MS4 Annual Report Cover Page

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

This cover page must be completed by the report prepar	er.
Joint reports require only one cover page.	

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Choose one:

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

Fill in SPDES ID in upper right hand corner.

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OR

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

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

Name of Coalition

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OR

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

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

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MS4 Annual Report Cover Page

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

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 1

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Name of MS4 Village of Head of The Harbor	N	Y	2	0	А	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	or accep	otance	of:					
 An Annual Report for a single MS4 								
○ A Single Entity (Per Part II.E of GP-0-10-002)								
O A Joint Report								
Joint reports may be submitted by permittees with legally bi	nding ag	green	ents					
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 1

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Name of MS4	Village of Head of The Harbor		N	Y	R	2	0	Α	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

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MS4 Municipal Compliance Certification (MCC) Form

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

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MS4 Municipal Compliance Certification (MCC) Form

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

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Name of MS4	Village of Head of The Harbor	N	Y	R	2	0	А	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 Dahlgard
Title (Clearly print title of individual signing report) M a y o r		
Signature Condail Hallon		Date 0 5 / 2 7 / 2 0 2 1

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 2 1

Water Quality Trends The information in this section is being reported (check one): On behalf of an individual MS4 On behalf of a coalition	3													
The information in this section is being reported (check one): On behalf of an individual MS4 On behalf of a coalition														
On behalf of an individual MS4On behalf of a coalition														
On behalf of a coalition														
How many MS4s are contributed to this report? 1. Has this MS4/Coalition produced any reports documenting water quality trends related to stormwater? If not, answer No and proceed to Minimum Control Measure														
) No													
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 where report(s) can be accessed - not home page.														
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This report is being submitted for the reporting period ending March 9, 2 0 2 1

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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 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	O Recycling
Illicit Discharge Detection and Elimination	O Riparian Corridor Protection/Restoration
○ 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:	○ None
Other	
2. Specific audiences targeted during this reporting period:	
O Public Employees O Contractors	
Residential Developers	
O Businesses O General Public	
O Restaurants O Industries	
Other: OAgricultural	
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This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 2 \mid 1$

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
4. Evaluating Progress Toward Measurable Goals MCM 1	
Use this page to report on your progress and project plans toward achie 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 SWMI	PP in this reporting period.
Provide handouts at Village Hall regarding stormwater. Continue educe Planning Board	cation of applicants to the
B. Briefly summarize the observations that indicated the overall ef Goal.	fectiveness of this Measurable
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.	
C. How many times was this observation measured or evaluated in	4
D. Has your MS4 made progress toward this Measurable Goal dur	(ex.: samples/participants/event
E. Is your MS4 on schedule to meet the deadline set forth in the SV	● Yes ○ No VMPP? ● Yes ○ No
F. Briefly summarize the stormwater activities planned to meet the the next reporting cycle (including an implementation schedule)	e goals of this MCM during
Continue with handouts.	

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

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID Ν Υ R 2 0 A Village of Head of The Harbor Name of MS4/Coalition Minimum Control Measure 2. Public Involvement/Participation The information in this section is being reported (check one): On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report? 1. What opportunities were provided for public participation in implementation, development, evaluation and improvement of the Stormwater Management Program (SWMP) Plan during this reporting period? Check all that apply: O Cleanup Events # Events O Comments on SWMP Received #Comments O Community Hotlines Phone# 0 0 Phone# 0 0 Phone# 0 0 0 0 0 Phone# Phone# 0 0 0 0 Phone# Phone# 0 0 0 0 Phone # Phone # 0 0 0 0 Phone # Phone # Community Meetings 2 0 # Attendees Plantings Sq. Ft. O Storm Drain Markings #Drains O Stakeholder Meetings # Attendees 3 Volunteer Monitoring # Events Other: 2. Was public notice of availability of this annual report and Stormwater Management Program (SWMP) Plan provided? O No Yes O List-Serve # In List O Newspaper Advertising # Days Run O TV/Radio Notices # Days Run • Other: | V | i | 1 | 1 a g H f|f|i е а 1

