### **MS4 Annual Report Cover Page**

MCC form for period ending March 9, 2 0 1 6

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)

Name of Coalition

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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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# **MS4 Annual Report Cover Page**

MCC form for period ending March 9, 2 0 1 6

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 6

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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 1 6

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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.

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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MCC form for period ending March 9, 2 0 1 6

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MCC form for period ending March 9,  $2 \mid 0 \mid 1 \mid 6$ 

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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

MCC form for period ending March 9, 2 0 1 6

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Name of MS4	INC	VILLAGE	OF	LLOYD	HARBOR	N	Y	R	2	0	А	2	9	9

### **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	e									
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Title (Clearly print title of individual signing report)												
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Signature				Dat	e.e	- [				I		
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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

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 6 & 1 \end{vmatrix}$ 

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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No

### **Water Quality Trends**

The	information	in t	his	section	is	being	reported	(check	one):
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- On behalf of an individual MS4
- On behalf of a coalition

How many MS4s are contributed to this report?

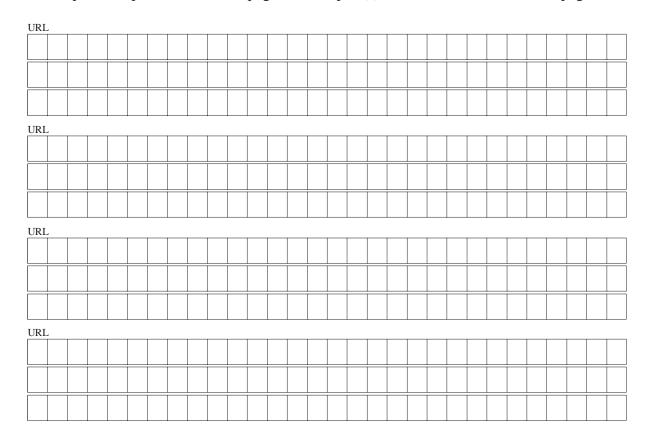


1. Has this MS4/Coalition produced any reports documenting water quality trends related to stormwater? If not, answer No and proceed to Minimum Control Measure One.

If Yes, choose one of the following

- O Report(s) attached to the annual report
- O 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.



Other

### **MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 6 & 1 \end{vmatrix}$ 

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	INC	VILLAGE	OF	LLOYD	HARBOR	

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### Minimum Control Measure 1. Public Education and Outreach

<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition</li> </ul>			
How many MS4s contributed to this report?	0	0	-
110 w many 141543 continuated to this report:			

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

### 1. Targeted Public Education and Outreach Best Management Practices

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

O Construction Sites		Pesticide and Fertilizer Application
<ul><li>General Stormwater</li></ul>	Management Information	<ul> <li>Pet Waste Management</li> </ul>
Household Hazardou	us Waste Disposal	Recycling
<ul> <li>Illicit Discharge Det</li> </ul>	ection and Elimination	O Riparian Corridor Protection/Restoration
● Infrastructure Maint	renance	Trash Management
O Smart Growth		O Vehicle Washing
O Storm Drain Markin	g	O Water Conservation
<ul><li>Green Infrastructure</li></ul>	/Better Site Design/Low Impact Development	O Wetland Protection
Other: Other  Other  2. Specific audience	es targeted during this reporting period:	○ None
<ul><li>Public Employees</li></ul>	<ul><li>Contractors</li></ul>	
<ul><li>Residential</li></ul>	O Developers	
<ul><li>Businesses</li></ul>	• General Public	
○ Restaurants	○ Industries	
• Other:	O Agricultural	
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This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 6 & 1 \end{vmatrix}$ 

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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This report is being submitted for the reporting period ending March 9, 2 0 1 6

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

#### 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.

Stormwater information and links to the Oyster Bay Cold Spring Harbor Protection Committee and the annual report will be posted on the website.

