



### MS4 Annual Report Cover Page

MCC form for period ending March 9, 2018

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

SPDES ID  
N Y R 2 0 A



### MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 2018

Name of MS4 Village of Huntington Bay

SPDES ID NYR20A292

### Section 2 - Contact Information

Important Instructions - Please Read

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

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

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

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

For each contact, select all that apply:

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

First Name MI Last Name  
H e r b M o r r o w

Title  
V i l l a g e M a y o r

Address  
2 4 4 V i n e y a r d R o a d

City State Zip  
H u n t i n g t o n N Y 1 1 7 4 3

eMail  
h f m h u n b a y @ a o l . c o m

Phone County  
( 6 3 1 ) 4 2 7 - 2 8 4 3 S u f f o l k

### MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 2018

Name of MS4 Village of Huntington Bay

SPDES ID  
N Y R 2 0 A 2 9 2

### Section 2 - Contact Information

Important Instructions - Please Read

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

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

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

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

For each contact, select all that apply:

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

First Name MI Last Name  
G a i l           D e v o l

Title  
V i l l a g e   A d m i n i s t r a t o r

Address  
2 4 4   V i n e y a r d   R o a d

City State Zip  
H u n t i n g t o n      N Y      1 1 7 4 3 -

eMail  
g d e v o l @ h u n t i n g t o n b a y . o r g

Phone County  
( 6 3 1 ) 4 2 7 - 2 8 4 3      S u f f o l k



### MS4 Municipal Compliance Certification (MCC) Form

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

Name of MS4 Village of Huntington Bay

SPDES ID  
N Y R 2 0 A 2 9 2

#### Section 3 - Partner Information

Did your MS4 work with partners/coalition to complete some or all permit requirements during this reporting period?  Yes  No

If Yes, complete information below.

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

If No, proceed to Section 4 - Certification Statement.

Partner/Coalition Name

Partner/Coalition Name (con't.) SPDES Partner ID - If applicable  
N Y R 2 0

Address

City State Zip

eMail

Phone ( ) -

Legally Binding Agreement in accordance with GP-0-08-002 Part IV.G.?  Yes  No

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

- MM1
MM2
MM3
MM4
MM5
MM6

Additional tasks/responsibilities

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

Empty text box for additional information.

### MS4 Municipal Compliance Certification(MCC) Form

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

Name of MS4 Village of Huntington Bay

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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  
H e r b M o r r o w

Title (Clearly print title of individual signing report)  
M a y o r

Signature

Date

Send completed form and any attachments to the DEC Central Office at:

MS4 Permit Coordinator  
Division of Water  
4th Floor  
625 Broadway  
Albany, New York 12233-3505









**MS4 Annual Report Form**

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

2	1	1	8
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition 

Village of Huntington Bay
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SPDES ID

N	Y	R	2	0	A	2	9	2
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**4. Evaluating Progress Toward Measurable Goals MCM 1**

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

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

The training session for IDDE and Fertilizer control for residents will be scheduled in 2017. The Village will improve outreach to Village residents by posting web invites to a goal summary meeting in Winter 2018.

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

The training session for IDDE and Fertilizer control was not met during the 2017 reporting period. The Village has been updating its web site and the private Road Associations are contacted regarding regarding initiatives. During this reporting period Willow Pond residents contacted the Village for assistance in with the water quality issues of the Pond. The Village approved direct interaction of the Engineer with the residents and NYSDEC. Over 100 stormwater brochures were handed out at

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

			6
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*(ex.: samples/participants/events)*

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

Yes  No

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

Yes  No

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

Village Hall is 100% constructed and will be site of the IDDE and Fertilizer training session. The web site will be updated with information regarding control of fertilizers. The Village will continue to provide Stormwater Management Brochures to residents and Informational Brochures regarding the proper application of fertilizers.



