# MS4 Annual Report Cover Page

MCC form for period ending March 9, 2 0 1 7

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

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# OR

# ○ This report is being submitted on behalf of a Single Entity

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

Name of Single Entity

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# OR

# $\bigcirc$ 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 Annual Report Cover Page

MCC form for period ending March 9, 2 0 1 7

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

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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)
- A Joint Report

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

If Joint Report, enter coalition name:

# MS4 Municipal Compliance Certification(MCC) Form

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MCC form for period ending March 9, 2 0 1

Name of MS4 INC VILLAGE OF LLOYD HARBOR

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

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# MS4 Municipal Compliance Certification(MCC) Form

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MCC form for period ending March 9, 2 0 1

Name of MS4 INC VILLAGE OF LLOYD HARBOR

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- 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).

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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
- $\bigcirc$  Report Preparer

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# MS4 Municipal Compliance Certification(MCC) Form

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MCC form for period ending March 9, 2 0 1

Name of MS4 INC VILLAGE OF LLOYD HARBOR

# Section 2 - Contact Information

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

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# MS4 Municipal Compliance Certification (MCC) Form

MCC form for period ending March 9, 2 0 1 7

Name of MS4 INC VILLAGE OF LLOYD HARBOR

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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.

Education on pathogens

MS4 Municipal Compliance Certificati	on(	( <b>M</b> (	CC	) <b>F</b>	For	m					
MCC form for period ending March 9	, 2	0	1	7							
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Name of MS4 INC VILLAGE OF LLOYD HARBOR			Ν	Y	R	2	0	A	2	9	9

# Section 4 - Certification Statement

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

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

First Name	MI	Last Name	e					
JEAN		T H A	ТС	H E	R			
Title (Clearly print title of individual signing report)								
M A Y O R								
Signature				Date	]/	2	0	1 7

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 0 1 7

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

# Water Quality Trends

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

• On behalf of an individual MS4

 $\bigcirc$  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.  $\odot$  Yes

If Yes, choose one of the following

- Report(s) attached to the annual report
- $\bigcirc$  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.

URL		 	 	 	 		 								
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Yes • No

#### This report is being submitted for the reporting period ending March 9, 2 0 1 7

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

SPDES ID

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N Y R 2

Name of MS4/Coalition INC VILLAGE OF LLOYD HARBOR

# Minimum Control Measure 1. Public Education and Outreach

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

- On behalf of an individual MS4
- $\bigcirc$  On behalf of a coalition

How many MS4s contributed to this report? 0 0 1

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

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

$\bigcirc$ Construction Sites	• Pesticide and Fertilizer Application
<ul> <li>General Stormwater Management Information</li> </ul>	• Pet Waste Management
Household Hazardous Waste Disposal	• Recycling
● Illicit Discharge Detection and Elimination	$\bigcirc$ Riparian Corridor Protection/Restoration
Infrastructure Maintenance	Trash Management
$\bigcirc$ Smart Growth	$\bigcirc$ Vehicle Washing
O Storm Drain Marking	$\bigcirc$ Water Conservation
• Green Infrastructure/Better Site Design/Low Impact Developm	ent $\bigcirc$ Wetland Protection
○ Other:	$\bigcirc$ None
Onsite wastewater ma	anagement sys.
2. Specific audiences targeted during this reporting peri	iod:
Public Employees     O Contractors	
• Residential O Developers	

Businesses
 General Public

- Restaurants Industries
- Other: O Agricultural

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# **MS4 Annual Report Form**

### This report is being submitted for the reporting period ending March 9, 2 0 1 7

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

Name of MS4/Coalition	INC	VILLAGE	OF	LLOYD	HARBOR	N	7
Name of MS4/Coalifion	TINC	V T T TT 10 T	01		1111110010	ТЛ	1 -

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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:

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MANAGEMENT

## This report is being submitted for the reporting period ending March 9, 2 0 1 7

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

Name of MS4/Coalition INC VILLAGE OF LLOYD HARBOR

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#### This report is being submitted for the reporting period ending March 9, 2 0 1 7

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.

