MS4 Annual Report Cover Page

MCC form for period ending March 9, 2 0 2 3

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.
	This	This report is	This report is being	This report is being submitted	This report is being submitted on behalf	This report is being submitted on behalf of an	This report is being submitted on behalf of an individual

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.

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MS4 Annual Report Cover Page

MCC form for period ending March 9, 2 0 2 3

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 3

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Each MS4 must submit an MCC form.

Section 1 - MCC Identification Page

Indicate whether this MCC form is being submitted to certify endorsement or acceptance of:

- An Annual Report for a single MS4
- A Single Entity (Per Part II.E of GP-0-10-002)
- O A Joint Report

Joint reports may be submitted by permittees with legally binding agreements.

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MCC form for period ending March 9, 2 0 2 3

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Section 2 - Contact Information

Important Instructions - Please Read

Contact information must be provided for <u>each</u> of the following positions as indicated below:

- 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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MCC form for period ending March 9, 2 0 2 3

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MCC form for period ending March 9, 2 0 2 3

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

Education and outreach particularly regarding bionutrient extraction (e.g. oyster gardening, kelp), septic system maintenance/upgrade, green infrastructure, pathogens especially pet waste, waterfowl.

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MCC form for period ending March 9, 2 0 2 3

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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.

Title (Clearly print title of individual signing report) M A Y O R Signature Date	Fire	st Na	ame	;												MI	Las	t Na	ıme											
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Send completed form and any attachments to the DEC Central Office at:

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



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MS4 Annual Report Form

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

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

Name of MS4/Coalition INC VILLAGE OF LLOYD HARBOR

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Water Quality Trends

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

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

How many MS4s are contributed to this report?

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

● Yes

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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Minimum Control Measure 1. Public Ed	ucation 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? 	
1. Targeted Public Education and Outreach Best Manageme	ent Practices
Check all topics that were included in Education and Outreach d	uring this reporting period:
Construction Sites	• Pesticide and Fertilizer Application
● General Stormwater Management Information	Pet Waste Management
 Household Hazardous Waste Disposal 	Recycling
● Illicit Discharge Detection and Elimination	• Riparian Corridor Protection/Restoration
● Infrastructure Maintenance	Trash Management
○ Smart Growth	Vehicle Washing
Storm Drain Marking	Water Conservation
Green Infrastructure/Better Site Design/Low Impact Development	Wetland Protection
• Other:	○ None
Onsite wastewater man	a g e m e n t s y s .
OtherSpecific audiences targeted during this reporting period:	
● Public Employees ● Contractors	
ResidentialDevelopers	
BusinessesGeneral Public	
RestaurantsIndustries	
● Other: ○ Agricultural	

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MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2 0 2 3

Name of MS4/Coalition INC VILLAGE OF LLOYD HARBOR

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MS4 Annual Report Form

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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 3 \end{vmatrix}$

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

Name of MS4/Coalition	INC	VILLAGE	OF	LLOYD	HARBOR	

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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 continue its membership with the OBCSHPC.

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 Village continued its membership with the Oyster Bay Cold Spring Harbor Protection Committee (OBCSHPC). OBCSHPC expanded their Community Shellfish Gardening program, distributed educational materials to the public, and publicized education and outreach activities through the committee's website, Facebook and email.

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

					1	
(ex.:	samp	les/	part	ici	pant	s/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 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 and participate in the OBSCHPC programs.



