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## MS4 Annual Report Cover Page

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## MS4 Annual Report Cover Page

MCC form for period ending March 9, 2 0 1 8

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

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#### MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 2 0 1 8

	v.	SPI	DES	ID						
Name of MS4 Village of Head of The Harbor	-	N	Y	R	2	0	A	3	5	3
Each MS4 must submit an MCC form.										
Section 1 - MCC Identification Page										
Indicate whether this MCC form is being submitted to certify endorsement	nt or a	ссер	tano	ce o	f:					
● An Annual Report for a single MS4										
○ A Single Entity (Per Part II.E of GP-0-10-002)										
O A Joint Report										
Joint reports may be submitted by permittees with legally b	indin	g ag	reei	ner	ıts.					
If Joint Report, enter coalition name:										
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#### MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 2 0 1 8

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Name of MS4	Village of Head of The Harbor	N	Y	R	2	0	A	3	5	3

#### **Section 2 - Contact Information**

Important Instructions - Please Read

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

- 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:

O Principal Executive Officer/Chief Elected Official

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

First Name	MI Last Name
D o u g l a s	A Dahlgard
Title	
Mayor a a second	
Address	
500 North Countr	y Road
City	State Zip
St. James	N Y 1 1 7 8 0 -
eMail	The court of the c
Phone	County
( 6 3 1 ) 5 8 4 - 5 5 5 0	Suffolk

## MS4 Municipal Compliance Certification (MCC) Form

MCC form for period ending March 9, 2 0 1 8

	SPDES ID
Name of MS4 Village of Head of The Harbor	N Y R 2 0 A 3 5 3
Section 3 - Partner Information	
Did your MS4 work with partners/coalition to complete some or all pern	nit requirements during this reporting
period?	O 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	
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/CoalitionName	
Partner/Coalition Name (con't.)	SPDES Partner ID - If applicable
	N Y R 2 0
Address	
Address	
City State	7:
City State	e Zip
eMail	
Phone Legally I	Binding Agreement in accordance
	0-08-002 Part IV.G.? O Yes O No
What tasks/responsibilities are shared with this partner (e.g. MM1 S	School Broomers on Multiple Technol
what tasks/responsionities are shared with this partner (e.g. iviivi)	school Programs of Muniple Tasks)?
O MM1	
O MM2	
O MM3	
O MM4	
O MM5	
J IVIIVIS	
O MM6	
Additional tasks/responsibilities	
Watershed Improvement Strategy Best Management Practices r	equired for MS4s in impaired
watersheds included in GP-0-08-002 Part IX.	
	1

#### MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 2 0 1 8

		SPDES ID		
Name of MS4	Village of Head of The Harbor	N Y R 2 0	A 3	5 3

#### **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 Douglas	MI A	Last Name  D a h l g a r d
Title (Clearly print title of individual signing report)  M a y o r		
Signature Tought Manufacture	$\bigwedge$	Date 0 5 / 2 3 / 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 8

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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This report is being submitted for the reporting period ending March 9, 2 0 1 8

Name of MS4/Coalition Village of Head of The Harbor	SPDES ID  N Y R 2 0 A 3 5 3
Minimum Control Measure 1. Public Ed	lucation and Outreach
The information in this section is being reported (check one):  On behalf of an individual MS4 On behalf of a coalition  How many MS4s contributed to this report?	
1. Targeted Public Education and Outreach Best Managem	ent Practices
Check all topics that were included in Education and Outreach d	luring this reporting period:
Construction Sites	O Pesticide and Fertilizer Application
● General Stormwater Management Information	O Pet Waste Management
O Household Hazardous Waste Disposal	○ Recycling
● Illicit Discharge Detection and Elimination	O Riparian Corridor Protection/Restoration
O Infrastructure Maintenance	● Trash Management
O Smart Growth	O Vehicle Washing
O Storm Drain Marking	O Water Conservation
O Green Infrastructure/Better Site Design/Low Impact Development	<ul> <li>Wetland Protection</li> </ul>
Other:	○ None
Other	
2. Specific audiences targeted during this reporting period:	
O Public Employees O Contractors	the high production are specifically accoming to the second
<ul><li>Residential</li><li>Developers</li></ul>	
O Businesses O General Public	
○ Restaurants ○ Industries	
O Other: O Agricultural	
Other	

This report is being submitted for the reporting period ending March 9, 2 0 1 8

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

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This report is being submitted for the reporting period ending March 9, 2 0 1 8

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This report is being submitted for the reporting period ending March 9, 2 0 1 8

Continue with handouts.	
F. Briefly summarize the stormwater activities planned to meet the the next reporting cycle (including an implementation schedule).	
E. Is your MS4 on schedule to meet the deadline set forth in the SW	VMPP? ● Yes ○ No
D. Has your MS4 made progress toward this Measurable Goal during	ing this reporting period? ● Yes ○ No
	(ex.: samples/participants/event
C. How many times was this observation measured or evaluated in	this reporting period?
Applications to the Planning Board include Storm Water management the amount of clearing. The Village is a residential community and pronature with clearing limits kept to below one (1) acre.	
B. Briefly summarize the observations that indicated the overall ef Goal.	fectiveness of this Measurable
Provide handouts at Village Hall regarding stormwater. Continue educ Planning Board	cation of applicants to the
A. Briefly summarize the Measurable Goal identified in the SWM	PP in this reporting period.
Use this page to report on your progress and project plans toward achie identified in your Stormwater Management Program Plan (SWMPP), is III.C.1. Submit additional pages as needed.	2
4. Evaluating Progress Toward Measurable Goals MCM 1	
Name of MS4/Coalition Village of Head of The Harbor	N I K Z O A J J J
Name of MS4/Coalition Village of Head of The Harbor	N Y R 2 0 A 3 5 3

This report is being submitted for the reporting period ending March 9, 2 0 1 8

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

		SIL	ES ID				
Name of MS4/Coalition Village of Head of The Harbor		N	Y R 2	0	A	3 5	3
Minimum Control Measure 2.	Public Invol	lvement/P	articip	atio	<u>on</u>		
The information in this section is being reported (check	c one):						
<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition</li> <li>How many MS4s contributed to this re-</li> </ul>	eport?						
1. What opportunities were provided for public development, evaluation and improvement of (SWMP) Plan during this reporting period?	f the Stormwa	ter Manage			ram		
<ul><li>Cleanup Events</li></ul>		į	#Events				1
O Comments on SWMP Received		#Co	mments				
O Community Hotlines	Phone# (	](		] -[			
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Phone # ( )	Phone#	](		-			
<ul> <li>Community Meetings</li> </ul>		# At	tendees			1	8
O Plantings			Sq. Ft.				
O Storm Drain Markings		#	Drains				
O Stakeholder Meetings		# At	tendees				
Volunteer Monitoring		#	Events				1
O Other:							u est
2. Was public notice of availability of this annua Program (SWMP) Plan provided?	al report and S	Stormwater	Manag		ent Yes	0	No
O List-Serve		#	In List				
O Newspaper Advertising		# Da	ys Run				
TV/Radio Notices		# Da	ys Run				
Other: V i 1 1 a g e H a 1 1 C	lerk'	s Of	fi	C	9		

