MS4 Annual Report Form

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.

		SI	'DE	SID						
Name of MS4/Coalition	Village of East Hills	N	.	R	2	0	А	0	0	1

#### 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 observa	tion n	neasure	ed or ev	aluated in	n this repo	orting p	period	?		
												1	
									(ex.: s	amples/p	artici	pants/	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 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).

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

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	N         Y         R         2         0         A         0         0         1
Minimum Control Measure 6. Stormwater Manager	ment 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?	

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.

Operation/Activity/Facility performed within the past 3 Operation/Activity/Facility Addressed in SWMP? vears? Street Maintenance..... 

Yes O No ...... ● Yes O No Bridge Maintenance.... O Yes ● No ...... ○ Yes No O No ○ No ...... • Yes Winter Road Maintenance..... 

Yes Salt Storage..... • Yes ○ No ...... • Yes O No Solid Waste Management..... 

Yes O No ...... ● Yes O No ○ No Service Yes O No New Municipal Construction and Land Disturbance.. • Yes ○ No Ses O No Right of Way Maintenance..... 

Yes No O Yes Marine Operations..... O Yes No Hydrologic Habitat Modification..... O Yes No No O Yes Parks and Open Space..... 

Yes ○ No ..... • Yes O No O No Municipal Building..... 

Yes O No Stormwater System Maintenance..... 

Yes ○ No ...... • Yes O No Vehicle and Fleet Maintenance..... 

Yes ○ No ..... • Yes Other..... • Yes O No 

Self-Assessment

# MS4 Annual Report Form

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 Village of East Hills	N Y R 2 0 A 0 0 1
2. Provide the following information about municipal operat	tions good housekeeping programs:
Parking Lots Swept (Number of acres X Number of times swep	# 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.
Nitrogen Applied In Chemical Fertilizer	# Lbs. 1 7 5
Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X N times applied to the nearest tenth.)	umber of # Acres 3.9
3. How many stormwater management trainings have been p	provided to municipal employees
during this reporting period?	
4. What was the date of the last training?	05/17/2021
5. How many municipal employees have been trained in this	reporting period?
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, 2 0 2 2

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

	SPI	DES							
Name of MS4/Coalition Village of East Hills	N	Y	R	2	0	A	0	0	1

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

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

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

The Village Pollution Prevention and Good Housekeeping for Municipal Operations program will address operations that collect, store or release sediments, wastes or other potential pollutants with special consideration 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		
(ex.:	sambles/	'partici	oant:	s/event	si

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 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).

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.