#### MS4 Annual Report Cover Page

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

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

SPI	)ES	ID						
N	Y	R	2	0	A	3	5	3

#### Choose one:

## This report is being submitted on behalf of an individual MS4.

Fill in SPDES ID in upper right hand corner.

Na	m	e c	of M	S4																					
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#### OR

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

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

N	Var.	nec	of Si	ingle	e En	itity		 	 	 						 			

#### OR

# This is a joint report being submitted on behalf of a coalition.

Provide SPDES ID of each permitted MS4 included in this report. Use page 2 if needed.

Name of Coalition											
SPDES ID	SPDES ID	SPDES ID									
N Y R 2 0 A	NYR20A	N Y R 2 0 A									
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# MS4 Annual Report Cover Page

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

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 2 0

		SPL	ES	ID					
Name of MS4 Village of Head of The Harbor		И	Y	R	2	0 2	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 endorseme	nt or ac	ссер	tano	ce o	f:				
● An Annual Report for a single MS4									
O 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	oinding	g ag	ree	mei	ıts.	ı			
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 2 0

	SPI	DES	$\mathbb{D}$						
Name of MS4 Village of Head of The Harbor	И	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:

- 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:

- 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	
Address	
500 North Countr	
City	State Zip
St. James	N Y 1 1 7 8 0 -
eMail	
Phone	County
(631)584-5550	S u f f o l k

# MS4 Municipal Compliance Certification (MCC) Form

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

Name of MS4 Village of Head of The Harbor	SPDES ID           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 perm	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 s	sheet with the name of the
coalition. It is not necessary to include a separate sheet for each If No, proceed to Section 4 - Certification Statement.	i MS4 in the coantion.
Partner/CoalitionName	
Partner/Coalition Name (con't.)	SPDES Partner ID - If applicable  N Y R 2 0
Address	N I R 2 0
Autress	
City Stat	te Zip
eMail	
Phone	Diadia A manuart in accordance
Legany	Binding Agreement in accordance 2-0-08-002 Part IV.G.? O Yes O No
What tasks/responsibilities are shared with this partner (e.g. MM1	School Programs or Multiple Tasks
O MM1	
O MM2	
O MM3	
O MM4	
O MM5	
O MM6	
Additional tasks/responsibilities	
O Watershed Improvement Strategy Best Management Practices watersheds included in GP-0-08-002 Part IX.	required for MS4s in impaired

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

MCC form for period ending March 9, 2 0 2

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Name of MS4 Village of Head of The Harbor	N	Y	R	2	0	A	3	5	3
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#### Section 4 - Certification Statement

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

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

First Name	MI	Last Name				·		
Douglas	A	Dahlg	a r	đ				
Title (Clearly print title of individual signing report)  M a y o r								
Signature Welle			Date 0 5	]/[	2 4	/ 2	0	2 0

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

URL

# MS4 Annual Report Form

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

Name of MS4/Coalition Village of Head of The Harbor	N Y R 2 0 A 3 5 3
Water Qual	ity Trends
The information in this section is being reported (check or	ne):
<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition</li> <li>How many MS4s are contributed to this report?</li> </ul>	?
1. Has this MS4/Coalition produced any reports of related to stormwater? If not, answer No and p One.	
If Yes, choose one of the following	
O Report(s) attached to the annual report	
O Web Page(s) where report(s) is/are provided below	
Please provide specific address of page wher	re report(s) can be accessed - not home page.
URL	
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This report is being submitted for the reporting period ending March 9, 2 0 2 0

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 E	ducation and Outreach
The information in this section is being reported (check one):	
<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition</li> <li>How many MS4s contributed to this report?</li> </ul>	
1. Targeted Public Education and Outreach Best Managen	nent Practices
Check all topics that were included in Education and Outreach	during this reporting period:
• Construction Sites	O Pesticide and Fertilizer Application
General Stormwater Management Information	O Pet Waste Management
O Household Hazardous Waste Disposal	O Recycling
● Illicit Discharge Detection and Elimination	O Riparian Corridor Protection/Restoration
O Infrastructure Maintenance	Trash Management
○ Smart Growth	O Vehicle Washing
O Storm Drain Marking	O Water Conservation
O Green Infrastructure/Better Site Design/Low Impact Development	• Wetland Protection
Other:	O None
<ul><li>Other</li><li>2. Specific audiences targeted during this reporting period</li></ul>	•
O Public Employees O Contractors	
Residential     Developers	
O Businesses O General Public	
○ Restaurants ○ Industries	
Other: O Agricultural	
Other	

