MS4 Annual Report Cover Page

MCC form for period ending March 9, 2 0 1 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.

Name of MS4

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OR

\bigcirc This report is being submitted on behalf of a Single Entity

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

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\bigcirc 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.

Name of Coalition

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Cover Page 1 of 2

MS4 Annual Report Cover Page

MCC form for period ending March 9, 2 0 1 2

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

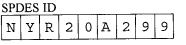
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MCC form for period ending March 9, 2 0 1 2

Name of MS4 INC. VILLAGE OF LLOYD HARBOR



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.

If Joint Report, enter coalition name:

MCC form for period ending March 9, 2 0 1 2

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Name of MS4 INC. VILLAGE OF LLOYD HAR BOR

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
- Report Preparer

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Section 2 - Contact Information

Important Instructions - Please Read

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- Report Preparer

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MCC form for period ending March 9, 2 0 1 2

Name of MS4 INc. Village of Lloyd Harbor

Section 2 - Contact Information

Important Instructions - Please Read

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- 1. Principal Executive Officer, Chief Elected Official or other qualified individual (per GP-0-08-002 Part VI.J).
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- O Duly Authorized Representative
- O Local Stormwater Public Contact
- O Stormwater Management Program (SWMP) Coordinator
- Report Preparer

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Name of MS4 INC. VILLAGE OF LLOYD HARBOR

Section 3 - Partner Information

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

If Yes, complete information below.

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

If No, proceed to Section 4 - Certification Statement.

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Additional tasks/responsibilities

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

Education on pathogens

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MCC form for period ending March 9, 2 0 1

Name of MS4 INC. VILLAGE OF LLOYD HARBOR

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 L E L A N D	MI M	Last Name H A I R I	R	
Title (Clearly print title of individual signing report) M A Y O R				
Signature			Date 05131	12012

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

MCC Page 4

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This report is being submitted for the reporting period ending March 9, 2 0 1 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 INC. VILLAGE OF LLOYD HARBOR

Water Quality Trends

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

• On behalf of an individual MS4

 \bigcirc On behalf of a coalition

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. \bigcirc Yes
- If Yes, choose one of the following
- O Report(s) attached to the annual report
- Web Page(s) where report(s) is/are provided below

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

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This report is being submitted for the reporting period ending March 9, 2 0 1 2

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 INC. VILLAGE OF LLOYD HARBOR

Minimum Control Measure 1. Public Education and Outreach

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

• On behalf of an individual MS4

 \bigcirc On behalf of a coalition

How many MS4s contributed to this report?

1.	Targeted	Public	Education	and	Outreach	Best	Management	Practices
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Check all topics that were included in Education and Outreach during this reporting period:

O Construction Sites	• Pesticide and Fertilizer Application
General Stormwater Management Information	Pet Waste Management
 Household Hazardous Waste Disposal 	• Recycling
Illicit Discharge Detection and Elimination	\bigcirc Riparian Corridor Protection/Restoration
Infrastructure Maintenance	Trash Management
○ Smart Growth	O Vehicle Washing
○ Storm Drain Marking	• Water Conservation
• Green Infrastructure/Better Site Design/Low Impact Development	• Wetland Protection
○ Other:	○ None
Other	
2. Specific audiences targeted during this reporting period:	

Public Employees O Contractors

Residential
 O Developers

○ Businesses ● General Public

○ Restaurants ○ Industries

○ Other:	○ Agricultural	
Other		

MCM 1 Page 1 of 4

This report is being submitted for the reporting period ending March 9, 2 0 1 2

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Name of MS4/Coalition INC. VILLAGE OF LLOYD HARBOR

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3. What strategies did your MS4/Coalition use to achieve education and outreach goals during this reporting period? Check all that apply:

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Name of MS4/Coalition INC. VILLAGE OF LLOYD HARBOR

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Name of MS4/Coalition	INC.	VILLAGE OF LLOYD HARBOR	
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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 plans to discuss possible teaming opportunities with NY Sea Grant NEMO Program Manager.

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

The goal was not met.

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

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(ex.: samples/participants/events)

● Yes O No

O No

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

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 develop a pet waste bag station in the Village Park and will enact a law to prohibit pet waste on municipal properties and feeding of waterfowl. Both of these actions will be publicized to educate the public. Stormwater information and links to stormwater information, including the Oyster Bay Cold Spring Harbor Protection Committee and the annual report, will be posted on the website.

