

MS4 Annual Report Form

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

2	0	1	5
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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

SPDES ID

N	Y	R	2	0	A	2	9	9
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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:

- | | | | | | | | |
|--|---------------------|--|---|---|---|---|---|
| <input type="radio"/> Construction Site Operators Trained | # Trained | <table border="1" style="display: inline-table;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table> | | | | | |
| | | | | | | | |
| <input checked="" type="radio"/> Direct Mailings | # Mailings | <table border="1" style="display: inline-table;"><tr><td>0</td><td>1</td><td>2</td><td>0</td><td>0</td></tr></table> | 0 | 1 | 2 | 0 | 0 |
| 0 | 1 | 2 | 0 | 0 | | | |
| <input checked="" type="radio"/> Kiosks or Other Displays | # Locations | <table border="1" style="display: inline-table;"><tr><td>0</td><td>0</td><td>0</td><td>0</td><td>3</td></tr></table> | 0 | 0 | 0 | 0 | 3 |
| 0 | 0 | 0 | 0 | 3 | | | |
| <input type="radio"/> List-Serves | # In List | <table border="1" style="display: inline-table;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table> | | | | | |
| | | | | | | | |
| <input checked="" type="radio"/> Mailing List | # In List | <table border="1" style="display: inline-table;"><tr><td>0</td><td>1</td><td>3</td><td>1</td><td>5</td></tr></table> | 0 | 1 | 3 | 1 | 5 |
| 0 | 1 | 3 | 1 | 5 | | | |
| <input checked="" type="radio"/> Newspaper Ads or Articles | # Days Run | <table border="1" style="display: inline-table;"><tr><td>0</td><td>0</td><td>0</td><td>0</td><td>5</td></tr></table> | 0 | 0 | 0 | 0 | 5 |
| 0 | 0 | 0 | 0 | 5 | | | |
| <input checked="" type="radio"/> Public Events/Presentations | # Attendees | <table border="1" style="display: inline-table;"><tr><td>0</td><td>0</td><td>5</td><td>0</td><td>0</td></tr></table> | 0 | 0 | 5 | 0 | 0 |
| 0 | 0 | 5 | 0 | 0 | | | |
| <input type="radio"/> School Program | # Attendees | <table border="1" style="display: inline-table;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table> | | | | | |
| | | | | | | | |
| <input type="radio"/> TV Spot/Program | # Days Run | <table border="1" style="display: inline-table;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table> | | | | | |
| | | | | | | | |
| <input checked="" type="radio"/> Printed Materials: | Total # Distributed | <table border="1" style="display: inline-table;"><tr><td>0</td><td>0</td><td>1</td><td>0</td><td>0</td></tr></table> | 0 | 0 | 1 | 0 | 0 |
| 0 | 0 | 1 | 0 | 0 | | | |

Locations (e.g. libraries, town offices, kiosks)

V	I	L	L	A	G	E		H	A	L	L							
F	I	S	K	E		P	O	N	D	,		C	L	E	A	N	U	P
B	A	N	B	U	R	Y		C	E	N	T	E	R					
H	A	R	B	O	R		C	L	E	A	N	U	P					

Other:

F	A	C	E	B	O	O	K											
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Web Page: Provide specific web addresses - not home page. Continue on next page if additional space is needed.

URL

W	W	W	.	L	L	O	Y	D	H	A	R	B	O	R	.	O	R	G	/	D	E	P	A	R	T	M	E	N	T	S	/
R	E	F	U	S	E	-	C	O	L	L	E	C	T	I	O	N															

URL

W	W	W	.	O	Y	S	T	E	R	B	A	Y	C	O	L	D	S	P	R	I	N	G	H	A	R	B	O	R	.	O	R
G	/	R	E	S	O	U	R	C	E	S																					

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Name of MS4/Coalition

INC VILLAGE OF LLOYD HARBOR

SPDES ID

N	Y	R	2	0	A	2	9	9
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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.

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.

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

0	0	0	4
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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 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.