### MS4 Annual Report Form

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

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Name of MS4/Coalition

SPDES ID  
N Y R 2 0 A 2 9 2

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

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

URL

h t t p : / / w w w . h u n t i n g t o n b a y . o r g / s t o  
r m w a t e r - m a n a g e m e n t

URL

URL

URL

URL

URL

URL



### MS4 Annual Report Form

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

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

Name of MS4/Coalition 

Village of Huntington Bay
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SPDES ID  

N	Y	R	2	0	A	2	9	2
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**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 l l a g e o f H u n t i n g t o n B a y

Address

2 4 4 V i n e y a r d R o a d

City

H u n t i n g t o n

N Y

Zip

1 1 7 4 3 -

Phone

( 6 3 1 ) 4 2 7 - 2 8 4 3

- Library
  Annual Report
 SWMP Plan
 Comments

Address

City

Zip

-

Phone

( ) -

- Other
  Annual Report
 SWMP Plan
 Comments

Address

City

Zip

-

Phone

( ) -

- Web Page URL:
  Annual Report
 SWMP Plan
 Comments

h t t p : / / w w w . h u n t i n g t o n b a y . o r g / s t

r m w a t e r - m a n a g e m e n t

Please provide specific address of page where report can be accessed - not home page.

- eMail
  Comments

g d e v o l @ h u n t i n g t o n b a y . o r g

j e f f @ v o l l b r u s h . c o m

**MS4 Annual Report Form**

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

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

Name of MS4/Coalition 

Village of Huntington Bay
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SPDES ID

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

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

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 / 

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 / 

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**4.b. For how many days was/will this report be posted?**

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

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

Yes  No

If Yes, what was the date of the meeting?

0	5
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 / 

1	4
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 / 

2	0	1	8
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If No, is one planned?

Yes  No

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

Yes  No

If No, is one planned for each?

Yes  No

**6. Were comments received during this reporting period?**

Yes  No

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

**MS4 Annual Report Form**

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

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

Name of MS4/Coalition 

Village of Huntington Bay
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SPDES ID  

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**7. Evaluating Progress Toward Measurable Goals MCM 2**

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

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

The Village Administrator will determine if the portion of the transcript regarding the SWMP and Annual Report can be posted on the web site. If it is possible to post a portion of the Hearing/Meeting transcript it will be accomplished in the reporting period. The IDDE fertilizer training meeting will be held during the reporting period.

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

The posting of transcripts was not considered feasible. The Village however posted an agenda which specifically noted that the SWMP for a total of (3) meetings. The Village Engineer made brief presentations at (2) of the meetings which summarized the status of the plan and recommended new initiatives for the 2018 reporting period. Village Trustees commented regarding the proposed initiatives and the information was used for development of the SWMP.

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

			3
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*(ex.: samples/participants/events)*

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

Yes    No

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

Yes    No

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

The SWMP Draft and Final versions will be posted on the web site and available at Village Hall. During the 2018 reporting period the Village will utilize the web site to inform the residents regarding the progress towards the goals. Village Meeting Agenda will be modified to include SWMP status summary on a bimonthly basis. The IDDE and Fertilizer training will occur during the 2018-2019 reporting period at the new Village Hall







**MS4 Annual Report Form**

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

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Name of MS4/Coalition 

Village of Huntington Bay
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SPDES ID  

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

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

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

The Village will schedule the IDDE and Fertilizer training session at Village Hall in 2017.

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

The Village was not able to schedule the meeting during the reporting period. The Goal was not met during the reporting period. The 4 hr training course of the Building Inspector that was completed in the 2017 period however has proven to be a valuable addition to meeting the goal. The building inspector has direct contact with all construction sites within the Village and has reported non compliance of Erosion Control to the Village Administrator and Engineer.

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

			4
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*(ex.: samples/participants/events)*

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

Yes     No

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

Yes     No

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

The measurable goal for 2018-2019 is the completion of the IDDE and Fertilizer meeting.

**MS4 Annual Report Form**

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

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Name of MS4/Coalition 

Village of Huntington Bay
---------------------------

SPDES ID

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

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

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

How many MS4s contributed to this report? 

--	--	--

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

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

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

09/2004  03/2006  NT

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

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

		0
--	--	---

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

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

		0
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**5. Does your MS4/Coalition provide education and training for contractors about the local SWPPP process?**  Yes  No

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

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

**MS4 Annual Report Form**

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Name of MS4/Coalition

Village of Huntington Bay

SPDES ID

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

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

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

How many MS4s contributed to this report? 

--	--	--

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

		0
--	--	---

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

		0
--	--	---

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

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

 %

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

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

 %

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

6. Does your MS4/Coalition provide public access to Stormwater Pollution Prevention Plans (SWPPPs) of construction projects that are subject to MS4 review and approval?  Yes  No  NT

If your MS4 is Non-Traditional, are SWPPPs of construction projects made available for public review?  Yes  No

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

### MS4 Annual Report Form

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Name of MS4/Coalition

SPDES ID  
N Y R 2 0 A 2 9 2

**6. con't.:**

Submit additional pages as needed.

