

Stormwater Management Program Annual Report Year 17



MARCH 10, 2019 – MARCH 9, 2020
MS4 SPDES NO: NYR20A059

Village of Roslyn Harbor



LiRo Engineers, Inc.
A LiRo Group Company

235 East Jericho Turnpike
Mineola, NY 11501
Phone: 516 746 2350
Fax: 516 747 1396
www.liro.com

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MS4 Annual Report Cover Page**MCC form for period ending March 9,**

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

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VILLAGE OF ROSLYN HARBOR

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MS4 Municipal Compliance Certification(MCC) Form

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

Name of MS4 VILLAGE OF ROSLYN HARBOR

SPDES ID

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Section 2 - Contact Information

Important Instructions - Please Read

Contact information must be provided for each of the following positions as indicated below:

1. Principal Executive Officer, Chief Elected Official or other qualified individual (per GP-0-08-002 Part VI.J).
2. Duly Authorized Representative (Information for this contact must only be submitted if a Duly Authorized Representative is signing this form)
3. The Local Stormwater Public Contact (required per GP-0-08-002 Part VII.A.2.c & Part VIII.A.2.c).
4. The Stormwater Management Program (SWMP) Coordinator (Individual responsible for coordination/implementation of SWMP).
5. Report Preparer (Consultants may provide company name in the space provided).

A separate sheet must be submitted for each position listed above unless more than one position is filled by the same individual. If one individual fills multiple roles, provide the contact information once and check all positions that apply to that individual.

If a new Duly Authorized Representative is signing this report, their contact information must be provided and a signature authorization form, signed by the Principal Executive Officer or Chief Elected Official must be attached.

For each contact, select all that apply:

- ☒ Principal Executive Officer/Chief Elected Official
- ☐ Duly Authorized Representative
- ☐ Local Stormwater Public Contact
- ☒ Stormwater Management Program (SWMP) Coordinator
- ☐ Report Preparer

First Name

S A N D Y

MI

K

Last Name

Q U E N T Z E L

Title

M A Y O R

Address

5 0 0 M O T T S C O V E R O A D S O U T H

City

R O S L Y N H A R B O R

State

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Zip

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Phone

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County

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☒ Local Stormwater Public Contact
☐ Stormwater Management Program (SWMP) Coordinator
☐ Report Preparer

First Name

M A R L A

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Last Name

W O L F S O N

Title

C L E R K - T R E A S U R E R

Address

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City

R O S L Y N H A R B O R

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Phone

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County

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☒ Report Preparer

First Name

J A S O N

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Last Name

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Title

C O N S U L T A N T

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MS4 Municipal Compliance Certification (MCC) Form

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

Name of MS4 VILLAGE OF ROSLYN HARBOR

SPDES ID

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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?

☒ Yes ☐ No

If Yes, complete information below.

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

If No, proceed to Section 4 - Certification Statement.

Partner/Coalition Name

N A S S A U C O U N T Y S T O R M W A T E R

Partner/Coalition Name (con't.)

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Legally Binding Agreement in accordance
with GP-0-08-002 Part IV.G.?

☐ Yes ☒ No

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

● MM1 M U L T I P L E T A S K S

● MM2 M U L T I P L E T A S K S

● MM3 M U L T I P L E T A S K S

● MM4 T R A I N I N G

● MM5 T R A I N I N G

● MM6 M U L T I P L E T A S K S

Additional tasks/responsibilities

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

MS4 Municipal Compliance Certification (MCC) Form

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

Name of MS4 VILLAGE OF ROSLYN HARBOR

SPDES ID

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If No, proceed to Section 4 - Certification Statement.

Partner/Coalition Name

N A S S A U C O U N T Y S O I L A N D W A T E R

Partner/Coalition Name (con't.)

C O N S E R V A T I O N D I S T R I C T

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Legally Binding Agreement in accordance
with GP-0-08-002 Part IV.G.?

☐ Yes ☐ No

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

☒ MM1 M U L T I P L E T A S K S

☒ MM2 M U L T I P L E T A S K S

☐ MM3

☒ MM4 C O N T R A C T O R A N D I N S P E C T O R T R A I N

☐ MM5

☐ MM6

Additional tasks/responsibilities

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

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If No, proceed to Section 4 - Certification Statement.

Partner/Coalition Name

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Partner/Coalition Name (con't.)

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Legally Binding Agreement in accordance
with GP-0-08-002 Part IV.G.?

☒ Yes ☐ No

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

● MM1 M U L T I P L E T A S K S

● MM2 M U L T I P L E T A S K S

● MM3 W A T E R M O N I T O R I N G , O T H E R T A S K S

● MM4 M O N I T O R F O R R U N O F F , T R A I N I N G

● MM5 M O N O I T O R F O R R U N O F F , T R A I N I N G

● MM6 E D U C A T I O N T R A I N I N G & R E S E A R C H

Additional tasks/responsibilities

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

Education and literature on pathogens, pet waste, waterfowl, and septic system inspection and maintenance

**HEMPSTEAD HARBOR PROTECTION COMMITTEE
THIRD PARTY CERTIFICATION STATEMENT
MARCH 10, 2017 TO MARCH 9, 2018 PERMIT PERIOD**

*Pursuant to
Permit # GP-0-08-002 pg. 12 Part IV.G MS4 Annual Report*

In furtherance of the purposes set forth in the Hempstead Harbor Protection Committee ("COMMITTEE") Inter-Municipal Agreement dated May 14, 2008, the COMMITTEE shall undertake, to the extent practicable, the following activities on behalf of its member municipalities within their collective jurisdictions in order to assist in the fulfillment of NYS Phase II regulations (New York State Pollutant Discharge Elimination System ("SPDES") General Permit for Stormwater Discharges from Municipal Separate Storm Sewer Systems (GP-0-08-002) provided that annual member dues and applied for grant funds (where applicable) are received:

Scope of Work:

Activities and Deliverables **may include but are not limited to** the following:

Minimum Control Measure # 1 (Public Education and Outreach):

Prepare and conduct a public education and outreach program including the preparation and distribution of brochures, videos, refrigerator magnets, presentations to community and/or stakeholder organizations and/or schools, targeted electronic mailings, use of portable displays, training sessions, press conferences, press releases and/or letters to the editor, informational meetings, and articles for publication, an informational website, social media postings, promotional give-aways and coastal interpretive signage.

