

MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 2023

Name of MS4 Village of Lattingtown

SPDES ID
N Y R 2 0 A 4 3 6

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
J a m e s A n t o n e l l i

Title
V i l l a g e E n g i n e e r i n g C o n s u l t a n t

Address
2 6 W e s t E n d A v e n u e

City State Zip
M a s s a p e q u a N Y 1 1 7 5 8 -

eMail
j i m a n t o n e l l i @ w e s t s i d e e n g i n e e r i n g .

Phone County
(5 1 6) 5 4 1 - 8 5 3 0 n e t N a s s a u

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

First Name MI Last Name
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City State Zip
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MS4 Annual Report Cover Page

MCC form for period ending March 9,

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

SPDES ID

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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.

Name of MS4

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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 Single Entity

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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

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MS4 Annual Report Cover Page

MCC form for period ending March 9,

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

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MCC form for period ending March 9,

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Name of MS4

Village of Lattingtown

SPDES ID

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- Report Preparer

First Name	MI	Last Name
R o b e r t	W	F a g g i o l a

Title
M a y o r

Address
2 9 9 L a t t i n g t o w n R o a d

City	State	Zip
L o c u s t V a l l e y	N Y	1 1 5 6 0 -

eMail

Phone	County
(5 1 6) 6 7 6 - 6 9 2 0	N a s s a u

MS4 Municipal Compliance Certification (MCC) Form

MCC form for period ending March 9, 2023

Name of MS4

Village of Lattingtown

SPDES ID

NYR20A436

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

County of Nassau

Partner/Coalition Name (con't.)

SPDES Partner ID - If applicable

NYR20A022

Address

3340 Merrick Road Bldg R

City

Wantagh

State

NY

Zip

11793 -

eMail

Dfucci@nassaucountyny.gov

Phone

(516) 571-7520

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 publications, printed media
- MM2 school programs, logos
- MM3 outfall mapping, DOH assist
- MM4 training
- MM5 training
- MM6 training, guidance documents

Additional tasks/responsibilities

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

Nassau County is planning to model and propose improvements for impaired watersheds within its boundaries.

MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9,

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Name of MS4

SPDES ID

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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
R o b e r t		F a g i o l a

Title (Clearly print title of individual signing report)

M a y o r

Signature



Date

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

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

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2023

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 A 4 3 6

Water Quality Trends

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

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

How many MS4s are contributed to this report?

1. Has this MS4/Coalition produced any reports documenting water quality trends related to stormwater? If not, answer No and proceed to Minimum Control Measure One. Yes No

If Yes, choose one of the following

- Report(s) attached to the annual report
- Web Page(s) where report(s) is/are provided below

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

URL

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MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2 0 2 3

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Name of MS4/Coalition Village of Lattingtown

SPDES ID
N Y R 2 0 A 4 3 6

3. What strategies did your MS4/Coalition use to achieve education and outreach goals during this reporting period? Check all that apply:

- | | | | | | | | |
|--|---------------------|--|---|---|---|---|---|
| <input type="radio"/> Construction Site Operators Trained | # Trained | <table border="1" style="width: 100%; height: 20px;"><tr><td> </td><td> </td><td> </td><td> </td></tr></table> | | | | | |
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| <input checked="" type="radio"/> Direct Mailings | # Mailings | <table border="1" style="width: 100%; height: 20px;"><tr><td> </td><td>6</td><td>5</td><td>0</td></tr></table> | | 6 | 5 | 0 | |
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| <input type="radio"/> Kiosks or Other Displays | # Locations | <table border="1" style="width: 100%; height: 20px;"><tr><td> </td><td> </td><td> </td><td> </td></tr></table> | | | | | |
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| <input type="radio"/> Newspaper Ads or Articles | # Days Run | <table border="1" style="width: 100%; height: 20px;"><tr><td> </td><td> </td><td> </td><td> </td></tr></table> | | | | | |
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| <input checked="" type="radio"/> Public Events/Presentations | # Attendees | <table border="1" style="width: 100%; height: 20px;"><tr><td> </td><td> </td><td>1</td><td>0</td></tr></table> | | | 1 | 0 | |
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| <input checked="" type="radio"/> School Program | # Attendees | <table border="1" style="width: 100%; height: 20px;"><tr><td> </td><td> </td><td>1</td><td>8</td><td>0</td></tr></table> | | | 1 | 8 | 0 |
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| <input type="radio"/> TV Spot/Program | # Days Run | <table border="1" style="width: 100%; height: 20px;"><tr><td> </td><td> </td><td> </td><td> </td></tr></table> | | | | | |
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Locations (e.g. libraries, town offices, kiosks)

