

## **MS4 Annual Report Cover Page**

MCC form for period ending March 9,  $\begin{vmatrix} 2 & 0 & 2 \end{vmatrix}$ 

This cover page must be completed by the report preparer. Joint reports require only one cover page.

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#### **Choose one:**

$\bigcirc$ 7	This report i	is being	submitted	on behalf	of an	individual	MS4.
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Fill in SPDES ID in upper right hand corner.

Name of MS4

INC VILLAGE OF LLOYD HARBOR

#### **OR**

<b>○</b> This report	is being	submitted	on behalf	of a	Single	<b>Entity</b>
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(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.

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# **MS4 Annual Report Cover Page**

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

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

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

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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,  $\begin{vmatrix} 2 & 0 & 2 \end{vmatrix}$ 

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

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- O Report Preparer

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- O Stormwater Management Program (SWMP) Coordinator
- Report Preparer

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#### Section 3 - Partner Information

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

If Yes, complete information below.

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

If No, proceed to Section 4 - Certification Statement.

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#### Additional tasks/responsibilities

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

PUBLIC EDUCATION AND OUTREACH ON PATHOGENS AND NUTRIENTS VIA STORMWATER RUNOFF, GREEN INFRASTRUCTURE AND SEPTIC SYSTEM UPGRADES.



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

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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.

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Title (Clearly print title of individual signing report)							 			
M A Y O R										
Signature				Dat 0	te 5	/ [	]/[	2	0 .	2 2

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,  $2 \mid 0 \mid 2 \mid 2$ 

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

Name of MS4/Coalition	INC	VILLAGE	OF	LLOYD	HARBOR	

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### **Water Quality Trends**

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 are contributed to this report?</li> </ul>	
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.  • Yes	○ No

If Yes, choose one of the following

- 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.

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## **MS4 Annual Report Form**

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

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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#### 4. Evaluating Progress Toward Measurable Goals MCM 1

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

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

The Village will continue to educate the public about stormwater. The Village will continue to post stormwater information on kiosks, in the Village Hall, in the Village's Newsletter and on the stormwater webpage. 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. 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 newsletter.

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

The Village posted educational stormwater information at kiosks/ displays, in the Village Hall, in the Village's Newsletter and on the Village's stormwater page. The Annual Report was posted on the Village's stormwater page. The Village continued its membership with the Oyster Bay Cold Spring Harbor Protection Committee (OBCSHPC); OBCSHPC expanded Community Shellfish Gardening program, distributed educational materials to the public, and publicized public education and outreach activities through the committee's website, Facebook and via email. The Village provided information on the Rain Garden App on the stormwater page.

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D. Has your MS4 made progress toward this Measurable Goal during this reporting period?

• Yes O No

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

● Yes ○ No

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

The Village will continue to educate the public about stormwater. The Village will continue to post stormwater information on kiosks, in the Village Hall, in the Village's Newsletter and on the stormwater webpage. The Village will continue its membership with the OBCSHPC.



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

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

			SPL	<u>)ES</u>	ID						
Name of MS4/Coalition INC VII	LLAGE OF LLOYD	HARBOR	Ν	Y	R	2	0	А	2	9	9

## Minimum Control Measure 2. Public Involvement/Participation

The information in this section is being reported (check	one):												
<ul> <li>On behalf of an individual MS4</li> </ul>	one).												
On behalf of a coalition													
How many MS4s contributed to this re	port?												
1. What opportunities were provided for public development, evaluation and improvement of (SWMP) Plan during this reporting period?	f the Stormw	ate	er N	1ar	nag				•	ran	n		
<ul><li>Cleanup Events</li></ul>						# E	ever	ıts				1	2
<ul> <li>Comments on SWMP Received</li> </ul>					# C	Comi	mer	ıts					0
<ul><li>Community Hotlines</li></ul>	Phone #	6	3	1	)	5	4	9	_	8	8	8	0
Phone # ( )	Phone #	6	3	1	)	5	4	9	_	8	8	0	0
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Phone # ( )	Phone #				)				-				
Phone # ( )	Phone # (				)				_				
Phone # ( ) -	Phone #				)				_				
Community Meetings					# ,	Atte	nde	es			2	0	0
○ Plantings						S	Sq. I	₹t.					
○ Storm Drain Markings						# D	)rai	ns					
Stakeholder Meetings					# .	Atte	nde	es			5	0	0
<ul><li>Volunteer Monitoring</li></ul>						# E	Ever	ıts				2	0
● Other: S H E L F I S H G A R D E	N I N G												
2. Was public notice of availability of this annu Program (SWMP) Plan provided?	al report and	d Si	tori	mw	ate	er N	<b>A</b> ai	nag	-	nent Ye		0	No
○ List-Serve						# I	n L	ist					
O Newspaper Advertising					# ]	Day	s Rı	un					
○ TV/Radio Notices					# ]	Day	s Rı	un					
Other: V I L L A G E C L E R K S	O F F	I	С	Ε									