MCM 2 Page 1 of 6

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

Name of MS4/Coalition

#### MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2 0 1 8 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Village of Head of The Harbor

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This report is being submitted for the reporting period ending March 9, 2 0 1 8

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

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This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 8$ 

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 Village of Head of The Harbor N Y R 2 0 A 3 5 3 3. Where can the public access copies of this annual report, Stormwater Management Program SWMP) Plan and submit comments on those documents? Enter address/contact info and select radio button to indicate which document is available and whether comments may be submitted at that location. Submit additional pages as needed. MS4/Coalition Office Annual Report ● SWMP Plan ○ Comments Department V i 1 1 a g е Ha 1 1 Address 5 0 N t h C t R d 0 r 0 u n r o a City st J NY 1 1 1 7 8 0 a m e S Phone 6 3 5 5 5 5 8 O Library Address O Annual Report O SWMP Plan O Comments City Zip Phone O Other O Annual Report O SWMP Plan Comments Address City Zip Phone • Web Page URL: Annual Report O SWMP Plan O Comments i 1 1 a g e h h V 2 0 h ? 0 n 0 r p a g е p p S w m Please provide specific address of page where report can be accessed - not home page. O eMail O Comments

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 & 1 \end{vmatrix}$  8

	_ ;	SPL	DES ID						
Name of MS4/Coalition Village of Head of The Harbor		N	YR	2	0	A	3	5	3
4.a. If this report was made available on the internet, what date Leave blank if this report was not posted on the internet.	ate was it	<b>po</b>	sted? / 3	1	/[	2	0 :	1 :	В
4.b. For how many days was/will this report be posted?			,				9	9 (	0
If submitting a report for single MS4, answer 5.a If submitt	ing a join	t re	eport,	ansv	wer	5.b			
5.a. Was an Annual Report public meeting held in this report If Yes, what was the date of the meeting?	ting perio	d?	/		)   	Yes		N	0
If No, is one planned?					0	Yes	(	N	0
5.b. Was an Annual Report public meeting held for all MS4s this reporting period?	contribut	ting	g to th	is r	1000	ort o Yes		ing N	
If No, is one planned for each?					0	Yes		N	0
6. Were comments received during this reporting period?  If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.					0	Yes		N	0

This report is being submitted for the reporting period ending March 9,  $\begin{bmatrix} 2 & 0 \end{bmatrix}$  1 8

Name of MS4/Coalition Village of Head of The Harbor	N Y R 2 0 A 3 5 3
7. Evaluating Progress Toward Measurable Goals MCM 2	
The this reset to report an account and account and account at the second	and the description of the second
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWMF)	e e
III.C.1. Submit additional pages as needed.	1), including requirements in 1 art
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
Planning Board meetings and Coastal Commission meetings have	e discussed Storm Water
Management practices used in every application. The Architectur	
with storm water protection a consideration.	
	а
B. Briefly summarize the observations that indicated the over-	all effectiveness of this Measurable
Goal.	
New homes and major revisions include storm water collection or	impervious surfaces.
3	1
C. How many times was this observation measured or evaluate	ed in this reporting period?
	6
	(ex.: samples/participants/event.
D. Has your MS4 made progress toward this measurable goal	
	● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the	
	• Yes O No
F. Briefly summarize the stormwater activities planned to mee the next reporting cycle (including an implementation sched	<u> </u>
Continue education through Coastal Commission and Planning Bo	oard.

This report is being submitted for the reporting period ending March 9,  $\begin{bmatrix} 2 & 0 & 1 \end{bmatrix}$  8

Name of MS4/Coalition Village of Head of The Harbor	SPDES ID  N Y R 2 0 A 3 5 3
Minimum Control Measure 3	. Illicit Discharge Detection and Elimination
The information in this section is being reported	ed (check one):
<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition</li> </ul>	
How many MS4s contributed t	o this report?
1. Enter the number and approx. percen	nt of outfalls mapped: 4 # 1 0 0 %
2. How many of these outfalls have been reporting period (outfall reconnaissan	a screened for dry weather discharges during this nee inventory)?
3.a. What types of generating sites/sewers reporting period?	heds were targeted for inspection during this
O Auto Recyclers	<ul><li>Landscaping (Irrigation)</li></ul>
O Building Maintenance	O Marinas
O Churches	O Metal Plateing Operations
O Commercial Carwashes	Outdoor Fluid Storage
O Commercial Laundry/Dry Cleaners	O Parking Lot Maintenance
O Construction Vehicle Washouts	O Printing
O Cross-Connections	O Residential Carwashing
O Distribution Centers	O Restaurants
O Food Processing Facilities	O Schools and Universities
O Garbage Truck Washouts	Septic Maintenance
O Hospitals	Swimming Pools
O Improper RV Waste Disposal	O Vehicle Fueling
O Industrial Process Water	O Vehicle Maint./Repair Shops
Other:	○ None
O Sewersheds:	

This report is being submitted for the reporting period ending March 9, 2 0 1 8

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 Head of The Harbor	N Y R 2 0 A 3 5 3													
3.b. What types of illicit discharges have	e been found during this reporting period?													
O Broken Lines From Sanitary Sewer	O Industrial Connections													
O Cross Connections	○ Inflow/Infiltration													
O Failing Septic Systems	O Pump Station Failure													
O Floor Drains Connected To Storm Sewers	O Sanitary Sewer Overflows													
O Illegal Dumping	O Straight Pipe Sewer Discharges													
Other:	● None													
4. How many illicit discharges/potentia reporting period?	al illegal connections have been detected during this													
5. How many illicit discharges have been	en confirmed during this reporting period?													
6. How many illicit discharges/illegal coperiod?	onnections have been eliminated during this reporting													
7. Has the storm sewershed mapping be If No, approximately what percent was														
8. Is the above information available in Is this information available on the w If Yes, provide URL(s):	web? ○ Yes • No													
Please provide specific address of page URL	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,  $\begin{bmatrix} 2 & 0 & 1 & 8 \end{bmatrix}$ 

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This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 8$ 

Name of MS4/Coalition Village of Head of The Harbor SPDES ID  Name of MS4/Coalition Village of Head of The Harbor
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.
Continued efforts to monitor 4 outfalls for illicit discharges.
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
There were no illicit discharges detected.
C. How many times was this observation measured or evaluated in this reporting period?  (ex.: samples/participants/event
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 with monitoring.

