MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 2 0 2 3

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Name of MS4 Village of Lattingtown		Y	R	2	0	A	4	3	6

Section 2 - Contact Information

Important Instructions - Please Read

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

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

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

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

For each contact, select all that apply:

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

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MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 2 0 2 3

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Name of MS4	Village of Lattingtown	N	Y	R	2	0	A	4	3	6

Section 2 - Contact Information

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For each contact, select all that apply:

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

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MS4 Annual Report Cover Page

MCC form for period ending March 9, 2 0 2 3

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Join	t repoi	rts rec	luire d	only on	e cover	r pag	ge.		

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.

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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)

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.

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MS4 Annual Report Cover Page

MCC form for period ending March 9, 2 0 2 3

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

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MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 2 0 2 3

	SPI	DES ID						
Name of MS4 Village of Lattingtown	N	YR	2	0	A	4	3	6
Each MS4 must submit an MCC form.								
Section 1 - MCC Identification Page								
Indicate whether this MCC form is being submitted to certify endorsement or	accep	tance	of:					
 An Annual Report for a single MS4 								
○ A Single Entity (Per Part II.E of GP-0-10-002)								
○ A Joint Report								
Joint reports may be submitted by permittees with legally bind	ing ag	reem	ents					
If Joint Report, enter coalition name:								
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MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 2 0 2 3

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Name of MS4	Village of Lattingtown	N	Y	R	2	0	A	4	3	6

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- O Stormwater Management Program (SWMP) Coordinator
- O Report Preparer

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MS4 Municipal Compliance Certification (MCC) Form

MCC form for period ending March 9, 2 0 2 3

Name of MS4 Village of Latingtown N Y R 2 0 R 4 3 Section 3 - Partner Information Did your MS4 work with partners/coalition to complete some or all permit requirements during this reporting eriod? • Yes of 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. Section 3 - Partner Information	ame of MS4 Village of Lattingtown		SPDE	S ID						
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MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 2 0 2 3

		SP	DES	ID						
Name of MS4	Village of Lattingtown	N	Y	R	2	0	A	4	3	6

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	Las	t Na	ame												
Robert		F	a	g	i	0	1	a								
Title (Clearly print title of individual signing report)																
M a y o r																
Signature																
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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

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.

		SPD	ES	ID						
Name of MS4/Coalition	Village of Lattingtown	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 MS4On behalf of a coalition		
How many MS4s are contributed to this report?		1

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

- O 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.

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	SPDES ID
Name of MS4/Coalition Village of Lattingtown	N Y R 2 0 A 4 3 6
Minimum Control Measure 1. Public Ed	ucation and Outreach
The information in this section is being reported (check one):	
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report? 	
1. Targeted Public Education and Outreach Best Manageme	ent Practices
Check all topics that were included in Education and Outreach d	uring this reporting period:
• Construction Sites	• Pesticide and Fertilizer Application
● General Stormwater Management Information	Pet Waste Management
 Household Hazardous Waste Disposal 	○ Recycling
● Illicit Discharge Detection and Elimination	O Riparian Corridor Protection/Restoration
O Infrastructure Maintenance	Trash Management
○ Smart Growth	• Vehicle Washing
O Storm Drain Marking	Water Conservation
● Green Infrastructure/Better Site Design/Low Impact Development	O Wetland Protection
Other:	○ None
Other	
2. Specific audiences targeted during this reporting period:	
Public Employees Contractors	
ResidentialDevelopers	
○ Businesses • General Public	
○ Restaurants ○ Industries	
Other: O Agricultural	
Landscapers Other	

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

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

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Name of MS4/Coalition	Village of Lattingtown	N	YF	2	0	A	4	3	6

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	observ	vation	measured	or	evaluated in	this	reporting	period	?
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C. How many times was this observation measured or evaluated in this rep	orting period?		
		3	
	(ex.: samples/par	ticipants/eve	nts
D. Has your MS4 made progress toward this Measurable Goal during this	reporting perio	d?	
	• 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.

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

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Name of MS4/Coalition Village of Lattingtown

N Y R 2 0 A 4 3 6

Minimum Control Measure 2. Public Involvement/Participatio The information in this section is being reported (check one):												
On behalf of a coalition												
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1. What opportunities were provided for pudevelopment, evaluation and improvement (SWMP) Plan during this reporting period	nt of the Stor	mwater Mana			ran	n						
Cleanup Events			# Events					4				
O Comments on SWMP Received		#	Comments									
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Community Meetings		1	# Attendees			1	0	0				
○ Plantings			Sq. Ft.									
O Storm Drain Markings			# Drains									
Stakeholder Meetings		#	# Attendees				3	5				
Volunteer Monitoring			# Events					2				
Other:												
2. Was public notice of availability of this a Program (SWMP) Plan provided?	nnual report	and Stormwa	ter Mana	_	ient		0	No				
O List-Serve			# In List									
O Newspaper Advertising			# Days Run									
○ TV/Radio Notices			# Days Run									
Other:												

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

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MS4 Annual Report Form

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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.

