

MS4 Annual Report Cover Page

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

This cover page must be completed by the report 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)

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OR

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

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

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Cover Page 1 of 2



MS4 Annual Report Cover Page

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

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

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

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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
- A Single Entity (Per Part II.E of GP-0-10-002)
- O A Joint Report

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

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

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Section 2 - Contact Information

Important Instructions - Please Read

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

- 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

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

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- Local Stormwater Public Contact
- O Stormwater Management Program (SWMP) Coordinator
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MCC form for period ending March 9, 2 0 2 3

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

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

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

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

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Name of MS4	Village of East Hills	N	Y	R	2	0	А	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	9						
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Title (Clearly print title of individual signing report)								 	
M a y o r									
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The annual report form and any attachments can be sent to the DEC Central Office clicking the Submit Form link below, or by sending it directly to: MS4compliance@dec.ny.gov. All submissions must include the SPDES ID in the title and must be complete before hitting the Submit Form link below:

Submit Form

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

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

MCC Page 4



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

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

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

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Minimur	m Control Measure 1. Pul	olic Education :	and	10	utr	eac	h			

Minimum Control Measure 1. Public Edu	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 de	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:	○ None
Swimming Pools Other	
2. Specific audiences targeted during this reporting period:	
● Public Employees ● Contractors	
ResidentialDevelopers	
● Businesses ● General Public	
■ Restaurants ○ Industries	
• Other: O Agricultural	
Students; Homeowners;	Landscapers

MCM 1 Page 1 of 4

Name of MS4/Coalition



MS4 Annual Report Form

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

Village of East Hills

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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.

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 this reporting period.

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



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

Yes O No

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

● Yes ○ No

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

The Village plans to continue evaluating the 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, 2 0 2 3

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 2.	Public Inv	olvem	ent/l	Partici <u>p</u>	atio	<u>on</u>			
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 re- 	eport?								
1. What opportunities were provided for public development, evaluation and improvement o (SWMP) Plan during this reporting period?	f the Stormy	water N	Ianaş			ran	n		
O Cleanup Events				# Events					
Comments on SWMP Received			# (Comments					0
• Community Hotlines	Phone # (5 1	6)	4 8 4	_	7	0	5	2
Phone # (Phone # (5 1	6)	6 2 1	_	5	6	0	0
Phone # () -	Phone # (5 1	6)	5 7 1	_	7	5	3	5
Phone # ()	Phone # ()		_		3	1	1
Phone # (Phone # ()		_				
Phone # ()	Phone # ()		_				
Community Meetings			#	Attendees			5	3	0
O Plantings				Sq. Ft.					
O Storm Drain Markings				# Drains					
O Stakeholder Meetings			#	Attendees					
O Volunteer Monitoring				# Events					
● Other: T o w n S . T . O . P .	P r o g	ra	m						
2. Was public notice of availability of this annu Program (SWMP) Plan provided?	al report an	d Storr	nwat	er Mana	_	ient Ye		0]	No
○ List-Serve				# In List					
O Newspaper Advertising			#	Days Run					
○ TV/Radio Notices			#	Days Run					
Other: Posted in Vill	age	На	1 1						
• Web Page URL: Enter URL(s) on the following t	wo pages.								

MCM 2 Page 1 of 6

Name of MS4/Coalition Village of East Hills



MS4 Annual Report Form

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

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MS4 Annual Report Form

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MS4 Annual Report Form

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Village of East Hills

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4.a. If this report was made available on the internet, what date Leave blank if this report was not posted on the internet.	was it	pos	sted?					
4.b. For how many days was/will this report be posted?								
If submitting a report for single MS4, answer 5.a If submitting	g a join	t rej	port,	ans	wer	5.b		
5.a. Was an Annual Report public meeting held in this reporting If Yes, what was the date of the meeting?	g perio	d?	/		0.	Yes		No
If No, is one planned?					0	Yes	•]	No
5.b. Was an Annual Report public meeting held for all MS4s conthis reporting period?	ntribut	ting	to tl	nis	-	rt d Yes	urin	_
If No, is one planned for each?						Yes	01	
6. Were comments received during this reporting period? If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.					0	Yes	•]	No



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

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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 was one environmental event hosted by the Village this reporting period.

C . 1	How many	times was	this obs	ervation	measured o	or evalu	iated in	this	reporting	period?
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D. Has your MS4 made progress toward this measurable goal during this reporting period?