This report is being submitted for the reporting period ending March 9, 2 0 2 3

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

Minimum Control Measure 2. Public Involvement/Participation

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 re 	port?													
1. What opportunities were provided for public development, evaluation and improvement of (SWMP) Plan during this reporting period?	f the Stori	nw	ate	r N	A ai	nag					rar	n		
Cleanup Events							# E	ven	ıts					
Comments on SWMP Received						# C	omi	nen	ıts					0
Community Hotlines	Phone #	(6	3	1)	5	4	9	-	8	8	8	0
Phone # ()	Phone #	(6	3	1)	5	4	9	-	8	8	0	0
Phone # ()	Phone #	()				_				
Phone # ()	Phone #	()				_				
Phone # ()	Phone #	()				-				
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Community Meetings						# 1	Atte	nde	es			4	5	0
○ Plantings							S	lq. I	₹t.					
O Storm Drain Markings							# D	rai	ns					
O Stakeholder Meetings						# 1	Atte	nde	es					
Volunteer Monitoring							# E	ven	ıts				1	7
Other: SHELLFISH GARD	E N I	N	G											
2. Was public notice of availability of this annu Program (SWMP) Plan provided?	al report	anc	l St	tor	mw	ate	er N	/Iai	nag	•	nent Ye		0	No
○ List-Serve							# I:	n Li	ist					
O Newspaper Advertising						#]	Day	s Rı	ın					
○ TV/Radio Notices						#]	Day	s Rı	ın					
Other: VILLAGECLERKS	O F	F	I	С	E									



This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 3 \end{vmatrix}$

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MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 3 \end{vmatrix}$

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4.a. If this report was made available on the internet, what date was	s it posted?		
Leave blank if this report was not posted on the internet.	0 4 /	/ 2 0	2 3
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 submitting a jo	oint report, ans	wer 5.b	
5.a. Was an Annual Report public meeting held in this reporting pe	riod?	Yes	○ No
If Yes, what was the date of the meeting?	0 3 / 2 0	/ 2 0	2 3
If No, is one planned?		○ Yes	○ No
5.b. Was an Annual Report public meeting held for all MS4s contri	buting to this	report dı	uring
this reporting period?	S	• Yes	○ No
If No, is one planned for each?		○ Yes	○ No
6. Were comments received during this reporting period? If Yes, attach comments, responses and changes made to		○ Yes	• No
SWMP in response to comments to this report.			



This report is being submitted for the reporting period ending March 9, 2 0 2 3

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

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Name of MS4/Coalition	INC	VILLAGE	OF	LLOYD	HARBOR	

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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 quality/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.

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 Village posted the MS4 Annual Report on the Village's stormwater webpage where the opportunity for public review and comment was provided. 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 (193,000 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.

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

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(ex.: samples/participants/events)

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

-	T 7	\bigcirc \mathbf{L}	
\odot	Yes	\circ No	`

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

Yes	\bigcirc No
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F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

The Village will continue to inform residents about stormwater quality/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, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 3 \end{vmatrix}$

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	A	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 t	his report?
1.	Enter the number and approx. percent	of outfalls mapped: 3 2 # 1 0 0 %
2.	How many of these outfalls have been so reporting period (outfall reconnaissance	creened for dry weather discharges during this e inventory)?
3.	a.What types of generating sites/sewershe reporting period?	eds were targeted for inspection during this
	O Auto Recyclers	○ 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
	O Cross-Connections	O Residential Carwashing
	O Distribution Centers	○ Restaurants
	○ Food Processing Facilities	O Schools and Universities
	○ Garbage Truck Washouts	O Septic Maintenance
	○ Hospitals	O Swimming Pools
	O Improper RV Waste Disposal	O Vehicle Fueling
	O Industrial Process Water	O Vehicle Maint./Repair Shops
	● Other: A L L O U T F A L L S	○ None
	O Sewersheds:	



This report is being submitted for the reporting period ending March 9, 2 0 2 3

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	HARI	BOR]	N Z	R	2	0	А	2	9	9
3.b.What types of illicit discharges have	been f	ound d	lurin	g th	nis 1	repo	orti	ng	peri	od?	•				
O Broken Lines From Sanitary Sewer	○ Indu	strial (Conne	ectio	ns										
O Cross Connections	O Inflo	ow/Infil	tratio	n											
O Failing Septic Systems	O Pum	p Stati	on Fa	ilure	e										
O Floor Drains Connected To Storm Sewers	O Sani	tary Se	wer (Over	flov	WS									
● Illegal Dumping	O Stra	ight Pip	e Se	wer	Dis	char	ges								
Other: 4. How many illicit discharges/potentia reporting period?	○ Non		ection	ns h	ave	e be	een	det	ecte	d d	urir	ng t	his		0
5. How many illicit discharges have been	en confi	irmed	duri	ng t	his	rep	ort	ting	per	iod	?				0
6. How many illicit discharges/illegal coperiod?7. Has the storm sewershed mapping be If No, approximately what percent was	een con	npleted	l in t	this	rep	ort	ing	pei				Ye		ing O	0 No %
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MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2 0 2 3

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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 utilize IDDE training opportunities through OBCSHPC.