Minimum Control Measure # 2 (Public Involvement and Education):

Conduct public meetings for members of the public and stakeholders at critical junctures on major projects, develop and maintain e-mailing and postal mailing lists to keep the public apprised and involved in projects undertaken by the COMMITTEE, assist in beach cleanups and wetland plantings to the extent possible, conduct citizen science water monitoring programs, conduct attitude and awareness surveys as appropriate, maintain and foster inter-relationships with community organizations, business organizations, recreation organizations, educational institutions, environmental organizations and various levels of government.

Minimum Control Measure # 3 (Illicit Discharge Detection and Elimination):

Conduct water quality monitoring to detect unexpected changes in water quality, record and report observations of identified or suspected illicit discharges to appropriate agencies, assist in and help coordinate responses to identified or suspected illicit discharges, and assist in the maintenance and updating of the county's storm drain GIS mapping system.

Minimum Control Measure # 4 (Construction Site Stormwater Runoff Control):

Assist member municipalities in identifying available construction site stormwater runoff control measures, requirements and procedures, and report any observed instances of stormwater runoff from construction sites to the member municipality and/or appropriate agency or agencies; assist in organizing training courses in erosion and sediment control; conduct water quality monitoring to assist in the detection of unusual discharges or conditions that might indicate inadequate erosion and sediment control from construction sites.

Minimum Control Measure # 5 (Post Construction Stormwater Management):

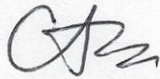
Assist member municipalities in identifying available post construction stormwater management control measures, requirements and procedures, and report any observed instances of post construction stormwater runoff to the member municipality and/or appropriate agency or agencies; assist in organizing training courses in erosion and sediment control; conduct water quality monitoring to assist in the detection of unusual discharges or conditions that might indicate inadequate erosion and sediment control from construction sites.

Minimum Control Measure # 6 (Pollution Prevention / Good Housekeeping):

Assist member municipalities in identifying available pollution prevention / good housekeeping practices including but not limited to information on pet waste management, Canada Goose control, household hazardous waste programs, and recycling programs. Participate in applicable webinars and meetings and report back to member municipalities.

Contracted Entity Certification Statement:

The Hempstead Harbor Protection Committee understands that its member municipalities must comply with the requirements of New York State Pollutant Discharge Elimination System ("SPDES") General Permit for Stormwater Discharges from Municipal Separate Storm Sewer Systems (GP-0-08-002) and any successor permit, and that it is unlawful for any person to directly or indirectly cause or contribute to a violation of water quality standards. The Committee agrees to provide, to the extent practicable, the above-described services on behalf of its member municipalities in order to assist them in the fulfillment of New York State Municipal Phase II requirements provided that annual member dues and applied for grant funds (where applicable) are received.



Signature

Eric Swenson
Name

Executive Director
Title

March 26, 2020
Date

HEMPSTEAD HARBOR PROTECTION COMMITTEE

Phase II Activities Undertaken

On Behalf of Member Municipalities

March 10, 2019 to March 9, 2020 Permit Year

MCM # 1 – Public Education and Outreach

- Staffed information booths at three events: the Port Washington Chamber of Commerce's HarborFest on June 2, 2019; the North Shore Kiwanis Club's Sea Cliff Mini Mart on October 6, 2019; and National Estuaries Day at Theodore Roosevelt Park in Oyster Bay. Total attendees estimated at 15,000.
- Led senior citizens on two environmental tours along Hempstead Harbor shoreline at North Hempstead Beach Park on July 15, 2019 and August 12, 2019.
- Worked with Rep. Thomas Suozzi, the Port Washington-Manhasset Office of Emergency Management, the Manhasset Bay Protection Committee, and Save the Sound to plan press conference and public meeting with the Army Corps of Engineers on proposed storm surge barriers for elected officials and others which were held on October 24, 2019 in Great Neck.
- Attended three press conferences: one on July 29, 2019 at Laurel Hollow Beach to promote shellfish gardens as a means to mitigate stormwater pollutants; one on August 2, 2019 with Save the Sound and Rep. Thomas Suozzi to report on beach water quality; and one on February 28, 2020 with Citizens Campaign for the Environment to celebrate and promote the implementation of New York State's single use plastic bag ban.
- Continued participation with the Manhasset Bay Protection Committee, Oyster Bay Cold Spring Harbor Protection Committee, Town of Oyster Bay, the Coalition to Save Hempstead Harbor and Friends of the Bay in C.E.S.S.P.O.O.L. grant to raise public awareness of impact of onsite waste treatment systems. (C.E.S.S.P.O.O.L. = Coordinated Environmental Solutions to Septic Problems Occurring On Long Island). This included distributing a series of fact sheets to homeowners and maintaining a website and Facebook page.
- Organized a boat tour of Hempstead Harbor for elected officials scheduled for September 6, 2019. Unfortunately, it had to be cancelled due to severe weather.
- Promoted a "Scoop the Poop Long Island" Facebook page to educate the public on pet waste issues.

