

MS4 Annual Report Cover Page

MCC form for period ending March 9,

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**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

INC VILLAGE OF LLOYD HARBOR

OR

This report is being submitted on behalf of a Single Entity

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

Name of Single Entity

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.

Name of Coalition

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MS4 Municipal Compliance Certification(MCC) Form

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

Name of MS4 INC VILLAGE OF LLOYD HARBOR

SPDES ID
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Section 2 - Contact Information

Important Instructions - Please Read

Contact information must be provided for *each* 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
- Duly Authorized Representative
- Local Stormwater Public Contact
- Stormwater Management Program (SWMP) Coordinator
- Report Preparer

First Name J E A N MI Last Name T H A T C H E R

Title M A Y O R

Address 3 2 M I D D L E H O L L O W R O A D

City H U N T I N G T O N State N Y Zip 1 1 7 4 3 -

eMail L H V H @ L L O Y D H A R B O R . O R G

Phone (6 3 1) 5 4 9 - 8 8 9 3 County S U F F O L K

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

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- Duly Authorized Representative
- Local Stormwater Public Contact
- Stormwater Management Program (SWMP) Coordinator
- Report Preparer

First Name MI Last Name
R O B E R T S C H W A R Z

Title
S U P E R I N T E N D E N T O F P U B L I C W O R K S

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- Duly Authorized Representative
- Local Stormwater Public Contact
- Stormwater Management Program (SWMP) Coordinator
- Report Preparer

First Name C O N S T A N C E MI M Last Name V A V I L I S

Title C O N S U L T A N T H 2 M G R O U P

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MS4 Municipal Compliance Certification (MCC) Form

MCC form for period ending March 9, 2020

Name of MS4 INC VILLAGE OF LLOYD HARBOR

SPDES ID NYR20A299

Section 3 - Partner Information

Did your MS4 work with partners/coalition to complete some or all permit requirements during this reporting period? Yes 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.

Partner/Coalition Name

OYSTER BAY / COLD SPRING HARBOR

Partner/Coalition Name (con't.)

PROTECTION COMMITTEE

SPDES Partner ID - If applicable

NYR20

Address

111 SOUTH STREET SUITE 2

City

OYSTER BAY

State

NY

Zip

11771

eMail

ROB@OYSTERBAYCOLDSPRINGHARBOR.ORG

Phone

(631) 848-2090

Legally Binding Agreement in accordance with GP-0-08-002 Part IV.G.? Yes No

What tasks/responsibilities are shared with this partner (e.g. MM1 School Programs or Multiple Tasks)?

MM1 MULTIPLE TASKS

MM2 MULTIPLE TASKS

MM3 SOURCE IDENTIFICATION

MM4 STORM WATER WEBINARS

MM5 SEDIMENT + EROSION TRAINING

MM6 GREEN INGRASTRUCTURE

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

MS4 Municipal Compliance Certification(MCC) Form

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

Name of MS4 INC VILLAGE OF LLOYD HARBOR

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Section 4 - Certification Statement

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

This form must be signed by either a principal executive officer or ranking elected official, or duly authorized representative of that person as described in GP-0-08-002 Part VI.J.

First Name J E A N MI Last Name T H A T C H E R

Title (Clearly print title of individual signing report)
M A Y O R

Signature

Date 0 5 / / 2 0 2 0

Send completed form and any attachments to the DEC Central Office at:

MS4 Permit Coordinator
Division of Water
4th Floor
625 Broadway
Albany, New York 12233-3505

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2020

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SPDES ID NYR20A299

Minimum Control Measure 1. Public Education and Outreach

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

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

How many MS4s contributed to this report? 001

1. Targeted Public Education and Outreach Best Management Practices

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

- Construction Sites
General Stormwater Management Information
Household Hazardous Waste Disposal
Illicit Discharge Detection and Elimination
Infrastructure Maintenance
Smart Growth
Storm Drain Marking
Green Infrastructure/Better Site Design/Low Impact Development
Other:
Pesticide and Fertilizer Application
Pet Waste Management
Recycling
Riparian Corridor Protection/Restoration
Trash Management
Vehicle Washing
Water Conservation
Wetland Protection
None

onsite wastewater management systems.
Other

2. Specific audiences targeted during this reporting period:

- Public Employees
Contractors
Residential
Developers
Businesses
General Public
Restaurants
Industries
Other:
Agricultural