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MS4 Annual Report Form	r 	
This report is being submitted for the reporting period endi	ng March 9, 2	0 1 2
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Name of MS4/Coalition INC. VILLAGE OF LLOYD HARBOR	N Y R 2 (0 A 2 9 9
Minimum Control Measure 2. Public Involvem	ent/Participat	<u>ion</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? 		
1. What opportunities were provided for public participation in i development, evaluation and improvement of the Stormwater I (SWMP) Plan during this reporting period? Check all that ap	Management Pro	ogram
• Cleanup Events	# Events	2
• Comments on SWMP Received	#Comments	
• Community Hotlines Phone # (-
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Community Meetings	# Attendees	235
O Plantings	Sq. Ft.	
O Storm Drain Markings	#Drains	
O Stakeholder Meetings	# Attendees	
O Volunteer Monitoring	# Events	
O Other:		
 2. Was public notice of availability of this annual report and Sto Program (SWMP) Plan provided? 	ormwater Manaş	gement ● Yes ○ No
O List-Serve	# In List	
O Newspaper Advertising	# Days Run	
O TV/Radio Notices	# Days Run	

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

○ Other:

MCM 2 Page 1 of 6

This report is being submitted for the reporting period ending March 9, 2 0 1 2

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Name of MS4/Coalition INC. VILLAGE OF LLOYD HARBOR

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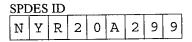
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Name of MS4/Coalition INC. VILLAGE OF LLOYD HARBOR



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3. Where can the public access copies of this annual report, Stormwater Managem	nent
Program SWMP) Plan and submit comments on those documents?	lahta and
Enter address/contact info and select radio button to indicate which document is avail whether comments may be submitted at that location. Submit additional pages as ne	
MS4/Coalition Office Annual Report O SWMP Plan	
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Leave blank if this report was not posted on the internet.	0 5 / 3 1 / 2 0 1 2
4.b. For how many days was/will this report be posted?	3 6 5
If submitting a report for single MS4, answer 5.a If submitting	g a joint report, answer 5.b
5.a. Was an Annual Report public meeting held in this reporting	g period? O Yes • No
If Yes, what was the date of the meeting?	
If No, is one planned?	○ Yes ● No
5.b. Was an Annual Report public meeting held for all MS4s co	ntributing to this report during
this reporting period?	O Yes • No
If No, is one planned for each?	○ Yes ♥ No
6. Were comments received during this reporting period?	○ Yes ● No
If Yes, attach comments, responses and changes made to	
SWMP in response to comments to this report.	

This report is being submitted for the reporting period ending March 9, 2 0 1 2

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Name of Mo4/Coantion	

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.

It is planned to make the stormwater program a more prominent feature of the Board of Trustees regularly scheduled meetings.

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

The goal was not met.

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



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(ex.: samples/participants/events)

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

● Yes ○ No

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

• Yes 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).

A summary of the relevant Oyster Bay Cold Spring Harbor Protection Committee activities will be reported at the Board of Trustees meetings.

This report is being submitted for the reporting period ending March 9, 2 0 1 2

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Name of MS4/Coalition INC. VILLAGE OF LLOYD HARBOR

Minimum Control Measure 3. Illicit Discharge Detection and Elimination

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

- On behalf of an individual MS4
- \bigcirc On behalf of a coalition

How many MS4s contributed to this report?

- 1. Enter the number and approx. percent of outfalls mapped:
- 2. How many of these outfalls have been screened for dry weather discharges during this reporting period (outfall reconnaissance inventory)?
- 3.a. What types of generating sites/sewersheds were targeted for inspection during this reporting period?