MS4/Coalition Office

Department

V i l l a g e o f H u n t i n g t o n B a y

Address

2 4 4 V i n e y a r d R o a d

City

H u n t i n g t o n

N Y

Zip

1 1 7 4 3 -

Phone

( ) -

Library

Address

City

Zip

-

Phone

( ) -

Other

Address

City

Zip

-

Phone

( ) -

Web Page URL(s): Please provide specific address where SWPPPs can be accessed - not home page.

URL

URL

**MS4 Annual Report Form**

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Name of MS4/Coalition 

Village of Huntington Bay
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SPDES ID

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

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

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

The Building Inspector will maintain a summary of completed erosion control inspection for all sites. The inspector will confirm that all required drainage and landscape stabilization has been completed prior to CO. The sit plan approval process frequently includes posting of a bond to insure protection of Village and Private roadways. It will become SOP in 2017/2018 to include a provision in the Bond that requires full site stabilization prior to release.

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

Teh Building Inspector has maintained a record of inspections. The issuance of CO has been delayed pending final stabilization of the site. The Bonds issued by residents have been retained pending final stabilization. In some cases the Building Inspector has issued warnings to contractors that non compliance with the requirements of the Erosion Control procedures listed on the approved plans will/may result in stop work order.

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

			6
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*(ex.: samples/participants/events)*

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

Yes  No

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

Yes  No

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

The Building Inspector will continue to enforce the Erosion Control measures approved as part of Site Plan. The pre inspection of project sites to confirm that all erosion control is in place has been completed in the majority of cases. In this reporting period the Building Inspector a process which withholds a foundation permit pending inspection of the erosion control will be considered to improve compliance with the Erosion Control Measures.

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Name of MS4/Coalition 

Village of Huntington Bay
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SPDES ID  

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

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

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

How many MS4s contributed to this report? 

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

	# Inventoried	# Inspections	# Times Maintained									
<input type="radio"/> Alternative Practices	<table border="1"><tr><td> </td><td> </td><td>0</td></tr></table>			0	<table border="1"><tr><td> </td><td> </td><td>0</td></tr></table>			0	<table border="1"><tr><td> </td><td> </td><td>0</td></tr></table>			0
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<input type="radio"/> Filter Systems	<table border="1"><tr><td> </td><td> </td><td>0</td></tr></table>			0	<table border="1"><tr><td> </td><td> </td><td>0</td></tr></table>			0	<table border="1"><tr><td> </td><td> </td><td>0</td></tr></table>			0
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<input type="radio"/> Wetlands	<table border="1"><tr><td> </td><td> </td><td>0</td></tr></table>			0	<table border="1"><tr><td> </td><td> </td><td>0</td></tr></table>			0	<table border="1"><tr><td> </td><td> </td><td>0</td></tr></table>			0
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<input type="radio"/> Other	<table border="1"><tr><td> </td><td> </td><td>0</td></tr></table>			0	<table border="1"><tr><td> </td><td> </td><td>0</td></tr></table>			0	<table border="1"><tr><td> </td><td> </td><td>0</td></tr></table>			0
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**2. Do you use an electronic tool (e.g. GIS, database, spreadsheet) to track post-construction BMPs, inspections and maintenance?**

Yes     No

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

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

Other:

S	i	t	e		P	l	a	n		R	e	v	i	e	w		o	f		D	r	a	i	n	a	g	e			
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### MS4 Annual Report Form

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

2	0	1	8
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition 

Village of Huntington Bay
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SPDES ID  

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

Yes  No

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

Yes  No

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

Yes  No

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

		0
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5. What percent of municipal officials/MS4 staff responsible for program implementation attended training on Low Impace Development (LID), Better Site Design (BSD) and other Green Infrastructure principles in this reporting period?

		0
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 %

**MS4 Annual Report Form**

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

2	1	1	8
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Name of MS4/Coalition 

Village of Huntington Bay
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SPDES ID  

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

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

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

The Village will create a data base of inspections for all projects. The Village Building Inspector will require that an as built survey be prepared for all project prior to CO. the survey shall provide locations of all installed leaching systems, pipes, impervious coverage and structures.