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Other:

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Web Page: Provide specific web addresses - not home page. Continue on next page if additional space is needed.

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MS4 Annual Report Form

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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 Lattingtown

SPDES ID: N Y R 2 0 A 4 3 6

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

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Village of Lattingtown

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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 Village is an active member of the Oyster Bay Cold Spring Harbor Protection Committee, and is a coalition member with Nassau County, and shares the benefits from their efforts pertaining to public education and outreach, and the numbers included in the annual reflect their combined activities. The Mayor's letter to the Village residents, dated June 1, 2022, contained information pertaining to septic system maintenance and recycling. The Village website contains educational

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

The Village sends a representative to the harbor protection committee meetings, and information is conveyed to the Village Board at monthly public meetings. The Village residents benefit from the educational materials and outreach from the coalition, as well as from the County efforts and the local Friends of the Bay outreach efforts. The Mayor's letter is sent to Village residents, and Village residents are encouraged to visit the Village website for information.

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

			3
--	--	--	---

(ex.: samples/participants/events)

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

Continue relationships with the new Oyster Bay Cold Spring Harbor Protection Committee and with Nassau County and to continue to issue the Mayor's letter pertaining to the environment and to continue to include stormwater related information on the Village website.

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2023

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 Lattingtown

SPDES ID NYR 20A 436

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

1. What opportunities were provided for public participation in implementation, development, evaluation and improvement of the Stormwater Management Program (SWMP) Plan during this reporting period? Check all that apply:

Cleanup Events # Events 4

Comments on SWMP Received # Comments

Community Hotlines

Phone # (5 1 6) 5 7 1 - 7 5 3 5

Phone # (0) 0 - Phone # (5 1 6) 5 7 1 - 7 5 2 0

Phone # (0) 0 - Phone # (0) 0 -

Phone # (0) 0 - Phone # (0) 0 -

Phone # (0) 0 - Phone # (0) 0 -

Community Meetings # Attendees 1 0 0

Plantings Sq. Ft.

Storm Drain Markings # Drains

Stakeholder Meetings # Attendees 3 5

Volunteer Monitoring # Events 2

Other:

2. Was public notice of availability of this annual report and Stormwater Management Program (SWMP) Plan provided? Yes No

List-Serve # In List

Newspaper Advertising # Days Run

TV/Radio Notices # Days Run

Other:

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

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2023

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 A 4 3 6

2. URL(s) con't.:

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

URL

v i l l a g e o f l a t t i n g t o w n . o r g / s t o r m w a
t e r - m a n a g e m e n t . h t m l

URL

URL

URL

URL

URL

URL

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2023

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 Lattingtown

SPDES ID
N Y R 2 0 A 4 3 6

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 L a t t i n g t o w n

Address
2 9 9 L a t t i n g t o w n R o a d

City Zip
L o c u s t V a l l e y N Y 1 1 5 6 0 -

Phone
(5 1 6) 6 7 6 - 6 9 2 0

Library Annual Report SWMP Plan Comments

Address

City Zip
0 -

Phone
(0) 0 -

Other Annual Report SWMP Plan Comments

Address

City Zip
0 -

Phone
(0) 0 -

Web Page URL: Annual Report SWMP Plan Comments

v i l l a g e o f l a t t i n g t o w n . o r g / u p l o a d
s / 4 / 8 / 7 / 5 / 4 8 7 5 6 7 7 1 / l a t m s 4 2 0 2 3
a n n u a l r e p o r t f o r m s . p d f