○ Auto Recyclers	\bigcirc Landscaping (Irrigation)
Building Maintenance	○ Marinas
○ Churches	○ Metal Plateing Operations
○ Commercial Carwashes	O Outdoor Fluid Storage
○ Commercial Laundry/Dry Cleaners	Parking Lot Maintenance
O Construction Vehicle Washouts	\bigcirc Printing
○ Cross-Connections	O Residential Carwashing
O Distribution Centers	○ Restaurants
O Food Processing Facilities	\bigcirc Schools and Universities
○ Garbage Truck Washouts	• Septic Maintenance
\bigcirc Hospitals	O Swimming Pools
○ Improper RV Waste Disposal	• Vehicle Fueling
○ Industrial Process Water	• Vehicle Maint./Repair Shops
O Other:	O None
O Sewersheds:	

This report is being submitted for the reporting period ending March 9	1, 2	0	1	2	

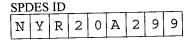
If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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Name of MS4/Coalition INC. VILLAGE OF LLOYD HAT	RBOR N 1 R 2 0 R 2 5 5
3.b.What types of illicit discharges have	been found during this reporting period?
○ Broken Lines From Sanitary Sewer	O Industrial Connections
O Cross Connections	○ Inflow/Infiltration
O Failing Septic Systems	○ Pump Station Failure
O Floor Drains Connected To Storm Sewers	○ Sanitary Sewer Overflows
○ Illegal Dumping	○ Straight Pipe Sewer Discharges
O Other:	None
4. How many illicit discharges/potentia reporting period?	al illegal connections have been detected during this
5. How many illicit discharges have be	en confirmed during this reporting period?
6. How many illicit discharges/illegal of period?	connections have been eliminated during this reporting
7. Has the storm sewershed mapping h If No, approximately what percent wa	been completed in this reporting period?YesNos completed in this reporting period?\$
8. Is the above information available i Is this information available on the If Yes, provide URL(s):	web? ○ Yes ● No
	e where map(s) can be accessed - not home page.

This report is being submitted for the reporting period ending March 9, 2 0 1 2

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

	INC. VILLAGE OF LLOYD HARBOER
	INC. VILLAGE OF LLOYD HARBOER
Name of MS4/Coalition	



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8. URL(s) con't.:

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

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- 9. Has an IDDE law been adopted for each traditional MS4 and/or have IDDE procedures been approved for all non-traditional MS4s contributing to this report?
- 10. If Yes, has every traditional MS4 contributing to this report certified that this law is equivalent to the NYS Model IDDE Law? ● Yes ○ No ○ NT

11. What percent of staff in relevant positions and departments has received IDDE training?

This report is being submitted for the reporting period ending March 9, 2 0 1 2

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

INC. VILLAGE OF LLOYD HARBOR

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 goal is to initiate outfall inspections.

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

Casual inspections did not reveal illicit discharges. A formal inspection of stormwater outfalls is not in place.

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



(ex.: samples/participants/events)

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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 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 will evaluate cost effective methods to inspect outfalls and screen for dry weather illicit discharges.

This report is being submitted for the reporting period ending March 9, 2 0 1 2

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 INC. VILLAGE OF LLOYD HARBOR

<u>Minimum Control Measures 4 and 5.</u> Construction Site and Post-Construction Control

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

• On behalf of an individual MS4

• On behalf of a coalition How many MS4s contributed to this report?

1a. Has each MS4 contributing to this report adopted a law, ordinance or other	regulatory	
mechanism that provides equivalent protection to the NYS SPDES General H	Permit for	
Stormwater Discharges from Construction Activities?	Yes	O No

1

1b. Has each Town, City and/or Village contributing to this report docume		
equivalent to a NYSDEC Sample Local Law for Stormwater Managen Sediment Control through either an attorney certification or using the		and
Analysis Workbook?	O No	O NT

If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Law. ○ 09/2004 ● 03/2006 ○ NT

2. Does your MS4/Coalition have a SWPPP review proced	ure in place?	Yes	O No
---	---------------	-----	------

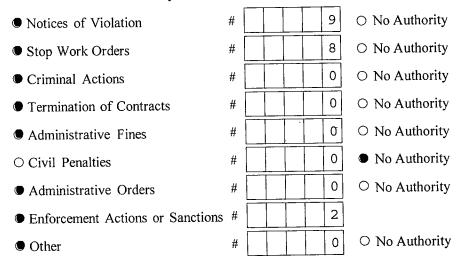
- 3. How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have been reviewed in this reporting period?
- 4. Does your MS4/Coalition have a mechanism for receipt and consideration of public comments related to construction SWPPPs?