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

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

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

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

|--|

(ex.: samples/participants/events)

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

• Yes  $\bigcirc$  No

**E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?** • Yes • No

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

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



#### This report is being submitted for the reporting period ending March 9, 2 0 1 7

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

SPDES ID

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Name of MS4/Coalition INC VILLAGE OF LLOYD HARBOR

## Minimum Control Measure 2. Public Involvement/Participation

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

• On behalf of an individual MS4

 $\bigcirc$  On behalf of a coalition

How many MS4s contributed to this report?  $\begin{bmatrix} 0 & 0 \end{bmatrix} 1$ 

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

• Cleanup Events		# Events	0	0	0	0	2
$\bigcirc$ Comments on SWMP Received	#	Comments					
○ Community Hotlines	Phone # ( )		-				
Phone # ( )	Phone # ( )		-				
Phone # ( )	Phone # ( )		-				
Phone # ( )	Phone # ( )		-				
Phone # ( )	Phone # ( )		-				
Phone # ( )	Phone # ( )		-				
• Community Meetings	#	# Attendees	0	0	2	0	0
• Plantings		Sq. Ft.			5	0	0
○ Storm Drain Markings		#Drains					
$\bigcirc$ Stakeholder Meetings	#	# Attendees					
• Volunteer Monitoring		# Events				2	0
O Other:							

#### 2. Was public notice of availability of this annual report and Stormwater Management Program (SWMP) Plan provided? • Yes

Program (SWMP) Plan provided?	• Yes	○ No
○ List-Serve # In List		
○ Newspaper Advertising # Days Run [		
○ TV/Radio Notices # Days Run		
Other:     F A C E B O O K		

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

#### This report is being submitted for the reporting period ending March 9, 2 0 1 7

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



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

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

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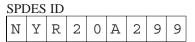
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## This report is being submitted for the reporting period ending March 9, 2 0 1 7

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

Name of MS4/Coalition INC VILLAGE OF LLOYD HARBOR



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#### This report is being submitted for the reporting period ending March 9, 2 0 1 7

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



# **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.

• MS	4/C	oali	itio	n O	offic	e											A	nnu	al I	Rep	ort		S	WΜ	IP I	Plar	ı	• (	Con	nme	nts
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### This report is being submitted for the reporting period ending March 9, 2 0 1 7

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

	SPDES ID
Name of MS4/Coalition INC VILLAGE OF LLOYD HARBOR	N Y R 2 0 A 2 9 9
4.a. If this report was made available on the internet, what date wa	s it posted?
Leave blank if this report was not posted on the internet.	0 5 / 1 5 / 2 0 1 7
4.b. For how many days was/will this report be posted?	3 6 5
If submitting a report for single MS4, answer 5.a If submitting a	joint report, answer 5.b
5.a. Was an Annual Report public meeting held in this reporting p	eriod? $\bullet$ Yes $\bigcirc$ No
If Yes, what was the date of the meeting?	0 5 / 1 5 / 2 0 1 7
If No, is one planned?	$\bigcirc$ Yes $\bigcirc$ No
5.b. Was an Annual Report public meeting held for all MS4s contr	ibuting to this report during
this reporting period?	• Yes $\bigcirc$ No
If No, is one planned for each?	$\bigcirc$ Yes $\bigcirc$ 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.

#### This report is being submitted for the reporting period ending March 9, 2 0 1 7

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

Name of MS4/Coalition INC VILLAGE OF LLOYD HARBOR

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#### 7. Evaluating Progress Toward Measurable Goals MCM 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.

Α	summary	of	the	rele	evant	Oys	ster	Bay	Cold	l Spi	ring	Ha	rbc	or	Protec	ction
Co	ommittee	act	civit	cies	will	be	repo	orted	l at	the	Boar	cd.	of	Tr	rustees	3
me	eetings.															