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

eMail Comments

l a t t v i l l @ o p t o n l i n e . n e t

MS4 Annual Report Form

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

2	0	2	3
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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 Lattintown

SPDES ID

N	Y	R	2	0	A	4	3	6
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4.a. If this report was made available on the internet, what date was it posted?

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

0	4
---	---

 /

1	7
---	---

 /

2	0	2	3
---	---	---	---

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

	4	5
--	---	---

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
---	---

 /

1	8
---	---

 /

2	0	2	2
---	---	---	---

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 Lattingtown

SPDES ID

N	Y	R	2	0	A	4	3	6
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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 has promoted the Oyster Bay Harbor beach cleanup every year in which it is held. As a coalition partner with the County and the Oyster Bay Cold Spring Harbor Protection Committee, the Village residents are included in public participation activities, and the annual report includes those activities. The Village includes the public in meetings where development projects are discussed, including Zoning Board meetings and Planning Board meetings.

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

The harbor cleanup is well attended.
 The Village holds open public meetings of the Board of Trustees, Planning Board and Board of Zoning Appeals.

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

			1
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(ex.: samples/participants/events)

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

Yes No

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

Yes No

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

The Village will promote the Oyster Bay Harbor beach cleanup. The Village will continue relationships with the new Oyster Bay Cold Spring Harbor Protection Committee and with Nassau County to promote public participation in stormwater related events. The Village will continue to invite the public to Board meetings where development projects are reviewed.

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 Lattingtown																			
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 SPDES ID

N	Y	R	2	0	A	4	3	6
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3.b. What types of illicit discharges have been found during this reporting period?

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

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

		0
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5. How many illicit discharges have been confirmed during this reporting period?

		0
--	--	---

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

		0
--	--	---

7. Has the storm sewershed mapping been completed in this reporting period? Yes No
If No, approximately what percent was completed in this reporting period?

1	0	0	%
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8. Is the above information available in GIS? Yes No
Is this information available on the web? Yes No
If Yes, provide URL(s):

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

URL

URL

MS4 Annual Report Form

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

2	0	2	3
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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

SPDES ID

N	Y	R	2	0	A	4	3	6
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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.

A study of the Village stormwater system was conducted in 2010, and outfalls were located, and the ownership of outfalls mapped previously by Nassau County were verified. There are 8 Village outfalls and 2 interconnects to the County storm system. Dry weather flow was monitored in 2015, February 2018, February 2019, April 2020 and February 2022. The Village website and Mayor's letter contains information pertaining to the maintenance of individual sewage disposal systems.

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

The Village storm system is limited in size and scope, and was unmapped prior to the MS4 stormwater program. The Village made road drainage improvements to help eliminate potential sedimentation of surface waters.

No dry weather flow was observed during any dry weather monitoring.

The Village Building Department oversaw the upgrade of one residential septic system.

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

			1
--	--	--	---

(ex.: samples/participants/events)

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

Yes No

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

Yes No

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

Maintain the Village website information, and continue to monitor the Village outfalls for dry weather flow.

MS4 Annual Report Form

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

2	0	2	3
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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 Lattingtown

SPDES ID

N	Y	R	2	0	A	4	3	6
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Minimum Control Measures 4 and 5.
Construction Site and Post-Construction Control

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

On behalf of an individual MS4

On behalf of a coalition

How many MS4s contributed to this report?