- HHPC's Executive Director helped organize the Long Island Envirothon which was held on April 30, 201 at the Old Bethpage Village Restoration in Old Bethpage.
- Maintained and updated the Hempstead Harbor website: (www.HempsteadHarbor.org) including its blog page.
- Published 3 articles in the *Sea Cliff Village Bulletin*: one on July 17, 2019 on 1-4, dioxane; one on October 8, 2019 on PFAS; and one on January 20, 2020 on grants for nitrogen-reducing septic systems.
- Published a blog article on July 22, 2019 on emerging contaminants.
- Copied and distributed 27 articles and editorials in weekly and daily papers to municipal representatives and others on water quality issues.
- Participated with the Nassau County Soil and Water Conservation District in the distribution of two professional videos (one 30 minutes and one 5 minutes) entitled *Stormwater Pollution and Green Infrastructure Solutions* along with an accompanying brochure.
- Maintained and updated a Facebook site with relevant articles on water quality.
- Updated and distributed a list of media outlets.
- Monitored Nassau County sewage spill reports for the Glen Cove Wastewater Treatment Facility and posted information on Facebook and e-mailed to Committee members and others.
- Distributed brochures on shellfishing in Hempstead Harbor.
- Distributed brochures on understanding beach closures and on the problems associated with feeding of wildfowl.
- Posted water quality monitoring results for Hempstead Harbor on website and Facebook.
- Published and distributed an Annual Water Quality Report on water quality in Hempstead Harbor in hard copy and disk formats and posted it on a website.
- Participated in a lobby day in Albany to promote the NYS Environmental Protection Fund and to educate state legislators on the need to fund stormwater efforts.

- Participated in the Army Corps of Engineers public meeting on proposed storm surge barriers on October 24, 2019 at the US Merchant Marine Academy and relayed a summary to HHPC municipalities and others.
- Attended Long Island Nitrogen Action Plan (LINAP) Fertilizer Workgroup meetings on April 12, 2019 and relayed summaries to HHPC municipalities and others.
- Attending a meeting on March 21, 2020 to assist the Long Island Nitrogen Action Plan (LINAP) with coordinating a meeting with Protection Committees.
- Attended a meeting with DEC Water Division representatives in Riverhead on October 3, 2018 to discuss the status of Shellfish Pathogen TMDLs and relayed summaries to HHPC municipalities.
- Organized and conducted a Coordinated Harbor Cleanup with the Towns of North Hempstead, Oyster Bay and the City of Glen Cove on April 15, 2019 and began organizing a second one for 2020.
- Attended a Fertilizer Roundtable discussion at Farmingdale State College on May 29, 2018 and relayed a summary to HHPC municipalities and others.
- Gave a joint presentation with the Manhasset Bay Protection Committee to the Port Washington League of Women Voters on ways to protect our local waterways on November 17, 2019.
- Attended a seminar entitled “Turning the Tide” at Stony Brook University on nitrogen-reduction efforts and relayed summaries to HHPC member municipalities.
- Attended NYS DEC and LINAP meeting on July 19, 2019 on its LIQWIDS Data Sharing program and relayed information to member municipalities.
- Attended the annual Water We Going to Do conference in Hauppauge on November 19, 2019 and prepared a summary which was shared with member municipalities and others.
- HHPC’s Executive Director began pursuing an Environmental Sustainability Certificate at Hofstra University in conjunction with the Governor’s Office of Storm Recovery. He attended two courses – one on June 25, 2019 on native plants and one on September 24, 2019 on coastal wetland ecology and relayed summaries of the courses to municipal members and others.
- Attended an environmental roundtable with NYS DEC Commissioner Basil Seggos on March 6, 2020 in Melville to provide guidance on the proposed

Restore Mother Nature \$3 Billion state environmental bond act and relayed suggestions to member municipalities and others.

- Revised and distributed HHPC's member list.

MCM #2 – Public Participation

- Held eight HHPC meetings (open to the public). These were held on March 13, 2019, April 10, 2019, May 16, 2019 (Joint Protection Committee meeting), June 5, 2019, September 11, 2019, October 16, 2019, November 13, 2019, and January 8, 2020.
- Helped organize a tour (open to the public) of an innovative wetlands-based septic system on May 16, 2019 at The Nature Conservancy's Uplands Farm headquarters in Cold Spring Harbor.
- Conducted a citizen's science water monitoring program with local citizen's group (Coalition to Save Hempstead Harbor) and volunteers. This consisted of a weekly program during the summer for 24 weeks and a bi-weekly program during the winter for another 24 weeks.
- HHPC's Executive Director was selected to serve on a consortium with universities and others to help plan the use of the Town of Hempstead's restored Shellfish Laboratory. It's use is intended to provide a means for students to conduct research on shellfish pathogens, Bioextraction, etc.
- Continued networking with local citizens groups (Coalition to Save Hempstead Harbor, Glenwood / Glen Head Civic Association, North Shore Land Alliance, and United Civic Council of Glen Head and Glenwood Landing).
- Continued to provide representation to the Long Island Sound Study Citizens Advisory Committee, the Nassau County Soil and Water Conservation District, the Long Island Nitrogen Action Plan Advisory Committee, the LINAP Fertilizer Workgroup, the NYS DEC TMDL Workgroup, the NYS DEC MS4 Workgroup, the NYS DEC Dredge Material Subcommittee, and the New York Marine Sciences Consortium.
- Continued to provide advice, as requested to the Town of North Hempstead in the development of a Blueway Trail from Little Neck Bay to Hempstead Harbor and to the Town of Oyster Bay in its development of a Blueway trail from Hempstead Harbor to Oyster Bay and Cold Spring Harbor.
- Promoted area beach cleanups and invasive removal projects.