This report is being submitted for the reporting period ending March 9,  $\begin{bmatrix} 2 & 0 & 1 & 8 \end{bmatrix}$ 

If submitting this	form as part of a joint report on b	ehalf of a coalition leave SPDE	ES ID blank.
Name of MS4/Coalition Village	of Head of The Harbor	SPDES ID N Y R	2 0 A 3 5 3
<u>Co</u>	Minimum Control Menstruction Site and Post-Control		
The information in this sect	ion is being reported (check one):		
<ul><li>On behalf of an individua</li><li>On behalf of a coalition</li><li>How many M</li></ul>	1 MS4 IS4s contributed to this report?		
mechanism that prov	buting to this report adopted vides equivalent protection to ges from Construction Activit	the NYS SPDES General P	
equivalent to a NYSI	and/or Village contributing to DEC Sample Local Law for Strough either an attorney cerfi	tormwater Management an	d Erosion and EC Gap
If Yes, Towns, Cities	and Villages provide date of equ		Law. 03/2006 ONT
2. Does your MS4/Coal	ition have a SWPPP review p	rocedure in place?	● Yes ○ No
3. How many Construct reviewed in this repo	tion Stormwater Pollution Pro rting period?	evention Plans (SWPPPs) h	ave been
	tion have a mechanism for re construction SWPPPs?	ceipt and consideration of p	The section of the se
If Yes, how many publ	ic comments were received dur	ing this reporting period?	0
5. Does your MS4/Coali SWPPP process?	tion provide education and tr	~	or the local

6.	Termination committee and working the committee of the co	_	• •	ment actions you used during the reporting umber of actions, or note those for which you
) <b>N</b>	Notices of Violation	#		O No Authority

O Notices of Violation	#	O No Authority
O Stop Work Orders	#	O No Authority
O Criminal Actions	#	O No Authority
O Termination of Contracts	#	O No Authority
O Administrative Fines	#	O No Authority
O Civil Penalties	#	O No Authority
O Administrative Orders	#	O No Authority
O Enforcement Actions or Sanctions	#	
Other	#	O No Authority

This report is being submitted for the reporting period ending March 9, 2 0 1 8

Na	me of MS4/Coalition Village of Head of The Harbor N Y R	2 0 A 3	3 5 3
	Minimum Control Measure 4. Construction Site Stormwater Ru	unoff Cor	<u>itrol</u>
Th	ne information in this section is being reported (check one):		
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?		
1.	How many construction projects have been authorized for disturbances of o during this reporting period?	ne acre or	more 0
2.	How many construction projects disturbing at least one acre were active in during this reporting period?	your jurisd	diction 0
3.	What percent of active construction sites were inspected during this reporting	ng period?	
4.	What percent of active construction sites were inspected more than once?	1 0	O NT
5.	Do all inspectors working on behalf of the MS4s contributing to this report	use the NY	'S
	Construction Stormwater Inspection Manual?	es O No	ONT
6.	Does your MS4/Coalition provide public access to Stormwater Pollution Pre (SWPPPs) of construction projects that are subject to MS4 review and appr  ● Your MS4/Coalition provide public access to Stormwater Pollution Pre	oval?	ans
	If your MS4 is Non-Traditional, are SWPPPs of construction projects made		
	public review?	O Yes	O No
	If Yes, use the following page to identify location(s) where SWPPPs can be access	ssed.	

This report is being submitted for the reporting period ending March 9, 2 0 1 8

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

SPDES ID

Nan	ne of MS4/Coalition	Village of Hea	nd of The Harb	or						N	Y	2	0 A	3 5	3
6.	con't.:														
	Submit addition	al pages as	s needed.												
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This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 8$ 

*	SPDES ID
Name of MS4/Coalition Village of Head of The Harbor	N Y R 2 0 A 3 5 3
7. Evaluating Progress Toward Measurable Goals MCM 4	
Use this page to report on your progress and project plans toward achieved identified in your Stormwater Management Program Plan (SWMPP), in III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SWMP	P in this reporting period.
Review all SWPPP and perform site inspections. Provide all contractor	rs with guidance materials.
B. Briefly summarize the observations that indicated the overall eff. Goal.	ectiveness of this Measurable
All sites that required SWPPP submissions were submitted and reviewe	d.
A	
C. How many times was this observation measured or evaluated in	0
D. Has your MS4 made progress toward this measurable goal durin	(ex.: samples/participants/events g this reporting period?
	● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the SW	MPP?  ● Yes ○ No
F. Briefly summarize the stormwater activities planned to meet the the next reporting cycle (including an implementation schedule).	
Continue with SWPPP review and inspections.	

This report is being submitted for the reporting period ending March 9, 2 0 1 8

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

Name of MS4/Coalitio	Nillage of Head of T	N Y R	2 0 A 3 5 3						
Minimum Control Measure 5. Post-Construction Stormwater Management									
The information in the	his section is bei	ng reported (che	ck one):						
<ul><li>On behalf of an in</li><li>On behalf of a coa</li><li>How n</li></ul>		ributed 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					
O Alternative Practic	ces								
O Filter Systems									
O Infiltration Basins									
Open Channels									
O Ponds									
O Wetlands									
O Other									
2. Do you use an BMPs, inspecti			base, spreadsh	eet) to track post-c	onstruction ○ Yes • No				
3. What types of a Development/B		A			pact				
<ul><li>Building Codes</li></ul>	O Municipal C	omprehensive Pl	ans						
Overlay Districts	Open Space	Preservation Pro	gram						
<ul><li>Zoning</li></ul>	O Local Law or	r Ordinance							
O None	O Land Use Re	egulation/Zoning							
O Watershed Plans	Other Compr	ehensive Plan							
Other:									

This report is being submitted for the reporting period ending March 9, 2 0 1 8

		SPI	DES :	ID						
Na	me of MS4/Coalition Village of Head of The Harbor	N	Y	R	2	0	A	3	5	3
4a	. Are the MS4s contributing to this report involved in a regional/watershe	d w	ide	pla	ann		eff Ye			No
4b	. Does the MS4 have a banking and credit system for stormwater manage	mer	ıt pı	ac	tice	es?				
						0	Ye	s		No
4c.	Do the SWMP Plans for each MS4 contributing to this report include a p									
	and approval of banking and credit of alternative siting of a stormwater	ma	nage	em	ent	-	acti Ye			No
4d	. How many stormwater management practices have been implemented as reporting period?	s pa	rt o	f tl	nis :	syst	tem	in		s
									0	
5.	What percent of municipal officials/MS4 staff responsible for program in	555					ttei	nde	d	
	training on Low Impace Development (LID), Better Site Design (BSD) an Infrastructure principles in this reporting period?	ia 0	tner	G	rree	11			0	%

This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 8$ 

Name of MS4/Coalition Village of Head of The Harbor	DES ID   Y   R   2   0   A   3   5   3
6. Evaluating Progress Toward Measurable Goals MCM 5	
Use this page to report on your progress and project plans toward achieving m identified in your Stormwater Management Program Plan (SWMPP), includin III.C.1. Submit additional pages as needed.	(77)
A. Briefly summarize the Measurable Goal identified in the SWMPP in t	his reporting period.
Maintain and inspect all post-construction stormwater practices.	
B. Briefly summarize the observations that indicated the overall effective Goal.	ness of this Measurable
No post-construction stormwater practices to date.	
	a a
C. How many times was this observation measured or evaluated in this re	eporting period?  (ex.: samples/participants/events
D. Has your MS4 made progress toward this measurable goal during this	
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP	
F. Briefly summarize the stormwater activities planned to meet the goals the next reporting cycle (including an implementation schedule).	of this MCM during