	SPDES II		ID								
Name of MS4/Coalition	n Village of Lattingtown		N	Y	R	2	0	Α	4	3	6
4.a. If this report	was made available on the internet, what	date was i	t po	oste	d?						
Leave blank if	this report was not posted on the internet.	0	4	1	1	7	1	2	0	2	3
4.b. For how man	y days was/will this report be posted?									4	5
If submitting a	report for single MS4, answer 5.a If subm	itting a joi	nt r	epoi	t, a	nsv	wei	5.	b		
	al Report public meeting held in this repo	rting peri	od?					Υe	es	0	No
If Yes, wha	t was the date of the meeting?	0	5	1	1	8	1	2	0	2	2
If No, is one	e planned?						0	Υe	es	•	No
	nal Report public meeting held for all MS4	ls contribu	ıtin	g to	th	is 1	rep	ort	t dı	ırir	ıg
this reporting	g period?							Υe	es	0	No
If No, is one	e planned for each?						0	Υe	es	0	No
If Yes, attach co	ts received during this reporting period? omments, responses and changes made to onse to comments to this report.						0	Ye	es	•	No

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.

		SPI	DES	SID						
Name of MS4/Coalition	Village of Lattingtown	N	Y	R	2	0	A	4	3	6

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			
		 	 Į.	
,			 	

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

Yes O No

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

• Yes O 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.

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 3. 1	Ulicit Discharge Detection and Elimination
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 the 	his report? 1
1. Enter the number and approx. percent	of outfalls mapped: 8 # 1 0 0 %
reporting period (outfall reconnaissance 3.a. What types of generating sites/sewershe	
reporting period?	
O Auto Recyclers	O Landscaping (Irrigation)
O Building Maintenance	○ Marinas
○ Churches	O Metal Plateing Operations
O Commercial Carwashes	Outdoor Fluid Storage
O Commercial Laundry/Dry Cleaners	O Parking Lot Maintenance
O Construction Vehicle Washouts	○ Printing
O Cross-Connections	O Residential Carwashing
O Distribution Centers	○ Restaurants
O Food Processing Facilities	O Schools and Universities
O Garbage Truck Washouts	O Septic Maintenance
○ Hospitals	O Swimming Pools
O Improper RV Waste Disposal	O Vehicle Fueling
O Industrial Process Water	O Vehicle Maint./Repair Shops
Other:	• None
O Sewersheds:	

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

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

	SPUES	עונ
Name of MS4/Coalition Village of Lattingtown	N Y	R 2 0 A 4 3 6
3.b.What types of illicit discharges have	e been found during this reporting p	eriod?
O Broken Lines From Sanitary Sewer	O Industrial Connections	
Cross Connections	O Inflow/Infiltration	
○ Failing Septic Systems	O Pump Station Failure	
○ Floor Drains Connected To Storm Sewers	O Sanitary Sewer Overflows	
O Illegal Dumping	O Straight Pipe Sewer Discharges	
Other:	• None	
4. How many illicit discharges/potentia	al illegal connections have been deta	cted during this
reporting period?	ii megai connections have been dete	
5. How many illicit discharges have be	en confirmed during this reporting	period?
6. How many illicit discharges/illegal c period?	onnections have been eliminated du	ring this reporting
7. Has the storm sewershed mapping b If No, approximately what percent was		
ii ivo, approximatory what percent was	, completed in time reporting period.	1 0 0 8
8. Is the above information available in		○ Yes • No
Is this information available on the value of the value o	web?	○ Yes • No
Please provide specific address of page	where map(s) can be accessed - not he	ome page.
URL		
URL		

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

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

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

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

		SPI)F2	ID						
Name of MS4/Coalition	Village of Lattingtown	N	Y	R	2	0	A	4	3	6

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 ev	aluated in	this	reporting	period?

(ex.: samples/participants/events)

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

Yes No

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

• Yes O 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.