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	Yes	\bigcirc	Nο

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

• Yes	\supset	No
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F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

The Village 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, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 3 \end{vmatrix}$

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Minimum Control Measure 3.	Illicit Discharge Detection and Elimination									
The information in this section is being reported (On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to the										
1. Enter the number and approx. percent										
2. How many of these outfalls have been so reporting period (outfall reconnaissance	creened for dry weather discharges during this e inventory)?									
3.a. What types of generating sites/sewershe reporting period?	eds were targeted for inspection during this									
O Auto Recyclers	Landscaping (Irrigation)									
 Building Maintenance 	○ Marinas									
○ 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	○ Schools and Universities									
O Garbage Truck Washouts	Septic Maintenance									
○ Hospitals	Swimming Pools									
O Improper RV Waste Disposal	O Vehicle Fueling									
O Industrial Process Water	O Vehicle Maint./Repair Shops									
• Other:	○ None									
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O Sewersheds:										



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Name of MS4/Coalition Village of East Hills	N Y R	2 0 A 0 0 1
3.b. What types of illicit discharges have	been found during this reporting period	1?
O Broken Lines From Sanitary Sewer	O Industrial Connections	
O Cross Connections	○ Inflow/Infiltration	
O Failing Septic Systems	O Pump Station Failure	
O Floor Drains Connected To Storm Sewers	O Sanitary Sewer Overflows	
O Illegal Dumping	O Straight Pipe Sewer Discharges	
Other: Pool Discharges/potentia How many illicit discharges/potentia	O None e	during this
reporting period?		
5. How many illicit discharges have been	en confirmed during this reporting perio	od? 1
6. How many illicit discharges/illegal coperiod?7. Has the storm sewershed mapping be If No, approximately what percent was	een completed in this reporting period? completed in this reporting period?	this reporting Yes O No
8. Is the above information available in Is this information available on the warm of Yes, provide URL(s):		Yes ○ NoYes ● No
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Name of MS4/Coalition Village of East Hills	N	Y	R	2	0	А	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 was one illicit discharge 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.

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

Yes	\bigcirc	No

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

Yes	\cap	No
1 62	\sim	INU

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.



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

Name of MS4/Coalition Village of East Hills		N Y	R 2	0 A	0	0 1
Minimum Control Measures Construction Site and Post-Construction		-	<u>ol</u>			
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? 						
1a. Has each MS4 contributing to this report adopted a law, of mechanism that provides equivalent protection to the NYS Stormwater Discharges from Construction Activities?				_	or	○ No
1b. Has each Town, City and/or Village contributing to this re equivalent to a NYSDEC Sample Local Law for Stormwa Sediment Control through either an attorney cerfification Analysis Workbook?	ter Mana	gementhe N	ıt and	d Eros EC Ga	ion p	
If Yes, Towns, Cities and Villages provide date of equivalent		nple L		Law. 03/200	16	O NT
2. Does your MS4/Coalition have a SWPPP review procedure	e in plac	e?		Ye	es	○ No
3. How many Construction Stormwater Pollution Prevention reviewed in this reporting period?	n Plans (S	SWPP	Ps) ha	ave be	en	
4. Does your MS4/Coalition have a mechanism for receipt an comments related to construction SWPPPs?	nd consid		n of p		o	O NT
If Yes, how many public comments were received during this	reporting	perio	1?			
5. Does your MS4/Coalition provide education and training SWPPP process?	for contra	actors	abou	t the l		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	#			O No Authority
O Stop Work Orders	#			O No Authority
O Criminal Actions	#			O No Authority
O Termination of Contracts	#			O No Authority
O Administrative Fines	#			O No Authority
O Civil Penalties	#			O No Authority
O Administrative Orders	#			O No Authority
O Enforcement Actions or Sanctions	#			
Other	#			O No Authority

Name of MS4/Coalition

public review?



MS4 Annual Report Form

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

Village of East Hills

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

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?
1. How many construction projects have been authorized for disturbances of one acre or more during this reporting period?
2. How many construction projects disturbing at least one acre were active in your jurisdiction during this reporting period?
3. What percent of active construction sites were inspected during this reporting period? \bigcirc_{NT}
4. What percent of active construction sites were inspected more than once? ONT
5. Do all inspectors working on behalf of the MS4s contributing to this report use the NYS Construction Stormwater Inspection Manual? • Yes O No O 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?

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

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

● Yes ○ No ○ NT

 \bigcirc Yes



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

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

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

	_	SPL)ES	ID						
Name of MS4/Coalition Village of East Hills		N	Y	R	2	0	А	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 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 obs	ervation	measured of	r evaluated	in this	reporting	period?
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				1	
(ex.:	samples/	parı	tici	pant	s/events)

