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



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

		-	SPL)ES	ID						
Name of MS4	Village of Mineola		N	Y	R	2	0	A	1	1	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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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.

For each contact, select all that apply:

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

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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

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For each contact, select all that apply:

- O Principal Executive Officer/Chief Elected Official
- O Duly Authorized Representative
- Local Stormwater Public Contact
- 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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Section 2 - Contact Information

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

For each contact, select all that apply:

- O Principal Executive Officer/Chief Elected Official
- O Duly Authorized Representative
- 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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Name of MS4 Village of Mineola		N Y R 2 0 A 1 1 1
Section 3 - Partner Informatio	on	
Did your MS4 work with partners/coalition		it requirements during this reporting
period?		● Yes ○ No
f Yes, complete information below. Submit a separate sheet for each page 1.	artner Information provided i	n other formats will not be
accepted. If your MS4 cooperated	-	
coalition. It is not necessary to inc	<u> </u>	MS4 in the coalition.
f No, proceed to Section 4 - Certifica	ition Statement.	
artner/CoalitionName		
	y S t o r m w a t	
Partner/Coalition Name (con't.)		SPDES Partner ID - If applicable
C o a 1 i t i o n		N Y R 2 0 A 0 2 2
Address 1 1 9 4 Prospec	t Avenue	
City	State	z Zip
Westbury		Y 1 1 5 9 0 -
Mail		
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	Legally F	Binding Agreement in accordance
(5 1 6) 5 7 1 - 7 5 0		0-08-002 Part IV.G.? ○ Yes • No
What tasks/responsibilities are shared	with this partner (e.g. MM1 S	School Programs or Multiple Tasks
MM1 Multiple	Tasks	
MINITER A TELL FOR		
MM2 Multiple	T a s k s	
MM3 Multiple	T a s k s	
) MM4		
MM5		
MM6 Multiple	T a s k s	
Additional tasks/responsibilities		
Watershed Improvement Strategy	Rost Managomont Practices i	required for MS4s in impaired
watersheds included in GP-0-08-0		equited for 1910 is in impuned

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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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 Nam	ie							
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Title (Clearly print title of individual signing report)										
M a y o r										
Signature				D	ate	1 .	ı	1 .	ı	
						/		/		

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

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MS4 Annual Report Form

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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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Minimum Control Massaure 1 Public Education and Outrooch	
Minimum Control Measure 1. Public Education 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 Management Practices	
Check all topics that were included in Education and Outreach during this reporting period:	
Construction SitesPesticide and Fertilizer Application	
 General Stormwater Management Information Pet Waste Management 	
 Household Hazardous Waste Disposal Recycling 	
● Illicit Discharge Detection and Elimination	ation
● Infrastructure Maintenance	
Smart GrowthVehicle Washing	
 Storm Drain Marking Water Conservation 	
● Green Infrastructure/Better Site Design/Low Impact Development ○ Wetland Protection	
Other: O None	
Pool; SepticTanks; Geese	
2. Specific audiences targeted during this reporting period:	
Public EmployeesContractors	
ResidentialDevelopers	
BusinessesGeneral Public	
Restaurants Industries	
Other: Agricultural	
Landscapers; Students	\neg

MCM 1 Page 1 of 4

Other

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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MS4 Annual Report Form

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MS4 Annual Report Form

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

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

Name of MS4/Coalition Village of Mineola	N	Y	R	2	0	А	1	1	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 described topics related to the impacts of stormwater discharges on local waterbodies, pollutants of concern and their sources, 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 has chosen to evaluate the number of direct mailings as an indicator for measuring the overall effectiveness of the Village's compliance with the Public Education and Outreach program requirements. The Village sent two direct mailings 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 ○ 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 stormwater and/or pollution prevention direct mailings 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 send stormwater and/or pollution prevention mailings next 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.