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 3 \end{vmatrix}$

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

		SPI	DES	ID						
Name of MS4/Coalition	Village of Lattingtown	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		
Th	ne information in this section is being reported (check one):		
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?		
1a	a. Has each MS4 contributing to this report adopted a law, ordinance or other regulate mechanism that provides equivalent protection to the NYS SPDES General Permit f	or	
	Stormwater Discharges from Construction Activities?	es	O No
	equivalent to a NYSDEC Sample Local Law for Stormwater Management and Eros Sediment Control through either an attorney certification or using the NYSDEC Ga Analysis Workbook? • Yes • N If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Law. • 09/2004 • 03/200	i p lo	andNTNT
2.	Does your MS4/Coalition have a SWPPP review procedure in place? • You	es	O No
3.	How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have be reviewed in this reporting period?	en	0
4.	Does your MS4/Coalition have a mechanism for receipt and consideration of public comments related to construction SWPPPs? • Yes • N	О	ONT
	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 l SWPPP process?		I • 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	O No Authority
Stop Work Orders	#	0	O No Authority
• Criminal Actions	#	0	O No Authority
● Termination of Contracts	#	0	O No Authority
 Administrative Fines 	#	0	O No Authority
Civil Penalties	#	0	O No Authority
 Administrative Orders 	#	0	O No Authority
• Enforcement Actions or Sanctions	#	0	
Other	#		O No Authority

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 2 \mid 3$ If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

		SPDES ID	
Name of MS4/Coalition	Village of Lattingtown	N Y R 2 0 A 4 3 6	5

	Minimum Control Measure 4. Construction Site Stormwater Runo	ff Con	trol
The	e information in this section is being reported (check one):		
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?		
1.	How many construction projects have been authorized for disturbances of one a during this reporting period?	acre or	more 0
2.	How many construction projects disturbing at least one acre were active in you during this reporting period?	r jurisd	liction 0
3.	What percent of active construction sites were inspected during this reporting p	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 Construction Stormwater Inspection Manual? • Yes		
6.	Does your MS4/Coalition provide public access to Stormwater Pollution Prever (SWPPPs) of construction projects that are subject to MS4 review and approva	1?	ans
	If your MS4 is Non-Traditional, are SWPPPs of construction projects made avapublic review?		
	If Yes, use the following page to identify location(s) where SWPPPs can be accessed	1 .	

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.

SPDES ID

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

If submitting	g this form as part of a joint	t report on behalf of a	coalition leave SPDES	S ID blank.
			SPDES ID	
Name of MS4/Coalition	Village of Lattingtown		N Y R 2	2 0 A 4 3 6
7. Evaluating Prog	ress Toward Measurab	le Goals MCM 4		
identified in your Sto	ort on your progress and pormwater Management Pricional pages as needed.	-		•
A. Briefly summar	ize the Measurable Goal	l identified in the S	SWMPP in this repo	rting period.
	g Department reviews all g to erosion control and st			ompliance to
B. Briefly summar Goal.	ize the observations that	t indicated the over	rall effectiveness of	this Measurable
	ng permit applications wer puired a SWPPP for the di			and one single
C. How many time	s was this observation m	neasured or evalua	ted in this reporting	g period?
			(ex.:	samples/participants/e
D. Has your MS4 n	nade progress toward th	nis measurable goa		
v	1 8			Yes O No
E. Is your MS4 on	schedule to meet the dea	adline set forth in t	the SWMPP?	
				• Yes O No
	ize the stormwater activng cycle (including an in		9	MCM during
Continue to review a sites.	applications for building	permits, and continu	ae to inspect active co	onstruction

Other:

MS4 Annual Report Form

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

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

				SPDES II)	
Name of MS4/Coalition	Village of Lattingtow	m		N Y F	2 0 A 4	3 6
Minimum	Control Mea	sure 5. Post	-Constructio	on Stormwater	Managemen	<u>ıt</u>
The information in th	is section is bein	ng reported (che	ck one):			
On behalf of an incOn behalf of a coaHow m		ributed to this	report?	1		
1. How many and w MS4/Coalition in				nnagement practice eporting period?	s has your	
		# Inventoried	# Inspections	# Times Maintained		
O Alternative Practic	ees					
O Filter Systems						
O Infiltration Basins						
Open Channels						
○ Ponds						
O Wetlands						
Other						
2. Do you use an o BMPs, inspecti			abase, spreads	heet) to track pos		O No
3. What types of a Development/B		-			Impact	
O Building Codes	O Municipal C	omprehensive P	lans			
Overlay Districts	Open Space	Preservation Pre	ogram			
Zoning	• Local Law o	r Ordinance				
○ None	• Land Use Re	egulation/Zoning	3			
O Watershed Plans	Other Comp	rehensive Plan				

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 3 \end{vmatrix}$

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

	2 (4) Prof. , grading gradient (120) de la compaña d	SPI	JES I	D					
Naı	me of MS4/Coalition Village of Lattingtown	N	Y	2	0	A	4	3	6
4a	. Are the MS4s contributing to this report involved in a regional/watersh	ed v	vide _]	olani					N
4b	. Does the MS4 have a banking and credit system for stormwater manage	eme	nt pr	actio	es?				No
4c.	. Do the SWMP Plans for each MS4 contributing to this report include a	pro	tocol	for		Ye luat			No
	and approval of banking and credit of alternative siting of a stormwater	-			t pı		ice		No
4d	. How many stormwater management practices have been implemented a reporting period?	as p	art o	fthis	sys	ten	ı in	thi	S
5.	What percent of municipal officials/MS4 staff responsible for program training on Low Impace Development (LID), Better Site Design (BSD) a Infrastructure principles in this reporting period?	-				atte	ende	e d	%