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



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

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

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

#### 2. URL(s) con't.:

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

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# **MS4 Annual Report Form**

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

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## **MS4 Annual Report Form**

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

3. Where can the public access copies of this annual report, Stormwater Management

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,  $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 2 \end{vmatrix}$ 

	S	PD	ES I	D					
Name of MS4/Coalition INC VILLAGE OF LLOYD HARBOR	1	N	Y	2		) A	2	9	9
4.a. If this report was made available on the internet, what date	was it	po	sted	?					
Leave blank if this report was not posted on the internet.	0	5	/ [	_ 8	] /	2	0	2	2
4.b. For how many days was/will this report be posted?							3	6	5
If submitting a report for single MS4, answer 5.a If submitting	a joint	t re	port	, an	sw	er 5	.b		
<b>5.a.</b> Was an Annual Report public meeting held in this reporting If Yes, what was the date of the meeting?	g perio	<b>d?</b>	/[		] /	○ Y /	es		No
If No, is one planned?						O Y	es	•	No
5.b. Was an Annual Report public meeting held for all MS4s con	ntribut	inş	g to	this	re	epor	t dı	urin	ıg
this reporting period?						O Y	es	0	No
If No, is one planned for each?						O Y	es	0	No
6. Were comments received during this reporting period? If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.						O Y	es	•	No



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

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

]						
Name of MS4/Coalition	INC	VILLAGE	OF	LLOYD	HARBOR	

SPL	DES	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.

The Village will continue to inform residents about stormwater pollution through information at kiosks/ displays, in the Village Hall, in the Village's Newsletter and on the Village's stormwater page. The Village plans to continue its membership with OBCSHPC and participate in the OBSCHPC programs. 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. Due to the current gathering restrictions in New York State, the Village will tentatively plan to host events during the reporting period.

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

The Village continued to inform residents about stormwater pollution through information on kiosks, in the Village Hall, in the Village's Newsletter and on the Village's stormwater page. The Village continued its membership with the OBCSHPC. The OBCSHPC expanded their Community Shellfish Gardening program and engaged 100+ families to raise 1,000 oysters each (150,000 total) to increase awareness of and involvement in water quality issues affecting the water body. The program also included public meetings, training days, community cleanings, and a year-end celebration. The Village provided information on the Rain Garden App on the stormwater page so homeowners can participate in installing rain gardens on residential property.

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

					1	
(ex.:	samp	les/	parı	ici	pant	s/events)

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

● Vec	$\bigcirc$ No

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

Yes	$\bigcirc$ No
100	$\sim$ 110

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 inform residents about stormwater pollution through information at kiosks/ displays, in the Village Hall, in the Village's Newsletter and on the Village's stormwater page. The Village plans to continue its membership with OBCSHP and participate in the OBSCHPC programs.



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

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

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

## Minimum Control Measure 3. Illicit Discharge Detection and Elimination

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 the	nis report?
1.	Enter the number and approx. percent of	of outfalls mapped: 32# 100%
2.	How many of these outfalls have been so reporting period (outfall reconnaissance	ereened for dry weather discharges during this inventory)?
3.	a.What types of generating sites/sewershe reporting period?	ds were targeted for inspection during this
	O Auto Recyclers	O Landscaping (Irrigation)
	O Building Maintenance	○ Marinas
	○ Churches	O Metal Plateing Operations
	O Commercial Carwashes	Outdoor Fluid Storage
	O Commercial Laundry/Dry Cleaners	O Parking Lot Maintenance
	O Construction Vehicle Washouts	○ Printing
	○ Cross-Connections	O Residential Carwashing
	O Distribution Centers	○ Restaurants
	O Food Processing Facilities	○ Schools and Universities
	O Garbage Truck Washouts	O Septic Maintenance
	○ Hospitals	O Swimming Pools
	O Improper RV Waste Disposal	○ Vehicle Fueling
	O Industrial Process Water	O Vehicle Maint./Repair Shops
	Other:	○ None
	A L L O U T F A L L S	
	O Sewersheds:	