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MS4 Annual Report Form

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

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 ReportSWMP Plan Department i | 1 | 1 H а g е а 1 Address 0 0 Ν 0 r t h С 0 t R o a d u n r У City Zip 7 S J 1 8 0 N Y а m е S Phone 6 3 5 8 5 5 4 5 O Library Address O Annual Report O SWMP Plan O Comments City Zip 0 Phone 0 0 Other O Annual Report O SWMP Plan O Comments Address City Zip 0

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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	was it p	osted	?				
Leave blank if this report was not posted on the internet.	0 5] / [2	7]/[2 0	2	1
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 submitting	a joint	report,	ans	wer	5.b		
5.a. Was an Annual Report public meeting held in this reporting If Yes, what was the date of the meeting?	g period	? / 0		°]/[Yes	•	No
If No, is one planned?				0	Yes	•	No
5.b. Was an Annual Report public meeting held for all MS4s con	ntributi	ng to 1	his	rep	ort d	urir	ıg
this reporting period?				0	Yes	•	No
If No, is one planned for each?				0	Yes	•	No
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	•	No

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

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

		SPD	ES	ID						
Name of MS4/Coalition	Village of Head of The Harbor	N	Y	R	2	0	Α	S	5	3

7. Evaluating Progress Toward Measurable Goals MCM 2

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

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

Planning Board meetings and Coastal Commission meetings have discussed Storm Water Management practices used in every application. The Architectural Board also reviews house plans
with storm water protection a consideration.

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

New homes and major revisions include storm water collection on impervious surfaces.	

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

				4	
samp	les/	'parı	tici,	рапt	.s/events)

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

	Yes	\cap	Νo
\circ	I CN	\ /	INC

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

Vec	\bigcirc No	

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

Continue education through Coastal Commission and Planning Board.	

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

	SPDES ID	
Name of MS4/Coalition Village of Head of The Harbor	N Y R 2 0 A 3 5	3
Minimum Control Measure 3	3. Illicit Discharge Detection and Elimination	
The information in this section is being report	ted (check one):	
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed 	to this report?	
1. Enter the number and approx. perce	ent of outfalls mapped: 4 # 1 0 0	%
2. How many of these outfalls have bee reporting period (outfall reconnaissa	en screened for dry weather discharges during this ance inventory)?	4
3.a. What types of generating sites/sewer reporting period?	rsheds were targeted for inspection during this	
O Auto Recyclers	Landscaping (Irrigation)	
O Building Maintenance	O Marinas	
○ Churches	O Metal Plateing Operations	
O Commercial Carwashes	Outdoor Fluid Storage	
O Commercial Laundry/Dry Cleaners	O Parking Lot Maintenance	
O Construction Vehicle Washouts	O Printing	
○ 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:	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
Gewei sileus.		

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 2 \mid 1$ 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			R 2	0 A	3	5 3	-
3.b. What types of illicit discharges have	been found during this repor	rting pe	riod?				
O Broken Lines From Sanitary Sewer	○ 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 Discharge	es					
Other:	● None						
4. How many illicit discharges/potentia	l illegal connections have beer	n detect	ted du	ring	this		
reporting period?						0	1
							1
5. How many illicit discharges have been	en confirmed during this repo	rting p	eriod?	?		0	
6. How many illicit discharges/illegal co	annections have been eliminat	ed duri	ina th	ic ror	arti	na	
period?	inicctions have been eliminat	ica dala	mg m	ıs ı eț		0	1
7. Has the storm sewershed mapping be	en completed in this reportin	ıa nario	.d?	● Y	ec .	 O No	١,
If No, approximately what percent was		C I				0 8	
	CYCO						
8. Is the above information available in Is this information available on the v				0 Y		NoNo	
If Yes, provide URL(s):				0 1	C.S	9 110	•
Please provide specific address of page URL	where map(s) can be accessed -	not hor	ne pag	ge.			
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URL							j
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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 1 \end{vmatrix}$