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

Minutes of the Oyster Bay Cold Spring Harbor Protection Committee meetings are distributed to the Village Trustees as part of information they receive prior to Board meetings as appropriate. The Conservation Commission provides relevant information at the Board meetings. The Annual Report is discussed at a Board meeting and made available for public review and comment.

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



(ex.: samples/participants/events)

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

○ Yes ● No

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

○ Yes ● No

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

A summary of the relevant Oyster Bay Cold Spring Harbor Protection Committee activities will be distributed to the trustees prior to Board meetings. The Village will host a presentation about Rain Gardens.

This report is being submitted for the reporting period ending March 9, 2 0 1 7

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

# 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
- $\bigcirc$  On behalf of a coalition

How many MS4s contributed to this report?  $\begin{vmatrix} 0 & 0 \end{vmatrix} 1$ 

- 1. Enter the number and approx. percent of outfalls mapped:
- 2. How many of these outfalls have been screened for dry weather discharges during this reporting period (outfall reconnaissance inventory)?
- **3.a.**What types of generating sites/sewersheds were targeted for inspection during this reporting period?

$\bigcirc$ Auto Recyclers	○ Landscaping (Irrigation)
○ Building Maintenance	○ Marinas
$\odot$ Churches	○ Metal Plateing Operations
$\bigcirc$ Commercial Carwashes	○ Outdoor Fluid Storage
○ Commercial Laundry/Dry Cleaners	○ Parking Lot Maintenance
$\bigcirc$ Construction Vehicle Washouts	○ Printing
$\bigcirc$ Cross-Connections	$\bigcirc$ Residential Carwashing
$\bigcirc$ Distribution Centers	○ Restaurants
$\bigcirc$ Food Processing Facilities	$\bigcirc$ Schools and Universities
$\bigcirc$ Garbage Truck Washouts	• Septic Maintenance
$\bigcirc$ Hospitals	$\bigcirc$ Swimming Pools
$\bigcirc$ Improper RV Waste Disposal	○ Vehicle Fueling
$\bigcirc$ Industrial Process Water	○ Vehicle Maint./Repair Shops
Other:	O None
• Sewersheds:	

#### This report is being submitted for the reporting period ending March 9, 2 0 1 7

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 have	e been found during this reporting period?	
$\bigcirc$ Broken Lines From Sanitary Sewer	$\bigcirc$ Industrial Connections	
$\bigcirc$ Cross Connections	○ Inflow/Infiltration	
○ Failing Septic Systems	$\bigcirc$ Pump Station Failure	
○ Floor Drains Connected To Storm Sewers	$\bigcirc$ Sanitary Sewer Overflows	
○ Illegal Dumping	○ Straight Pipe Sewer Discharges	
○ Other:	• None	
4. How many illicit discharges/potential reporting period?	al illegal connections have been detected duri	ing this

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

0 0 0

O No

 $\bigcirc$  No

• No

%

• Yes

• Yes

○ Yes

- **7. Has the storm sewershed mapping been completed in this reporting period?** If No, approximately what percent was completed in this reporting period?
- 8. Is the above information available in GIS? Is this information available on the web? If Yes, provide URL(s):

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

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### This report is being submitted for the reporting period ending March 9, 2 0 1 7

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



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

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- 9. Has an IDDE law been adopted for each traditional MS4 and/or have IDDE procedures been approved for all non-traditional MS4s contributing to this report?
- **10. If Yes, has every traditional MS4 contributing to this report certified that this law is equivalent to the NYS Model IDDE Law?** Yes No NT