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

5. Does your MS4/Coalition provide education and training for contractors about the local SWPPP process? • Yes • No

3951056357

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:



This report is being submitted for the reporting period ending March 9, 2 0 1 2

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Name of MS4/Coalition INC. VILLAGE OF LLOYD HARBOR

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Minimum Control Measure 4. Construction Site Stormwater Runoff Control

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

- On behalf of an individual MS4
- \bigcirc 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 of)r r	nor	e
1.				
	during this reporting period?			0

1

- 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?	\circ NT
	· · · · · · · · · · · · · · · · · · ·	<u> </u>

- 5. Do all inspectors working on behalf of the MS4s contributing to this report use the NYS Construction Stormwater Inspection Manual?
- 6. Does your MS4/Coalition provide public access to Stormwater Pollution Prevention Plans (SWPPPs) of construction projects that are subject to MS4 review and approval? ● Yes ○ No ○ NT

If your MS4 is Non-Traditional, are SWPPPs of construction projects made available for public review? O No

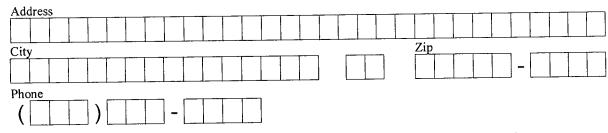
If Yes, use the following page to identify location(s) where SWPPPs can be accessed.

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

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 INC. VILLAGE OF LLOYD HARBOR	N Y R 2 0 A 2 9	9
6. con't.:		
Submit additional pages as needed.		
MS4/Coalition Office		
Department		
V I L L A G E H A L L		
Address		
	. D	
City	Zip	
H U N T I N G T O N N Y	1 1 7 4 3 -	
Phone		
(6 3 1) 5 4 9 - 8 8 9 3		
O Library		
Address		
City	Zip	T
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Phone		

 \bigcirc Other



• Web Page URL(s): Please provide specific address where SWPPPs can be accessed - not home page.

This report is being submitted for the reporting period ending March 9, 2 0 1 2

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

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7. Evaluating Progress Toward Measurable Goals MCM 4

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

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

To continue to monitor development applications and when disturbance exceeds 1.0 acre and ensure a SWPPP is prepared by applicant and then reviewed for conformance by the Village Engineer.

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

In the past year there have been no applications filed that disturb more than 1.0 acre and hence no SWPPP's were filed or reviewed. The Village contains no commercial or non-residential land uses.

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



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(ex.: samples/participants/events)

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 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).

To continue to monitor development applications and when disturbance exceeds 1.0 acre and ensure a SWPPP is prepared by applicant and then reviewed for conformance by the Village Engineer.

This report is being submitted for the reporting period ending March 9, 2 0 1 2

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

Name of MS4/Coalition INC. VILLAGE OF LLOYD HARBOR

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Minimum Control Measure 5. Post-Construction Stormwater Management

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

• On behalf of an individual MS4

 \bigcirc On behalf of a coalition

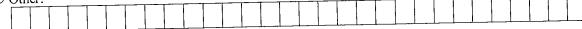
How many MS4s contributed to this report

ort?			1	
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1. How many and what type of post-construction stormwater management practices has your MS4/Coalition inventoried, inspected and maintained in this reporting period?

	# Inventoried	# Inspections	# Times Maintained
O Alternative Practices			
○ Filter Systems			
○ Infiltration Basins			
O Open Channels			
○ Ponds			
○ Wetlands			
○ Other			

- Do you use an electronic tool (e.g. GIS, database, spreadsheet) to track post-construction
 BMPs, inspections and maintanance?
 O Yes
- 3. What types of non-structural practices have been used to implement Low Impact Development/Better Site Design/Green Infrastructure principles?
- Building Codes
 Municipal Comprehensive Plans
- O Overlay Districts O Open Space Preservation Program
- Zoning
 Local Law or Ordinance
- None Land Use Regulation/Zoning
- O Watershed Plans O Other Comprehensive Plan
- O Other:



MCM 5 Page 1 of 3

This report is being submitted for the reporting period ending March 9, 2 0 1 2

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

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	ntributing to this report involved in a reg	gional/watershe	d wide	e pla	nning	effor	t?	
44. ATC the MD 15 CO	with a stand of the stand stand stand stand stand stand stand stand stand stand stand stand stand stand stand s	0			0	Yes		No
4b. Does the MS4 ha	ave a banking and credit system for storn	mwater manager	nent j	pract	tices?	Yes		No
	Plans for each MS4 contributing to this re	enort include a r	rotoc	al fa				INU
4c. Do the SWMP P and approval of	banking and credit of alternative siting of	of a stormwater	mana	gem	ent pr	actic Yes	e?	No
4d. How many storr	mwater management practices have been	n implemented as	s part	of tl	his sys	tem i	n thi	S
reporting period							0	

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

This report is being submitted for the reporting period ending March 9, 2 0 1 2

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 INC. VILLAGE OF LLOYD HARBOR

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.