STUDENT S
Other

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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:

- | | | | | | | | |
|--|---------------------|--|---|---|---|---|---|
| <input type="radio"/> Construction Site Operators Trained | # Trained | <table border="1" style="width: 100%; height: 20px;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table> | | | | | |
| | | | | | | | |
| <input checked="" type="radio"/> Direct Mailings | # Mailings | <table border="1" style="width: 100%;"><tr><td>0</td><td>0</td><td>0</td><td>0</td><td>1</td></tr></table> | 0 | 0 | 0 | 0 | 1 |
| 0 | 0 | 0 | 0 | 1 | | | |
| <input checked="" type="radio"/> Kiosks or Other Displays | # Locations | <table border="1" style="width: 100%;"><tr><td>0</td><td>0</td><td>0</td><td>0</td><td>3</td></tr></table> | 0 | 0 | 0 | 0 | 3 |
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| <input type="radio"/> List-Serves | # In List | <table border="1" style="width: 100%;"><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="width: 100%;"><tr><td> </td><td>1</td><td>2</td><td>0</td><td>0</td></tr></table> | | 1 | 2 | 0 | 0 |
| | 1 | 2 | 0 | 0 | | | |
| <input checked="" type="radio"/> Newspaper Ads or Articles | # Days Run | <table border="1" style="width: 100%;"><tr><td>0</td><td>0</td><td>0</td><td>0</td><td>6</td></tr></table> | 0 | 0 | 0 | 0 | 6 |
| 0 | 0 | 0 | 0 | 6 | | | |
| <input checked="" type="radio"/> Public Events/Presentations | # Attendees | <table border="1" style="width: 100%;"><tr><td>0</td><td>5</td><td>0</td><td>0</td><td>0</td></tr></table> | 0 | 5 | 0 | 0 | 0 |
| 0 | 5 | 0 | 0 | 0 | | | |
| <input type="radio"/> School Program | # Attendees | <table border="1" style="width: 100%;"><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="width: 100%;"><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="width: 100%;"><tr><td> </td><td> </td><td>5</td><td>0</td><td>0</td></tr></table> | | | 5 | 0 | 0 |
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Locations (e.g. libraries, town offices, kiosks)

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Other:

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Name of MS4/Coalition INC VILLAGE OF LLOYD HARBOR

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3. Web Page con't.: Provide specific web addresses - not home page.

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GETPUMPEDLI.ORG

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HTTPS://FACEBOOK.COM/PAGES/CATEGORY/GOVERNMENT-ORGANIZATION/OYSTERTER-BAY-COLD-SPRING-HARBOR-PROTECTION-COMMITTEE-209184035767641/

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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 (OBCSHPC) 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 information, OBCSHPC links and the Annual Report on the stormwater page of the website. The Village has a tri-stream recycling system where glass is now collected on every recycling day. The Village notified the residents of recycling changes via mailing and was mentioned in the Newsletter. Collection dates are posted on the Village's website. The Village's website states residents can contact the Highway & Sanitation Department to schedule E-Waste collection.

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 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 OBCSHPC and the annual report will be posted on the website. The Village will provide information on the Rain Garden App developed by The Center for Land Use Education and Research (CLEAR) at the University of Connecticut on the stormwater page of the website. The app will educate homeowners on basic information about rain gardens and each step of rain garden installation. Notification of the Rain Garden App will be mentioned in the Village's Newsletter.