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

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

	SPDES ID	
Name of MS4/Coalition INC VILLAGE OF	LLOYD HARBOR N Y R 2	0 A 2 9 9
3.b.What types of illicit discharges hav	e been found during this reporting period?	•
O Broken Lines From Sanitary Sewer	O Industrial Connections	
O Cross Connections	○ Inflow/Infiltration	
○ Failing Septic Systems	O Pump Station Failure	
O Floor Drains Connected To Storm Sewers	O Sanitary Sewer Overflows	
● Illegal Dumping	O Straight Pipe Sewer Discharges	
Other:	○ None	
4. How many illicit discharges/potenting period?	al illegal connections have been detected di	uring this
5. How many illicit discharges have b	een confirmed during this reporting period	?
6. How many illicit discharges/illegal period?	connections have been eliminated during th	nis reporting
7. Has the storm sewershed mapping If No, approximately what percent wa	been completed in this reporting period? as completed in this reporting period?	● Yes ○ No
8. Is the above information available in Is this information available on the If Yes, provide URL(s):	web?	● Yes ○ No ○ Yes ● No
Please provide specific address of pag	e where map(s) can be accessed - not home pa	ige.
URL		



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

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

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

Name of MS4/Coalition INC VILLAGE OF LLOYD HARBOR							
	  Name of MS4/Coalition	INC	VILLAGE	OF	LLOYD	HARBOR	

SPL	DES	ID						
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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 continue to monitor its outfalls on a regular basis, and document findings in accordance with procedure. The Village will consider enhancing record keeping of outfall inspection results. The Village will seek out additional IDDE training opportunities through OBCSHPC if available.

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

The Village conducted inspections on all outfalls within the reporting period. One (1) illicit discharge was detected, confirmed and eliminated within the reporting period. The Village did not participate in IDDE training but will plan to do so in the next reporting period.

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

					1	
(ex.:	samp	les/	'parı	tici	pant	:s/events,

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

• Yes O No

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

• 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 its outfalls on a regular basis, and document findings in accordance with procedure. The Village will consider enhancing record keeping of outfall inspection results. The Village will utilize IDDE training opportunities through OBCSHPC.



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

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

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

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

The	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?	
1a	. Has each MS4 contributing to this report adopted a law, ordinance or other regulator mechanism that provides equivalent protection to the NYS SPDES General Permit for Stormwater Discharges from Construction Activities?  • Yes	r
1b	e.Has each Town, City and/or Village contributing to this report documented that the later equivalent to a NYSDEC Sample Local Law for Stormwater Management and Erosion Sediment Control through either an attorney cerfification or using the NYSDEC Gap Analysis Workbook?  • Yes • No	on and
	If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Law.  ○ 09/2004 ● 03/2006	O 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	1
	reviewed in this reporting period?	0
4.	Does your MS4/Coalition have a mechanism for receipt and consideration of public comments related to construction SWPPPs?   ● Yes ○ No	O NT
	If Yes, how many public comments were received during this reporting period?	0
5.	Does your MS4/Coalition provide education and training for contractors about the log SWPPP process?  • Yes	



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:

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



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

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

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Name of MS4/Coalition I	NC	VILLAGE	OF	LLOYD	HARBOR	Ν	Y	R	2	0	А	2	9	9

# Minimum Control Measure 4. Construction Site Stormwater Runoff Control

The	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?		
1.	How many construction projects have been authorized for disturbances of one during this reporting period?	acre or	more 0
2.	How many construction projects disturbing at least one acre were active in you during this reporting period?	ır jurisd	iction 1
3.	What percent of active construction sites were inspected during this reporting	period?	O NT 0 %
4.	What percent of active construction sites were inspected more than once?	1 0	○ NT  0 %
5.	Do all inspectors working on behalf of the MS4s contributing to this report use	the NY	$\mathbf{S}$
	Construction Stormwater Inspection Manual?   • Yes	○ No	$\circ$ NT
6.	Does your MS4/Coalition provide public access to Stormwater Pollution Prever (SWPPPs) of construction projects that are subject to MS4 review and approved the subject to MS4	al?	
		○ No	$\circ$ NT
	If your MS4 is Non-Traditional, are SWPPPs of construction projects made av public review?	ailable f ○ Yes	or O No
	If Yes, use the following page to identify location(s) where SWPPPs can be accessed	d.	



SPDES ID

## **MS4 Annual Report Form**

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

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

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

Name of MS4/Coalition IN	С	VILLAGE	OF	LLOYD	HARBOR	
Name of MS4/Coalition $^{\perp 10}$		VILLLAGE	Or	ТТОТД	NAKDUK	

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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, will 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.