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

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

Name of MS4/Coalition Village of Head of The Harbor N   N   Y   R   2   0   A   3   5   3	
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.	
Provide handouts at Village Hall regarding stormwater. Continue education of applicants to the Planning Board	
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.	
Applications to the Planning Board include Storm Water management on all projects regardless of the amount of clearing. The Village is a residential community and projects are all residential in nature with clearing limits kept to below one (1) acre.	
C. How many times was this observation measured or evaluated in this reporting period?	ı/event
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 handouts.	

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

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

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Minimum Control Measure 2. P	ublic I	nvo	lve	men	t/P	arti	cipa	<u>tic</u>	n			
The information in this section is being reported (check of	one):											
<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition</li> <li>How many MS4s contributed to this rep</li> </ul>	ort?											
1. What opportunities were provided for public development, evaluation and improvement of (SWMP) Plan during this reporting period?	the Stor	mw	ater	Maı	ag				ram	l		
O Cleanup Events						#Eve	nts					
O Comments on SWMP Received					# C	omme	nts					
O Community Hotlines	Phone#	(			)			- ! 				
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Community Meetings		- ,			# #	Attend	ees			:	1	0
O Plantings						Sq.	Ft.					
O Storm Drain Markings						# Dra	ins					
O Stakeholder Meetings					# 4	Attend	lees					
● Volunteer Monitoring						#Eve	ents					3
Other:												
2. Was public notice of availability of this annua Program (SWMP) Plan provided?	l report	and	l Sto	ormv	vate	er Ma	anaş		ent Ye		0]	Ne
○ List-Serve						# In 1	List					
O Newspaper Advertising					#]	Days I	Run					
O TV/Radio Notices					#]	Days I	Run					
● Other: V i l l a g e H a l l C	l e r	k	1	s	0	ff	i	С	е			

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

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

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 2 0

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Name of MS4/Coalition Village of Head of The Harbor		N	Y	R	2	0 2	A 3	5	3
4.a. If this report was made available on the internet, what de	ate was	it p	oste	d?					
Leave blank if this report was not posted on the internet.	(	0 5	]/[	2	4	/	2 0	2	)
4.b. For how many days was/will this report be posted?								9	0
If submitting a report for single MS4, answer 5.a If submit	ting a jo	oint r	repo:	rt, a	ans	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 per	riod'	? ] / [			/[	Yes	1 <b>•</b> 1	lo
If No, is one planned?						0	Yes	• 1	Ιo
5.b. Was an Annual Report public meeting held for all MS4s	contril	outir	ıg to	o th	is:	repe	ort d	urin	Ţ
this reporting period?						0	Yes	• 1	10
If No, is one planned for each?						0	Yes	• 1	Ιo
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	( <b>(</b>	10

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

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 Pro	ogress Toward Measurable Goals MCM 2
identified in your St	port on your progress and project plans toward achieving measurable goals tormwater Management Program Plan (SWMPP), including requirements in Part itional pages as needed.
A. Briefly summan	rize the Measurable Goal identified in the SWMPP in this reporting period.
Management practi	eetings and Coastal Commission meetings have discussed Storm Water ices used in every application. The Architectural Board also reviews house plans rotection a consideration.
B. Briefly summar Goal.	rize the observations that indicated the overall effectiveness of this Measurable
New homes and ma	ajor revisions include storm water collection on impervious surfaces.
C. How many time	nes was this observation measured or evaluated in this reporting period?
	(ex.: samples/participants/en
D. Has your MS4	made progress toward this measurable goal during this reporting period?  ● Yes ○ No
E. Is your MS4 on	n schedule to meet the deadline set forth in the SWMPP?  • Yes • No
F. Briefly summar the next report	rize the stormwater activities planned to meet the goals of this MCM during ting cycle (including an implementation schedule).
Continue education	n through Coastal Commission and Planning Board.