Name of MS4/Coalition Village of Mineola			[N	YR	2 2	0	А	1	1	1
Minimum Control Measure 2.	Public Invo	lvem	ent	/Pa	<u>arti</u>	cip:	<u>atio</u>	<u>)n</u>			
The information in this section is being reported (check	c 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 publi development, evaluation and improvement o (SWMP) Plan during this reporting period?	c participatio f the Stormw	ater N	lan				-	ran	1		
○ Cleanup Events				7	# Eve	ents					
● Comments on SWMP Received			#	#Co	mme	ents					0
Community Hotlines	Phone #	5 1	6)[7 4	: 6	_	5	2	9	1
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Phone # ()	Phone # ()[_				
 Community Meetings 				# A	ttend	ees					6
○ Plantings					Sq.	Ft.					
O Storm Drain Markings				ī	# Dra	ins					
O Stakeholder Meetings				# A	ttend	ees					
O Volunteer Monitoring				7	# Eve	ents					
● Other: T o w n S . T . O . P .	P r o g	r a	m								
2. Was public notice of availability of this annu Program (SWMP) Plan provided?	ıal report and	d Stor	mwa	atei	r Ma	anag	,	ent Ye			No
○ List-Serve				ī	# In I	List					
O Newspaper Advertising				# D	ays F	Run					
○ TV/Radio Notices				# D	ays F	Run					
● Other: Posted in Vill	Lage	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 Mineola



MS4 Annual Report Form

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

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Name of MS4/Coalition Village of Mineola



MS4 Annual Report Form

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MS4 Annual Report Form

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Name of MS4/Coalition Vil	llage of Mineola	N	Y	R	2	0	А	1	1	1

3. Where can the public access copies of this annual report, Stormwater Management Program SWMP) Plan and submit comments on those documents?

Enter address/contact info and select radio button to indicate which document is available and whether comments may be submitted at that location. Submit additional pages as needed.

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MS4 Annual Report Form

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4.a. If this report was made available on the internet, what date v Leave blank if this report was not posted on the internet.	was it po	osted?]/[
4.b. For how many days was/will this report be posted?							
If submitting a report for single MS4, answer 5.a If submitting	a joint r	eport,	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?	period's	/			Yes		No
If No, is one planned?				0,	Yes	•	No
5.b. Was an Annual Report public meeting held for all MS4s con	tributin	g to tl	his	repo	ort d	uri	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

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 Mineola	N	Y	R	2	0	А	1	1	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 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 opportunity for the public to comment as an indicator for measuring the overall effectiveness of the Village's compliance with the Public Involvement and Participation program requirements. The Village provided the public opportunity to comment on the Stormwater Management Program Plan and Annual Report. There were no comments received in this reporting period on the Village Stormwater Management Program.

C. H	How many	times w	as this	observation	measured or	evaluated in	n this	reporting	period?
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(ex.:	samp	les/	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	\bigcirc 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 opportunity for the public to comment on the Stormwater Management Program 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 continue to provide the public opportunity to comment on the Stormwater Management Program Plan and Annual Report.



MS4 Annual Report Form

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

Name of MS4/Coalition Village of Mineola	N Y R 2 0 A 1 1 1
Minimum Control Measure 3. I	llicit Discharge Detection and Elimination
The information in this section is being reported (o	check one):
On behalf of an individual MS4	meet one).
On behalf of a coalition	
How many MS4s contributed to the	is report?
1. Enter the number and approx. percent of	of outfalls mapped: 7 # 1 0 0 %
2. How many of these outfalls have been so reporting period (outfall reconnaissance	reened for dry weather discharges during this inventory)?
3.a. What types of generating sites/sewershed reporting period?	ds were targeted for inspection during this
. 9.	
O Auto Recyclers	O Landscaping (Irrigation)
● Building Maintenance	O Marinas
O Churches	O Metal Plateing Operations
O Commercial Carwashes	Outdoor Fluid Storage
O Commercial Laundry/Dry Cleaners	O Parking Lot Maintenance
O Construction Vehicle Washouts	○ Printing
○ Cross-Connections	O Residential Carwashing
O Distribution Centers	○ Restaurants
O Food Processing Facilities	O Schools and Universities
○ Garbage Truck Washouts	O Septic Maintenance
○ Hospitals	O Swimming Pools
○ Improper RV Waste Disposal	• Vehicle Fueling
○ Industrial Process Water	• Vehicle Maint./Repair Shops
• Other:	○ None
Masonsupply; C	oncrete Production
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.