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

The Village posted stormwater links and the Annual Report on the stormwater page of the website. The Village encourages residents to contact the Highway Department to pick up E-Waste for recycling by the Town of Huntington. The residents are notified of collection dates through the Village's website and newsletter. The Village encourages medication disposal at the Lloyd Harbor Police Department.

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

(ex.: samples/participants/events)

- D. Has your MS4 made progress toward this Measurable Goal during this reporting period?
  - Yes No
- E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?
- Yes No

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

Stormwater information and links to the Oyster Bay Cold Spring Harbor Protection Committee and the annual report will be posted on the website.

This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 6$ 

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

					SPI	DES	ID						
Name of MS4/Coalition INC	VILLAGE	OF	LLOYD	HARBOR	N	Y	R	2	0	А	2	9	9

### Minimum Control Measure 2. Public Involvement/Participation

On behalf of an individual MS4				
On behalf of a coalition				
How many MS4s contributed to this report?	0	0	1	

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

1. What opportunities were provided for public participation in implementation, development, evaluation and improvement of the Stormwater Management Program (SWMP) Plan during this reporting period? Check all that apply:

Cleanup Events #Eve	nts 0	0	0	0	2
Comments on SWMP Received #Comme	nts				
Community Hotlines Phone # ( )	-				
Phone # (	-				
Phone # (					
Phone # (					
Phone # (	-	·			
Phone # (	_				
Community Meetings # Attend	ees (	0	2	0	0
Plantings Sq.	Ft.		5	0	0
O Storm Drain Markings #Dra	ins				
O Stakeholder Meetings # Attend	ees				
O Volunteer Monitoring # Eve	nts				
Other:					
2. Was public notice of availability of this annual report and Stormwater Ma	_				NI a
Program (SWMP) Plan provided?		Y Y	es		No
○ List-Serve # In I	H	$\perp$	<u> </u>		
O Newspaper Advertising # Days F	tun _	$\perp$	$\perp$		
○ TV/Radio Notices # Days F	tun				
● Other: F A C E B O O K					

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

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 6 & 1 \end{vmatrix}$ 

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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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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This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 6 & 0 \end{vmatrix}$ 

Name of MS4/Coalition INC VILLAGE OF LLOYD HARBOR

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

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This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 6 & 1 \end{vmatrix}$ 

	SPDES ID		
Nam	ne of MS4/Coalition INC VILLAGE OF LLOYD HARBOR N Y R 2	0 A 2	9 9
4.a	a. If this report was made available on the internet, what date was it posted?		
	Leave blank if this report was not posted on the internet. $\begin{bmatrix} 0 & 5 \end{bmatrix} / \begin{bmatrix} 1 & 3 \end{bmatrix}$	/ 2 0	1 6
4.b	o. 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 a joint report, ans	wer 5.b	
5.a	a. Was an Annual Report public meeting held in this reporting period?	• Yes	○ No
	If Yes, what was the date of the meeting?        0     5       1     6	/ 2 0	1 6
	If No, is one planned?	○ Yes	○ No
5.b	o. Was an Annual Report public meeting held for all MS4s contributing to this	report du	ıring
	this reporting period?	<ul><li>Yes</li></ul>	○ No
	If No, is one planned for each?	○ Yes	○ No
	8	O Yes	<ul><li>No</li></ul>
	If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.		
	Z In response to comments to uns report		

This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 6$ 

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	А	2	2

#### 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.

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

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

Minutes of the OBCSHPC meetings are distributed to the Village Trustees as part of information they receive prior to Board meetings as appropriate. The Conservation Board provides relevant information at the Board meetings and sponsored a petition to prohibit the dumping of toxic material less than 2 miles from the Village. The Annual Report is discussed at a Board meeting and made available for public review and comment.

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

	0	0	0	1	
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D. Has your MS4 made progress toward this measurable goal during this reporting period?

	_		_	
- 1		Vac	( )	No

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

-	<b>T</b> 7		т .
	Yes	( ) [	VIO
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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).