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

SPDE	S ID	
Name of MS4/Coalition Village of Head of The Harbor N Y	R 2 0 A 3	5 3
12. Evaluating Progress Toward Measurable Goals MCM 3		
Use this page to report on your progress and project plans toward achieving mea identified in your Stormwater Management Program Plan (SWMPP), including III.C.1. Submit additional pages as needed.	~	Part
A. Briefly summarize the Measurable Goal identified in the SWMPP in this	s reporting per	iod.
Continued efforts to monitor 4 outfalls for illicit discharges.		
B. Briefly summarize the observations that indicated the overall effectivene Goal.	ess of this Meas	surable
There were no illicit discharges detected.		
C. How many times was this observation measured or evaluated in this repo	orting period?	
c. How many times was this observation measured of evaluated in this repr	or ting period.	8
	(ex.: samples/par	
D. Has your MS4 made progress toward this measurable goal during this re		
E. T	• 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 the next reporting cycle (including an implementation schedule).		
Continue with monitoring.		

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

_		SPI	DES	ID						
Name of MS4/Coalition	Village of Head of The Harbor	N	Y	R	2	0	А	3	5	3

	Minimum Control Measures 4 and 5.		
	Construction Site and Post-Construction Control		
Th	e information in this section is being reported (check one):		
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?		
1a	Has each MS4 contributing to this report adopted a law, ordinance or other required mechanism that provides equivalent protection to the NYS SPDES General Per Stormwater Discharges from Construction Activities?	_	, ○ No
1b	equivalent to a NYSDEC Sample Local Law for Stormwater Management and Sediment Control through either an attorney cerfification or using the NYSDE	Erosion C Gap	and
	Analysis Workbook? • Yes	○ No	O NI
	If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local La © 09/2004 • 0	aw. 03/2006	O NI
2.	Does your MS4/Coalition have a SWPPP review procedure in place?	• Yes	O No
3.	How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have reviewed in this reporting period?	ve been	0
4.	Does your MS4/Coalition have a mechanism for receipt and consideration of purcomments related to construction SWPPPs? • Yes	u blic ○ 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 about SWPPP process?	the loca	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	#	
Other	#	O No Authority

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

	SPDES II)	
Name of MS4/Coalition Village of Head of The Harbor	NYF	2 0 A	3 5 3
Minimum Control Measure 4. Construction Site	Stormwater R	kunoff Co	<u>ntrol</u>
The information in this section is being reported (check one):			
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report? 			
1. How many construction projects have been authorized for during this reporting period?	disturbances of	one acre o	r more
2. How many construction projects disturbing at least one ac during this reporting period?	cre were active in	ı your juris	sdiction 0
3. What percent of active construction sites were inspected d	uring this repor	ting period	0 0 %
4. What percent of active construction sites were inspected in	ore than once?	1	0 NT
5. Do all inspectors working on behalf of the MS4s contribut Construction Stormwater Inspection Manual?		t use the N	
6. Does your MS4/Coalition provide public access to Stormw (SWPPPs) of construction projects that are subject to MS4	4 review and app	roval?	Plans
If your MS4 is Non-Traditional, are SWPPPs of construct public review?			e for
If Yes, use the following page to identify location(s) where SV	WPPPs can be acc	essed	