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Name of MS4/Coalition INC VILLAGE OF LLOYD HARBOR

SPDES ID

NYR20A299

2. URL(s) con't.:

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

URL

OYSTERBAYCOLDSPRINGHARBOR.ORG/EVENTS

URL

HTTP://WWW.LLOYDHARBOR.ORG/ABOUT/STORM-WATER-MANAGEMENT/

URL

URL

URL

URL

URL

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4.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.

0	5
---	---

 /

0	4
---	---

 /

2	0	1	5
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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 a joint report, answer 5.b..

5.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	8
---	---

 /

2	0	1	5
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If No, is one planned?

Yes No

5.b. Was an Annual Report public meeting held for all MS4s contributing to this report during this reporting period?

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.

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7. Evaluating Progress Toward Measurable Goals MCM 2

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

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

A summary of the relevant Oyster Bay Cold Spring Harbor Protection Committee 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 Oyster Bay Cold Spring Harbor Protection Committee meetings are distributed to the Village Trustees as part of information they receive prior to Board meetings as appropriate. The Conservation Commission provides relevant information at the Board meetings. 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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(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).

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

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SPDES ID
N Y R 2 0 A 2 9 9

3.b. What types of illicit discharges have been found during this reporting period?

- Broken Lines From Sanitary Sewer
- Industrial Connections
- Cross Connections
- Inflow/Infiltration
- Failing Septic Systems
- Pump Station Failure
- Floor Drains Connected To Storm Sewers
- Sanitary Sewer Overflows
- Illegal Dumping
- Straight Pipe Sewer Discharges
- Other: None

Grid for additional information for question 3.b.

4. How many illicit discharges/potential illegal connections have been detected during this reporting period?

0 0 0

5. How many illicit discharges have been confirmed during this reporting period?

0 0 0

6. How many illicit discharges/illegal connections have been eliminated during this reporting period?

0 0 0

7. Has the storm sewershed mapping been completed in this reporting period?

Yes No

If No, approximately what percent was completed in this reporting period?

 %
 %
 %

8. Is the above information available in GIS?

Yes No

Is this information available on the web?

Yes No

If Yes, provide URL(s):

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

URL

Grid for URL(s)

URL

Grid for URL(s)

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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.

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.

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 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 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.

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N	Y	R	2	0	A	2	9	9
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Minimum Control Measures 4 and 5.
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?

0	0	1
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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

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 certification or using the NYSDEC Gap Analysis Workbook? Yes No 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 procedure in place? Yes No

3. How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have been reviewed in this reporting period?

0	0	0
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4. Does your MS4/Coalition have a mechanism for receipt and consideration of public comments related to construction SWPPPs? Yes No NT

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

0	0	0
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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:

<input checked="" type="radio"/> Notices of Violation	#	<table border="1"><tr><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td></tr></table>	0	0	0	0	0	<input type="radio"/> No Authority
0	0	0	0	0				
<input checked="" type="radio"/> Stop Work Orders	#	<table border="1"><tr><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td></tr></table>	0	0	0	0	0	<input type="radio"/> No Authority
0	0	0	0	0				
<input type="radio"/> Criminal Actions	#	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td></tr></table>						<input type="radio"/> No Authority
<input type="radio"/> Termination of Contracts	#	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td></tr></table>						<input type="radio"/> No Authority
<input type="radio"/> Administrative Fines	#	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td></tr></table>						<input type="radio"/> No Authority
<input type="radio"/> Civil Penalties	#	<table border="1"><tr><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td></tr></table>	0	0	0	0	0	<input checked="" type="radio"/> No Authority
0	0	0	0	0				
<input type="radio"/> Administrative Orders	#	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td></tr></table>						<input type="radio"/> No Authority
<input checked="" type="radio"/> Enforcement Actions or Sanctions	#	<table border="1"><tr><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td></tr></table>	0	0	0	0	0	
0	0	0	0	0				
<input type="radio"/> Other	#	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td></tr></table>						<input type="radio"/> No Authority

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Name of MS4/Coalition

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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
- On behalf of a coalition

How many MS4s contributed to this report?

1. How many construction projects have been authorized for disturbances of one acre or more during this reporting period?