11. What percent of staff in relevant positions and departments has received IDDE training?

0 0 %

0

#### This report is being submitted for the reporting period ending March 9, 2 0 1 7

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

1	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 seek additional IDDE training opportunities for staff.
```

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

The Village conducted dryweather flow monitoring all known outfalls in September, 2013. The Village confirmed location of all known outfalls.

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



(ex.: samples/participants/events)

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

• Yes  $\bigcirc$  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 seek additional IDDE training opportunities for staff through the Protection Committee.

#### This report is being submitted for the reporting period ending March 9, 2 0 1 7

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

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

- On behalf of an individual MS4
- $\bigcirc$  On behalf of a coalition

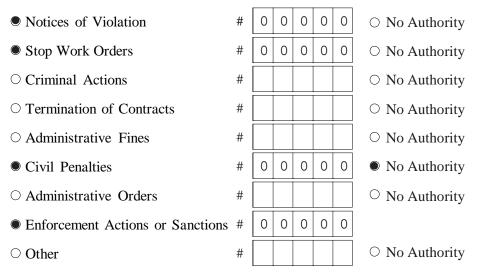
How many MS4s contributed to this report?  $\begin{vmatrix} 0 & 0 \end{vmatrix} = 1$ 

- 1a. Has each MS4 contributing to this report adopted a law, ordinance or other regulatory<br/>mechanism that provides equivalent protection to the NYS SPDES General Permit for<br/>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 cerfification 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
- **3.** How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have been reviewed in this reporting period?
- 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?

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:



This report is being submitted for the reporting period ending March 9, 2 0 1 7

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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0 0

%

# 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
- $\bigcirc$  On behalf of a coalition

How many MS4s contributed to this report?  $\begin{vmatrix} 0 & 0 \end{vmatrix} = 1$ 

- 1. How many construction projects have been authorized for disturbances of one acre or more during this reporting period?
- 2. How many construction projects disturbing at least one acre were active in your jurisdiction during this reporting period?
- 3. What percent of active construction sites were inspected during this reporting period?  $\odot$  NT

What percent of active construction sites were inspected more than once?	$\odot$ NT
	What percent of active construction sites were inspected more than once?

- 5. Do all inspectors working on behalf of the MS4s contributing to this report use the NYS Construction Stormwater Inspection Manual?

If your MS4 is Non-Traditional, are SWPPPs of construction projects made available for public review?

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

### This report is being submitted for the reporting period ending March 9, 2 0 1 7

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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#### 6. con't.:

Submit additional pages as needed.

MS4/Coalition Office

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#### This report is being submitted for the reporting period ending March 9, 2 0 1 7

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

Name of MS4/Coalition INC VILLAGE OF LLOYD HARBOR

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

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

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

To cont	inue t	to moni	tor deve	lopment	appli	cation	s and	when	
disturb	ance e	exceeds	1.0 acre	e, ensu	re a	SWPPP :	is pre	pared	by
applica	nt and	d then	reviewed	for co	nforma	nce by	the V	'illage	Ś
Enginee	er.								

**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?



(ex.: samples/participants/events)

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

• Yes  $\bigcirc$  No

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

• 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).

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

This report is being submitted for the reporting period ending March 9, 2 0 1 7

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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Ν	Y	R	2	0	A	2	9	9

# Minimum Control Measure 5. Post-Construction Stormwater Management

1

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

- On behalf of an individual MS4
- $\bigcirc$  On behalf of a coalition

How many MS4s contributed to this report?  $\begin{bmatrix} 0 \\ 0 \end{bmatrix}$ 

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
<ul> <li>Alternative Practices</li> </ul>	0 0 1	0 0 1	0 0 1