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. No illicit discharges were detected.

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

					0	
(ex.:	samp	les/	part	ici	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 plans to utilize IDDE training opportunities through OBCSHPC.



This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 3 \end{vmatrix}$

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

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

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<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 requestion that provides equivalent protection to the NYS SPDES General Per Stormwater Discharges from Construction Activities?	-	O No
1b	Has each Town, City and/or Village contributing to this report documented that equivalent to a NYSDEC Sample Local Law for Stormwater Management and Sediment Control through either an attorney cerfification or using the NYSDE Analysis Workbook?	Erosion	
	If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local La © 09/2004 • 0	aw. 03/2006	O NT
2.	Does your MS4/Coalition have a SWPPP review procedure in place?	• Yes	O No
3.	How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have	ve been	
	reviewed in this reporting period?		1
4.	Does your MS4/Coalition have a mechanism for receipt and consideration of procomments related to construction SWPPPs? • Yes	ublic	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 SWPPP process?	the loca • Yes	al O No



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

Notices of Violation	#	0	0	0	0	0	O No Authority
Stop Work Orders	#	0	0	0	0	0	O No Authority
O Criminal Actions	#						O No Authority
O 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, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 3 \end{vmatrix}$

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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 a during this reporting period?	acre or 1	more 0
2.	How many construction projects disturbing at least one acre were active in you during this reporting period?	r jurisd	iction 1
3.	What percent of active construction sites were inspected during this reporting	period?	○ 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 NV	S
•	Construction Stormwater Inspection Manual? • Yes	○ No	O NT
6.	Does your MS4/Coalition provide public access to Stormwater Pollution Preven (SWPPPs) of construction projects that are subject to MS4 review and approva	1?	
		\bigcirc No	\circ NT
	If your MS4 is Non-Traditional, are SWPPPs of construction projects made avapublic review?	ailable f ○ Yes	or O No
	If Yes, use the following page to identify location(s) where SWPPPs can be accessed	d.	



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MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 3 \end{vmatrix}$

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This report is being submitted for the reporting period ending March 9, 2 0 2 3

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.	ГГОЛД	HARBOR	

SPI	DES	ID						
N	Y	R	2	0	А	2	9	9

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



This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 3 \end{vmatrix}$

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

Minimum Control Measure 5. Post-Construction Stormwater Management

	nis section is being reported (che	eck one):		
On behalf of an inOn behalf of a coa			\neg	
How n	nany MS4s contributed to this	report?		
	what type of post-construction nventoried, inspected and mai			s your
	# Inventoried	# Inspections	# Times Maintained	
Alternative Practic	ces 1	1		
Filter Systems		1	1	
Infiltration Basins	7	7	7	
Open Channels	1	1	1	
Ponds				
Wetlands				
Other		1	1	
BMPs, inspect 3. What types of	electronic tool (e.g. GIS, dat ions and maintanance? non-structural practices hav Better Site Design/Green Inf	ve been used to	implement Low Impa	○ Yes • N
Building Codes	Municipal Comprehensive	Plans		
Overlay Districts	Open Space Preservation Pr	rogram		
7	Local Law or Ordinance			
Zoning				
② Zoning ○ None	● Land Use Regulation/Zonin	ng		