This report is being submitted for the reporting period ending March 9, 2 0 1 8

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

	A COLUMN A	SPDES ID						
Name of MS4/Coalition Village of Head of The Harbor		N Y R 2	0 A 3 5 3					
Minimum Control Measure 6. Stormwater Mana	gement	for Municip	al Operations					
The information in this section is being reported (check one):								
<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition         How many MS4s contributed to this report?     </li> </ul>								
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								
potentially generated by the permittee's operations and effectiveness of existing programs and 3) identify the n	nunicipal	operations and	l facilities					
potentially generated by the permittee's operations and effectiveness of existing programs and 3) identify the m that will be addressed by the pollution prevention and g	nunicipal	pperations and ekeeping prog	l facilities ram, if it's					
potentially generated by the permittee's operations and effectiveness of existing programs and 3) identify the m that will be addressed by the pollution prevention and g	nunicipal	operations and ekeeping progr Self-Asso Operation/Act	l facilities ram, if it's essment tivity/Facility					
potentially generated by the permittee's operations and effectiveness of existing programs and 3) identify the n that will be addressed by the pollution prevention and g not done already.	nunicipal (	Self-Asso Operation/Actor	I facilities ram, if it's  essment tivity/Facility hin the past 3					
potentially generated by the permittee's operations and effectiveness of existing programs and 3) identify the m that will be addressed by the pollution prevention and g not done already.  Operation/Activity/Facility  Addressed in	nunicipal o	Self-Asso Operation/Act performed with	I facilities ram, if it's  essment tivity/Facility hin the past 3 rs?					
potentially generated by the permittee's operations and effectiveness of existing programs and 3) identify the m that will be addressed by the pollution prevention and g not done already.  Operation/Activity/Facility  Addressed in Street Maintenance	nunicipal of good house  SWMP?  O No	Self-Asso Operation/Act performed with year	I facilities ram, if it's  essment tivity/Facility hin the past 3 rs? es O No					
potentially generated by the permittee's operations and effectiveness of existing programs and 3) identify the mathematical that will be addressed by the pollution prevention and generated that will be addressed by the pollution prevention and generated that will be addressed by the pollution prevention and generated that will be addressed by the pollution prevention and generated that will be addressed by the pollution prevention and generated that will be addressed by the pollution prevention and generated that will be addressed by the pollution prevention and generated that will be addressed by the pollution prevention and generated that will be addressed by the pollution prevention and generated that will be addressed by the pollution prevention and generated that will be addressed by the pollution prevention and generated that will be addressed by the pollution prevention and generated that will be addressed by the pollution prevention and generated that will be addressed by the pollution prevention and generated that will be addressed by the pollution prevention and generated that will be addressed by the pollution prevention and generated that will be addressed by the pollution prevention and generated that will be addressed by the pollution prevention and generated that will be addressed by the pollution prevention and generated that will be addressed by the pollution prevention and generated that will be addressed by the pollution prevention and generated that will be addressed by the pollution prevention and generated that will be addressed by the pollution prevention and generated that will be addressed by the pollution prevention and generated that will be addressed by the pollution prevention and generated that will be addressed by the pollution prevention and generated that will be addressed by the pollution prevention and generated that will be addressed by the pollution prevention and generated that will be addressed by the pollution prevention and generated that will be addressed by the polluti	SWMP?  O No  No	Self-Asso Operation/Act performed wit year  Year O Year	essment tivity/Facility hin the past 3 rs? S					
potentially generated by the permittee's operations and effectiveness of existing programs and 3) identify the m that will be addressed by the pollution prevention and g not done already.  Operation/Activity/Facility  Street Maintenance	SWMP?  O No  No	Self-Asso Operation/Act performed wit	I facilities ram, if it's  essment tivity/Facility hin the past 3 rs? es O No es O No					
potentially generated by the permittee's operations and effectiveness of existing programs and 3) identify the m that will be addressed by the pollution prevention and g not done already.  Operation/Activity/Facility  Street Maintenance	SWMP?  O No  No  No	Self-Assa Operation/Act performed wit	essment tivity/Facility hin the past 3 rs? es O No es O No es O No es O No					
potentially generated by the permittee's operations and effectiveness of existing programs and 3) identify the mathematical that will be addressed by the pollution prevention and generated.  Operation/Activity/Facility  Street Maintenance	SWMP?  O No  No  No  No	Self-Asso Operation/Act performed wit  year	essment tivity/Facility hin the past 3 rs? s O No s O No s O No s O No					
potentially generated by the permittee's operations and effectiveness of existing programs and 3) identify the mathematical that will be addressed by the pollution prevention and generated and done already.    Operation/Activity/Facility   Addressed in Street Maintenance   O Yes	SWMP?  O No  No  No  No  No  No	Self-Asso Operation/Act performed wit  year	essment tivity/Facility hin the past 3 rs? s O No s O No s O No s O No					
potentially generated by the permittee's operations and effectiveness of existing programs and 3) identify the mathematical that will be addressed by the pollution prevention and generated by the most density of the mathematical generated by the pollution prevention and generated by the pollution prevention and generated by the most density of the mathematical generated by the pollution prevention and generated by the mathematical generated by the pollution prevention and generated by the mathematical generated by the pollution prevention and generated by the pollution	SWMP?  O No  No  No  No  No  No  No  No  No	Self-Asse Operation/Act performed wit	essment tivity/Facility hin the past 3 rs? s O No					
potentially generated by the permittee's operations and effectiveness of existing programs and 3) identify the mathematical that will be addressed by the pollution prevention and generated.  Operation/Activity/Facility  Street Maintenance	SWMP?  O No  No  No  No  No  No  No  No  No	Self-Asse Operation/Act performed wit	essment tivity/Facility hin the past 3 rs?  Solve No					
potentially generated by the permittee's operations and effectiveness of existing programs and 3) identify the mathematical that will be addressed by the pollution prevention and generated.    Operation/Activity/Facility   Addressed in Street Maintenance.	SWMP?  O No	Self-Asso Operation/Act performed wit  year  Yea	essment tivity/Facility hin the past 3 rs? s O No					
potentially generated by the permittee's operations and effectiveness of existing programs and 3) identify the mathematical that will be addressed by the pollution prevention and generated.    Operation/Activity/Facility   Addressed in Street Maintenance   Oyes	SWMP?  O No   Self-Assa Operation/Act performed wit	d facilities ram, if it's  essment tivity/Facility hin the past 3 rs? es O No						
potentially generated by the permittee's operations and effectiveness of existing programs and 3) identify the mathematical that will be addressed by the pollution prevention and generated with the	SWMP? O No	Self-Asso Operation/Act performed wit  veal  Yea  Yea  Yea  Yea  Yea  Yea  Yea	essment tivity/Facility hin the past 3 rs?  SOUND SOUN					
potentially generated by the permittee's operations and effectiveness of existing programs and 3) identify the mathematical that will be addressed by the pollution prevention and generated will be addressed by the pollution prevention and generated will be addressed in that will be addressed by the pollution prevention and generated will be addressed in that will be addressed in	SWMP? O No	Self-Asso Operation/Act performed wit  veal Ye	essment tivity/Facility hin the past 3 rs?  s O No					
potentially generated by the permittee's operations and effectiveness of existing programs and 3) identify the mathematical that will be addressed by the pollution prevention and generated.    Operation/Activity/Facility	SWMP? O No	Self-Asso Operation/Act performed wit  year	d facilities ram, if it's  essment tivity/Facility hin the past 3 rs? es O No					