There was one (1) active SWPPP within the reporting period. The Village conducted frequent inspections on the active SWPPP site to ensure proper erosion and sediment controls were installed and maintained.

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

					1	
(ex.:	samp	les/	parı	ici	pant	s/events)

+

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

■ Vac	$\cap$ N <sub>0</sub>

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

Yes	$\bigcirc$	No
100		110

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, will ensure a SWPPP is prepared by the applicant which will subsequently be reviewed for conformance by the Village Engineer.



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

## Minimum Control Measure 5. Post-Construction Stormwater Management

<ul><li>On behalf of an inc</li></ul>	dividual MS4					
On behalf of a coa	lition	.4				
How m	iany MS4s coi	ntributed to this	report?			
1. How many and MS4/Coalition i					· · · · · · · · · · · · · · · · · · ·	
		# Inventoried	# Inspections	# Times Maintained		
<ul><li>Alternative Practic</li></ul>	ces	1				
● Filter Systems		1		1		
<ul><li>Infiltration Basins</li></ul>		7	7	7		
<ul><li>Open Channels</li></ul>		1				
○ Ponds						
○ Wetlands						
Other		1	1			
2. Do you use an BMPs, inspecti			abase, spreads	sheet) to track	•	No
3. What types of Development/H		-		-	ow Impact	
<ul><li>Building Codes</li></ul>	<ul><li>Municipal</li></ul>	Comprehensive I	Plans			
Overlay Districts	Open Spac	e Preservation Pr	ogram			
Zoning	• Local Law	or Ordinance				
○ None	• Land Use	Regulation/Zonin	g			
O Watershed Plans	Other Com	prehensive Plan				
Other:						



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

	F							SPD	ES ID					_
Naı	me of MS4/Coalition	INC VILLA	GE OF	LLOYD	HARBO	R		N	YR	2 0	) A	2	9 9	)
4a	. Are the MS4s co	ntributing to	this repor	t involv	ed in a re	gional/	watersl	ıed w	ide pl	annir	ıg ef	fort	?	
											$\circ$ Y	es	$\bullet$ N	0
4b	. Does the MS4 ha	ve a banking	and credi	it system	for stori	nwater	· manag	gemen	ıt pra					
											$\circ$ Y	es		0
4c.	. Do the SWMP Pl	lans for each	MS4 cont	ributing	to this re	port ir	iclude a	prot	ocol f	or ev	alua	tion		
	and approval of	banking and o	credit of a	_		-		-		nent j	orac	tice	? • N	o
4d	and approval of but the storm and approval of but the storm and the stor	G		ılternati	ve siting	of a sto	rmwate	er ma	nagen	nent j	orac O Y	etice' es	• N	o
4d	••	nwater manag		ılternati	ve siting	of a sto	rmwate	er ma	nagen	nent j	orac O Y	etice: es m in	• N	0
4d 5.	. How many storn reporting period	nwater manag ? municipal off	ement pr	alternati actices l	ve siting of the site	of a sto implei	rmwate mented rogram	er ma as pa	nagen	nent <sub>I</sub> this sy tation	orac O Y yster N	etice: es m in	• N this	o



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

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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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.

The Village will continue to monitor and maintain post-construction stormwater devices. The Village will consider the construction of a raingarden on Village property.

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

The Village inspected and maintained green infrastructure and post-construction practices within the Village such as perforated piping along the causeway, a stormwater treatment device on West Neck Road, drywells in the DPW parking lot, riprap/ native stabilizing plantings and a rain garden.

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

					1	
(ex.:	samp	les/	parı	tici	pant	:s/events)

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

• Yes O No

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

• 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 projects which result in land disturbance activities to assure that they meet Village Code and submission of SWPPPs. The Village will continue to monitor and maintain post-construction stormwater devices and other green infrastructure practices on Village property.