- Assisted with the planning and conducting of a volunteer removal of invasive plants and planting of native plants, trees, shrubs and other plants at Nassau County's historic Cedarmere site.
- Partnered with the Nassau County Soil and Water Conservation District and the Friends of Cedarmere along with volunteers to maintain the rain gardens installed at Cedarmere in Roslyn Harbor.
- Continued to work with the Long Island Sound Study Citizens Advisory Committee to educate Congressional representatives about water quality improvements and the need for additional federal funding. This effort resulted in a record level of federal funding for Long Island Sound environmental programs in FY 2020. Many of the projects funded include public participation.
- Assisted the Nassau County Executive's office with the implementation of a grant program for homeowners for nitrogen-reducing septic systems.

MCM # 3 – Illicit Discharge Detection and Elimination

- Tested water quality weekly from May to October and biweekly at selected locations between November and April and checked results to see if any unusual readings or trends occurred which might indicate illicit discharges.
- Continued to monitor unidentified discharges in Glen Cove Creek and continued to work with various agencies to try to determine their origin.
- Continued to implement a multi-year C.E.S.S.P.O.O.L. public education program to raise awareness about the impact of discharges from onsite septic systems and the need to conduct regular maintenance. Proper maintenance of septic systems may reduce the incentive for homeowners and others to install illicit discharges to handle overflows.
- Assisted the City of Glen Cove with identifying remedial measures to mitigate sources of contamination to Crescent Beach.

MCM # 4 – Construction Site Runoff Control

- Assisted the Nassau County Soil and Water Conservation District in planning and holding two NYS DEC certification and training sessions for municipal officials and contractors in sediment and erosion control on August 13, 2019 and on December 10, 2019. A total of 164 persons were trained and certified.
- Monitored changes in regulations and advised member municipalities as necessary. HHPC's Executive Director served as the official NYS DEC representative for all of Long Island's MS4 Operators to participate in discussions regarding revised MS4 Stormwater permit.

- Observed for unusual discharges or conditions while conducting weekly water quality monitoring (late spring to fall) that might indicate inadequate erosion and sediment control from construction sites.

MC # 5 – Post Construction Runoff Control

- Assisted the Nassau County Soil and Water Conservation District in planning and holding two NYS DEC certification and training sessions for municipal officials and contractors in sediment and erosion control on August 13, 2019 and on December 10, 2019. A total of 164 persons were trained and certified.
- Monitored changes in regulations and advised member municipalities as necessary. HHPC's Executive Director served as the official NYS DEC representative for all of Long Island's MS4 Operators to participate in discussions regarding revised MS4 Stormwater permit.
- Observed for unusual discharges or conditions while conducting weekly water quality monitoring (late spring to fall) that might indicate inadequate erosion and sediment control from construction sites.

MCM # 6 – Good Housekeeping

- Assisted the Nassau County Soil and Water Conservation District in planning and holding two NYS DEC certification and training sessions for municipal officials and contractors in sediment and erosion control on August 13, 2019 and on December 10, 2019. A total of 164 persons were trained and certified.
- Worked with the Town of Oyster Bay on a successful grant application to replace the septic systems at Tappen Beach with innovative nitrogen-reducing technologies.
- Worked with the Town of Oyster Bay to incorporate nitrogen and bacteria filtration devices in 37 catch basins in the Powerhouse Drain subwatershed as part of a highway improvement project. This contract was awarded in early 2019, new storm drains were installed in the fall of 2019 and the storm drain filtration devices began being fabricated in March of 2019.
- Participated with the Nassau County Soil and Water Conservation District in the distribution of two professional videos (one 30 minutes and one 5 minutes) entitled *Stormwater Pollution and Green Infrastructure Solutions* along with an accompanying brochure.
- Assisted the Long Island Native Plant Initiative with offering low cost native plants to municipalities and residents.

- Continued to work with the Town of Oyster Bay, the Village of Sea Cliff and the City of Glen Cove to maintain pet waste stations provided by HHPC.
- Coordinated a successful effort to obtain state funds in the FY 2020 budget for one or more additional shellfish pathogen laboratories on Long Island. This will allow for more bacteria testing and more accurate pathogen TMDLs.
- Assisted with the planning and removal of invasive plants at Scudder's Pond in Sea Cliff. This will help the native plants that were installed in 2012 to continue to thrive and provide natural filtration for stormwater pollutants.
- Assisted the Nassau County Soil and Water Conservation District with providing funding to local governments and not-for-profit organizations for conservation and water-quality projects.

OTHER

- Continued to serve as a member of the Long Island Nitrogen Action Plan's Nassau County Subwatershed Planning Advisory Workgroup.

MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9,	2	0	2	0
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Name of MS4 VILLAGE OF ROSLYN HARBOR

SPDES ID

N	Y	R	2	0	A	0	5	9
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Section 4 - Certification Statement

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

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

First Name

[illegible]

MI

K

Last Name

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Title (Clearly print title of individual signing report)

[illegible]

Signature

Amesbury

Date _____

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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

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,					2	0	2	0
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition	VILLAGE OF ROSLYN HARBOR (Hemp, Hbr. Protect. Com)
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SPDES ID

N	Y	R	2	0	A	0	5	9
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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?		
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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

☒ Yes ☐ No

If Yes, choose one of the following

- ☐ Report(s) attached to the annual report
☒ 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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MS4 Annual Report Form

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

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

Name of MS4/Coalition

VILLAGE OF ROSLYN HARBOR (NASSAU CTY, HHPC)

SPDES ID

N Y R 2 0 A 0 5 9

Minimum Control Measure 1. Public Education and Outreach

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

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

How many MS4s contributed to this report?