This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 8$  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 Village of Head of The Harbor	N Y R 2	0 A	3	5	3
2. Provide the following information about municipal operations goo	d housekeep	oing p	rogi	ran	1S:
Parking Lots Swept (Number of acres X Number of times swept)	# Acres				2
• Streets Swept (Number of miles X Number of times swept)	# Miles			4	0
<ul> <li>Catch Basins Inspected and Cleaned Where Necessary</li> </ul>	#			2	1
<ul> <li>Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary</li> </ul>	#				
O Phosphorus Applied In Chemical Fertilizer	# Lbs.			П	
O Nitrogen Applied In Chemical Fertilizer	# Lbs.				٦
<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			].[	
3. How many stormwater management trainings have been provided	to municipa	l emp	love	es	
during this reporting period?				T	0
4. What was the date of the last training?	7 / 2 5	/ 2	0	0	9
5. How many municipal employees have been trained in this reporting	g period?				0
6. What percent of municipal employees in relevant positions and dep stormwater management training?	oartments re	ceive	0 0	0 9	%

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 8 & 0 \end{vmatrix}$ 

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 Village of Head of The Harbor N Y R 2 0 A 3 5 3
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.
Perform housekeeping services and maintain all Village properties
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
Guai.
Village Highway Department owns a street sweeper. Anytime there is a debris issue on the roadway the road is swept. In addition roadways are swept on a regular basis. Drain cleaning is also accomplished on a regular basis. The Village of Head of The Harbor, in cooperation with the Village of Nissequogue, the Village of The Branch and the Town of Smithtown were successful in obtaining a grant to purchase a "Vac-All" that will enhance the cleaning of storm drains and pipe.
C. How many times was this observation measured or evaluated in this reporting period?
1 2
(ex.: samples/participants/ex
D. Has your MS4 made progress toward this measurable goal during this reporting period?  • Yes O No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?  • Yes • No
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during
the next reporting cycle (including an implementation schedule).
Continue with sweeping and drain cleaning program.

This report is being submitted for the reporting period ending March 9, 2 0 1 8

If submitting this for	orm as part of a joint rep	ort on behalf of a coalition	on leave SPDES ID blank.
_			SPDES ID
Name of MS4/Coalition Village of	f Head of The Harbor		N Y R 2 0 A 3 5 3
Additional Water	ershed Improveme	nt Strategy Best M	anagement Practices
The information in this costic	n is hains nanouted (shoe	de analy	
The information in this sectio  On behalf of an individual   Ω		k one):	
On behalf of a coalition	4s contributed to this r	eport?	
MS4s must answer the qu	estions or check NA a	s indicated in the tab	le below.
MS4 Description	Answer	Check NA	(POC)
NYC EOH Watershed	1224567-10-050	- 10.11.12	Ph contract
Traditional Land Use Traditional Non-Land Use	1,2,3,4,5,6,7a-d,8a,8b,9 1,2,3,4,7a-d,8a,8b,9	10,11,12 5,10,11,12	Phosphorus 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	- 1467 10 0	22501101110	- DI 1
Traditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Traditional Non-Land Use Non-Traditional	1,4,6,7a-d,8a,9 1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12 2,3,5,8b,10,11,12	Phosphorus Phosphorus
Oyster Bay	1,4,0,7a-u,0a,9	2,3,3,60,10,11,12	rhosphorus
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 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
Does your MS4/Coaliti phosphorus/nitrogen/p	on have an education athogens on waterboo	program addressing lies?	impacts of  ○ Yes • No ○ N/
Has 100% of the MS4/6 If N/A, go to question 3.	•	system been mapped	in GIS? ○ Yes • No ○ N/A
If No, estimate what percentage	18	2000 - 2000	apped so far. 0 %
Estimate what percentage	o was mapped in this it	porting period.	

This report is being submitted for the reporting period ending March 9, 2 0 1 8

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

NI.	me of MS4/Coalition Village of Head of The Harbor	SPDES ID N Y R 2	2 0 A	3 5 3
INa	me of MS4/Coalition Village of Head of The Harbor			
3.	Does your MS4/Coalition have a Stormwater Conveyance and Maintenance Plan Program?	System (infrastruct • Yes	ure) Ins O No	·5
4.	Estimate the percentage of on-site wastewater treatment sy and maintained or rehabilitated as necessary in this report		n inspe	ected 0 %
5.	Has your MS4/Coalition developed a program that provide NYSDEC SPDES General Permit for Stormwater Discharg (GP-0-08-001) to reduce pollutants in stormwater runoff fr disturb five thousand square feet or more?	ges from Constructi	on Acti	vities that
6.	Has your MS4/Coalition developed a program to address p runoff from new development and redevelopment projects equal to one acre that provides equivalent protection to the Permit for Stormwater Discharges from Construction Activities New York State Stormwater Design Manual Enhanced Standards?	that disturb greater NYS DEC SPDES vities (GP-0-08-001)	r than o Genera , includ	or d
	Does your MS4/Coalition have a retrofitting program to rephosphorus/nitrogen/pathogen loading?	duce erosion or ○ Yes	No	O N/A
7b.	How many projects have been sited in this reporting period	?		0
7c.	What percent of the projects included in 7b have been comp	pleted in this report	ing per	iod?
7d.	What percent of projects planned in previous years have be	•		%   %
	Has your MS4/Coalition developed and implemented a turf procedures policy that addresses proper fertilizer application lands?	management pract	ices and wned	Planned  N/A
	Has your MS4/Coalition developed and implemented a turf procedures policy that addresses proper disposal of grass cl municipally owned lands?	ippings and leaves	from	I O N/A

This report is being submitted for the reporting period ending March 9, 2 0 1 8

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 Head of The Harbor	N Y R 2	0 A 3	3 5 3
9. Has your MS4/Coalition developed and implemented a program of		_	O N/A
10. Has your MS4/Coalition enacted a local law prohibiting pet waste of prohibiting goose feeding?			rties and O N/A
11. Does your MS4/Coalition have a pet waste bag program?	○ Yes	• No	O N/A
12. Does your MS4/Coalition have a program to manage goose populations?	○ Yes	• No	O N/A

2732136127

# Progress Report for Part IX.C Pathogen Impaired Watershed Improvement Strategy Areas

PE	RMIT#	GP015003	Waterbody Name	Stony Brook Creek			
MS	4 Name	Village of Head of The Harbor	Reporting Period Endir (mm/dd/yy				
×	Reaffirmation for No Discharge The Municipal Seperate Storm Sewer System as defined in 40 CFR 122.26(b)(8) and (16) including roads with drainage systems, municipal streets, catch basins, curbs, gutters, ditches, man-made channels, or storm drains that the Village of Head of The Harbor owns or operates does not have any outfalls that discharge directly or indirectly through another MS4, into the Stony Brook Creek						
Watershed Status							
	Please describe what your stormwater management program is doing to address the source of pathogens to the impaired waterbody						
	the MS	uspect the sources of pathogens 4 are something other than the so to be the suspected sources and	ources listed in the TMDL	., please state what you			
Public Education & Outreach of Pathogens as the Pollutant of Concern  1. Description of the education program.							
	Who are audience	the target audiences and what is ?	the message delivered t	o each target			
3. <u>F</u>	low are	behavior changes being measure	ed?				