$\bigcirc$ Filter Systems			
$\bigcirc$ Infiltration Basins			
$\bigcirc$ Open Channels			
$\bigcirc$ Ponds			
$\bigcirc$ Wetlands			
$\bigcirc$ Other			

- 2. Do you use an electronic tool (e.g. GIS, database, spreadsheet) to track post-construction BMPs, inspections and maintanance? O 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
- O Other:

															1

#### This report is being submitted for the reporting period ending March 9, 2 0 1 7

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

4a. Are the MS4s contributing to this report involved in a regional/watershed wide planning effort?

 $\bigcirc$  Yes  $\bigcirc$  No

No

No

%

A 2 9 9

○ Yes

○ Yes

0

SPDES ID

Υ

R 2

4b. Does the MS4 have a banking and credit system for stormwater management practices?

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

#### This report is being submitted for the reporting period ending March 9, 2 0 1 7

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

1	SPL	DES	ID			-			
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#### 6. Evaluating Progress Toward Measurable Goals MCM 5

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

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

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

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

There has been minimal construction activity in the Village. The Village maintains a stormwater treatment device installed a few year ago on West Neck Road. It is cleaned annually.

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



(ex.: samples/participants/events)

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

• Yes  $\bigcirc$  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 and maintain post construction stormwater devices.

This report is being submitted for the reporting period ending March 9, 2 0 1 7

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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# 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
- $\bigcirc$  On behalf of a coalition

How many MS4s contributed to this report? 0

- ? 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.

			Self-A	ssessn	nent
			<b>Operation</b> /A	Activit	t <u>y/Facility</u>
			performed v	within	the past 3
<b>Operation/Activity/Facility</b>	Addressed i	n SWMP?	V	ears?	
Street Maintenance	• Yes	○ No	•	Yes	○ No
Bridge Maintenance	····· · Yes	• No	0	Yes	• No
Winter Road Maintenance	• Yes	○ No	•	Yes	○ No
Salt Storage	• Yes	○ No	•	Yes	○ No
Solid Waste Management	• Yes	○ No	•	Yes	○ No
New Municipal Construction and Land Disturba	nce • Yes		•		$\bigcirc$ No
Right of Way Maintenance	• Yes	○ No		Yes	$\bigcirc$ No
Marine Operations	• Yes	○ No	•	Yes	$\bigcirc$ No
Hydrologic Habitat Modification	····· O Yes	• No	0	Yes	• No
Parks and Open Space	• Yes	○ No	•	Yes	$\bigcirc$ No
Municipal Building	• Yes	○ No	•	Yes	$\bigcirc$ No
Stormwater System Maintenance		○ No	•	Yes	○ No
Vehicle and Fleet Maintenance		○ No	•	Yes	$\bigcirc$ No
Other	• Yes	○ No	•	Yes	$\bigcirc$ No

#### **This report is being submitted for the reporting period ending March 9**, 2 0 1 7

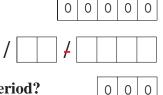
If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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Name of MS4/Coalition INC	VILLAGE	OF	LLOYD	HARBOR	Ν	Y	R	2	0	Α	2	9	9

#### 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	0	0	1	0	4
• Catch Basins Inspected and Cleaned Where Necessary	#	0	0	1	3	5
<ul> <li>Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary</li> </ul>	#	0	0	0	0	1
• Phosphorus Applied In Chemical Fertilizer	# Lbs.		0	0	0	0
	# Lbs.		0	-	0	
O Nitrogen Applied In Chemical Fertilizer	<i>π</i> L03.	0	0	0	0	0
<ul> <li>Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.)</li> </ul>	# Acres	0 0			).	

- 3. How many stormwater management trainings have been provided to municipal employees during this reporting period?
- 4. What was the date of the last training?
- 5. How many municipal employees have been trained in this reporting period?
- 6. What percent of municipal employees in relevant positions and departments receive stormwater management training?





#### This report is being submitted for the reporting period ending March 9, 2 0 1 7

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



#### 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 will consider the construction of a new building for storage and washing of maintenance vehicles.

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

The Village continues to evaluate the feasibility of constructing a new building for the storage and washing of maintenance vehicles.

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



(ex.: samples/participants/events)