2. How many construction projects disturbing at least one acre were active in your jurisdiction during this reporting period?

3. What percent of active construction sites were inspected during this reporting period? NT %

4. What percent of active construction sites were inspected more than once? NT %

5. Do all inspectors working on behalf of the MS4s contributing to this report use the NYS Construction Stormwater Inspection Manual? Yes No NT

6. Does your MS4/Coalition provide public access to Stormwater Pollution Prevention Plans (SWPPPs) of construction projects that are subject to MS4 review and approval? Yes No NT

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

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

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Name of MS4/Coalition INC VILLAGE OF LLOYD HARBOR

SPDES ID

NYR20A299

6. con't.:

Submit additional pages as needed.

MS4/Coalition Office

Department

VILLAGE HALL

Address

32 MIDDLE HOLLOW ROAD

City

HUNTINGTON

NY

Zip

11743

Phone

(631) 549-8893

Library

Address

City

Zip

Phone

() -

Other

Address

City

Zip

Phone

() -

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

URL

URL

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N	Y	R	2	0	A	2	9	9
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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 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?

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 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).

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.

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4a. Are the MS4s contributing to this report involved in a regional/watershed wide planning effort?
 Yes No

4b. Does the MS4 have a banking and credit system for stormwater management practices?
 Yes No

4c. Do the SWMP Plans for each MS4 contributing to this report include a protocol for evaluation and approval of banking and credit of alternative siting of a stormwater management practice?
 Yes No

4d. How many stormwater management practices have been implemented as part of this system in this reporting period?

0	0	0
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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?

0	0	0
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 %

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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?

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 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).

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

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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?

0	0	1
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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>Operation/Activity/Facility</u>	<u>Addressed in SWMP?</u>	<u>Self-Assessment Operation/Activity/Facility performed within the past 3 years?</u>
Street Maintenance.....	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input checked="" type="radio"/> Yes <input type="radio"/> No
Bridge Maintenance.....	<input type="radio"/> Yes <input checked="" type="radio"/> No	<input type="radio"/> Yes <input checked="" type="radio"/> No
Winter Road Maintenance.....	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input checked="" type="radio"/> Yes <input type="radio"/> No
Salt Storage.....	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input checked="" type="radio"/> Yes <input type="radio"/> No
Solid Waste Management.....	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input checked="" type="radio"/> Yes <input type="radio"/> No
New Municipal Construction and Land Disturbance..	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input checked="" type="radio"/> Yes <input type="radio"/> No
Right of Way Maintenance.....	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input checked="" type="radio"/> Yes <input type="radio"/> No
Marine Operations.....	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input checked="" type="radio"/> Yes <input type="radio"/> No
Hydrologic Habitat Modification.....	<input type="radio"/> Yes <input checked="" type="radio"/> No	<input type="radio"/> Yes <input checked="" type="radio"/> No
Parks and Open Space.....	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input checked="" type="radio"/> Yes <input type="radio"/> No
Municipal Building.....	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input checked="" type="radio"/> Yes <input type="radio"/> No
Stormwater System Maintenance.....	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input checked="" type="radio"/> Yes <input type="radio"/> No
Vehicle and Fleet Maintenance.....	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input checked="" type="radio"/> Yes <input type="radio"/> No
Other.....	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input checked="" type="radio"/> Yes <input type="radio"/> No

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

- Parking Lots Swept (Number of acres X Number of times swept) # Acres 0 0 0 0 3
- Streets Swept (Number of miles X Number of times swept) # Miles 0 0 0 5 2
- Catch Basins Inspected and Cleaned Where Necessary # 0 0 1 2 9
- Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary # 0 0 0 0 1
- Phosphorus Applied In Chemical Fertilizer # Lbs. 0 0 0 0 0
- Nitrogen Applied In Chemical Fertilizer # Lbs. 0 0 0 0 0
- Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.) # Acres 0 0 0 6 . 0

3. How many stormwater management trainings have been provided to municipal employees during this reporting period? 0 0 0 0 0

4. What was the date of the last training? / /

5. How many municipal employees have been trained in this reporting period? 0 0 0

6. What percent of municipal employees in relevant positions and departments receive stormwater management training? 0 0 0 %

MS4 Annual Report Form

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

2	0	1	5
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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

SPDES ID

N	Y	R	2	0	A	2	9	9
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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 perform a self-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.