Pe	ermit # GP015003	
4.	What are the education plans and goals for the next 6 months?	
Ш	licit Discharge Detection and Elimination	
5.		
Ο.	Describe procedures and staff that are involved in this reconnaissance.	
Δn	nswer Either 6a. or 6b.	
6a.		
-	Explain how the determination for No Illicit Discharges was made	
6b.	<ul> <li>Illicit Discharges were discovered during this reporting period</li> <li>What has the municipality determined from the illicit discharges that have been found?</li> </ul>	?
	a a	
Co	emplete Either 7a. (Map) or 7b. (Written Response)	
7a.	그는 사람들이 가는 이렇게 없었다. 그는 사람들 없었다면 하는 그는 사람들은 사람들이 되었다면 하는 사람들이 하는 사람들이 되었다면 그렇게 되었다면 그렇게 되었다면 하는 사람들이 되었다면 그렇게 되었다면 하는 사람들이 되었다면 그렇게 그렇게 그렇게 되었다면 그렇게 그렇게 그렇게 되었다면 그렇게	
	which outfalls have illicit discharges, and if the discharge has been removed, where the ill connection is in the system and how it is entering the system (i.e. Direct connection to the	
	MS4, overland connection, structural failure of the MS4 piping network)	
7b.	Give the number of inspections performed during this reporting period. # Inspections	
	(Provide municipal identification #s for all outfalls inspected)	
	State which outfalls have illicit discharges and whether or not the illicit discharge has beer removed. Also describe where the illicit discharge is in the system and how it is entering	ì
	the system (i.e. Direct connection to the MS4, overland connection, structural failure of	
ſ	the MS4 piping network)	٦ -

Permit #	GP015003	
i Cillill m	1 GP015003	

	Post Construc	tion Stormwater	Management
--	---------------	-----------------	------------

FU	st Construction Stormwater Management	
	Number of Post Construction Stormwater Management Practices (SMPs) that discharge to an MS4 that drains to the listed waterbody	# SMPs
	As part of the RFI sent by the Department in August 2016, the information in #8 has all a. Describe the municipality's policy on post construction stormwater manager	(#M)
	d. Describe the manager	TIERIC .
9.	Describe the Post-Construction Stormwater Management plan and goals for the	e next 6 months
	nicipal Operations Pollution Prevention/Good Housekeeping	
10a.	<ul> <li>Non-Traditional MS4 (skip Question 10)</li> <li>Is pet waste an issue in the MS4 areas? If pet waste is not an issue please describe, in the box below, the reasoning behind this viewpoint.</li> </ul>	
10b.	If pet waste is a problem, where has it been found to be a problem? Are ther areas where pets are known to frequent (such as parks, road ends, boat laur marinas, trails). Are there any indications that pet waste is being disposed of improperly (ie. dumped into a catch basin)?	nches,
10c. _	What strategies are in place to manage the proper disposal of pet waste? What strategies are planned to improve pet waste disposal practices in areas identin need of improvement?	

PERM	MIT # GP015003
10d.	What measurable indicators are being used to help determine the effectiveness of these strategies?
11a.	Is the goose population an issue in the MS4 areas? If the goose population is not an issue please describe, in the box below, the reasoning behind this viewpoint.
11b.	If the geese are a problem, where has it been found to be a problem? Provide a description of the location or a map showing the areas of high population density of geese.
 11c.	What strategies are in place to manage the population of geese on municipal properties?
11d.	What measurable indicators are being used to help determine the effectiveness of these strategies?
=	

Semi Annual Report form for period ending	0 3 0 9 2 0 1 8 (MMDDYYYY)
Name of MS4 Village of Nissequogue	SPDES ID NYR20A353
<u>Certification Statement</u> - MS4 Official (Principal E Duly Authorized Representative of the MS4 Official	xecutive Officer or Ranking Elected Official) or
"I certify under penalty of law that this document and my direction or supervision in accordance with a system personnel properly gathered and evaluated the inform of the person or persons who manage the system, or gathering the information, the information submitted belief, true, accurate, and complete. I am aware that submitting false information, including the possibility violations."  This form must be signed by either a principal executed duly authorized representative of that person as described.	tem designed to assure that qualified mation submitted. Based on my inquiry representation that there are significant penalties for of fine and imprisonment for knowing of the officer or ranking elected official, or
D o u g l a s A D  Title (Clearly print title of individual signing report)	st Name
Mayor  Signature	Date
	0 5 / 2 4 / 2 0 1 8

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

## Progress Report for Part IX.C Pathogen Impaired Watershed Improvement Strategy Areas

PE	RMIT#	GP015003	Waterbody Name	Stony Brook Harbor Inner								
MS	64 Name	Village of Head of The Harbor	Reporting Period Endir (mm/dd/yyy									
	Reaffirmation for No Discharge The Municipal Seperate Storm Sewer System as defined in 40 CFR 122.26(b)(8) and (16) including roads with drainage systems, municipal streets, catch basins, curbs, gutters, ditches, man-made channels, or storm drains that the MS4 Name owns or operates does not have any outfalls that discharge directly or indirectly through another MS4, into the Waterbody Name											
W	atershe	d Status	80									
		describe what your stormwater r of pathogens to the impaired wa		doing to address the								
	Street	Sweeping on a regular basis										
	Draina Nisseq	ge Basin cleaning in cooperation uogue	with the Town of Smithto	own and the Village of								
		ng for water quality grants in coo	peration with the Town o	of Smithtown and the								
	If you suspect the sources of pathogens that contribute a load to this watershed through the MS4 are something other than the sources listed in the TMDL, please state what you believe to be the suspected sources and how they were determined.											
Public Education & Outreach of Pathogens as the Pollutant of Concern  1. Description of the education program.												
••		ats available at Village Hall										
	Discuss	sions with the public at Coastal Co	ommission meetings	M.								
		sions with the public at Trustee m										
	Who are audience	the target audiences and what is ?	the message delivered to	o each target								
	(E)(S)	audience at Coastal Commission rection purposes	meetings are applicants re	equiring permit for								
3. I	How are	behavior changes being measure	ed?									
		s are more aware of the environs		ity of the harbor								

Pe	ermit #	GP015003
4.	What	are the education plans and goals for the next 6 months?
	Conti	nue providing handouts
	Postin	ng MS4 Report
Ш		scharge Detection and Elimination
5.	Wh	nat has been done to actively look in these watersheds for Illicit discharges? scribe procedures and staff that are involved in this reconnaissance.
	Villag	ge Highway Department regularly review drainage features for flow during dry tions
<u>An</u>	swer E	ither 6a. or 6b.
6a.		No Illicit Discharges were discovered during this reporting period Explain how the determination for No Illicit Discharges was made
6b.		Illicit Discharges were discovered during this reporting period What has the municipality determined from the illicit discharges that have been found?
		Either 7a. (Map) or 7b. (Written Response)
<sup>7</sup> а.	whic con	ch a map showing where IDDE outfall inspections have occurred this reporting period, ch outfalls have illicit discharges, and if the discharge has been removed, where the illicit nection is in the system and how it is entering the system (i.e. Direct connection to the 4, overland connection, structural failure of the MS4 piping network)
b.		the number of inspections performed during this reporting period. # Inspections 1   1   1   1   1   1   1   1   1   1
	remo	e which outfalls have illicit discharges and whether or not the illicit discharge has been oved. Also describe where the illicit discharge is in the system and how it is entering system (i.e. Direct connection to the MS4, overland connection, structural failure of MS4 piping network)
	No illic	it discharge found