To continue to monitor and maintain post construction stormwater devices, as constructed.

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

There has been minimal construction activity in the Village. The Village maintains a stormwater treatment device installed on West Neck Road a few years ago. It is cleaned at least annually, more often if required.

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



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(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).

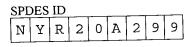
To continue to monitor and maintain post construction stormwater devices, as constructed.

This report is being submitted for the reporting period ending March 9, 2 0 1 2

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Name of MS4/Coalition

INC. VILLAGE OF LLOYD HARBOR



Minimum Control Measure 6. Stormwater Management for Municipal Operations

1

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

- On behalf of an individual MS4
- \bigcirc 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.

				<u>Self-Assessment</u> <u>Operation/Activity/Facil</u> performed within the par		y/Facility
Operation/Activity/Facility			SWMP?		<u>vears?</u>	O Ma
Street Maintenance	🖲 እ			•••••		O No
Bridge Maintenance	O Y	res		•••••		• No
Winter Road Maintenance	• Y	<i>l</i> es		•••••		O No
Salt Storage		<i>l</i> es				O No
Solid Waste Management		Yes				O No
New Municipal Construction and Land Disturba	nce 🔍 `	Yes				O No
Right of Way Maintenance		Yes	0 No			\bigcirc No
Marine Operations		Yes	0 No		Yes	O No
Hydrologic Habitat Modification		Yes	• No		\bigcirc Yes	• No
		Yes	0 No		Yes	O No
Parks and Open Space	•	Yes	O No		• Yes	\odot No
Municipal Building		Yes				O No
Stormwater System Maintenance	-	Yes				O No
Vehicle and Fleet Maintenance		Yes				O No
Other		105			•	

This report is being submitted for the reporting period ending March 9, 2 0 1 2

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Name of MS4/Coalition INC. VILLAGE OF LLOYD HARBOR

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Acres

N

2. Provide the following information about municipal operations good housekeeping programs:

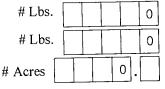
- Parking Lots Swept (Number of acres X Number of times swept)
- Streets Swept (Number of miles X Number of times swept)
- Catch Basins Inspected and Cleaned Where Necessary
- Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary
- O Phosphorus Applied In Chemical Fertilizer
- O Nitrogen Applied In Chemical Fertilizer
- Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.)
- 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?
- 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?

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This report is being submitted for the reporting period ending March 9, 2 0 1 2

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Name of MS4/Coalition	

INC. VILLAGE OF LLOYD HARBOR

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.

To continue the program of inspecting and cleaning all stormwater structures at least on an annual basis.

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

The Village inspects all catch basins and other stormwater structures on at least an annual basis and cleans the structures as necessary. Structures are also oftentimes inspected during and after major rainfall events for supplemental cleaning, as necessary. 60 yards of material were removed from the structures during the 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 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).

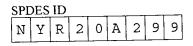
To continue the program of inspecting and cleaning all stormwater structures at least on an annual basis.

This report is being submitted for the reporting period ending March 9, 2 0 1 2

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

Name of MS4/Coalition

INC. VILLAGE OF LLOYD HARBOR



Additional Watershed Improvement Strategy Best Management Practices

1

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

On behalf of an individual MS4

 \bigcirc On behalf of a coalition

How many MS4s contributed to this report?

MS4s must answer the questions or check NA as indicated in the table below.