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

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. 1	llicit Discharge Detection and Elimination
The information in this section is being reported (	check one):
<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition</li> <li>How many MS4s contributed to the</li> </ul>	nis report?
1. Enter the number and approx. percent of	of outfalls mapped: 4 # 1 0 0 %
2. How many of these outfalls have been so reporting period (outfall reconnaissance	ereened for dry weather discharges during this inventory)?
3.a. What types of generating sites/sewershe reporting period?	ds were targeted for inspection during this
O Auto Recyclers	<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	○ Restaurants
O Food Processing Facilities	O Schools and Universities
O Garbage Truck Washouts	Septic Maintenance
○ Hospitals	Swimming Pools
O Improper RV Waste Disposal	O Vehicle Fueling
O Industrial Process Water	O Vehicle Maint./Repair Shops
Other:	O None
O Sewersheds:	

This report is being submitted for the reporting period ending March 9, 2 0 2 0 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.b. What types of illicit discharges have	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?	l 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	
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This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 0 \end{vmatrix}$ 

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

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 Harbo	or	N	Y R 2 0 A 3	5 3
12. Evaluating Pro	gress Toward Meas	urable Goals MCM 3			
identified in your St	ort on your progress ormwater Managem tional pages as need	and project plans towa ent Program Plan (SW ed.	rd achieving mo MPP), including	easurable goals g requirements in	Part
A. Briefly summar	ize the Measurable	Goal identified in th	e SWMPP in tl	his reporting peri	iod.
Continued efforts to	monitor 4 outfalls t	for illicit discharges.			
·					
B. Briefly summar Goal.	ize the observation	s that indicated the o	verall effective	ness of this Meas	urable
There were no illici	t discharges detected	d.			
C. How many time	es was this observat	ion measured or eval	uated in this re	eporting period?	<del>                                     </del>
				(ex : samples/pai	6 rticipants/events
D. Has your MS4	made progress towa	ard this measurable g	oal during this	s reporting period	1?
E Is your MSA on	schodule to meet the	he deadline set forth i	n the SWMPP		○ No
E. Is your wis4 on	schedule to meet i	ne deadime set foi in i	ii (iic 5 wwii i	• Yes	O No
F. Briefly summan	rize the stormwater ing cycle (including	activities planned to an implementation s	meet the goals chedule).	of this MCM du	ring
Continue with mon	itoring.				

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

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

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

# Minimum Control Measures 4 and 5. Construction Site and Post-Construction Control

	Construction Site and Post-Construction Control		
The	e information in this section is being reported (check one):		
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?		
1a	. Has each MS4 contributing to this report adopted a law, ordinance or other remechanism that provides equivalent protection to the NYS SPDES General Perstormwater Discharges from Construction Activities?		○ No
1b	.Has each Town, City and/or Village contributing to this report documented the equivalent to a NYSDEC Sample Local Law for Stormwater Management and Sediment Control through either an attorney cerfification or using the NYSDE Analysis Workbook?	Erosion CC Gap	
	If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local L  O 09/2004	aw. 03/2006	O NT
2.	Does your MS4/Coalition have a SWPPP review procedure in place?	• Yes	O No
3.	How many Construction Stormwater Pollution Prevention Plans (SWPPPs) harviewed in this reporting period?	ve been	0
4.	Does your MS4/Coalition have a mechanism for receipt and consideration of p comments related to construction SWPPPs?  • Yes	ublic O No	O NT
	If Yes, how many public comments were received during this reporting period?		0
5.	Does your MS4/Coalition provide education and training for contractors abou SWPPP process?	t the loc	al • 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:

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	#	
O Other	#	O No Authority