A summary of the relevant Oyster Bay Cold Spring Harbor Protection Committee activities will be distributed to the trustees prior to Board meetings.

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 6 & 1 \end{vmatrix}$ 

	SPDES ID	
Name of MS4/Coalition INC VILLAGE OF LLOYD HARBOR	N Y R 2 0 A 2 9 9	9

<b>Minimum Control Measure 3.</b>	Illicit Discharge Detection and Elimination
The information in this section is being reported	(check one):
<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition</li> <li>How many MS4s contributed to</li> </ul>	this report? 0 0 1
1. Enter the number and approx. percent	of outfalls mapped: 0 0 0 3 2 # 1 0 0 %
2. How many of these outfalls have been s reporting period (outfall reconnaissand	screened for dry weather discharges during this the inventory)?
3.a. What types of generating sites/sewersh reporting period?	eds were targeted for inspection during this
O Auto Recyclers	○ Landscaping (Irrigation)
O Building Maintenance	○ Marinas
○ Churches	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
○ Food Processing Facilities	○ Schools and Universities
○ Garbage Truck Washouts	○ Septic Maintenance
○ Hospitals	O Swimming Pools
○ Improper RV Waste Disposal	○ Vehicle Fueling
O Industrial Process Water	O Vehicle Maint./Repair Shops
Other:	<ul><li>None</li></ul>
O Sewersheds:	

This report is being submitted for the reporting period ending March 9, 2 0 1 6

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	) HAR	BOR				N	YR	2	0	А	2	9	9
3.b.What types of illicit discharges have	been f	ound	during	g this	rep	ort	ing	peri	od?	•				
O Broken Lines From Sanitary Sewer	O Indu	ustrial	Connec	ctions										
O Cross Connections	O Infl	ow/Inf	iltration	1										
O Failing Septic Systems	O Pun	np Stat	ion Fai	lure										
O Floor Drains Connected To Storm Sewers		itary S	Sewer C	verflo	ows									
O Illegal Dumping O Straight Pipe Sewer Discharges														
Other:  4. How many illicit discharges/potentia	Nor		nection	ns hav	ve bo	een	det	ecte	d dı	urii	ng t	this		
reporting period?												0	0	0
5. How many illicit discharges have been	on conf	irmod	l durin	a thi	c rou	nor	tino	nor	hoi	9		0	0	0
3. How many mich discharges have bee	en com	III IIIEU	i dulli	ıg un	S I E	hor	ung	, per	Iou	•				
6. How many illicit discharges/illegal connections have been eliminated during this reporting														
period?												0	0	0
7. Has the storm sewershed mapping be		_			_	_	_	riod	?		Ye	s	0	No
If No, approximately what percent was	compl	eted in	i this re	eport	ing p	erio	od?							%
8. Is the above information available in	GIS?										Ye	es	0	No
Is this information available on the war If Yes, provide URL(s):	web?									С	Ye	S	•	No
Please provide specific address of page	where	map(s)	) can b	e acc	esse	d - 1	not l	nom	e pa	ige.				
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This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 6$ 

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This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 6$ 

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 IN	C VILLAGE	OF	LLOYD	HARBOR	N	Y	R

# 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 will investigate questions raised during recent EPA inspections to confirm inclusion/exclusion of outfalls and develop a formal procedure for registering and tracking potential illicit discharges. The Village will seek IDDE training opportunities for staff.

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

The Village conducted dryweather flow monitoring all known outfalls in September, 2013. The Village confirmed location of all known outfalls. The Building Inspector developed a new tracking form for illicit discharges. The Village confirmed inclusions/exclusions of outfalls and developed a procedure for registering and tracking illicit discharges

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

0 0 0 1
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(ex.: samples/participants/events)

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

Yes	$\circ$	Ta
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E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

-	<b>T</b> 7		т .
	Yes	( ) [	VIO
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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 will seek additional IDDE training opportunities for staff.