This report is being submitted for the reporting period ending March 9, 2 0 2 1 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		NY	R	2 0	А	3 .	5 3
6. con't.:							
Submit additional pages as needed.							
MS4/Coalition Office Department							
Building Department							
Address							
500 North Country Ro	a d						
City	Zip						
St. James NY	1	1 7	8	0 -			
Phone (6 3 1) 5 8 4 - 5 5 5 0							
O Library Address							
Address							
City	Zip				1		لــــــا
	O			_			
Phone	<u> </u>	1			-		
O Other							
Address							
City	Zip			_			
	0			_			
Phone							
O Web Page URL(s): Please provide specific address where SWPPPs c	an be a	ccesse	d - n	ot ho	me p	age.	
URL	<u> </u>						
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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 1 \end{vmatrix}$

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 a identified in your Stormwater Management Program Plan (SWMP III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
Review all SWPPP and perform site inspections. Provide all cont	ractors with guidance materials.
B. Briefly summarize the observations that indicated the overa	all effectiveness of this Measurable
All sites that required SWPPP submissions were submitted and re	viewed.
C. How many times was this observation measured or evaluate	
D. Has your MS4 made progress toward this measurable goal	
E. Is your MS4 on schedule to meet the deadline set forth in th	_
F. Briefly summarize the stormwater activities planned to mee the next reporting cycle (including an implementation sched	
Continue with SWPPP review and inspections.	
	j

MS4 Annual Report Form

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

				SPDES ID	
Name of MS4/Coalition	Nillage of Head of Th	ne Harbor		N Y R	2 0 A 3 5 3
Minimum	Control Mea	sure 5. Post	t-Constructio	on Stormwater N	<u> Ianagement</u>
The information in the	nis section is bein	g reported (che	ck one):		
On behalf of an in					
On behalf of a coa	llition nany MS4s conti	ributed to this	report?		
-				magement practices leporting period?	nas your
n communication x	, 0	#	#	# Times	
		Inventoried	Inspections	Maintained	
O Alternative Practic	ces				
O Filter Systems					
O Infiltration Basins					
Open Channels					
○ Ponds					
○ Wetlands					
O Other					
				L	
-			abase, spreadsl	neet) to track post-	
BMPs, inspecti					○ Yes • No
3. What types of a Development/E		_		implement Low Im nciples?	pact
Building Codes	O Municipal Co	omprehensive P	lans		
Overlay Districts	Open Space I	Preservation Pro	ogram		
Zoning	O Local Law or	Ordinance			•
○ None	O Land Use Re	gulation/Zoning	3		
O Watershed Plans	Other Compr	ehensive Plan			
Other:	·····	, , , , , , , , , , , , , , , , , , , ,			

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

		SPD	ES ID	+				
Nar	ne of MS4/Coalition Village of Head of The Harbor	N	YR	2	0	A 3	3 5	3
4a.	Are the MS4s contributing to this report involved in a regional/watersl	ıed wi	de pl	ann	ing	effo	:t?	
					0	Yes		No.
4b.	Does the MS4 have a banking and credit system for stormwater manag	emen	pra	etie	es?			
			_		0	Yes		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	-			t pr	actic	e?	
					0	Yes		No
4d.	How many stormwater management practices have been implemented reporting period?	as pai	t of	this	sys	tem i	n th	is
_					L			J
5.	What percent of municipal officials/MS4 staff responsible for program training on Low Impace Development (LID), Better Site Design (BSD)	•				tteno	led	
	Infrastructure principles in this reporting period?	und O	nei '	G1 ()			0	%

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

-	SPDES ID
Name of MS4/Coalition Village of Head of The Harbor	N 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 identified in your Stormwater Management Program Plan (SWM III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	SWMPP in this reporting period.
Maintain and inspect all post-construction stormwater practices.	
B. Briefly summarize the observations that indicated the over	rall effectiveness of this Measurable
No post-construction stormwater practices to date.	
C. How many times was this observation measured or evalua	• • • • • • • • • • • • • • • • • • • •
	(ex.: samples/participants/eve
D. Has your MS4 made progress toward this measurable goa	
	● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in t	the SWMPP? • Yes • No
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	eet the goals of this MCM during

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

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

		_	SPI	<u> PES</u>	ID						
Name of MS4/Coalition	Village of Head of The Harbor		N	Y	R	2	0	Α	3	5	3

Minimum Control Measure 6. Stormwater Management for Municipal Operations

Th	e information in this section is being reported (check one):	
	On behalf of an individual MS4 On behalf of a coalition	

How many MS4s contributed to this report?