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1. Targeted Public Education and Outreach Best Management Practices

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

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

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Other

2. Specific audiences targeted during this reporting period:

- | | |
|--|--|
| <input checked="" type="radio"/> Public Employees
<input checked="" type="radio"/> Residential
<input checked="" type="radio"/> Businesses
<input type="radio"/> Restaurants
<input checked="" type="radio"/> Other: | <input checked="" type="radio"/> Contractors
<input checked="" type="radio"/> Developers
<input checked="" type="radio"/> General Public
<input type="radio"/> Industries
<input type="radio"/> Agricultural |
|--|--|

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Other

MS4 Annual Report Form

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

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

Name of MS4/Coalition

V	I	L	L	A	G	E		H	A	L	L	S							
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SPDES ID

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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:

☒ Construction Site Operators Trained

Trained

		1	3	9
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☐ Direct Mailings

Mailings

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☒ Kiosks or Other Displays

Locations

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☒ List-Serves

In List

		8	6
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☒ Mailing List

In List

	1	8	0
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☒ Newspaper Ads or Articles

Days Run

		2	9
--	--	---	---

☒ Public Events/Presentations

Attendees

2	5	0	0	0
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☒ School Program

Attendees

		4	0
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☐ TV Spot/Program

Days Run

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☒ Printed Materials:

Total # Distributed

1	2	5	0
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Locations (e.g. libraries, town offices, kiosks)

V	I	L	L	A	G	E		H	A	L	L	S							
H	A	R	B	O	R	F	E	S	T		E	C	O	-	F	E	S	T	
M	I	N	I		M	A	R	T		V	I	L	L	A	G	E			
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☒ Other:

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

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MS4 Annual Report Form

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

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

Name of MS4/Coalition

VILLAGE OF ROSLYN HARBOR (NASSAU CTY, HHPC)

SPDES ID

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

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MS4 Annual Report Form

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

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

Name of MS4/Coalition

VILLAGE OF ROSLYN HARBOR (NASSAU CTY, HHPC)

SPDES ID

N Y R 2 0 A 0 5 9

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 HAS AN EXTENSIVE STORMWATER SECTION ON ITS WEBSITE TO INFORM RESIDENTS OF POLLUTION PREVENTION MEASURES INCLUDING REDUCTION IN PATHOGENS. THE VILLAGE IS PART OF THE NASSAU COUNTY STORMWATER COALITION AND THE HEMPSTEAD HARBOR PROTECTION COMMITTEE, BOTH OF WHICH HAVE PUBLIC OUTREACH PROGRAMS

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

THE VILLAGE APPEARS FREE OF DEBRIS AND LITTER. THIS OBSERVATION INDICATES THE PUBLIC OUTREACH EFFORT IS EFFECTIVE.

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

		5	2
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(ex.: samples/participants/events)

D. Has your MS4 made progress toward this Measurable Goal during this reporting period?
☒ Yes ☐ No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?
☒ Yes ☐ No
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

THE VILLAGE PLANS TO SUSTAIN AND MAINTAIN ITS EXISTING PROGRAM BY USING WEBSITE TO DISTRIBUTE INFORMATION TO THE PUBLIC ON POLLUTION PREVENTION AND WASTE MANAGEMENT AND TO CONTINUE AS A MEMBER OF THE NASSAU COUNTY STORMWATER COALITION AND THE HEMPSTEAD HARBOR PROTECTION COMMITTEE

MS4 Annual Report Form

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

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

Name of MS4/Coalition

V	I	L	L	A	G	E													
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SPDES ID

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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 report?

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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

				2
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☐ Comments on SWMP Received

Comments

				0
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☒ Community Hotlines

Phone #

(5 1 6)

6 2 1 -

0 3 6 8

Phone # () -

Phone #

(5 1 6)

5 7 1 -

7 5 3 5

Phone # () -

Phone #

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Phone # () -

Phone #

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☐ Community Meetings

Attendees

--	--	--	--	--

☐ Plantings

Sq. Ft.

--	--	--	--	--

☐ Storm Drain Markings

Drains

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☐ Stakeholder Meetings

Attendees

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☒ Volunteer Monitoring

Events

--	--	--	--	--

☒ Other: T R U S T E E S & P L A N N I N G & Z O N I N G B R D S

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

☒ Yes ☐ No

☐ List-Serve

In List

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☐ Newspaper Advertising

Days Run

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☐ TV/Radio Notices

Days Run

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☒ Other: V I L L A G E H A L L

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

MS4 Annual Report Form

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

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

Name of MS4/Coalition

VILLAGE OF ROSLYN HARBOR

SPDES ID

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2. URL(s) con't.:

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

URL

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URL

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URL

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URL

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

SPDES ID

2. URL(s) con't.:

Please provide specific address(es) where notices 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,

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

Name of MS4/Coalition

VILLAGE OF ROSLYN HARBOR

SPDES ID

N	Y	R	2	0	A	0	5	9
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4.a. If this report was made available on the internet, what date was it posted?

Leave blank if this report was not posted on the internet.

0	5
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0	8
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2	0	2	0
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4.b. For how many days was/will this report be posted?

	1	4
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If submitting a report for single MS4, answer 5.a.. If submitting a joint report, answer 5.b..

5.a. Was an Annual Report public meeting held in this reporting period?

☐ Yes ☒ No

If Yes, what was the date of the meeting?

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 /

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 /

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If No, is one planned?

☐ Yes ☐ No

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

☐ Yes ☒ No

If No, is one planned for each?

☐ Yes ☒ No

6. Were comments received during this reporting period?

☐ Yes ☒ No

If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.

MS4 Annual Report Form

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

2	0	2	0
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

VILLAGE OF ROSLYN HARBOR (NASSAU CTY, HHPC)

SPDES ID

N	Y	R	2	0	A	0	5	9
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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.