This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 6$ 

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	N	YF	2 2	0 A	2	9 9					
Minimum Control Measures 4 and 5. Construction Site and Post-Construction Control											
The information in this section is being reported (check one):											
<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition         How many MS4s contributed to this report?         0 0 1     </li> </ul>											
1a. Has each MS4 contributing to this report adopted a law, ordinance or other regulatory mechanism that provides equivalent protection to the NYS SPDES General Permit for Stormwater Discharges from Construction Activities?  • Yes • No											
Stormwater Discharges from Construction Activities?		1b. Has each Town, City and/or Village contributing to this report documented that the law is equivalent to a NYSDEC Sample Local Law for Stormwater Management and Erosion and Sediment Control through either an attorney cerfification or using the NYSDEC Gap									
1b. Has each Town, City and/or Village contributing to this repo equivalent to a NYSDEC Sample Local Law for Stormwater	Manage	ment e NY	and SDE	Eros	sion ap						

3. How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have been

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

2. Does your MS4/Coalition have a SWPPP review procedure in place?

reviewed in this reporting period?

0 0 0

 $\bigcirc$  No

0 1

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

6. Identify which of the following types of enforcement actions you used during the reporting period for construction activities, indicate the number of actions, or note those for which you do not have authority:

Notices of Violation	#	0	0	0	0	0	O No Authority
<ul><li>Stop Work Orders</li></ul>	#	0	0	0	0	0	O No Authority
O Criminal Actions	#						<ul><li>No Authority</li></ul>
○ Termination of Contracts	#						<ul><li>No Authority</li></ul>
O Administrative Fines	#						<ul><li>No Authority</li></ul>
<ul><li>Civil Penalties</li></ul>	#	0	0	0	0	0	O No Authority
O Administrative Orders	#						<ul><li>No Authority</li></ul>
• Enforcement Actions or Sanctions	#	0	0	0	0	0	
Other	#						No Authority

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 6 & 1 \end{vmatrix}$ 

	SPDES ID	
Name of MS4/Coalition INC VILLAGE OF LLOYD HARBOR	N Y R 2 0 A 2 9 9	9

	Minimum Control Measure 4. Construction Site Stormwater Runo	ff Co	ntro	<u>ol</u>
Th	e information in this section is being reported (check one):			
	On behalf of an individual MS4 On behalf of a coalition			
	How many MS4s contributed to this report? $\begin{bmatrix} 0 & 0 & 1 \end{bmatrix}$			
1.	How many construction projects have been authorized for disturbances of one a	acre o	r mo	re
	during this reporting period?		0 0	1
2.	How many construction projects disturbing at least one acre were active in you	r juris	sdict	ion
	during this reporting period?		0 0	1
3.	What percent of active construction sites were inspected during this reporting p	period	? 0	NT
		1	0 0	%
4.	What percent of active construction sites were inspected more than once?		0	NT
		1	0 0	%
5.	Do all inspectors working on behalf of the MS4s contributing to this report use			
	Construction Stormwater Inspection Manual?   • Yes	○ No	) ()	NT
6.	Does your MS4/Coalition provide public access to Stormwater Pollution Prever (SWPPPs) of construction projects that are subject to MS4 review and approva		Plans	;
	• Yes	○ No		NT
	If your MS4 is Non-Traditional, are SWPPPs of construction projects made avapublic review?	ailable O Yes		) No
	If Yes, use the following page to identify location(s) where SWPPPs can be accessed	1		
	in 10s, use the following page to identify focation(s) where 5 wfffs can be accessed	1.		

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 6 & 1 \end{vmatrix}$ 

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

Name of MS4/Coalition INC	VILLAGE	OF	LLOYD	HARBOR	
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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, 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 was 1 application filed for a Project that disturbed more than 1.0 acre. The application was reviewed for conformance by the Village Engineer. SWPPP inspections are on-going. The Village contains no commercial or non-residential land uses.