	SPDES ID		
Name of MS4/Coalition Village of Mineola	N Y R	2 0 A	1 1 1
3.b.What types of illicit discharges have	e been found during this reporting peri	od?	
O Broken Lines From Sanitary Sewer	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		
○ Illegal Dumping	O Straight Pipe Sewer Discharges		
Other:	O None		
4. How many illicit discharges/potential reporting period?	al illegal connections have been detected	d during t	his
reporting period.			
5. How many illicit discharges have be	en confirmed during this reporting per	riod?	
6. How many illicit discharges/illegal operiod?7. Has the storm sewershed mapping be			
If No, approximately what percent was	s completed in this reporting period?		9
8. Is the above information available in		• Ye	
Is this information available on the If Yes, provide URL(s):	wed:	○ Ye	es • No
Please provide specific address of page	where map(s) can be accessed - not home	e page.	
URL			

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

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 Mineola	N	Y	R	2	0	А	1	1	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, locating, 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 detected as an indicator for measuring the overall effectiveness of the Village's compliance with the Illicit Discharge Detection and Elimination program requirements. There were ____ illicit discharges detected during this reporting period.

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

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

• Yes O No

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

● Yes ○ No

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

The Village will continue following the procedures for Illicit Discharge Detection and Elimination described in the Village of Mineola 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 Discharges local law on a case-by-case basis.

MS4 Annual Report Form

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

Name of MS4/Coalition Village of Mineola	N	YR	2 0 7	A 1	1 1
Minimum Control Measures 4 : Construction Site and Post-Construct		<u>itrol</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, ord mechanism that provides equivalent protection to the NYS S Stormwater Discharges from Construction Activities?			Permit		○ No
1b. Has each Town, City and/or Village contributing to this repo equivalent to a NYSDEC Sample Local Law for Stormwater Sediment Control through either an attorney cerfification or Analysis Workbook?	Manage	ment a	nd Ero DEC G	sion	
If Yes, Towns, Cities and Villages provide date of equivalent NY	YS Sampl		1 Law. • 03/20)06	O NT
2. Does your MS4/Coalition have a SWPPP review procedure i	n place?		•	Yes	O No
3. How many Construction Stormwater Pollution Prevention Previewed in this reporting period?	lans (SW	PPPs)	have b	een	2
4. Does your MS4/Coalition have a mechanism for receipt and comments related to construction SWPPPs?	considera	ation o	-	c No	ONT
If Yes, how many public comments were received during this rep	porting pe	eriod?			0
5. Does your MS4/Coalition provide education and training for SWPPP process?	contract	tors ab			ol O No

Other

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 No 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	#	

MS4 Annual Report Form

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

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

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Name of MS4/Coalition Village of Mineola	N	Y	R	2	0	А	1	1	1

Minimum Control Measure 4. Construction Site Stormwater Runoff Control

	William Control Weasure 4. Construction Site Stor inwater Kuno	II COII	11101
The	ne 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 a during this reporting period?	cre or	more 2
2.	How many construction projects disturbing at least one acre were active in your during this reporting period?	r jurisd	liction
3.	What percent of active construction sites were inspected during this reporting p	period?	
4.	What percent of active construction sites were inspected more than once?	1 0	O NT
5	Do all inspectors working on behalf of the MS4s contributing to this report use	the NV	
٥.	Construction Stormwater Inspection Manual? • Yes	○ No	
6.	Does your MS4/Coalition provide public access to Stormwater Pollution Preven (SWPPs) of construction projects that are subject to MS4 review and approva	1?	ans
	• Yes		\circ NT
	If your MS4 is Non-Traditional, are SWPPPs of construction projects made ava public review?	illable f ○ Yes	O No
	If Yes, use the following page to identify location(s) where SWPPPs can be accessed	1.	