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

Self-Assessment
Operation/Activity/Facility
performed within the past 3

		<u>p</u>	eriormed within the past 3
Operation/Activity/Facility	Addressed in	n SWMP?	<u>years?</u>
Street Maintenance	• Yes	○ No	● Yes ○ No
Bridge Maintenance	O Yes	• No	○ Yes • No
Winter Road Maintenance	● Yes	○ No	● Yes ○ No
Salt Storage	O Yes	● No	○ Yes • No
Solid Waste Management	O Yes	● No	○ Yes • No
New Municipal Construction and Land Disturba	nce 🖲 Yes	○ No	• Yes • No
Right of Way Maintenance	• Yes	○ No	• Yes O No
Marine Operations		• No	○ Yes • No
Hydrologic Habitat Modification		● No	○ Yes • No
Parks and Open Space		○ No	• Yes O No
Municipal Building		○ No	● Yes ○ No
Stormwater System Maintenance		○ No	• Yes O No
Vehicle and Fleet Maintenance	○ Yes	No	○ Yes • No
Other	○ Yes	• No	○ Yes • No

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

	SPI	DES ID					
Name of MS4/Coalition Village of Head of The Harbor	N	Y R 2	2 0	A	3	5	3
2. Provide the following information about municipal operat	tions good h	ousekee	ping	g pro	ogra	am	ıs:
• Parking Lots Swept (Number of acres X Number of times swep	ot)	# Acres					2
• Streets Swept (Number of miles X Number of times swept)		# Miles			,	2	0
• Catch Basins Inspected and Cleaned Where Necessary		#				3	5
O Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary		#					
O Phosphorus Applied In Chemical Fertilizer		# Lbs.					
O Nitrogen Applied In Chemical Fertilizer		# Lbs.					
O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X N times applied to the nearest tenth.)	Jumber of	# Acres	0			•	
3. How many stormwater management trainings have been p	orovided to	municip	al er	mpl	oye	es	
during this reporting period?		•				Т	0
4. What was the date of the last training?	0 7	/ 2 5]/[2	0 0) [9
5. How many municipal employees have been trained in this	reporting p	eriod?					0
6. What percent of municipal employees in relevant positions stormwater management training?	s and depar	tments r	ecei [0 0)	%

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

If submitti	ng this form as part of a joint report on behalf of a co	oalition leave SPDES ID blan	nk.
		SPDES ID	
	Village of Head of The Harbor	NVDOO	2

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 identified in your Stormwater Management Program Plan (SWM) III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
Perform housekeeping services and maintain all Village properties	es
	, .
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
Village Highway Department owns a street sweeper. Anytime the the road is swept. In addition roadways are swept on a regular bas accomplished on a regular basis. The Village of Head of The Har of Nissequogue, the Village of The Branch and the Town of Smit a grant to purchase a "Vac-All" that will enhance the cleaning of	sis. Drain cleaning is also bor, in cooperation with the Village htown were successful in obtaining
C. How many times was this observation measured or evaluat	ted in this reporting period?
	1 2
D. Hanner MSA made and the late	(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 ○ No
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	
Continue with sweeping and drain cleaning program.	