	Answer	Check NA	(POC)
MS4 Description	Answei	-	-
NYC EOH Watershed	12245670 d 80 8h 9	10,11,12	Phosphorus
Traditional Land Use	1,2,3,4,5,6,7a-d,8a,8b,9	5,10,11,12	Phosphorus
Traditional Non-Land Use	1,2,3,4,7a-d,8a,8b,9	3,4,5,10,11,12	Phosphorus
Non-Traditional	1,2,77a-d,8a,8b,9	5,4,5,10,11,12	
Onondaga Lake Watershed		2,3,4,5,8b,10,11,12	Phosphorus
Traditional Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Traditional Non-Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Non-Traditional	1,6,7a-d,8a,9	2,3,4,3,80,10,11,12	
Greenwood Lake Watershed		2,3,5,8b,10,11,12	Phosphorus
Traditional Land Use	1,4,6,7a-d,8a,9		Phosphorus
Traditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Non-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	111000110100
Oyster Bay	-	22568+84	Pathogens
Traditional Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
Traditional Non-Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
Non-Traditional	1,4,7a-d,9	2,3,4,5,8a,8b,10,11,12	Tattlogens
Peconic Estuary	-	-	Pathogens and Nitrogen
Traditional Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
Traditional Non-Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
Non-Traditional	1,4,7a-d,8a,9	2,3,4,5,8b,10,11,12	Pathogens and Millogen
Oscawana Lake Watershed	-	-	Phosphorus
Traditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	
Traditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Non-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
LI 27 Embayments	-		
Traditional Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens
Traditional Non-Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens
Non-Traditional	1.2.3.4.7a-d.9	5,6,8a,8b,10,11,12	Pathogens

Does your MS4/Coalition have an education program addressing impacts of phosphorus/nitrogen/pathogens on waterbodies?

- s ONo ON/A
- 2. Has 100% of the MS4/Coalition conveyance system been mapped in GIS? • Yes

• No ON/A

%

%

If N/A, go to question 3.

If No, estimate what percentage of the conveyance system has been mapped so far.

Estimate what percentage was mapped in this reporting period.

Additional BMPs Page 1 of 3

This report is being submitted for the reporting period ending March 9, 2 0 1 2

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 INC. VILLAGE OF LLOYD HARBOR	N Y R 2 0 A	299
3. Does your MS4/Coalition have a Stormwater Conveyance Sy and Maintenance Plan Program?	ystem (infrastructure) In ○ Yes ● No	spection o O N/A
4. Estimate the percentage of on-site wastewater treatment sys and maintained or rehabilitated as necessary in this reporting the second secon	tems that have been insp ng period?	ected
5. Has your MS4/Coalition developed a program that provides NYSDEC SPDES General Permit for Stormwater Discharge (GP-0-08-001) to reduce pollutants in stormwater runoff fro disturb five thousand square feet or more?	es from Construction Ac	s that
6. Has your MS4/Coalition developed a program to address per runoff from new development and redevelopment projects the equal to one acre that provides equivalent protection to the Permit for Stormwater Discharges from Construction Active the New York State Stormwater Design Manual Enhanced Standards?	that disturb greater than NYS DEC SPDES Gene vities (GP-0-08-001), inclu	or ral uding
7a. Does your MS4/Coalition have a retrofitting program to re- phosphorus/nitrogen/pathogen loading?	duce erosion or ○ Yes ● №	io ON/A
7b. How many projects have been sited in this reporting period	1?	0
7c. What percent of the projects included in 7b have been com		period?
7d. What percent of projects planned in previous years have b		ects Planned
8a.Has your MS4/Coalition developed and implemented a tur procedures policy that addresses proper fertilizer applicati lands?	f management practices a ion on municipally owne O Yes O I	a
8b.Has your MS4/Coalition developed and implemented a tur procedures policy that addresses proper disposal of grass of the second secon	clippings and leaves from	1
municipally owned lands?	O Yes O	No 🔍 🛡 N/A

municipally owned lands?

This report is being submitted for the reporting period ending March 9, 2 0 1 2

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

S	PDES ID	·····	
Name of MS4/Coalition INC. VILLAGE OF LLOYD HARBOR	NYR2	0 A 2	2 9 9
L	ativa nlan	ting?	
9. Has your MS4/Coalition developed and implemented a program of n	O Yes	• No	O N/A
10. Has your MS4/Coalition enacted a local law prohibiting pet waste or prohibiting goose feeding?	n municipa O Yes	l prope • No	rties and O N/A
11. Does your MS4/Coalition have a pet waste bag program?	○ Yes	• No	O N/A
12. Does your MS4/Coalition have a program to manage goose		• • • •	0 N//
populations?	\bigcirc Yes	• No	O N/A