		1
--	--	---

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

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

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

09/2004 03/2006 NT

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

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

		0
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4. Does your MS4/Coalition have a mechanism for receipt and consideration of public comments related to construction SWPPPs? Yes No NT

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

		0
--	--	---

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

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

- Notices of Violation #

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

 ○ No Authority
- Stop Work Orders #

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

 ○ No Authority
- Criminal Actions #

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

 ○ No Authority
- Termination of Contracts #

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

 ○ No Authority
- Administrative Fines #

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

 ○ No Authority
- Civil Penalties #

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

 ○ No Authority
- Administrative Orders #

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

 ○ No Authority
- Enforcement Actions or Sanctions #

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

 ○ No Authority
- Other #

--	--	--	--	--

 ○ No Authority

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2 0 2 3

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 Lattingtown

SPDES ID
N Y R 2 0 A 4 3 6

Minimum Control Measure 4. Construction Site Stormwater Runoff Control

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

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

How many MS4s contributed to this report? 1

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

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

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

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

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

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2023

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 A 4 3 6

6. con't.:

Submit additional pages as needed.

● MS4/Coalition Office

Department

V i l l a g e o f L a t t i n g t o w n

Address

2 9 9 L a t t i n g t o w n R o a d

City

L o c u s t V a l l e y

Zip

N Y

1 1 5 6 0 -

Phone

(5 1 6) 6 7 6 - 6 9 2 0

○ Library

Address

City

Zip

0 -

Phone

(0) 0 -

○ Other

Address

City

Zip

0 -

Phone

(0) 0 -

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

URL

URL

MS4 Annual Report Form

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

2	0	2	3
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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 Lattingtown

SPDES ID

N	Y	R	2	0	A	4	3	6
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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 Village Building Department reviews all building permit applications to ensure compliance to local laws pertaining to erosion control and stormwater management.

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

A total of 62 building permit applications were reviewed during this reporting period and one single family residence required a SWPPP for the disturbance of an acre or more of land.

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

			1
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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).

Continue to review applications for building permits, and continue to inspect active construction sites.

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2 0 2 3

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 Lattingtown

SPDES ID
N Y R 2 0 A 4 3 6

Minimum Control Measure 5. Post-Construction Stormwater Management

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

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

How many MS4s contributed to this report? 1

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	 	 	
<input type="radio"/> Filter Systems	 	 	
<input type="radio"/> Infiltration Basins	 	 	
<input type="radio"/> Open Channels	 	 	
<input type="radio"/> Ponds	 	 	
<input type="radio"/> Wetlands	 	 	
<input type="radio"/> Other	 	 	

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:

MS4 Annual Report Form

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

2	0	2	3
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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 Lattingtown

SPDES ID

N	Y	R	2	0	A	4	3	6
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4a. Are the MS4s contributing to this report involved in a regional/watershed wide planning effort?
 Yes No

4b. Does the MS4 have a banking and credit system for stormwater management practices?
 Yes No

4c. Do the SWMP Plans for each MS4 contributing to this report include a protocol for evaluation and approval of banking and credit of alternative siting of a stormwater management practice?
 Yes No

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

		0
--	--	---

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

		0
--	--	---

 %

MS4 Annual Report Form

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

2	0	2	3
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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 Lattingtown

SPDES ID

N	Y	R	2	0	A	4	3	6
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6. Evaluating Progress Toward Measurable Goals MCM 5

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

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

Stormwater management is required for all building permit applications involving land disturbance.

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

See above.

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

			1
--	--	--	---

(ex.: samples/participants/events)

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

Yes No

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

Yes No

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

Continue to review building permit applications and require stormwater management, and continue to inspect sites for stormwater management compliance.

MS4 Annual Report Form

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

2	0	2	3
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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 Lattingtown

SPDES ID

N	Y	R	2	0	A	4	3	6
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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?