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

The Village Building Inspector is utilizing a checklist of inspections which includes confirmation of erosion control and stabilization. Subsurface leaching basins installed to comply with the Village Code are being inspected as a standard practice. In some cases the applicant/owner has required modifications of the approved drainage which was forwarded to the Village Engineer for comment. Final surveys are being prepared with the required information.

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

		1	2
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*(ex.: samples/participants/events)*

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

Yes     No

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

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).**

There were no projects in the Village which required a 1 acre clearing and disturbance area. There are potentially (2) projects in the Village which may result in a cumulative disturbance of 1 acre. The SWPPP process may/will be utilized in the 2018-2019 period.

**MS4 Annual Report Form**

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

2	0	1	8
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Name of MS4/Coalition 

Village of Huntington Bay
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SPDES ID  

N	Y	R	2	0	A	2	9	2
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**Minimum Control Measure 6. Stormwater Management for Municipal Operations**

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

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

How many MS4s contributed to this report? 

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

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

### MS4 Annual Report Form

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

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

Name of MS4/Coalition

SPDES ID  

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

- Parking Lots Swept (Number of acres X Number of times swept) # Acres  1
- Streets Swept (Number of miles X Number of times swept) # Miles  5
- Catch Basins Inspected and Cleaned Where Necessary #  9 4
- Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary #  0
- Phosphorus Applied In Chemical Fertilizer # Lbs.  0
- Nitrogen Applied In Chemical Fertilizer # Lbs.  0
- Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.) # Acres  0 .

**3. How many stormwater management trainings have been provided to municipal employees during this reporting period?**  0

**4. What was the date of the last training?** 0 9 / 2 7 / 2 0 1 6

**5. How many municipal employees have been trained in this reporting period?**  1

**6. What percent of municipal employees in relevant positions and departments receive stormwater management training?** 1 0 0 %

**MS4 Annual Report Form**

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

2	0	1	8
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition 

Village of Huntington Bay									
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SPDES ID

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

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

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

The Village will start a program which monitors the collection system locations after a significant rainfall event 2 inches 24 hours. If surface ponding of inlets is evident at the storm event the connected leaching basins will be inspected and evaluated for clearing. The contractor will completely fill out the reporting sheet providing the estimated material removed from the each basin.

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

Ponding was reported by residents are (3) locations on East Shore Road. At (2) of the locations catch basin inlets which were previously paved over were identified and are in danger of collapse and will be replaced including FABCO filters. The third location was adjacent to a gravel leaching area created by the Village. The gravel was found to be clogged with silt indicating maintenance is required. The contractor utilized the forms to report cleaning details of the Village inlets.

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

		9	7
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*(ex.: samples/participants/events)*

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

Yes  No

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

Yes  No

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

Cleaning of the East Shore Road gravel system with a proposed retrofit to improve function. Installation of (2) new catch basins to replace the basins which were historically paved over. The new inlets will be fitted with FABCO pathogen filters. The existing basins at the intersection of Kanes Lane will be modified to accept FABCO filters.

### MS4 Annual Report Form

**This report is being submitted for the reporting period ending March 9,** 2018  
 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 Huntington Bay

SPDES ID  
NYR20A292

### Additional Watershed Improvement Strategy Best Management Practices

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

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

How many MS4s contributed to this report?    

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

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

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

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

If N/A, go to question 3.

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

Estimate what percentage was mapped in this reporting period.     %

**MS4 Annual Report Form**

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2	0	1	8
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Name of MS4/Coalition 

Village of Huntington Bay
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SPDES ID  

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

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

		0
--	--	---

 %

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

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

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

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

		0
--	--	---

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

		0
--	--	---

 %

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

	2	7
--	---	---

 %

No Projects Planned

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

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

**MS4 Annual Report Form**

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2	0	1	8
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Name of MS4/Coalition

Village of Huntington Bay
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SPDES ID

N	Y	R	2	0	A	2	9	2
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9. Has your MS4/Coalition developed and implemented a program of native planting?  
 Yes    No    N/A
10. Has your MS4/Coalition enacted a local law prohibiting pet waste on municipal properties and prohibiting goose feeding?  
 Yes    No    N/A
11. Does your MS4/Coalition have a pet waste bag program?  
 Yes    No    N/A
12. Does your MS4/Coalition have a program to manage goose populations?  
 Yes    No    N/A