Additional BMPs Page 3 of 3



Oyster Bay/Cold Spring Harbor Protection Committee Third Party Certification Statement

Pursuant to Permit # GP-0-08-002 pg.12 Part IV.G MS4 Annual Report

In furtherance of the purposes set forth in establishing the Oyster Bay/Cold Spring Harbor Protection Committee ("Committee"), the Committee shall undertake, to the extent practicable, the following activities on behalf of its member municipalities within their collective jurisdictions in order to assist in the fulfillment of the NYS Phase II regulations (New York State Pollutant Discharge Elimination Systems ("SPDES") General Permit for Stormwater Discharges from Municipal Separate Storm Sewer Systems (GP-0-08-002) provided that funds either from grants or member dues are available.

Scope of Work:

Activities and Deliverables may include but are not limited to the following:

Minimum Control Measure #1 (Public Education and Outreach):

Prepare and conduct a public education and outreach program including the preparation of brochures, portable displays, targeted mailings, press releases, articles for publication, an informational website, promotional give-ways, signage, and presentations to the community, business and/or stakeholder organizations.

Minimum Control Measure #2 (Public Involvement and Education):

Conduct public meetings for members of the public and stakeholders at critical junctures on major projects, develop and maintain e-mailing and postal mailing lists to keep appraised and involved in projects undertaken by the Committee, assist in beach clean-ups and wetland plantings to the extent possible, conduct attitude and awareness surveys, maintain and foster interrelationships with community organizations, business organizations, recreation organizations, educational institutions, environmental organizations and various levels of governments.

Minimum Control Measure #3 (Illicit Discharge Detection and Elimination):

Support water quality monitoring to detect unexpected changes in water quality, record and report observations of identified or suspected illicit discharges to appropriate agencies, assist in and help coordinate responses to identified or suspected illicit discharges, and assist in the maintenance and updating of the county's storm drain GIS mapping system.



Phase II Activities Undertaken On Behalf of Member Municipalities March 10, 2011 to March 9, 2012 Permit Year

MCM # 1 – Public Education and Outreach

- Participated in May 2011 Harbor Clean-up
- Attended "Long Island Sound Day" at Theodore Roosevelt Audubon Sanctuary
- Created Oyster Bay/Cold Spring Harbor Protection Committee Facebook page
- Developed Oyster Bay/Cold Spring Harbor Protection website
- Publicized public education and outreach activities in watershed:
 - Harbor Clean-up (May)
 - o International Coastal Clean-up (September)
 - Nassau County Soil and Water Conservation District 4-hour NYS DEC Phase II Sediment and Erosion Control training sessions
 - o Facebook posts
 - o Event calendar maintained at web site
- Created Oyster Bay/Cold Spring Harbor Protection Committee Web Site (www.oysterbaycoldspringharbor.org)
- Conducted septic education meeting (with Friends of the Bay and Hempstead Harbor Protection Committee) at Bayville Village Hall to residents.
- Protection Committee featured in Newsday article and several local weekly publications
- Co-hosted Joint Protection Committee Meeting with Manhasset Bay, Hempstead Harbor and Oyster Bay/Cold Spring Harbor Protection Committee.
- Developing Public Outreach Materials
- Developing Portable Display
- Worked on a successful public education grant for onsite wastewater treatment systems

 Participated in and received certification at Nassau County Soil and Water Conservation District 4-hour NYS DEC Phase II Sediment and Erosion Control training session

MCM # 6 – Good Housekeeping

- Brought Geese Peace National Director here for a special 2 month program of egg oiling and training.
- Participated in planning of the Nassau and Suffolk County Soil and Water Conservation District's Green Infrastructure Conference to be held on June 21, 2012

Other

- Implemented Long Island Sound Futures Fund grant to establish Protection Committee
- Hired part-time Coordinator
- Purchased computer and supplies to establish office for coordinator
- Developed logo for Protection Committee
- Participated in the review of Friends of the Bay's Watershed Action Plan
- Arranged/coordinated six regularly scheduled protection committee meetings
- Met individually with representatives from all 18 municipalities to discuss their priorities
- Presented Draft Intermunicipal Agreement at village trustee meetings
- Attended Long Island Sound Citizens Advisory Committee meeting
- Monitored Nassau County Sewage Spill Notifications
- Created and maintained grant sources spreadsheet