Pe	ermit #	GP015003	
<u>Pc</u>	ost Cor	nstruction Stormwater Management	
8.		er of Post Construction Stormwater Management Practices (SMPs) scharge to an MS4 that drains to the listed waterbody	# SMPs 0
		t of the RFI sent by the Department in August 2016, the information in #8 has alread escribe the municipality's policy on post construction stormwater management	5 <del>5</del> .0
9.	Describ	be the Post-Construction Stormwater Management plan and goals for the	next 6 months
Mu	ınicipa	I Operations Pollution Prevention/Good Housekeeping	
	CANAL CONTROL	n-Traditional MS4 (skip Question 10)	
10a	a. Isp	et waste an issue in the MS4 areas? If pet waste is not an issue please cribe, in the box below, the reasoning behind this viewpoint.	
	No The	e Village is a residential community with 2 acre zoning	
10b	area mari	et waste is a problem, where has it been found to be a problem? Are there as where pets are known to frequent (such as parks, road ends, boat launcinas, trails). Are there any indications that pet waste is being disposed of roperly (ie. dumped into a catch basin)?	
10c.	strat	at strategies are in place to manage the proper disposal of pet waste? Whategies are planned to improve pet waste disposal practices in areas identificed of improvement?	
	None		

PER	MIT # GP015003
10d.	What measurable indicators are being used to help determine the effectiveness of these strategies?
11a.	Is the goose population an issue in the MS4 areas? If the goose population is not an issue please describe, in the box below, the reasoning behind this viewpoint.
11b.	If the geese are a problem, where has it been found to be a problem? Provide a description of the location or a map showing the areas of high population density of geese.
	-
11c.	What strategies are in place to manage the population of geese on municipal properties?
 ∣1d.	What measurable indicators are being used to help determine the effectiveness of these strategies?

Name of MS4 Village & Head of the Harbor	SPDES ID NYR20A353
Certification Statement - MS4 Official (Principal B Duly Authorized Representative of the MS4 Official	executive Officer or Ranking Elected Official) or a
"I certify under penalty of law that this document and my direction or supervision in accordance with a syst personnel properly gathered and evaluated the infor- of the person or persons who manage the system, of gathering the information, the information submitted belief, true, accurate, and complete. I am aware that submitting false information, including the possibility violations."	tem designed to assure that qualified mation submitted. Based on my inquiry responsible for is, to the best of my knowledge and there are significant penalties for
This form must be signed by either a principal execuduly authorized representative of that person as des	
First Name MI La D o u g l a s A	ast Name  Dahlgard
Title (Clearly print title of individual signing report)  M a y o r	
Signature A A L A L A L A L A L A L A L A L A L	Date 0 5 / 2 4 / 2 0 1 8

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

Semi Annual Report form for period ending 0 3 0 9 2 0 1 8 (MMDDYYYY)

Name of MS4 Village of Head of the Habor NYR20A 3 5 3

<u>Certification Statement</u> - MS4 Official (Principal Executive Officer or Ranking Elected Official) or a Duly Authorized Representative of the MS4 Official

"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, to 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 of 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-0-15-003 Part VI.J.

First Name	MI	Las	t N	am	е										
Douglas	A	D	a	h	1	g	a	r	d						
Title (Clearly print title of individual signing report)  M a v o r														25	
Signature	_	The second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a section in the second section in the section is a section in the section in the section in the section is a section in the section in the section in the section is a section in the section in the section in the section is a section in the s													
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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

# Progress Report for Part IX.C Pathogen Impaired Watershed Improvement Strategy Areas

PER	MIT#	GP015003	Waterbody Name	Stony Brook Creek
MS4	Name	Village of Head of The Harbor	Reporting Period Endir	ng / /
	Dooffin	mation for No Discharge	(mm/dd/yyy	yy) 03/09/2018
	The M includi ditches	unicipal Seperate Storm Sewer Song roads with drainage systems, s, man-made channels, or storm or operates does not have any out of MS4, into the Stony Brook	municipal streets, catch I drains that the Villag itfalls that discharge direc	pasins, curbs, gutters, e of Head of The Harbor
Wat	ershe	d Status		
3 2		e describe what your stormwater is of pathogens to the impaired wa		doing to address the
				±
		g.		
	the MS	suspect the sources of pathogens 4 are something other than the set to be the suspected sources and	ources listed in the TMDI	_, please state what you
				w .
_ [				
		ucation & Outreach of Patho ion of the education program.	gens as the Pollutant	of Concern
i. D	CSCIPE	ion of the education program.		
	/ho are udience	the target audiences and what is e?	s the message delivered t	to each target
_ 	ou cro	hohaviar shangas haing magau	end?	
о. П	ow are	behavior changes being measur	eu :	
1				

Pe	rmit # GP015003
4.	What are the education plans and goals for the next 6 months?
IIIi	cit Discharge Detection and Elimination
5.	What has been done to actively look in these watersheds for Illicit discharges?  Describe procedures and staff that are involved in this reconnaissance.
<u>An</u>	swer Either 6a. or 6b.
6a.	<ul> <li>□ No Illicit Discharges were discovered during this reporting period</li> <li>Explain how the determination for No Illicit Discharges was made</li> </ul>
6b.	Illicit Discharges were discovered during this reporting period What has the municipality determined from the illicit discharges that have been found?
	mplete Either 7a. (Map) or 7b. (Written Response)
7a.	Attach a map showing where IDDE outfall inspections have occurred this reporting period, which outfalls have illicit discharges, and if the discharge has been removed, where the illicit connection is in the system and how it is entering the system (i.e. Direct connection to the MS4, overland connection, structural failure of the MS4 piping network)
7b.	Give the number of inspections performed during this reporting period. # Inspections (Provide municipal identification #s for all outfalls inspected)
	State which outfalls have illicit discharges and whether or not the illicit discharge has been removed. Also describe where the illicit discharge is in the system and how it is entering the system (i.e. Direct connection to the MS4, overland connection, structural failure of the MS4 piping network)

	The second secon	
Permit #		Π
Pellilli #	GP015003	

### Post Construction Stormwater Management

8.	Number of Post Construction Stormwater Management Practices (SMPs) that discharge to an MS4 that drains to the listed waterbody # SMPs # SMPs
	As part of the RFI sent by the Department in August 2016, the information in #8 has already been submitted a. Describe the municipality's policy on post construction stormwater management
9.	Describe the Post-Construction Stormwater Management plan and goals for the next 6 months
Mι	unicipal Operations Pollution Prevention/Good Housekeeping
	□ Non-Traditional MS4 (skip Question 10)
10	DE DES DE DES DE LE CONTRACTOR DE L'ARCHARD
10k	o. If pet waste is a problem, where has it been found to be a problem? Are there any areas where pets are known to frequent (such as parks, road ends, boat launches, marinas, trails). Are there any indications that pet waste is being disposed of improperly (ie. dumped into a catch basin)?
10c	What strategies are in place to manage the proper disposal of pet waste? What strategies are planned to improve pet waste disposal practices in areas identified in need of improvement?