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

	SPDES ID		
Name of MS4/Coalition Village of Head of The Harbor	N Y R 2	0 A 3	5 3
Minimum Control Measure 4. Construction Site Sto	rmwater Runc	off Con	<u>trol</u>
The information in this section is being reported (check one):			
<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition</li> <li>How many MS4s contributed to this report?</li> </ul>			
1. How many construction projects have been authorized for dist during this reporting period?	urbances of one	acre or	<b>more</b> 0
2. How many construction projects disturbing at least one acre we during this reporting period?	vere active in you	ır jurisd	liction 0
3. What percent of active construction sites were inspected durin	g this reporting	period?	Т 1
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 Construction Stormwater Inspection Manual?	to this report use Yes	e the NY	S ONT
6. Does your MS4/Coalition provide public access to Stormwater (SWPPPs) of construction projects that are subject to MS4 rev			ans O NT
If your MS4 is Non-Traditional, are SWPPPs of construction public review?			
If Yes, use the following page to identify location(s) where SWPP	Ps can be accesse	d.	

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

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

SPDES ID

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Name of MS4/Coalition Village of Head of The Harbor		N Y	R	2	0 A	3	5 3
6. con't.:							
Submit additional pages as needed.							
MS4/Coalition Office							
Department	· · · · · · · · · · · · · · · · · · ·					· · · · · · · · · · · · · · · · · · ·	
Building Department							
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This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 2 \mid 0$ 

	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 identified in your Stormwater Management Program Plan (SWMF III.C.1. Submit additional pages as needed.	<del>-</del>
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
Review all SWPPP and perform site inspections. Provide all con-	tractors with guidance materials.
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
All sites that required SWPPP submissions were submitted and re	eviewed.
C. How many times was this observation measured or evaluat	ted in this reporting period?  (ex.: samples/participants/event
D. Has your MS4 made progress toward this measurable goal	
E. Is your MS4 on schedule to meet the deadline set forth in the	he SWMPP? ● Yes ○ No
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	et the goals of this MCM during
Continue with SWPPP review and inspections.	

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

Name of MS4/Coalition	n Village of Head of Th	ne Harbor		NYR	2 0 A 3 5 3
Minimum	Control Mea	isure 5. Post	-Constructio	on Stormwater I	<u>Management</u>
The information in the On behalf of an in		ig reported (che	ck one);		
On behalf of a coa How n	ilition nany MS4s cont	ributed to this	report?		
1. How many and MS4/Coalition i				nagement practices eporting period?	has your
		# Inventoried	# Inspections	# Times Maintained	
O Alternative Practic	ces				
O Filter Systems					
O Infiltration Basins					
Open Channels					
○ Ponds					
○ Wetlands					
Other					
2. Do you use an			abase, spreads	heet) to track post	
, ,	ions and maint				○ Yes • No
3. What types of Development/I	non-structural Better Site Desi	-		-	npact
<ul><li>Building Codes</li></ul>	O Municipal C	omprehensive F	Plans		
Overlay Districts	Open Space	Preservation Pr	ogram		
Zoning	O Local Law o	r Ordinance			
○ None	O Land Use R	egulation/Zonin	g		
O Watershed Plans	Other Comp	rehensive Plan			
Other:					

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

		SPI	DΕ	S ID						
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<b>4</b> a	. Are the MS4s contributing to this report involved in a regional/watersho	ed w	vid	e pl	anr	_				
						0	Υe	28	•	No
4b	. Does the MS4 have a banking and credit system for stormwater manage	mei	nt	pra	etic	es?				
						0	Υe	es	(3)	No
4c.	Do the SWMP Plans for each MS4 contributing to this report include a and approval of banking and credit of alternative siting of a stormwater									
				_		Ō	Υe	es	•	No
4d.	. How many stormwater management practices have been implemented a	ıs pa	art	of t	his	sys	ten	ı in	thi	S
	reporting period?								0	
Æ	What percent of municipal officials/MS4 staff responsible for program i		len	nen	tati	on a	itte	nde	ed	
5.					~					
э.	training on Low Impace Development (LID), Better Site Design (BSD) a Infrastructure principles in this reporting period?	nd (	oth	er (	Gre	en			0	%