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

• Yes  $\bigcirc$  No

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

○ Yes ● No

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

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



#### Phase II Activities Undertaken On Behalf of Member Municipalities March 10, 2016 to March 9, 2017 Permit Year

## MCM # 1 – Public Education and Outreach

- Co-hosted a joint public meeting on May 11, 2016 with the Manhasset Bay, Hempstead Harbor, Northport and Setauket protection committees providing an overview of the numerous issues of concern but focusing on the onsite wastewater treatment issues presented by county officials.
- Participating with Manhasset Bay and Hempstead Harbor protection committees, Town of Oyster Bay and Friends of the Bay in CESSPOOL (Coordinated Environmental Solutions to Septic Problems Occurring On Long Island) grant to raise public awareness of impact of onsite waste treatment systems.
- Released "Get Pumped! Long Island" onsite wastewater treatment education campaign:
  - Mailed 20,000 "Get Pumped! Long Island" postcards to homeowners in non-sewered north shore communities.
  - Distributed homeowner education kits including brochures, fact sheets and file folders to member municipalities.
  - Submitted articles and letters to the editors published in local papers encouraging homeowners to "Get Pumped!"
  - Facilitated member municipalities encouraging residents to "Get Pumped!" through e-mail blasts, letters to residents and links to <u>www.getpumpedli.org</u>.
- Publicized public education and outreach activities in watershed through:
  - Web site event calendar maintained at web site
  - Facebook posts
  - o E-mail list
  - Posting signs
- Protection Committee featured in Newsday and several local weekly publications
- Participated in:
  - May 2016 Harbor Clean-up
  - International Shoreline Clean-up September 2016
  - Long Island Sound Study Citizens Advisory Committee meetings

- Maintenance of Rain Garden at the Cold Spring Harbor Library and Western Waterfront (Oyster Bay)
- Distributed public outreach materials including:
  - Portable display with branded tent and table cloth
  - Fact sheets:
    - About the Committee
    - Pump your system
    - Pick up after your pet
    - Don't feed the waterfowl
    - Green Household Cleaning Alternatives
- Monitored Nassau County Sewage Spill Reports
- Maintained Oyster Bay/Cold Spring Harbor Protection website (www.oysterbaycoldspringharbor.org) and Facebook page

## MCM # 2 – Public Participation

- Held five (5) Oyster Bay/Cold Spring Harbor Protection Committee meetings (open to the public).
- Networked with local citizens groups Friends of the Bay, Theodore Roosevelt Audubon Sanctuary, North Shore Land Alliance, Long Island Sound Citizens Advisory Committee, Nassau County Soil and Water Conservation District, New York State Marine Education Association
- Maintained Oyster Bay/Cold Spring Harbor Protection Committee mailing list
- Arranging joint public meeting with Manhasset Bay and Hempstead Harbor protection committees.
- Financially contributed to Friends of the Bay Citizens Water Quality Monitoring Program.

## MCM # 3 – Illicit Discharge Detection and Elimination

- Implementing multi-year CESSPOOL Public Education grant by New York State Department of State by participating with Manhasset Bay and Hempstead Harbor protection committees, the Town of Oyster Bay and Friends of the Bay in CESSPOOL grant to raise awareness of impact of onsite waste treatment systems and incorporating training.
- Reviewed existing studies of possible illicit discharges in Mill River and Cold Spring Harbor.

## MCM # 4 – Construction Site Runoff Control

- Monitored changes in regulations and advised member municipalities of changes.
- Participated in several Stormwater Management Webinars

### MCM # 5 – Post Construction Runoff Control

 Monitored changes in regulations and advised member municipalities of changes.

### MCM # 6 – Good Housekeeping

- Developed annual strategic priorities for Protection Committee.
- Implementing Comprehensive Canada Geese Management Program.
- Worked with Town of Huntington and Town of Oyster Bay Geese Peace program managers to enhance their programs.
- Developed and advocated for adoption of "Don't Feed Waterfowl" and "Pooper Scooper" model laws for municipalities that do not have them.
- Developed and implementing comprehensive Pet Waste Management Program including sponsoring Pet Waste Stations in Bayville.

#### Other

- Managed the Oyster Bay/Cold Spring Harbor Protection Committee including:
  - Hosting five (5) regular meetings approximately every other month
  - Maintaining Protection Committee mailing list and grant spreadsheet
- Monitored Nassau County Sewage Spill Notifications