This report is being submitted for the reporting period ending March 9, 2 0 2 3

	SPDES ID			_
Name of MS4/Coalition INC VILLAGE OF LLOYD HARBOR	N Y R 2	0 A	2 9 9)
4a. Are the MS4s contributing to this report involved in a regional/watersho	ed wide plar	ning effo		o
4b. Does the MS4 have a banking and credit system for stormwater manage	ement practi	ces? ○ Yes	s • N	_
4c. Do the SWMP Plans for each MS4 contributing to this report include a		evaluati	on	O
and approval of banking and credit of alternative siting of a stormwater	r manageme	-	ce? s ● N	0
4d. How many stormwater management practices have been implemented a reporting period?	<u> </u>	○ Yes	s • N	0



This report is being submitted for the reporting period ending March 9, 2 0 2 3

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	111	**********	<u> </u>		III II CD OIC	

SPL)ES	ID						
N	Y	R	2	0	A	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 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.

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. The Village participated in Cornell Orange County's Post-Construction Management Practices training.

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

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

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

4	Vec	\bigcirc No

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

1 7	∧ I -
Yes	\bigcirc No

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

The Village will continue 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.



This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 3 \end{vmatrix}$

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 IN	C VILLAGE	OF	LLOYD	HARBOR	N	Y	R	2	0	А	2	9	9

Minimum Control Measure 6. Stormwater Management for Municipal Operations

The information in this section is being reported (che	ck one):			
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this 	report?			
1. Choose/list each municipal operation/facility Pollutants of Concern to the MS4 system. operation/facility has been addressed in the Program(SWMP) Plan and whether a self-reporting period. A self-assessment is perf potentially generated by the permittee's operfectiveness of existing programs and 3) is that will be addressed by the pollution prevnot done already.	For each open MS4's/Coan assessment formed to: 1) erations and dentify the 1	eration/fac llition's Sto has been p) determind l facilities; municipal	ility indicate who ormwater Manag erformed during e the sources of p 2) evaluate the operations and fa ekeeping program	ether the gement the collutants acilities n, if it's
			Operation/Activi	
On anation / A ativity/Facility	Addwaggad :	- CWMD9	performed within	
	Addressed i		· -	_
Street Maintenance			● Yes	○ No ● No
Bridge Maintenance			○ Yes	
Winter Road Maintenance			● Yes	
Salid Wasta Managament			• Yes	
Solid Waste Management New Municipal Construction and Land Disturbar			• Yes	
Right of Way Maintenance			• Yes	
Right of way Maintenance				○ No
=	_			\bigcirc No
Marine Operations	• Yes	○ No	● Yes	○ No ○ No
=		○ No ● No		\bigcirc No

Stormwater System Maintenance..... • Yes

Vehicle and Fleet Maintenance....

Yes

Other...... • Yes

○ No • Yes

○ No • Yes

 \bigcirc No

 \bigcirc No

 \bigcirc No



SPDES ID

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 3 \end{vmatrix}$

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 operation	ions good	l hous	eke	ер	ing	pr	ogr	am	ıs:	
• Parking Lots Swept (Number of acres X Number of times swept	t)	# 1	Acre	s					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										
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 										
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.)										
3. How many stormwater management trainings have been p during this reporting period?	orovided t	to mu	nici	pa [l en	npl	loye		0	
4. What was the date of the last training?	1	1 /			/	2	0	1 8	8	
5. How many municipal employees have been trained in this	reporting	g peri	od?						0	
6. What percent of municipal employees in relevant positions stormwater management training?	s and dep	artmo	ents	re	cei		0	0	%	



This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 3 \end{vmatrix}$

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Name of MS4/Coalition	INC	VILLAGE	OF	LLOYD	HARBOR	

SPL)ES	ID						
N	Y	R	2	0	A	2	9	9

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 operations 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 37 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 Village repaved sections of roads and repaired catch basins as needed to address flooding issues.

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(ex.: samples/participants/events)

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

$\mathbf{V}_{\mathbf{a}\mathbf{c}}$	$\cap N_{\alpha}$

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

Yes	\bigcirc No
1 03	\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 monitoring municipal operations 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. The Village plans to replace approximately 620 feet of drainage pipe along Mill Road with perforated plastic material.