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

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. Evaluating Progr	ess Toward Measu	rable Goals MCM 5			
	mwater Managemer	nd project plans toward at Program Plan (SWM 1.	_	<del>-</del>	ırt
. Briefly summariz	e the Measurable (	Goal identified in the	SWMPP in this	s reporting perio	d
Maintain and inspect	all post-construction	n stormwater practices.			
. Briefly summarize Foal.	e the observations	that indicated the ove	erall effectivene	ess of this Measur	able
	stormwater practice	s to date.			
	stormwater practice:	s to date.			
	stormwater practice	s to date.			
	stormwater practices	s to date.			
No post-construction s		s to date. on measured or evalua	nted in this rep	orting period?	
No post-construction s			nted in this rep		0
No post-construction s	was this observatio			(ex.: samples/partic	
No post-construction s	was this observatio	on measured or evalua		(ex.: samples/partice	
No post-construction so the construction so th	was this observatio	on measured or evalua	al during this r	(ex.: samples/partice eporting period?  • Yes	cipants/
No post-construction so the sour MS4 mass. Is your MS4 on so the sour e MS4 on so the source MS4 on	was this observation de progress toward hedule to meet the	on measured or evalua d this measurable goa	al during this r the SWMPP? eet the goals of	(ex.: samples/partice eporting period? • Yes	D No No No
No post-construction so the solution of the so	was this observation de progress toward hedule to meet the	on measured or evaluated on this measurable goated deadline set forth in ctivities planned to m	al during this r the SWMPP? eet the goals of	(ex.: samples/partice eporting period? • Yes	D No No No
No post-construction so the solution of the so	was this observation de progress toward hedule to meet the	on measured or evaluated on this measurable goated deadline set forth in ctivities planned to m	al during this r the SWMPP? eet the goals of	(ex.: samples/partice eporting period? • Yes	D No No No
No post-construction so the solution of the so	was this observation de progress toward hedule to meet the	on measured or evaluated on this measurable goated deadline set forth in ctivities planned to m	al during this r the SWMPP? eet the goals of	(ex.: samples/partice eporting period? • Yes	D No No No
No post-construction so the construction so th	was this observation de progress toward hedule to meet the	on measured or evaluated on this measurable goated deadline set forth in ctivities planned to m	al during this r the SWMPP? eet the goals of	(ex.: samples/partice eporting period? • Yes	D No No No

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

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

		 SPI	DES	${ m ID}$						
Name of MS4/Coalition Village of	Head of The Harbor	Ν	Y	R	2	0	A	3	5	3

#### Minimum Control Measure 6. Stormwater Management for Municipal 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</li> <li>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 not done already.

Self-Assessment Operation/Activity/Facility performed within the past 3 Operation/Activity/Facility Addressed in SWMP? vears? Street Maintenance..... 9 Yes ○ No ...... • Yes O No Bridge Maintenance. O Yes • No ..... O Yes No Winter Road Maintenance..... 

Yes ○ No ...... • Yes O No No Salt Storage..... O Yes No O Yes Solid Waste Management..... O Yes • No ..... • Yes No New Municipal Construction and Land Disturbance.. • Yes O No ○ No Service Yes ○ No ...... • Yes O No Right of Way Maintenance..... • Yes Marine Operations.... O Yes ● No ..... ○ Yes No Hydrologic Habitat Modification..... O Yes • No ..... • Yes No. ○ No ..... • Yes O No Parks and Open Space..... 9 Yes Municipal Building..... • Yes ○ No • Yes  $\bigcirc$  No ○ No Yes O No Stormwater System Maintenance..... 9 Yes No ● No ○ Yes Vehicle and Fleet Maintenance..... O Yes No Other..... O Yes • No Yes

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

	SP	DES	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 go	od h	ous	eke	epi	ing	pr	ogı	an	18:
Parking Lots Swept (Number of acres X Number of times swept)		# A	cre	s					2
• Streets Swept (Number of miles X Number of times swept)		# N	/liles	s				4	0
© Catch Basins Inspected and Cleaned Where Necessary			#	# [				4	0
O Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary			#	<b>#</b> [					
O Phosphorus Applied In Chemical Fertilizer		#	Lbs	. [					
O Nitrogen Applied In Chemical Fertilizer		#	Lbs	. [				j	
O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number	of ;	# Ac	res					].[	
times applied to the nearest tenth.)									
3. How many stormwater management trainings have been provide	d to	mui	iicij	pal	en	npl	oye	ees	
during this reporting period?									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 reporti	ng p	erio	d?						0
6. What percent of municipal employees in relevant positions and d stormwater management training?	epar	tme	nts	rec		ve 1	0	0	%