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

0	0	0	6
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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 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.

MS4 Annual Report Form

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Name of MS4/Coalition INC VILLAGE OF LLOYD HARBOR

SPDES ID
N Y R 2 0 A 2 9 9

Additional Watershed Improvement Strategy Best Management Practices

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? 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 N/A

2. Has 100% of the MS4/Coalition conveyance system been mapped in GIS? Yes No N/A

If N/A, go to question 3.

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

			%
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Estimate what percentage was mapped in this reporting period.

			%
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MS4 Annual Report Form

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SPDES ID

N	Y	R	2	0	A	2	9	9
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3. Does your MS4/Coalition have a Stormwater Conveyance System (infrastructure) Inspection and Maintenance Plan Program? Yes No N/A

4. Estimate the percentage of on-site wastewater treatment systems that have been inspected and maintained or rehabilitated as necessary in this reporting period?

0	0	0
---	---	---

 %

5. Has your MS4/Coalition developed a program that provides protection equivalent to the NYSDEC SPDES General Permit for Stormwater Discharges from Construction Activities (GP-0-08-001) to reduce pollutants in stormwater runoff from construction activities that disturb five thousand square feet or more? Yes No N/A

6. Has your MS4/Coalition developed a program to address post-construction stormwater runoff from new development and redevelopment projects that disturb greater than or equal to one acre that provides equivalent protection to the NYS DEC SPDES General Permit for Stormwater Discharges from Construction Activities (GP-0-08-001), including the New York State Stormwater Design Manual Enhanced Phosphorus Removal Standards? Yes No N/A

7a. Does your MS4/Coalition have a retrofitting program to reduce erosion or phosphorus/nitrogen/pathogen loading? Yes No N/A

7b. How many projects have been sited in this reporting period?

0	0	0
---	---	---

7c. What percent of the projects included in 7b have been completed in this reporting period?

0	0	0
---	---	---

 %

7d. What percent of projects planned in previous years have been completed?

0	0	0
---	---	---

 %
 No Projects Planned

8a. Has your MS4/Coalition developed and implemented a turf management practices and procedures policy that addresses proper fertilizer application on municipally owned lands? Yes No N/A

8b. Has your MS4/Coalition developed and implemented a turf management practices and procedures policy that addresses proper disposal of grass clippings and leaves from municipally owned lands? Yes No N/A

MS4 Annual Report Form

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2	0	1	5
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Name of MS4/Coalition

INC VILLAGE OF LLOYD HARBOR									
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SPDES ID

N	Y	R	2	0	A	2	9	9
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- 9. Has your MS4/Coalition developed and implemented a program of native planting?
 Yes No N/A

- 10. Has your MS4/Coalition enacted a local law prohibiting pet waste on municipal properties and prohibiting goose feeding?
 Yes No N/A

- 11. Does your MS4/Coalition have a pet waste bag program?
 Yes No N/A

- 12. Does your MS4/Coalition have a program to manage goose populations?
 Yes No N/A