PERI	IT # GP015003
10d.	What measurable indicators are being used to help determine the effectiveness of these strategies?
11a.	Is the goose population an issue in the MS4 areas? If the goose population is not an issue please describe, in the box below, the reasoning behind this viewpoint.
	u e e e e e e e e e e e e e e e e e e e
11b.	If the geese are a problem, where has it been found to be a problem? Provide a description of the location or a map showing the areas of high population density of geese.
11c.	What strategies are in place to manage the population of geese on municipal properties?
11d.	What measurable indicators are being used to help determine the effectiveness of these strategies?
	-

Semi Annual Report form for period ending 0 3 0 9 2 0 1 8 (MMDDYYYY)
SPDES ID
Name of MS4 Village of Head of the Harbor NYR20A353
<u>Certification Statement</u> - MS4 Official (Principal Executive Officer or Ranking Elected Official) or Duly Authorized Representative of the MS4 Official
"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, to 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 of 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-0-15-003 Part VI.J.
First Name  Douglas as Dahlgard  Title (Clearly print title of individual signing report)  Mayor
Signature  Date  0 5 / 2 4 / 2 0 1 8
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

# Progress Report for Part IX.C Pathogen Impaired Watershed Improvement Strategy Areas

P	ERMIT#	GP015003	Waterbody Name	Stony Brook Harbor Inner
M	S4 Name	Village of Head of The Harbor	Reporting Period Endir (mm/dd/yyy	
	The M includi ditches	rmation for No Discharge unicipal Seperate Storm Sewer S ing roads with drainage systems, is, man-made channels, or storm of or operates does not have any out or MS4, into the Waterbody N	ystem as defined in 40 C municipal streets, catch b drains that the tfalls that discharge direc	FR 122.26(b)(8) and (16) pasins, curbs, gutters,
W	atershe	d Status		
		e describe what your stormwater n of pathogens to the impaired wat		doing to address the
	2 Drai: Nisseq 3 Appl	et Sweeping on a regular basis nage Basin cleaning in cooperatio quogue lying for water quality grants in coe of Nissequogue		
	the MS	suspect the sources of pathogens 4 are something other than the so to be the suspected sources and	ources listed in the TMDL	, please state what you
		9		
		ucation & Outreach of Pathogon of the education program.	gens as the Pollutant	of Concern
	2 Discu	outs available at Village Hall assions with the public at Coastal (assions with the public at Trustee 1		
2.	Who are audience	the target audiences and what is ?	the message delivered to	each target
	construc	t audience at Coastal Commission ction purposes t audience at Trustees meeting is t		requiring permit for
3.	How are I	behavior changes being measure	d?	
2	Resident	s are more aware of the environs	that affect the water quali	ty of the harbor

Ρ	ermit #	GP015003
4.	What	are the education plans and goals for the next 6 months?
		ntinue providing handouts ting MS4 Report
<u>III</u>	icit Dis	scharge Detection and Elimination
5.		nat has been done to actively look in these watersheds for Illicit discharges? scribe procedures and staff that are involved in this reconnaissance.
	condi	age Highway Department regularly review drainage features for flow during dry tions tinue regular inspections of outfalls
<u>Ar</u>	swer E	ither 6a. or 6b.
6a	. 🗶	No Illicit Discharges were discovered during this reporting period Explain how the determination for No Illicit Discharges was made
6b.		Illicit Discharges were discovered during this reporting period What has the municipality determined from the illicit discharges that have been found?
		Either 7a. (Map) or 7b. (Written Response)
7a.	which con	ch a map showing where IDDE outfall inspections have occurred this reporting period, ch outfalls have illicit discharges, and if the discharge has been removed, where the illicit nection is in the system and how it is entering the system (i.e. Direct connection to the 4, overland connection, structural failure of the MS4 piping network)
7b.		e the number of inspections performed during this reporting period. # Inspections 1 5 vide municipal identification #s for all outfalls inspected)
	reme the	e which outfalls have illicit discharges and whether or not the illicit discharge has been oved. Also describe where the illicit discharge is in the system and how it is entering system (i.e. Direct connection to the MS4, overland connection, structural failure of MS4 piping network)
	No illic	cit discharge found

120 120	
Permit #	GP015003

Post	Construction	Stormwater	Management

8.	Number of Post Construction Stormwater Management Practices (SMPs) that discharge to an MS4 that drains to the listed waterbody # SMPs
	As part of the RFI sent by the Department in August 2016, the information in #8 has already been subna. Describe the municipality's policy on post construction stormwater management
9.	Describe the Post-Construction Stormwater Management plan and goals for the next 6 month
	inicipal Operations Pollution Prevention/Good Housekeeping
10a	<ul> <li>□ Non-Traditional MS4 (skip Question 10)</li> <li>a. Is pet waste an issue in the MS4 areas? If pet waste is not an issue please</li> </ul>
102	describe, in the box below, the reasoning behind this viewpoint.
	No The Village is a residential community with 2 acre zoning
10b	b. If pet waste is a problem, where has it been found to be a problem? Are there any areas where pets are known to frequent (such as parks, road ends, boat launches, marinas, trails). Are there any indications that pet waste is being disposed of improperly (ie. dumped into a catch basin)?
	No The Village is a residential community of 2 acre parcels
10c.	. What strategies are in place to manage the proper disposal of pet waste? What strategies are planned to improve pet waste disposal practices in areas identified in need of improvement?
	None

PERM	MIT # GP015003
10d.	What measurable indicators are being used to help determine the effectiveness of these strategies?
1	Not applicable
11a.	Is the goose population an issue in the MS4 areas? If the goose population is not an issue please describe, in the box below, the reasoning behind this viewpoint.
N	To Goose population is down and appears to continue declining
11b.	If the geese are a problem, where has it been found to be a problem? Provide a description of the location or a map showing the areas of high population density of geese.
11c.	What strategies are in place to manage the population of geese on municipal properties?
 11d.	What measurable indicators are being used to help determine the effectiveness of these strategies?

Albany, New York 12233-3505

#### MS4 Semi Annual Report Form Certification

(MMDDYYYY) 0 8 Semi Annual Report form for period ending 0 3 2 0 SPDES ID NYR20A353 Name of MS4 Village of Head of The Harbor Certification Statement - MS4 Official (Principal Executive Officer or Ranking Elected Official) or a **Duly Authorized Representative of the MS4 Official** "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, to 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 of 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-0-15-003 Part VI.J. First Name MI Last Name DO u Α h d a s a r Title (Clearly print title of individual signing report) M a y or Signature Date 2 9 2 0 1 8 Send completed form and any attachments to the DEC Central Office at: MS4 Permit Coordinator Division of Water 4th Floor 625 Broadway