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

7. Evaluating Progress Toward Measurable Goals MCM 6
7. Evaluating 110gress 10 ward Measurable Goals Ment o
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.
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?
(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?
<ul> <li>Yes ○ No</li> <li>F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).</li> </ul>
Continue with sweeping and drain cleaning program.

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

	SPI	DES	$\mathbf{I}$						
Name of MS4/Coalition Village of Head of The Harbor	N	Υ	R	2	0	A	3	5	3

On behalf of a coalition	4 . 4 . 4		
•	4s contributed to this re		,
S4s must answer the qu			
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
Fraditional Non-Land Use	1,2,3,4,7a-d,8a,8b,9	5,10,11,12	Phosphorus
Von-Traditional	1,2,77a-d,8a,8b,9	3,4,5,10,11,12	Phosphorus
Onondaga Lake Watershed	1,2,774-0,00,00,0	-	Filosphorus
Fraditional Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
raditional Non-Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Ion-Traditional	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	. Phosphorus
Greenwood Lake Watershed	-	-	
raditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
raditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
lon-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Oyster Bay	-	-	-
raditional Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
raditional Non-Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
Ion-Traditional	1,4,7a-d,9	2,3,4,5,8a,8b,10,11,12	Pathogens
Peconic Estuary	н	-	
raditional Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
raditional Non-Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
lon-Traditional	1,4,7a-d,8a,9	2,3,4,5,8b,10,11,12	Pathogens and Nitrogen
Oscawana Lake Watershed	-	•	· · · · · · · · · · · · · · · · · · ·
raditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
raditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Ion-Traditional	1,4,6,7a-d,8a,9	2,3,5,85,10,11,12	Phosphorus
LI 27 Embayments	10247, 10101112		P. (1
raditional Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens
raditional Non-Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens
Non-Traditional  Does your MS4/Coaliti phosphorus/nitrogen/p			Pathogens  mpacts of  ○ Yes • No ○

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

		SPDES ID		
Na	me of MS4/Coalition Village of Head of The Harbor	NYR2	0 A	3 5 3
3.	Does your MS4/Coalition have a Stormwater Conveyance S and Maintenance Plan Program?	System (infrastructu • Yes	ı <b>re) İns</b> j O No	pection O N/A
4.	Estimate the percentage of on-site wastewater treatment sy and maintained or rehabilitated as necessary in this report		n inspe	cted 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 fredisturb five thousand square feet or more?	ges from Construction	on Activ	vities
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 Active the New York State Stormwater Design Manual Enhanced Standards?	that disturb greater NYS DEC SPDES vities (GP-0-08-001)	than o Genera , includ	r 1
7a.	Does your MS4/Coalition have a retrofitting program to rephosphorus/nitrogen/pathogen loading?	duce erosion or O Yes	• No	O N/A
7b	.How many projects have been sited in this reporting period	1?		0
7c.	What percent of the projects included in 7b have been com	pleted in this report	ing per	riod?
7d	.What percent of projects planned in previous years have be	een completed?		%
		O No	Projects	s Planned
8a.	Has your MS4/Coalition developed and implemented a turf procedures policy that addresses proper fertilizer application lands?	<u> </u>	wned	d O N/A
8b.	Has your MS4/Coalition developed and implemented a turf procedures policy that addresses proper disposal of grass claudicipally owned lands?			d O N/A

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Name of MS4/Coalition Village of Head of The Harbor	SPDES ID N Y R 2	0 A	3 5 3
9. Has your MS4/Coalition developed and implemented a program of	<del>-</del>	-	O N/A
10. Has your MS4/Coalition enacted a local law prohibiting pet waste 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