**Phase II Activities Undertaken
On Behalf of Member Municipalities
March 10, 2014 to March 9, 2015 Permit Year**

MCM # 1 – Public Education and Outreach

- Co-hosted a joint public meeting on May 8, 2014 with the Manhasset Bay and Hempstead Harbor protection committees with Center for Survey Research at SUNY Stony Brook as the keynote speaker on the results of the Onsite Wastewater Treatment System Public Perception Survey.
- Participating with Manhasset Bay and Hempstead Harbor protection committees, Town of Oyster Bay and Friends of the Bay in CESSPOOL (Coordinated Environmental Solutions to Septic Problems Occurring On Long Island) grant to raise public awareness of impact of onsite waste treatment systems.
 - Held a Municipal Conference on March 25, 2014 with island wide attendance of 130. Speakers: Eileen Keenan of NY NEMO, George Loomis, Manager, University of Rhode Island, New England Onsite Wastewater Training Center, Lorraine Joubert, Director, University of Rhode Island, Nonpoint Education for Municipal Officials Program, Glynis Berry of Peconic Green Growth, Walter Hilbert of Suffolk County Office of Wastewater Treatment, and Kristina Heinemann of EPA.
 - Held two, two-day class and field sessions on April 22-25, 2014 to train 50 municipal staff and private contractors on post installation procedures for septic and cesspool installments with University of Rhode Island
- Publicized public education and outreach activities in watershed through:
 - Web site - event calendar maintained at web site
 - Facebook posts
 - E-mail list
 - Posting signs
- Protection Committee featured in Newsday and several local weekly publications

- Presentations made upon request:
 - “What residents can do to control stormwater run-off” - Bayville Village meeting. Developed and distributed handout of the same title.
 - “Onsite Wastewater Treatment System Inspections: An Opportunity” to Long Island Liquid Waste Association

- Participated in:
 - May 2014 Harbor Clean-up
 - Spartina planting at Centre Island Beach (May 2014)
 - International Shoreline Clean-up September 2014
 - Long Island Sound Study Citizens Advisory Committee meetings
 - Rain Garden Workshop sponsored by Town of Oyster Bay and Long Island Sound Futures Fund
 - Installation of Rain Garden at the Western Waterfront (Oyster Bay)

- Developed and distributed public outreach materials including:
 - Portable display with branded tent and table cloth
 - Fact sheets:
 - About the Committee
 - Pump your system
 - Pick up after your pet
 - Don't feed the waterfowl

- Monitored Nassau County Sewage Spill Reports

- Maintained Oyster Bay/Cold Spring Harbor Protection website (www.oysterbaycoldspringharbor.org) and Facebook page

MCM # 2 – Public Participation

- Held four (4) Oyster Bay/Cold Spring Harbor Protection Committee meetings (open to the public).

- Networked with local citizens groups – Friends of the Bay, Theodore Roosevelt Audubon Sanctuary, North Shore Land Alliance, Long Island Sound Citizens Advisory Committee, Nassau County Soil and Water Conservation District, New York State Marine Education Association

- Maintained Oyster Bay/Cold Spring Harbor Protection Committee mailing list

- Arranging joint public meeting with Manhasset Bay and Hempstead Harbor protection committees.

MCM # 3 – Illicit Discharge Detection and Elimination

- Implementing multi-year CESSPOOL Public Education grant by New York State Department of State by participating with Manhasset Bay and Hempstead Harbor protection committees, the Town of Oyster Bay and Friends of the Bay in

CESSPOOL grant to raise awareness of impact of onsite waste treatment systems and incorporating training.

MCM # 4 – Construction Site Runoff Control

- Monitored changes in regulations and advised member municipalities of changes.
- Participated in and displayed at the third annual Long Island Green Infrastructure Conference
- Participated in several Stormwater Management Webinars

MCM # 5 – Post Construction Runoff Control

- Monitored changes in regulations and advised member municipalities of changes.

MCM # 6 – Good Housekeeping

- Developed annual strategic priorities for Protection Committee.
- Implementing Comprehensive Canada Geese Management Program.
- Worked with Town of Huntington and Town of Oyster Bay Geese Peace program managers to enhance their programs.
- Conducted analysis of village code for onsite wastewater systems, “Don’t Feed Waterfowl” and “Pooper Scooper” laws.
- Developed and advocated for adoption of “Don’t Feed Waterfowl” and “Pooper Scooper” model laws for municipalities that do not have them.
- Developed comprehensive Pet Waste Management Program.
- Co-sponsor of Nassau and Suffolk County Soil and Water Conservation District’s Green Infrastructure Conference held on June 11, 2014

Other

- Managed the Oyster Bay/Cold Spring Harbor Protection Committee including:
 - Hosting four (4) regular meetings approximately every other month
 - Maintaining Protection Committee mailing list and grant spreadsheet
 - Met individually with representatives from 13 municipalities to discuss their priorities
- Monitored Nassau County Sewage Spill Notifications