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

#### <u>ns</u>

Minimum Control Measure 6. Stormw	vater Man	agement f	for Municipal Operation
The information in this section is being reported (che	ck one):		
<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition</li> <li>How many MS4s contributed to this</li> </ul>	report?		
1. Choose/list each municipal operation/facilir Pollutants of Concern to the MS4 system. It operation/facility has been addressed in the Program(SWMP) Plan and whether a self-reporting period. A self-assessment is perfectiveness of existing programs and 3) it that will be addressed by the pollution prevent done already.	For each ope MS4's/Coassessment formed to: 1 erations and dentify the	eration/fac alition's Sto has been p determine d facilities; municipal	cility indicate whether the primwater Management erformed during the e the sources of pollutants 2) evaluate the operations and facilities
			Self-Assessment Operation/Activity/Facility
Operation/Activity/Facility	Addressed i	in SWMP?	performed within the past 3 years?
Street Maintenance.			• Yes O No
Bridge Maintenance			○ Yes • No
Winter Road Maintenance			● Yes ○ No
Salt Storage	_		● Yes ○ No
Solid Waste Management			■ Yes ○ No
New Municipal Construction and Land Disturbar			
Right of Way Maintenance	ice • ies	○ No	● Yes ○ No
	10011		● Yes ○ No ● Yes ○ No
•	• Yes	○ No	***************************************
Marine Operations	• Yes • Yes	○ No ○ No	● Yes ○ No
Marine Operations	<ul><li>Yes</li><li>Yes</li><li>Yes</li></ul>	○ No ○ No ● No	● Yes ○ No ● Yes ○ No
Marine Operations	• Yes • Yes • Yes • Yes • Yes	<ul><li>○ No</li><li>○ No</li><li>● No</li><li>○ No</li></ul>	<ul> <li>Yes ○ No</li> <li>Yes ○ No</li> <li>Yes ○ No</li> <li>Yes ● No</li> </ul>
Marine Operations	<ul><li>Yes</li><li>Yes</li><li>Yes</li><li>Yes</li><li>Yes</li><li>Yes</li></ul>	<ul><li>○ No</li><li>○ No</li><li>○ No</li><li>○ No</li><li>○ No</li></ul>	<ul> <li>Yes ○ No</li> </ul>

Other.....  $\bullet$  Yes  $\circ$  No ......  $\bullet$  Yes  $\circ$  No



SPDES ID

# **MS4 Annual Report Form**

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Name of MS4/Coalition INC VILLAGE OF LLOYD HARBOR N Y R 2	0 A	2	9 9
2. Provide the following information about municipal operations good housekeep	oing p	rogr	ams:
<ul><li>Parking Lots Swept (Number of acres X Number of times swept)</li><li># Acres</li></ul>			4
• Streets Swept (Number of miles X Number of times swept) # Miles		7	0 0
• Catch Basins Inspected and Cleaned Where Necessary #		1	4 9
<ul> <li>Post Construction Control Stormwater Management Practices         Inspected and Cleaned Where Necessary     </li> </ul>			1 1
O Phosphorus Applied In Chemical Fertilizer # Lbs.			0
O Nitrogen Applied In Chemical Fertilizer # Lbs.			0
● Pesticide/Herbicide Applied [Natural alternatives (cedar oil) to control bee populations.] # Acres (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.)		6	. 0
3. How many stormwater management trainings have been provided to municipal during this reporting period?	al emp	loye	0
4. What was the date of the last training?	] / [2	0	1 8
5. How many municipal employees have been trained in this reporting period?			0
6. What percent of municipal employees in relevant positions and departments r stormwater management training?	eceive 1	0	0 %



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Name of MS4/Coalition	INC	VILLAGE	OF	LLOYD	HARBOR	

SPL	DES	ID						
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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 monitoring municipal operation for stormwater pollution prevention opportunities. The Village will continue annual inspections, removal of materials from structures, use of natural alternatives to control bee populations, and prohibit the use of fertilizers and pesticides on public property. As a long term goal, the Village will evaluate the feasibility of constructing a new building for the storage and washing of maintenance vehicles and equipment.

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

Approximately 35 cubic yards of material were removed from catch basins. The street sweeper traveled approximately 700 street miles and 4 acres of parking lots during the reporting period. With the exception of the application of natural alternatives to control bee populations, all Village parks are pesticide free. The Village provides road-side refuse and recycling collection for all residences. Salt is stored at the Village's permitted salt storage facility until it is needed for de-icing of road, at which time it is mixed with sand and spread on an as-needed basis. The OBCSHPC implemented comprehensive Pet Waste and Geese Management Programs.

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•	How many	times y	was this	Observation	measured or	. evalnateg i	n thic	reporting period?
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 7	/	 	- a / arrant a

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

■ Voc	$\bigcirc$ No

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

-	<b>T</b> 7	$\sim$ 1 T	
	VAC	( ) [	$\sim$
	Yes	$\circ$ N	v

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

The Village will continue monitoring municipal operation for stormwater pollution prevention opportunities. The Village will continue annual inspections, removal of materials from structures, use of natural alternatives to control bee populations, and prohibit the use of fertilizers and pesticides on public property. As a long term goal, the Village will evaluate the feasibility of constructing a new building for the storage and washing of maintenance vehicles and equipment.