VILLAGE RESIDENTS WERE INVITED TO PARTICIPATE IN MEETINGS OF THE PLANNING BOARD AND ZONING BOARD WHERE PROPOSED DEVELOPMENT IS DISCUSSED, AND MEETING OF THE BOARD OF TRUSTEES WHERE MATTERS OF THE VILLAGE ARE DISCUSSED INCLUDING BUDGETS. THE COUNTY COALITION AND HHPC HAVE PUBLIC PARTICIPATION EVENTS

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

THE PUBLIC IS AFFORDED ADEQUATE OPPORTUNITY TO PARTICIPATE IN VILLAGE MATTERS INVOLVING STORMWATER, THE ENVIRONMENT AND BUDGETS AT MEETINGS OF 3 BOARDS. THE COUNTY USED ITS WEBSITE TO POST THE COUNTY COALITION ACTIVITIES. THE HHPC SENDS OUT E-MAIL NOTICES OF ITS EVENTS, AND COMMUNITY MEETINGS; THE VILLAGE HAS LINKS TO HHPC WEBSITE

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

		1	6
--	--	---	---

(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).

MAINTAIN AND SUSTAIN THE SWMP PLAN BY AFFORDING RESIDENTS OPPORTUNITY TO CONTINUE TO PARTICIPATE IN THE PROGRAM. CONTINUE MEMBERSHIP IN THE COUNTY COALITION AND HHPC, AND AFFORD RESIDENTS OPPORTUNITIES TO PARTICIPATE IN THEIR ACTIVITIES

MS4 Annual Report Form

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

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

Name of MS4/Coalition

VILLAGE OF ROSLYN HARBOR

SPDES ID

N Y R 2 0 A 0 5 9

Minimum Control Measure 3. Illicit Discharge Detection and Elimination

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

☒ On behalf of an individual MS4

☐ On behalf of a coalition

How many MS4s contributed to this report? 1

1. Enter the number and approx. percent of outfalls mapped: 12 # 100 %

2. How many of these outfalls have been screened for dry weather discharges during this reporting period (outfall reconnaissance inventory)? 12

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

- | | |
|---|---|
| <input type="radio"/> Auto Recyclers | <input type="radio"/> Landscaping (Irrigation) |
| <input type="radio"/> Building Maintenance | <input type="radio"/> Marinas |
| <input type="radio"/> Churches | <input type="radio"/> Metal Plateing Operations |
| <input type="radio"/> Commercial Carwashes | <input type="radio"/> Outdoor Fluid Storage |
| <input type="radio"/> Commercial Laundry/Dry Cleaners | <input type="radio"/> Parking Lot Maintenance |
| <input type="radio"/> Construction Vehicle Washouts | <input type="radio"/> Printing |
| <input type="radio"/> Cross-Connections | <input type="radio"/> Residential Carwashing |
| <input type="radio"/> Distribution Centers | <input type="radio"/> Restaurants |
| <input type="radio"/> Food Processing Facilities | <input type="radio"/> Schools and Universities |
| <input type="radio"/> Garbage Truck Washouts | <input type="radio"/> Septic Maintenance |
| <input type="radio"/> Hospitals | <input type="radio"/> Swimming Pools |
| <input type="radio"/> Improper RV Waste Disposal | <input type="radio"/> Vehicle Fueling |
| <input type="radio"/> Industrial Process Water | <input type="radio"/> Vehicle Maint./Repair Shops |
| <input type="radio"/> Other: | <input type="radio"/> None |

☐ Sewersheds:

MS4 Annual Report Form

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

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Name of MS4/Coalition

VILLAGE OF ROSLYN HARBOR

SPDES ID

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

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

[illegible]

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

		0
--	--	---

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

		0
--	--	---

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

		0
--	--	---

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

☐ Yes ☒ No

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

			%
--	--	--	---

8. Is the above information available in GIS?

☐ Yes ☒ No

Is this information available on the web?

☐ Yes ☒ No

If Yes, provide URL(s):

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

URL

[illegible]

URL

[illegible]

MS4 Annual Report Form

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

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

Name of MS4/Coalition

VILLAGE OF ROSLYN HARBOR

SPDES ID

N	Y	R	2	0	A	0	5	9
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12. Evaluating Progress Toward Measurable Goals MCM 3

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

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

TO CONDUCT DRY WEATHER SCREENING AT ALL 12 LOCATIONS AS REQUIRED, AND TO MONITOR STREET SIDES FOR SIGNS OF ILLICIT DISCHARGES WEEKLY. (THE VILLAGE MAPPED ALL OF ITS OUTFALLS, INTERCONNECTIONS WITH OTHER MS4s, & STORM SEWERSHEDS AND CONVEYANCE SYSTEM IN THE PRIOR PROGRAM YEAR). DRY WEATHER SCREENING ON ALL 12 OUTFALLS PERFORMED ON 4/24/18

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

OBSERVATIONS OF STREET GUTTERS SHOWED NO ILLICIT NON-STORMWATER DISCHARGES FROM ADJACENT PROPERTIES. THREE VILLAGE EMPLOYEES RECEIVED IDDE TRAINING ON APRIL 19, 2018.

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

		5	0
--	--	---	---

(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).

CONTINUE AND SUSTAIN THE CURRENT PROGRAM.

MS4 Annual Report Form

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

2	0	2	0
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

VILLAGE OF ROSLYN HARBOR

SPDES ID

N	Y	R	2	0	A	0	5	9
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Minimum Control Measures 4 and 5.
Construction Site and Post-Construction Control

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

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

How many MS4s contributed to this report?

		1
--	--	---

1a. Has each MS4 contributing to this report adopted a law, ordinance or other regulatory mechanism that provides equivalent protection to the NYS SPDES General Permit for Stormwater Discharges from Construction Activities? ☒ Yes ☐ No

1b. Has each Town, City and/or Village contributing to this report documented that the law is equivalent to a NYSDEC Sample Local Law for Stormwater Management and Erosion and Sediment Control through either an attorney certification or using the NYSDEC Gap Analysis Workbook? ☒ Yes ☐ No ☐ NT

If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Law.