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

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

Yes	\circ N	o

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, 2 0 2

				SPDES	ID					
Name of MS4/Coalition	Village of East Hill	ls		N Y	R 2 0 A 0 0 1					
<u>Minimum</u>	Control Meas	ure 5. Post	-Constructio	on Stormwate	r Management					
The information in th	is section is being	reported (che	ck one):							
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report? 										
1. How many and w MS4/Coalition in	what type of post- nventoried, inspe				ces has your					
	·	# Inventoried	# Inspections	# Times Maintained						
Alternative Practic	es	0	0	0						
• Filter Systems		0	0	0						
• Infiltration Basins		0	0	0						
Open Channels		0	0	0						
Ponds		4	2 0	2 0						
Wetlands		0	0	0						
• Other		1 1 2	5 2	0						
2. Do you use an o BMPs, inspecti	electronic tool (e	_	abase, spreads	heet) to track po	ost-construction ○ Yes ● No					
3. What types of a Development/B	non-structural p Better Site Desig			•	/ Impact					
Building Codes	O Municipal Con	mprehensive F	Plans							
Overlay Districts	Districts Open Space Preservation Program									
○ Zoning	• Local Law or Ordinance									
○ None	O Land Use Reg	gulation/Zoning	g							
O Watershed Plans	Other Compre	ehensive Plan								
Other:										



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

	SP.	DES .	D						
Name of MS4/Coalition Village of East Hills	N	Y	R 2	0 2	A 0	0	1		
4a. Are the MS4s contributing to this report involved in a regional/wa	atershed v	vide	plan	_	e ffor Yes		No		
4b. Does the MS4 have a banking and credit system for stormwater n	nanageme	nt pi	acti	ces?					
				0	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?									
and approved a summing and a second of allowers states of a second				_	Yes		No		
4d. How many stormwater management practices have been implement	ented as p	art o	f thi	s syst	em iı	n th	is		
reporting period?						0			
5. What percent of municipal officials/MS4 staff responsible for pro					tend	led			
training on Low Impace Development (LID), Better Site Design (I Infrastructure principles in this reporting period?	BSD) and	othe	r Gr	een [2	0	%		



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

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	SPD)ES	ID						
Name of MS4/Coalition Village of East Hills	N	Y	R	2	0	A	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 . 1	How many	times was	this obs	ervation	measured o	or evalu	iated in	this	reporting	period?
--------------	----------	-----------	----------	----------	------------	----------	----------	------	-----------	---------

				1					
(ex.:	samples/participants/events								

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

Yes	\bigcirc No
© 1 C5	0 110

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

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

The Village plans to continue 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.



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

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

		SPL	<u>DES</u>	ID						
Name of MS4/Coalition	Village of East Hills	Ν	Y	R	2	0	А	0	0	1

Minimum Control Measure 6. Stormwater Management for Municipal Operations

The information in this section is being reported (check one):		
On behalf of an individual MS4On 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

		perio	illed within	the past 3
Operation/Activity/Facility	Addressed in	n SWMP?	<u>vears?</u>	
Street Maintenance	• Yes	○ No	O Yes	No
Bridge Maintenance	O Yes	• No	O Yes	No
Winter Road Maintenance	• Yes	○ No	O Yes	No
Salt Storage	• Yes	○ No	O Yes	No
Solid Waste Management	• Yes	○ No	O Yes	No
New Municipal Construction and Land Disturba	nce • Yes	○ No	O Yes	No
Right of Way Maintenance	• Yes	○ No	O Yes	No
Marine Operations		• No	O Yes	No
Hydrologic Habitat Modification		• No	O Yes	No
Parks and Open Space	• Yes	○ No	O Yes	No
Municipal Building	• Yes	○ No	O Yes	No
Stormwater System Maintenance		○ No	O Yes	No
Vehicle and Fleet Maintenance		○ No	O Yes	No
Other	• Yes	○ No	O Yes	No



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

	SPI	DES ID					
Name of MS4/Coalition Village of East Hills	N	YR	2	0 7	0 <i>A</i>	0	1
2. Provide the following information about municipal operations g	good h	ousek	eep	ing]	prog	ran	ns:
Parking Lots Swept (Number of acres X Number of times swept)		# Acı	es		1 2	0	0
• Streets Swept (Number of miles X Number of times swept)		# Mi	les		2	6	0
 Catch Basins Inspected and Cleaned Where Necessary 			#		1	0	0
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 			#			7	2
Phosphorus Applied In Chemical Fertilizer		# Ll	os.				1
Nitrogen Applied In Chemical Fertilizer		# Ll	os.		1	7	5
 Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number times applied to the nearest tenth.) 		# Acres	S			3.	9
3. How many stormwater management trainings have been provid during this reporting period?	ded to	munio	cipa	l em	ploy	vees	1
4. What was the date of the last training?	0 5	/ 2	6	/	2 0	2	2
5. How many municipal employees have been trained in this report	rting p	eriod	?				1
6. What percent of municipal employees in relevant positions and stormwater management training?	depar	tment	s re		e L 0	0	%



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

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	SPDES 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 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 pe

				1	
samp	les/	parı	tici	pant	s/events

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

● Yes ○

(ex.:

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

Yes	\circ	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.