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2020

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

2. URL(s) con't.:

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

URL

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

URL

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

URL

URL

URL

URL

URL

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2020

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: NYR20A299

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

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

MS4/Coalition Office Annual Report SWMP Plan Comments

Department: VILLAGE CLERKS OFFICE
Address: 32 MIDDLE HOLLOW ROAD
City: HUNTINGTON NY Zip: 11743
Phone: (631) 549-8893

Library Annual Report SWMP Plan Comments

Address:
City: Zip:
Phone: () -

Other Annual Report SWMP Plan Comments

Address:
City: Zip:
Phone: () -

Web Page URL: Annual Report SWMP Plan Comments

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

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

eMail Comments

RSCHWARZ@LLOYDHARBOR.ORG

MS4 Annual Report Form

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

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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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 SPDES ID

N	Y	R	2	0	A	2	9	9
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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
---	---

 /

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 /

2	0	2	0
---	---	---	---

4.b. For how many days was/will this report be posted?

--	--	--

If submitting a report for single MS4, answer 5.a.. If submitting a joint 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
---	---

 /

2	7
---	---

 /

2	0	2	0
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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.

MS4 Annual Report Form

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

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Name of MS4/Coalition

INC VILLAGE OF LLOYD HARBOR

SPDES ID

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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.

Spat bags, containing juvenile oysters will be placed at several locations in Lloyd Harbor as system filtering capabilities enhance water clarity and reduce pollution.

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

Spat bags, containing juvenile oysters were placed at several locations in Lloyd Harbor as system filtering capabilities enhance water clarity and reduce pollution. The Village participated in OBCSHPC clean up events and community meetings.

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 No

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

Spat bags, containing juvenile oysters will be placed at several locations in Lloyd Harbor as system filtering capabilities enhance water clarity and reduce pollution. A summary of the relevant OBCSHPC activities will be reported at the Board of Trustees meetings. The Village will provide information on the Rain Garden App on the stormwater page of the website so homeowners can participate in installing rain gardens on residential property.

MS4 Annual Report Form

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Name of MS4/Coalition INC VILLAGE OF LLOYD HARBOR

SPDES ID NYR20A299

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
On behalf of a coalition

How many MS4s contributed to this report? 001

1. Enter the number and approx. percent of outfalls mapped: 00032 # 100%

2. How many of these outfalls have been screened for dry weather discharges during this reporting period (outfall reconnaissance inventory)? 32

3.a. What types of generating sites/sewersheds were targeted for inspection during this reporting period?

- Auto Recyclers, Building Maintenance, Churches, Commercial Carwashes, Commercial Laundry/Dry Cleaners, Construction Vehicle Washouts, Cross-Connections, Distribution Centers, Food Processing Facilities, Garbage Truck Washouts, Hospitals, Improper RV Waste Disposal, Industrial Process Water, Landscaping (Irrigation), Marinas, Metal Plateing Operations, Outdoor Fluid Storage, Parking Lot Maintenance, Printing, Residential Carwashing, Restaurants, Schools and Universities, Septic Maintenance, Swimming Pools, Vehicle Fueling, Vehicle Maint./Repair Shops

Other: RESIDENTIAL CONSTRUCTION SITES

Sewersheds:

MS4 Annual Report Form

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Name of MS4/Coalition INC VILLAGE OF LLOYD HARBOR

SPDES ID NYR20A299

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

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? %

Grid for percentage

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

URL

Grid for URL

MS4 Annual Report Form

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

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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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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 seek additional IDDE training opportunities for staff through the Protection Committee. The Village will conduct dry weather flow monitoring.

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

New IDDE training opportunities were not available in proximity to the Village during this reporting period. The Village conducted dry weather flow monitoring on all of the Village's outfalls. No illicit discharges were detected within the reporting period.

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 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 seek additional IDDE training opportunities for relevant staff. The Village will continue to conduct dry weather flow monitoring. The Village will enhance record keeping of dry weather flow monitoring results using ORI surveys in the EPA's IDDE Manual.

MS4 Annual Report Form

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

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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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 SPDES ID

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
---	---	---

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
---	---	---

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
---	---	---

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
---	---	---	---	---

 ○ No Authority
- Stop Work Orders #

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

 ○ No Authority
- Criminal Actions #

--	--	--	--	--

 ○ No Authority
- Termination of Contracts #

--	--	--	--	--

 ○ No Authority
- Administrative Fines #

--	--	--	--	--

 ○ No Authority
- Civil Penalties #

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

 ○ No Authority
- Administrative Orders #

--	--	--	--	--

 ○ No Authority
- Enforcement Actions or Sanctions #

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

 ○ No Authority
- Other #

--	--	--	--	--

 ○ No Authority

MS4 Annual Report Form

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

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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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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?