☐ 09/2004 ☒ 03/2006 ☐ NT

2. Does your MS4/Coalition have a SWPPP review procedure in place? ☒ Yes ☐ No

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

		1
--	--	---

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

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

		0
--	--	---

5. Does your MS4/Coalition provide education and training for contractors about the local SWPPP process? ☒ Yes ☐ No

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

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

MS4 Annual Report Form

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

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

Name of MS4/Coalition

VILLAGE OF ROSLYN HARBOR

SPDES ID

N	Y	R	2	0	A	0	5	9
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Minimum Control Measure 4. Construction Site Stormwater Runoff Control

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

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

How many MS4s contributed to this report?

		1
--	--	---

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

		1
--	--	---

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

		1
--	--	---

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

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

 %

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

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

 %

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

 6. Does your MS4/Coalition provide public access to Stormwater Pollution Prevention Plans (SWPPPs) of construction projects that are subject to MS4 review and approval? ☒ Yes ☐ No ☐ NT
- If your MS4 is Non-Traditional, are SWPPPs of construction projects made available for public review? ☐ Yes ☐ No

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

MS4 Annual Report Form

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

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

Name of MS4/Coalition

VILLAGE OF ROSLYN HARBOR

SPDES ID

N	Y	R	2	0	A	0	5	9
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7. Evaluating Progress Toward Measurable Goals MCM 4

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

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

THE GOAL IS TO REQUIRE, REVIEW AND ENFORCE SWPPPs FOR ALL CONSTRUCTION PROJECT WITH > or = 1 AC OF SOIL DISTURBANCE.

A SIGNIFICANT PART OF THE VILLAGE IS PART OF A COUNTY OWNED PRESERVE.

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

ALL PROPOSED PROJECTS WERE REVIEWED FOR AMOUNT OF SOIL DISTURBANCE; THERE WAS ONE PROJECT WITH SOIL DISTURBANCE GREATER THAN 1 ACRE. AND AS A LOCAL REQUIREMENT THE VILLAGE REQUIRES E&SC FOR PROJECTS BELOW THE SWPPP THRESHOLD.

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

		1	2
--	--	---	---

(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).

SUSTAIN THE EXISTING SWMPP; REVIEW ALL APPLICATIONS FOR BUILDING PERMITS AND REQUIRE AND ENFORCE SWPPPs FOR THOSE INVOLVING A SOIL DISTURBANCE > or = 1 AC. AND CONTINUE THE LOCAL REQUIREMENT FOR E&SC MEASURES FOR PROJECTS BELOW THE SWPPP THRESHOLD.

MS4 Annual Report Form

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

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

Name of MS4/Coalition

VILLAGE OF ROSLYN HARBOR

SPDES ID

N	Y	R	2	0	A	0	5	9
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Minimum Control Measure 5. Post-Construction Stormwater Management

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

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

How many MS4s contributed to this report?

1. How many and what type of post-construction stormwater management practices has your MS4/Coalition inventoried, inspected and maintained in this reporting period?

	# Inventoried			# Inspections			# Times Maintained		
<input type="radio"/> Alternative Practices			0			0			0
<input type="radio"/> Filter Systems			0			0			0
<input type="radio"/> Infiltration Basins			0			0			0
<input type="radio"/> Open Channels			0			0			0
<input type="radio"/> Ponds			0			0			0
<input type="radio"/> Wetlands			0			0			0
<input checked="" type="radio"/> Other			1			1			0

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

☐ Yes ☒ No

3. What types of non-structural practices have been used to implement Low Impact Development/Better Site Design/Green Infrastructure principles?

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

☐ Other:

[illegible]

MS4 Annual Report Form

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

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

Name of MS4/Coalition

VILLAGE OF ROSLYN HARBOR

SPDES ID

N	Y	R	2	0	A	0	5	9
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4a. Are the MS4s contributing to this report involved in a regional/watershed wide planning effort?

☐ Yes ☒ No

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

☐ Yes ☒ No

4c. Do the SWMP Plans for each MS4 contributing to this report include a protocol for evaluation and approval of banking and credit of alternative siting of a stormwater management practice?

☐ Yes ☒ No

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

		0
--	--	---

5. What percent of municipal officials/MS4 staff responsible for program implementation attended training on Low Impace Development (LID), Better Site Design (BSD) and other Green Infrastructure principles in this reporting period?

		0
--	--	---

 %

MS4 Annual Report Form

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

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Name of MS4/Coalition

VILLAGE OF ROSLYN HARBOR

SPDES ID

N	Y	R	2	0	A	0	5	9
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6. Evaluating Progress Toward Measurable Goals MCM 5

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

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

TO REQUIRE SWPPPs FOR ALL PROJECT THAT INVOLVE > or = 1 AC OF SOIL DISTURBANCE TO INCLUDE POST CONSTRUCTION STORMWATER MANAGEMENT IN ACCORDANCE WITH THE REQUIREMENTS OF THE STATE STORMWATER MANAGEMENT DESIGN MANUAL.

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

THE WAS ONE PROJECT SUBMITTED DURING THIS REPORTING PERIOD THAT MET THE 1 ACRE OF DISTURBANCE. STORMWATER TO BE RETAINED ON SITE BY GRADING

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

		1	2
--	--	---	---

(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).

CONTINUE TO REVIEW ALL APPLICATIONS AND REQUIRE POST CONSTRUCTION BMPs FOR ALL PROJECT THAT INVOLVE > or = 1 AC OF SOIL DISTURBANCE.

MS4 Annual Report Form

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

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

Name of MS4/Coalition

VILLAGE OF ROSLYN HARBOR

SPDES ID

N Y R 2 0 A 0 5 9

Minimum Control Measure 6. Stormwater Management for Municipal Operations

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

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

How many MS4s contributed to this report?