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

0 0 0 1

(ex.: samples/participants/events)

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

● Yes ○ No

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

• Yes O No

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

The Village will continue to monitor development applications and when disturbance exceeds 1.0 acre, ensure a SWPPP is prepared by the applicant which will subsequently be reviewed for conformance by the Village Engineer.

This report is being submitted for the reporting period ending March 9, 2 0 1 6

						SPI	DES	ID						
Name of MS4/Coalition	INC	VILLAGE	OF	LLOYD	HARBOR	N	Y	R	2	0	A	2	9	9

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The information in this	s sect	tioi	n is 1	being	rep	orted	(che	eck o	one)	):													
<ul><li>On behalf of an indi</li><li>On behalf of a coali</li><li>How ma</li></ul>	ition			ontril	oute	ed to	this	rep	ort	? [	0	0 1											
1. How many and w MS4/Coalition in		-		_									_			-		es	has	s yo	ur		
				]	[nve	# entori	ed	I	nsp	# ecti	ons				imo tai	es ned							
<ul><li>Alternative Practice</li></ul>	es				0	0	1		0	0	1			)	0	1							
○ Filter Systems																							
O Infiltration Basins																							
Open Channels																							
○ Ponds																							
○ Wetlands																							
Other																							
2. Do you use an el BMPs, inspection					_		dat	aba	ıse,	sp	rea	dshe	eet)	to	tr	ack	po	st	-coi		ruc Ye		n ● No
3. What types of n Development/Be				_									_			nt L	ow	Iı	npa	act			
<ul><li>Building Codes</li></ul>	• M	un	icipa	l Co	npr	ehens	ive I	Plan	S														
Overlay Districts	$\circ$ $o_{l}$	pen	Spa	ace Pi	ese	rvatio	n Pr	ogra	am														
Zoning	• Lo	oca	l La	w or	Ord	linanc	e																
○ None	• La	and	Use	e Reg	ula	tion/Z	onin	g															
O Watershed Plans	$\bigcirc$ Ot	the	r Co	mpre	hen	sive I	Plan																
Other:														_									

This report is being submitted for the reporting period ending March 9, 2 0 1 6

	SPDES ID
Name of MS4/Coalition INC VILLAGE OF LLOYD HARBOR	N Y R 2 0 A 2 9 9
4a. Are the MS4s contributing to this report involved in a regi	ional/watershed wide planning effort?
	○ Yes ● No
4b. Does the MS4 have a banking and credit system for storm	water management practices?
Ç ,	○ Yes ● No
4c. Do the SWMP Plans for each MS4 contributing to this rep and approval of banking and credit of alternative siting of	<u>*</u>
	○ Yes ● No
4d. How many stormwater management practices have been i reporting period?	mplemented as part of this system in this
reporting period:	0 0 0
5. What percent of municipal officials/MS4 staff responsible training on Low Impace Development (LID), Better Site D Infrastructure principles in this reporting period?	1 0 1

This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 6$ 

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

_						_	SPI	DES	ID						
Name of MS4/Coalition	INC	VILLAGE	OF	LLOYD	HARBOR		N	Y	R	2	0	А	2	9	9

#### 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 a few year ago on West Neck Road. It is cleaned at least annually, more often if required.

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

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

(ex.: samples/participants/events)

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

	Yes	$\bigcirc$ No
$\cup$	Y es	$\cup$ NC

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

This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 6$ 

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

						SPI	DES	ID						
Name of MS4/Coalition	INC	VILLAGE	OF	LLOYD	HARBOR	N	Y	R	2	0	А	2	9	9
Name of MS4/Coalition	TIVC	VILLAGE	01	ппотр	TIARDOR									_

### Minimum Control Measure 6. Stormwater Management for Municipal Operations

The information in this section is being reported (check one):	
• On behalf of an individual MS4	
On behalf of a coalition	

How many MS4s contributed to this report?