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

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

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

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

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

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.

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

6. con't.:

Submit additional pages as needed.

● MS4/Coalition Office

Department

V I L L A G E H A L L

Address

3 2 M I D D L E H O L L O W R O A D

City

H U N T I N G T O N

N Y

Zip

1 1 7 4 3 -

Phone

(6 3 1) 5 4 9 - 8 8 9 3

○ 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

MS4 Annual Report Form

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

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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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7. Evaluating Progress Toward Measurable Goals MCM 4

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

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

The Village 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.

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
---	---	---	---

(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 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.

MS4 Annual Report Form

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Name of MS4/Coalition INC VILLAGE OF LLOYD HARBOR

SPDES ID
NYR20A299

Minimum Control Measure 5. Post-Construction Stormwater Management

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? 001

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
<input checked="" type="radio"/> Alternative Practices	0 0 1	0 0 1	0 0 1
<input checked="" type="radio"/> Filter Systems	0 0 1	0 0 1	0 0 1
<input type="radio"/> Infiltration Basins	 	 	
<input type="radio"/> Open Channels	 	 	
<input type="radio"/> Ponds	 	 	
<input type="radio"/> Wetlands	 	 	
<input checked="" type="radio"/> Other (7 drywells)	0 0 7	0 0 7	0 0 7

2. Do you use an electronic tool (e.g. GIS, database, spreadsheet) to track post-construction BMPs, inspections and maintenance? Yes No

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
- Overlay Districts
- Open Space Preservation Program
- Zoning
- Local Law or Ordinance
- None
- Land Use Regulation/Zoning
- Watershed Plans
- Other Comprehensive Plan

Other:

MS4 Annual Report Form

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

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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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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	1
---	---	---

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?

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

 %

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
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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.

The Village will continue to monitor and maintain post construction stormwater devices. The Village will consider the construction of a wash station for Village owned vehicles.

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

Green infrastructure, in the form of perforated piping was installed along to causeway to provide additional storage and infiltration of stormwater - this practice is monitored regularly. The Village maintains a stormwater treatment device on West Neck Road - is cleaned annually. 7 drywells were installed in the last reporting period - since installation and to date they have filter fabric covering the openings.

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 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. The Village will consider the construction of a raingarden on Village property.

MS4 Annual Report Form

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

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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

I	N	C	V	I	L	L	A	G	E	O	F	L	L	O	Y	D	H	A	R	B	O	R
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SPDES ID

N	Y	R	2	0	A	2	9	9
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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
---	---	---

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>	
	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> Yes	<input type="radio"/> No
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

MS4 Annual Report Form

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

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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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 SPDES ID:

N	Y	R	2	0	A	2	9	9
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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	4
---	---	---	---	---
- Streets Swept (Number of miles X Number of times swept) # Miles

1	4	3	1
---	---	---	---
- Catch Basins Inspected and Cleaned Where Necessary #

0	0	1	4	2
---	---	---	---	---
- 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	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?

1	1	/	-	-	/	2	0	1	8
---	---	---	---	---	---	---	---	---	---

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?

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

 %

MS4 Annual Report Form

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

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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 continue an assessment of municipal operations and will develop a Good Housekeeping program. The Village plans to construct a new building for storage and washing of maintenance vehicles and additional storm drainage facilities at Village Hall.

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

The Village planted approximately 1800 s.f. of additional landscaping along the Village causeway. The Street Sweeper traveled 1,431 miles during the reporting period in effort to minimize material in storm structures . 62.5 c.y. of material were removed from catch basins. The Village uses a natural alternative for pesticides in the form of cedar oil on Village property.

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 continue an assessment of municipal operations. The Village will plan to plant additional landscaping along the Village causeway. The Village will continue to use natural alternatives for pesticides. The Village will seek out additional stormwater training on Good Housekeeping for municipal employees and develop a Good House Keeping Program.