MS4 Annual Report Form

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MS4 Annual Report Form

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

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Name of MS4/Coalition Village of Mineola		N	Y	R	2	0	A	1	1	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.

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

The threshold for a SPDES General Permit for Stormwater Discharges from Construction Activity is rarely met within the Village. The Village has chosen to evaluate the percent 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. There were two SWPPPs reviewed in this reporting cycle.

	Harry many	timaca	vyvaa thia	a baawyati		1 ~~	evaluated in	4hic	womouting	marriad1
U.	пом шапу	umes	was unis	observau	on measured	ı or	evaluateu m	UIIIS	reporung	periou:

				1	
samp	les/	parı	tici	pant	s/events

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

• Yes O	No
---------	----

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

T 7	\sim 1 T
Yes	
1 03	\bigcirc 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 Storm Water Runoff Control program requirements in the next reporting cycle. The Village will review SWPPPs as they are submitted for comment and approval. The Village will continue following the Village's Written Procedures for MCM 4: Construction Site Stormwater Runoff Control.

MS4 Annual Report Form

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

				SPDES ID	
Name of MS4/Coalition	Village of Mineola	a .		N Y R	2 0 A 1 1 1
<u>Minimum</u>	Control Meas	sure 5. Post-	<u>Construction</u>	n Stormwater	Management
The information in th	is section is being	g reported (check	c one):		
On behalf of an incOn behalf of a coa					
	ntion nany MS4s contri	ibuted to this re	eport?		
1. How many and w MS4/Coalition in	what type of post nventoried, inspe			_	s has your
		# Inventoried	# Inspections	# Times Maintained	
Alternative Practic		0	0	0	
• Filter Systems		0	0		
• Infiltration Basins		2			
Open Channels		0	0	0	
Ponds		0	0	0	
Wetlands		0	0	0	
Other		8 5			
2. Do you use an one BMPs, inspection3. What types of inspection	ons and mainta	nance?	· -	, <u>-</u>	○ Yes • No
Development/B	Better Site Desig	n/Green Infra	structure prin	ciples?	
O Building Codes	O Municipal Co	mprehensive Pla	nns		
Overlay Districts	Open Space P	Preservation Prog	gram		
○ Zoning	O Local Law or	Ordinance			
None	O Land Use Reg	gulation/Zoning			
O Watershed Plans	Other Compre	ehensive Plan			
Other:					

MS4 Annual Report Form

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

4a. Are the MS4s contributing to this report involved in a regional/watershed wide planning effort? Yes Yes Yes Yes Yes Yes Ac. 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?	4a. Are the MS4s contributing to this report involved in a regional/watershed wide planning effort? ○ Yes ● N	
4b. Does the MS4 have a banking and credit system for stormwater management practices? ○ Yes ○ Yes • Note 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 • N	lo
4b. Does the MS4 have a banking and credit system for stormwater management practices? ○ Yes • Yes • Yes • Note 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?		10
 ○ Yes ◆ N 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 approval of banking and credit of alternative siting of a stormwater management practice?	•	lo
○ 1 es • I	Yes • N	lo
	4d. How many stormwater management practices have been implemented as part of this system in this	
renorting neriod?		
	reporting period?	
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	5. What percent of municipal officials/MS4 staff responsible for program implementation attended	

MS4 Annual Report Form

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

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 Mineola		N	Y	R	2	0	A	1	1	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.

Thee Village Post-Construction Stormwater Management program will address stormwater runoff from regulated (i.e., land disturbance of an acre or more) new development and redevelopment projects discharging to the Village's MS4 and provide equivalent protection to the NYSDEC SPDES General Permit for Stormwater Discharges from Construction Activity.