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

		 SPI	DES	ID						
Name of MS4/Coalition	Village of Head of The Harbor	N	Y	R	2	0	А	3	5	3

On behalf of an individual I On behalf of a coalition	MS4		
How many MS	4s contributed to this r	eport?	
,		-F	
S4s must answer the qu	estions or check NA a	s indicated in the table	below.
•			
MS4 Description	Answer	Check NA	(POC)
NYC EOH Watershed		-	-
Traditional Land Use	1,2,3,4,5,6,7a-d,8a,8b,9	10,11,12	Phosphorus
raditional Non-Land Use	1,2,3,4,7a-d,8a,8b,9	5,10,11,12	Phosphorus
Non-Traditional	1,2,77a-d,8a,8b,9	3,4,5,10,11,12	Phosphorus
Onondaga Lake Watershed Fraditional Land Use	1,6,7a-d,8a,9	0.2.4.5.91-10.11.10	
Traditional Non-Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12 2,3,4,5,8b,10,11,12	Phosphorus Phosphorus
Non-Traditional	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Greenwood Lake Watershed	-	2,3,4,3,60,10,11,12	Phosphorus
Fraditional 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
Von-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
Von-Traditional Peconic Estuary	1,4,7a-d,9	2,3,4,5,8a,8b,10,11,12	Pathogens
raditional Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Posth and Afferson
raditional Non-Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen Pathogens and Nitrogen
Von-Traditional	1,4,7a-d,8a,9	2,3,4,5,8b,10,11,12	Pathogens and Nitrogen
Oscawana Lake Watershed	1,	-	
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
LI 27 Embayments			-
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
	1,2,3,4,7a-d,9	5,6,8a,8b,10,11,12	Pathogens

Has 100% of the MS4/Coalition conveyance system been mapped in GIS?	
○ Yes ○ Yes	No ○ N/A
If No, estimate what percentage of the conveyance system has been mapped so far.	0 %
Estimate what percentage was mapped in this reporting period.	0 %

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

		SPDES ID		
Na	ame of MS4/Coalition Village of Head of The Harbor	N Y R	2 0 A	3 5 3
3.	Does your MS4/Coalition have a Stormwater Conveyan and Maintenance Plan Program?	ice System (infrastruct • Yes	-	pection O N/A
4.	Estimate the percentage of on-site wastewater treatmen and maintained or rehabilitated as necessary in this rep	•	en inspe	cted 0 %
5.	Has your MS4/Coalition developed a program that prov NYSDEC SPDES General Permit for Stormwater Disch (GP-0-08-001) to reduce pollutants in stormwater runof disturb five thousand square feet or more?	harges from Construct	ion Activities t	vities
6.	Has your MS4/Coalition developed a program to address runoff from new development and redevelopment projection to one acre that provides equivalent protection to Permit for Stormwater Discharges from Construction At the New York State Stormwater Design Manual Enhances Standards?	ects that disturb greate the NYS DEC SPDES Activities (GP-0-08-001	er than o Genera l), includ val	r l
7a	a. Does your MS4/Coalition have a retrofitting program to phosphorus/nitrogen/pathogen loading?	o reduce erosion or ○ Yes	No	O N/A
7b	. How many projects have been sited in this reporting per	riod?		0
7c.	. What percent of the projects included in 7b have been c	completed in this repo	ting per	iod?
7d	I. What percent of projects planned in previous years hav	e been completed?		%
		ON	o Projects	Planned
8a.	.Has your MS4/Coalition developed and implemented a t procedures policy that addresses proper fertilizer applications?	<u> </u>	owned	O N/A
8b	o. Has your MS4/Coalition developed and implemented a t procedures policy that addresses proper disposal of grass municipally owned lands?		s from	l ○ N/A
	¬ •			,

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

Name of MS4/Coalition Village of Head of The Harbor	N Y R 2 0 A 3 5 3	3
9. Has your MS4/Coalition developed and implemented a progr	ram of native planting? ● Yes ○ No ○ N/.	A
10. Has your MS4/Coalition enacted a local law prohibiting pet v prohibiting goose feeding?		nd
11. Does your MS4/Coalition have a pet waste bag program?	○ Yes • No ○ N/.	A
12. Does your MS4/Coalition have a program to manage goose populations?	○ Yes • No ○ N/.	A