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 **Operation/Activity/Facility** Addressed in SWMP? vears? Street Maintenance..... • Yes ○ No ...... • Yes  $\bigcirc$  No ● No ..... ○ Yes No Bridge Maintenance.... O Yes Winter Road Maintenance.... 

Yes ○ No ..... • Yes  $\bigcirc$  No Salt Storage..... • Yes ○ No ..... • Yes  $\bigcirc$  No Solid Waste Management..... • Yes ○ No ...... • Yes  $\bigcirc$  No New Municipal Construction and Land Disturbance.. • Yes ○ No Yes  $\bigcirc$  No Right of Way Maintenance.... 

Yes  $\bigcirc$  No ○ No Yes Marine Operations..... • Yes  $\bigcirc$  No Hydrologic Habitat Modification..... O Yes ● No ..... ○ Yes No ○ No Yes  $\bigcirc$  No Parks and Open Space.... Yes ○ No ..... • Yes Municipal Building.... 

Yes  $\bigcirc$  No  $\bigcirc$  No Stormwater System Maintenance..... • Yes ○ No ..... • Yes ○ No ..... • Yes  $\bigcirc$  No Vehicle and Fleet Maintenance..... 

Yes ○ No Yes  $\bigcirc$  No Other.....

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

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	2 0	А	2	9	9
2. Provide the following information about municipal operations good	d hous	sekee	pin	g pr	ogi	am	ıs:
<ul><li>Parking Lots Swept (Number of acres X Number of times swept)</li></ul>	# .	Acres	0	0	0	0	3
<ul><li>Streets Swept (Number of miles X Number of times swept)</li></ul>	# ]	Miles	0	0	0	7	8
<ul> <li>Catch Basins Inspected and Cleaned Where Necessary</li> </ul>		#	0	0	1	3	2
<ul> <li>Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary</li> </ul>		#	0	0	0	0	1
O Phosphorus Applied In Chemical Fertilizer	#	Łbs.	0	0	0	0	0
O Nitrogen Applied In Chemical Fertilizer	#	Łbs.	0	0	0	0	0
<ul> <li>Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.)</li> </ul>	# A	cres	0	0 (	0 6	5 .	0
3. How many stormwater management trainings have been provided	to mu	nicip	oal e	mp	loy	ees	
during this reporting period?			0	0	0	0	0
4. What was the date of the last training?	/		<b>/</b>				
5. How many municipal employees have been trained in this reporting	g peri	od?			0	0	0
6. What percent of municipal employees in relevant positions and depstormwater management training?	partmo	ents 1	rece	<b>ive</b>	0	0	%

This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 6$ 

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

					_ SLDES ID						
Name of MS4/Coalition INC \	VILLAGE	OF	LLOYD	HARBOR		N	Y	R	2	0	A

#### 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 will continue an assessment of municipal operations and will develop a Good Housekeeping program.

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

The Village's engineers have assessed the Department of Public Works facility and is assisting with the development of a Good Housekeeping program. The Village purchased a new regenerative air sweeper that picks up fine particulate matter to sweep Village streets. 3 new catch basins were installed on Middle Hollow Road. 3 new catch basins were installed in the Village Hall parking lot.

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

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

9

(ex.: samples/participants/events)

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

Yes	$\circ$	Ta
1 68	-	N()

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

<b>V</b>	$\bigcirc$ NI $_{\sim}$
Yes	$\bigcirc$ 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 will continue an assessment of municipal operations and will develop a Good Housekeeping program. The Village will consider the construction of a new building for storage and washing of maintenance vehicles.

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 6 & 1 \end{vmatrix}$ 

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 INC VILLAGE OF LLOYD HARBOR	N	Y	R	2	0	А	2	9	9

### **Additional Watershed Improvement Strategy Best Management Practices**

	The	information	in	this	section	is	being r	eported (	(check	one)	:
--	-----	-------------	----	------	---------	----	---------	-----------	--------	------	---

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

How many MS4s contributed to this report?