- 1. Choose/list each municipal operation/facility that contributes or may potentially contribute Pollutants of Concern to the MS4 system. For each operation/facility indicate whether the operation/facility has been addressed in the MS4's/Coalition's Stormwater Management Program(SWMP) Plan and whether a self-assessment has been performed during the reporting period. A self-assessment is performed to: 1) determine the sources of pollutants potentially generated by the permittee's operations and facilities; 2) evaluate the effectiveness of existing programs and 3) identify the municipal operations and facilities that will be addressed by the pollution prevention and good housekeeping program, if it's not done already.**

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

MS4 Annual Report Form**This report is being submitted for the reporting period ending March 9,**

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

Name of MS4/Coalition

VILLAGE OF ROSLYN HARBOR

SPDES ID

N	Y	R	2	0	A	0	5	9
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2. Provide the following information about municipal operations good housekeeping programs:

- ☒ Parking Lots Swept (Number of acres X Number of times swept) # Acres

				1
--	--	--	--	---
- ☒ Streets Swept (Number of miles X Number of times swept) # Miles

				5
--	--	--	--	---
- ☒ Catch Basins Inspected and Cleaned Where Necessary #

			4	4
--	--	--	---	---
- ☒ Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary #

				0
--	--	--	--	---
- ☐ Phosphorus Applied In Chemical Fertilizer # Lbs.

				0
--	--	--	--	---
- ☐ Nitrogen Applied In Chemical Fertilizer # Lbs.

				0
--	--	--	--	---
- ☐ Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.) # Acres

			0	.	0
--	--	--	---	---	---

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

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

4. What was the date of the last training?

0	4	/	1	9	/	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 receive stormwater management training?

1	0	0	%
---	---	---	---

MS4 Annual Report Form

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

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

Name of MS4/Coalition

VILLAGE OF ROSLYN HARBOR

SPDES ID

N Y R 2 0 A 0 5 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.

TO SWEEP THE STREETS ANNUALLY AND THEN AS REQUIRED, INSPECT THE STORM DRAIN SYSTEMS STRUCTURES AND CLEAN THE INLETS MONTHLY; CLEAN THE SUBSURFACE STRUCTURES AS REQUIRED. PROVIDE SOLID WASTE COLLECTION AND RECYCLING TO RESIDENTS 3 TIMES EACH WEEK AND ACCESS TO THE TOWN STOP PROGRAM.

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

THE VILLAGE IS CLEAN AND FREE OF DEBRIS AND TRASH AND THERE IS NO FLOODING.

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

		5	0
--	--	---	---

(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).

CONTINUE TO SUSTAIN THE EXISTING SWMP PLAN

MS4 Annual Report Form

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

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

Name of MS4/Coalition VILLAGE OF ROSLYN HARBOR

SPDES ID

NYR20A059

Additional Watershed Improvement Strategy Best Management Practices

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

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

How many MS4s contributed to this report?

MS4s must answer the questions or check NA as indicated in the table below.

MS4 Description	Answer	Check NA	(POC)
NYC EOH Watershed	-	-	-
Traditional Land Use	1,2,3,4,5,6,7a-d,8a,8b,9	10,11,12	Phosphorus
Traditional Non-Land Use	1,2,3,4,7a-d,8a,8b,9	5,10,11,12	Phosphorus
Non-Traditional	1,2,77a-d,8a,8b,9	3,4,5,10,11,12	Phosphorus
Onondaga Lake Watershed	-	-	-
Traditional Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Traditional Non-Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Non-Traditional	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Greenwood Lake Watershed	-	-	-
Traditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Traditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Non-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Oyster Bay	-	-	-
Traditional Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
Traditional Non-Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
Non-Traditional	1,4,7a-d,9	2,3,4,5,8a,8b,10,11,12	Pathogens
Peconic Estuary	-	-	-
Traditional Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
Traditional Non-Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
Non-Traditional	1,4,7a-d,8a,9	2,3,4,5,8b,10,11,12	Pathogens and Nitrogen
Oscawana Lake Watershed	-	-	-
Traditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Traditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Non-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
LI 27 Embayments	-	-	-
Traditional Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens
Traditional Non-Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens
Non-Traditional	1,2,3,4,7a-d,9	5,6,8a,8b,10,11,12	Pathogens

1. Does your MS4/Coalition have an education program addressing impacts of phosphorus/nitrogen/pathogens on waterbodies? ☒ Yes ☐ No ☐ N/A

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

If N/A, go to question 3.

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

 %

Estimate what percentage was mapped in this reporting period.

 %

MS4 Annual Report Form

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

2	0	2	0
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

VILLAGE OF ROSLYN HARBOR

SPDES ID

N	Y	R	2	0	A	0	5	9
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3. Does your MS4/Coalition have a Stormwater Conveyance System (infrastructure) Inspection and Maintenance Plan Program? ☒ Yes ☐ No ☐ N/A

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

1	0	0
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 %

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

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

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

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

		0
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7c. What percent of the projects included in 7b have been completed in this reporting period?

		0
--	--	---

 %

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

		0
--	--	---

 %

☒ No Projects Planned

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

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

MS4 Annual Report Form

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

2	0	2	0
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Name of MS4/Coalition

VILLAGE OF ROSLYN HARBOR

SPDES ID

N	Y	R	2	0	A	0	5	9
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9. Has your MS4/Coalition developed and implemented a program of native planting?

☐ Yes ☒ No ☐ N/A

10. Has your MS4/Coalition enacted a local law prohibiting pet waste on municipal properties and prohibiting goose feeding?

☒ Yes ☐ No ☐ N/A

11. Does your MS4/Coalition have a pet waste bag program?

☒ Yes ☐ No ☐ N/A

12. Does your MS4/Coalition have a program to manage goose populations?

☒ Yes ☐ No ☐ N/A