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

The Threshold for a SPDES General Permit for Stormwater Discharges from Construction Activity is rarely met within the Village because almost the entire Village is developed and zoned to less than an acre. The Village will add applicable BMPs to the inventory as necessary and plans to evaluate the number of BMPs inventoried as an indicator for measuring the overall effectiveness of the Village's compliance with the Post-Construction Stormwater Management program requirements.

C. Ho	w many times	was this obs	ervation me	asured or eva	aluated in this	reporting 1	neriod?
-------	--------------	--------------	-------------	---------------	-----------------	-------------	---------

-					
				1	
camp	100/	'n 2 r:	tiai	n 2 n t	c/orronta

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?

T 7		r
Yes	\circ N	\cap
1 00	\sim 1 $^{\circ}$	v

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 post-construction stormwater management practices inventoried as an indicator for measuring the overall effectiveness of the Village's compliance with the Post-Construction Stormwater Management program requirements in the next reporting cycle. The Village will continue to follow the Village's Written Procedures for MCM 5: Post-Construction Stormwater Management.

MS4 Annual Report Form

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

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	SPDES ID
Name of MS4/Coalition Village of Mineola	N Y R 2 0 A 1 1 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

		periorn	icu witiiii	i the past 3
Operation/Activity/Facility	Addressed i	n SWMP?	years?	<u>-</u>
Street Maintenance	• Yes	○ No	. • Yes	\bigcirc No
Bridge Maintenance	O Yes	• No	. O Yes	No
Winter Road Maintenance	• Yes	○ No	. • Yes	○ No
Salt Storage	• Yes	○ No	. • Yes	\bigcirc No
Solid Waste Management	• Yes	○ No	. • Yes	\bigcirc No
New Municipal Construction and Land Disturba	nce • Yes	○ No	. • Yes	\bigcirc No
Right of Way Maintenance	• Yes	○ No	. • Yes	\bigcirc No
Marine Operations		• No	. O Yes	No
Hydrologic Habitat Modification		• No	. O Yes	No
Parks and Open Space	• Yes	○ No	. • Yes	\bigcirc No
Municipal Building	• Yes	○ No	. • Yes	\bigcirc No
Stormwater System Maintenance		○ No	. • Yes	\bigcirc No
Vehicle and Fleet Maintenance	_	○ No	. • Yes	\bigcirc No
Other	• Yes	○ No	. • Yes	\bigcirc No

MS4 Annual Report Form

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

	SPDES ID								
Name of MS4/Coalition Village of Mineola	N Y R 2 0 A 1 1 1								
2. Provide the following information about municipal operate	tions good housekeeping programs:								
• Parking Lots Swept (Number of acres X Number of times swep	pt) # Acres 6								
• Streets Swept (Number of miles X Number of times swept)	# Miles 9 0 0								
• Catch Basins Inspected and Cleaned Where Necessary	# 6 2								
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 	#								
Phosphorus Applied In Chemical Fertilizer	# Lbs. 0								
Nitrogen Applied In Chemical Fertilizer	# Lbs. 4 0 0								
Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.) # Acres									
3. How many stormwater management trainings have been provided to municipal employees during this reporting period?									
4. What was the date of the last training?	10/20/201								
5. How many municipal employees have been trained in this	reporting period?								
6. What percent of municipal employees in relevant position stormwater management training?	as and departments receive 5 0 %								

MS4 Annual Report Form

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

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		SPDES ID							
Name of MS4/Coalition Village of Mineola	N	Y	R	2	0	А	1	1	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 from Village owned or operated facilities and operations.

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

The Village has chosen to evaluate the number of miles of roads swept annually 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 900 miles of roads this reporting period.

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

				1	
samp	les/	parı	tici	pant	s/events

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

• Yes O No

(ex.:

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

● Yes ○ No

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

The Village plans to continue the ongoing street sweeping schedule during the next reporting cycle. The Village will continue following the best management practices outlined in the Village's Best Management Practices for Municipal Facilities and Operations guidance document and the NYSDEC Municipal Pollution Prevention and Good Housekeeping Assistance Document as necessary.