0	0	1

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

MS4 Description	Answer	Check NA	(POC)
NYC EOH Watershed	-	-	-
Traditional Land Use	1,2,3,4,5,6,7a-d,8a,8b,9	10,11,12	Phosphorus
Traditional Non-Land Use	1,2,3,4,7a-d,8a,8b,9	5,10,11,12	Phosphorus
Non-Traditional	1,2,77a-d,8a,8b,9	3,4,5,10,11,12	Phosphorus
Onondaga Lake Watershed	-	-	-
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	2,3,4,5,8b,10,11,12	Phosphorus
Greenwood Lake Watershed	-	-	-
Traditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	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	Phosphorus
Oyster Bay	-	-	-
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	Pathogens
Peconic Estuary	-	-	-
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 Nitrogen
Oscawana Lake Watershed	-	-	-
Traditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	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	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

1.	Does your MS4/Coalition have an education program addressing impacts of phosphorus/nitrogen/pathogens on waterbodies?  • Yes	○ No	0 ]	N/A
2.	Has 100% of the MS4/Coalition conveyance system been mapped in GIS?  ● Yes	○ No	0	N/A
	If N/A, go to question 3.	O 110	· .	1 1/1
	If No, estimate what percentage of the conveyance system has been mapped so far.			]%
	Estimate what percentage was mapped in this reporting period.	0	0 0	%

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 6 & 1 \end{vmatrix}$ 

		SPDES	ID		
Name of MS4/Coalition INC VILLAGE OF LI	LOYD HARBOR	N Y	R 2 0	A 2	9 9
3. Does your MS4/Coalition have a Storm and Maintenance Plan Program?	water Conveyar	•		_	ction O N/A
4. Estimate the percentage of on-site wast and maintained or rehabilitated as necessary		•	'e been i	nspecte	e <b>d</b> 0 %
5. Has your MS4/Coalition developed a property NYSDEC SPDES General Permit for S (GP-0-08-001) to reduce pollutants in statistical disturb five thousand square feet or more	tormwater Disc tormwater runo	harges from Const ff from construction	truction on activi	Activit ties tha	ies
6. Has your MS4/Coalition developed a provided from new development and redeequal to one acre that provides equivalent Permit for Stormwater Discharges from the New York State Stormwater Design Standards?	evelopment projection to ent protection to n Construction	ects that disturb go the NYS DEC SP Activities (GP-0-08 ced Phosphorus R	reater th DES Ge 3-001), in Removal	an or neral icludin	g ● N/A
7a. Does your MS4/Coalition have a retroft phosphorus/nitrogen/pathogen loading	0.			No (	○ N/A
7b. How many projects have been sited in t	this reporting pe	eriod?		0	0 0
7c. What percent of the projects included i	n 7b have been	completed in this 1	eporting	g period	d?
7d. What percent of projects planned in pr	evious years hav	ve been completed	?	0 0	0 %
			• No Pr	ojects P	lanned
8a.Has your MS4/Coalition developed and procedures policy that addresses prope lands?	•	cation on municip	ally own	ned	• N/A
8b.Has your MS4/Coalition developed and procedures policy that addresses prope municipally owned lands?		ss clippings and le	eaves fro	m	• N/A

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 6 & 1 \end{vmatrix}$ 

	SPDES ID									
Name of MS4/Coalition INC VILLAGE OF LLOYD HARBOR	N Y	R	2	0 A	2	9	9			
9. Has your MS4/Coalition developed and implemented a program of native planting?										
		_		$\circ$ N	0	$\circ$ N	/A			
10. Has your MS4/Coalition enacted a local law prohibiting pet waste on municipal properties and										
prohibiting goose feeding?		Ye	es	$\circ$ N	O	$\circ$ N	/A			
						o				
11. Does your MS4/Coalition have a pet waste bag program?		Ye	es	$\circ$ N	O	$\circ$ N	/A			
12. Does your MS4/Coalition have a program to manage goose										
populations?		Ye	es	$\circ$ N	О	$\circ$ N	/A			