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 & 2 \end{vmatrix}$ 3

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

SPDES ID

Name of MS4/Coalition Village of Lattingtown	N Y R 2 0 A 4 3 6
6. Evaluating Progress Toward Measurable Goals MCM 5	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWM III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	SWMPP in this reporting period.
Stormwater management is required for all building permit appli	cations involving land disturbance.
B. Briefly summarize the observations that indicated the ove	rall effectiveness of this Measurable
Goal.	
See above.	ted in this reporting period?
See above.	ted in this reporting period?
See above. C. How many times was this observation measured or evalua	(ex.: samples/participants/e l during this reporting period?
See above. C. How many times was this observation measured or evalua D. Has your MS4 made progress toward this measurable goa	(ex.: samples/participants/e l during this reporting period? ● Yes ○ No the SWMPP?
See above. C. How many times was this observation measured or evalua D. Has your MS4 made progress toward this measurable goa E. Is your MS4 on schedule to meet the deadline set forth in	(ex.: samples/participants/e I during this reporting period? Yes O No the SWMPP? Yes O No eet the goals of this MCM during
See above. C. How many times was this observation measured or evalua D. Has your MS4 made progress toward this measurable goa E. Is your MS4 on schedule to meet the deadline set forth in the schedule set forth in the schedu	(ex.: samples/participants/e I during this reporting period? ■ Yes ○ No the SWMPP? ■ Yes ○ No eet the goals of this MCM during edule).

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 2 \mid 3$ If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

		SPI	DES	ID						
Name of MS4/Coalition	Village of Lattingtown	N	Y	R	2	0	A	4	3	6

Minimum Control Measure 6. Stormwater Management for Municipal Operations

The information in this section is being reported (check one):	
On behalf of an individual MS4On behalf of a coalition	
How many MS/s 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.

Self-Assessment

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

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.

	SPDES ID				
Name of MS4/Coalition Village of Lattingtown	NYR2	0 A	4	3	6
2. Provide the following information about municipal operat	ions good housekee	ping p	rogr	'am	ıs:
O Parking Lots Swept (Number of acres X Number of times swep	t) # Acres				
• Streets Swept (Number of miles X Number of times swept)	# Miles			2	5
• Catch Basins Inspected and Cleaned Where Necessary	#				1
O Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary	#				
O Phosphorus Applied In Chemical Fertilizer	# Lbs.				
O Nitrogen Applied In Chemical Fertilizer	# Lbs.				
O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X N times applied to the nearest tenth.)	# Acres [lumber of	0].[
3. How many stormwater management trainings have been partial during this reporting period?	provided to municip	al emp	oloye	es	1
4. What was the date of the last training?	0 2 / 2 3	1 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 stormwater management training?	s and departments r	receive	0	0	%

Name of MS4/Coalition Village of Lattingtown

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 3 \end{vmatrix}$

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

SPDES ID

NYR

2 0 A 4 3 6

7. Evaluating Progress Toward Measurable Goals MCM 6		
Use this page to report on your progress and project plans toward achieving measura dentified in your Stormwater Management Program Plan (SWMPP), including requII.C.1. Submit additional pages as needed.	_	Part
A. Briefly summarize the Measurable Goal identified in the SWMPP in this rep	orting per	iod.
The Village swept its streets and cleaned catch basins to remove sand and sediment. keeps its parking lot clean by sweeping it often.	The Villag	ge
3. Briefly summarize the observations that indicated the overall effectiveness o	f this Meas	surable
Goal.		
The Village swept its streets during the reporting period, and catch basins were clea		
C. How many times was this observation measured or evaluated in this reporting	ng period?	
		1
D. Has your MS4 made progress toward this measurable goal during this report		d?
	Yes	○ No
. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?	• Yes	O No
7. Briefly summarize the stormwater activities planned to meet the goals of this the next reporting cycle (including an implementation schedule).		
Continue to clean streets and catch basins.	- 9	
		THU SE
14C14 (D 2 C2		



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.
 - o 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!
 - o E-mail list
 - Posting signs
- Protection Committee featured in Newsday and several local weekly publications.
- Distributed public outreach materials including:
 - o Portable display with branded tent and table cloth
 - o 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:
 - o Long Island Sound Study
 - o Long Island Nitrogen Action Plan
 - o Suffolk County Subwatersheds Wastewater/9E Plan
 - o 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.