		1
--	--	---

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 checked="" type="radio"/> Yes	<input type="radio"/> No	<input checked="" 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 type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Solid Waste Management.....	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
New Municipal Construction and Land Disturbance..	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" 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 checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Stormwater System Maintenance.....	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Vehicle and Fleet Maintenance.....	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Other.....	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" 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

Village of Lattingtown

SPDES ID

N	Y	R	2	0	A	4	3	6
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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
- Streets Swept (Number of miles X Number of times swept) # Miles
- Catch Basins Inspected and Cleaned Where Necessary #
- Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary #
- Phosphorus Applied In Chemical Fertilizer # Lbs.
- Nitrogen Applied In Chemical Fertilizer # Lbs.
- Pesticide/Herbicide Applied # Acres .
- (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.)

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

					1
--	--	--	--	--	---

4. What was the date of the last training?

0	2	/	2	3	/	2	0	2	1
---	---	---	---	---	---	---	---	---	---

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	2	3
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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

SPDES ID

N	Y	R	2	0	A	4	3	6
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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 swept its streets and cleaned catch basins to remove sand and sediment. The Village keeps its parking lot clean by sweeping it often.

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

The Village swept its streets during the reporting period, and catch basins were cleaned.

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

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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).

Continue to clean streets and catch basins.



**Phase II Activities Undertaken
On Behalf of Member Municipalities
March 10, 2022 to March 9, 2023 Permit Year**

MCM # 1 – Public Education and Outreach

- Expanded successful Community Shellfish Gardening program to raise awareness of and address local water quality issues in Oyster Bay and Cold Spring Harbor engaging more than 150 families, students and organizations (i.e. Cold Spring Harbor Lab, Girl/Boy/Sea Scouts, Eagle Dock, St. John’s Church, Three Harbors Garden Club, Lloyd Harbor Bath Club, Cold Spring Harbor Beach Club, Seawanhaka Corinthian Yacht Club, Jericho-Brookville Lions Club and Huntington Rotary) at community gardens, local bathing and yacht clubs and private residences.
 - Outreach program involved:
 - Held Public Information and Training Zoom and In-person Meetings
 - Hands-on training at The Waterfront Center to learn about water quality impacts such as stormwater runoff, oyster life cycle, to build oyster cages and to learn how to maintain the garden
 - Weekly community cleanings at Laurel Hollow Village Hall, West Harbor Beach in Bayville and Eagle Dock in Cold Spring Harbor.
 - Partnered with villages of Laurel Hollow, Bayville, Oyster Bay Cove, and Centre Island, Friends of the Bay, Cornell Cooperative Extension, and the Town of Oyster Bay, the North Oyster Bay Baymen’s Association and Frank M. Flower and Sons.
- Supported the Town of Oyster Bay’s management of Conservation Management Area in Cold Spring Harbor included a spawner sanctuary including:
 - Monitoring (signage and illegal harvesting)
 - Seeding (TOB clams, oysters from gardening program)
- Implemented Community Shellfish Gardening internship for college and young professionals.
- Participating with Manhasset Bay and Hempstead Harbor protection committees, Town of Oyster Bay and Friends of the Bay in CESSPOOL (Coordinated Environmental Solutions to Septic Problems Occurring On Long Island) to raise public awareness of impact of onsite waste treatment systems.

- Promoted “Get Pumped! Long Island” onsite wastewater treatment education campaign:
 - Distributed “Get Pumped! Long Island” homeowner education kits including brochures, fact sheets and file folders to member municipalities.
 - Promoted residents to “Get Pumped!” through www.getpumpedli.org.
- Publicized public education and outreach activities in watershed through:
 - Web site - event calendar maintained at web site
 - Facebook posts – three sites: Oyster Bay/Cold Spring Harbor Protection Committee, Scoop the Poop Long Island and GetPumpedLI!
 - E-mail list
 - Posting signs
- Protection Committee featured in Newsday and several local weekly publications.
- Distributed public outreach materials including:
 - Portable display with branded tent and table cloth
 - Fact sheets:
 - About the Committee
 - Pump your onsite wastewater treatment system
 - Pick up after your pet
 - Don’t feed the waterfowl
 - Green Household Cleaning Alternatives
- Monitored Nassau County Sewage Spill Reports
- Maintained Oyster Bay/Cold Spring Harbor Protection website (www.oysterbaycoldspringharbor.org) and Facebook page

MCM # 2 – Public Participation

- Engaged 100+ families in Oyster Bay and Cold Spring Harbor watershed to raise 1,000 oysters each (193,000 total) to increase awareness of and involvement in water quality issues affecting the water body. Program included two public meetings, two training days, twelve community cleanings, and a year-end celebration.
- Support Friends of the Bay’s Volunteer Water Quality Monitoring Program and participation in the Unified Sound Wide monitoring program
- Held five (5) Oyster Bay/Cold Spring Harbor Protection Committee meetings (open to the public) in March, June, October, December 2022 and January 2023
- Networked with local citizens groups – Friends of the Bay, Theodore Roosevelt Audubon Sanctuary, North Shore Land Alliance, Long Island Sound Citizens Advisory Committee, Nassau County Soil and Water Conservation District, New York State Marine Education Association, Long Island Native Plants Initiative, Save the Great South Bay

- Maintained Oyster Bay/Cold Spring Harbor Protection Committee and Oyster Gardening mailing list (500+ combined).
- Financially contributed to Friends of the Bay Citizens Water Quality Monitoring Program.

MCM # 3 – Illicit Discharge Detection and Elimination

- Supported MS4 Illicit Discharge Detection in Cold Spring Harbor based on existing studies (Outfall #237) by Cornell Cooperative Extension of Suffolk County – funded by Nassau County Soil and Water Conservation District
- Continued to implement a multi-year C.E.S.S.P.O.O.L. public education program to raise awareness about the impact of discharges from onsite septic systems and the need to conduct regular maintenance. Proper maintenance of septic systems may reduce the incentive for homeowners and others to install illicit discharges to handle overflows.
- Pursuing, with the Village of Bayville, connecting businesses in “The Stands” on Bayville Avenue to the Glen Cove Sewage Treatment Plants with Nassau County Department of Public Works.
- Advocated for Comprehensive Wastewater Management Plan for Incorporated Village of Bayville.
- Supporting analysis of potential sources of pollution resulting in the closure of Laurel Hollow Village Beach.

MCM # 4 – Construction Site Runoff Control

- Monitored changes in regulations and advised member municipalities of changes.
- Participated in several Stormwater Management Webinars.

MCM # 5 – Post Construction Runoff Control

- Monitored changes in regulations and advised member municipalities of changes.

MCM # 6 – Good Housekeeping

- Developed annual strategic priorities for Protection Committee.
- Distributed articles, newsletters, studies, research papers, grant opportunities and other information of interest to municipal partners.

- Implementing Comprehensive Canada Geese Management Program.
- Worked with Town of Oyster Bay Geese Peace program managers to enhance their program.
- Assisted the Long Island Native Plant Initiative with offering low cost native plants to municipalities and residents.

Other

- Scanning and monitoring potential environmental issues important to local governments including:
 - Long Island Sound Study
 - Long Island Nitrogen Action Plan
 - Suffolk County Subwatersheds Wastewater/9E Plan
 - Nassau County 9E Plan
- Supported grants related to Oyster Bay and Cold Spring Harbor including:
 - ***Oyster Habitat Restoration and Monitoring Utilizing Spawner Sanctuaries in Oyster Bay and Cold Spring Harbor*** to assess the Cold Spring Harbor Spawner Sanctuary and identify suitable locations for other shellfish sanctuaries in the Oyster Bay/Cold Spring Harbor complex.
- Managed the Oyster Bay/Cold Spring Harbor Protection Committee including:
 - Hosting five (5) regular meetings open to the public approximately every other month
 - Maintaining Protection Committee mailing list and grant spreadsheet
- Monitored Nassau County Sewage Spill Notifications and special projects such as Army Corps of Engineers NYC Storm Surge Barriers study.