



1 BONNIE HEIGHTS ROAD, MANHASSET, NY 11030
(516) 627-5000 FAX: (516) 627-5470
WWW.VILLAGEFLOWERHILL.COM

June 1, 2011

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

Enclosed is the 2010-2011 Municipal Compliance Certification (MCC) form and the Stormwater Management Program Annual Report (SWMAR) for the Village of Flower Hill.

This report has been prepared with the assistance of the Hempstead Harbor Protection Committee (HHPC) and the Manhasset Bay Protection Committee (MBPC) and includes material, programs and best management practices developed in conjunction with the HHPC, the MBPC and the Nassau County Stormwater Coalition.

I hope this report meets with your approval. Please do not hesitate to contact me directly at (516)456-8490 should you have any questions relating to this report or any of the Village of Flower Hill's efforts to contain the discharge of pollutants within the Village and improve the quality of our surrounding bodies of water.

Thank you for your support in this important work.

Very truly yours,

William M. Clemency
Deputy Mayor

Enc.

MAYOR CHARLES W. WEISS, ESQ. DEPUTY MAYOR WILLIAM M. CLEMENCY, AIA
TRUSTEES NORMAN A. GLAVAS, AIA, TAB M. HAUSER, ELAINE PHILLIPS, AVIVA PINTO, AVERY RYAN, ESQ.
VILLAGE ADMINISTRATOR RONNIE SHATZKAMER, ESQ., TREASURER KATHY WADE,
BUILDING INSPECTOR JAMES M. GILHOOLY, RA, HIGHWAY SUPERVISOR SCOTT HISLOP

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

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☐ **This report is being submitted on behalf of a Single Entity**

Name of Single Entity

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

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, 2011

Name of MS4

VILLAGE OF FLOWER HILL

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Section 1 - MCC Identification Page

- 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 binding agreements.

If Joint Report, enter coalition name:

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MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 2011

Name of MS4 VILLAGE OF FLOWER HILL

SPDES ID

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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

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Last Name

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Phone

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County

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MS4 Municipal Compliance Certification (MCC) Form

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Name of MS4 VILLAGE OF FLOWER HILL

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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

H E M P S T E A D H A R B O R P R O T E C T I O N

Partner/Coalition Name (con't.)

C O M M I T T E E

SPDES Partner ID - If applicable

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

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 M U L T I P L E T A S K S

● MM2 M U L T I P L E T A S K S

● MM3 W A T E R M O N I T O R I N G , O T H E R T A S K S

● MM4 M O N I T O R F O R R U N O F F , E D U C A T I O N

● MM5 M O N I T O R F O R R U N O F F , E D U C A T I O N

● MM6 G E E S E P E A C E P R O G R A M , E D U C A T I O N

Additional tasks/responsibilities

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

Education on pathogens, pet waste and goose feeding; Canada goose egg oiling program

MS4 Municipal Compliance Certification (MCC) Form

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

Name of MS4 VILLAGE OF FLOWER HILL

SPDES ID

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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

M A N H A S S E T B A Y P R O T E C T I O N

Partner/Coalition Name (con't.)

C O M M I T T E E

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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 M U L T I P L E T A S K S

● MM2 M U L T I P L E T A S K S

● MM3 W A T E R Q U A L I T Y M O N I T O R I N G

● MM4 E D U C A T I O N

● MM5 E D U C A T I O N

● MM6 E D U C A T I O N

Additional tasks/responsibilities

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

Education and literature on pet waste, pathogens and water fowl


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"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."

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

HEMPSTEAD HARBOR PROTECTION COMMITTEE THIRD PARTY CERTIFICATION STATEMENT

*Pursuant to
Permit # GP-0-08-002 pg. 12 Part IV.G MS4 Annual Report*

In furtherance of the purposes set forth in the Hempstead Harbor Protection Committee ("COMMITTEE") Inter-Municipal Agreement dated May 14, 2008, the COMMITTEE shall undertake, to the extent practicable, the following activities on behalf of its member municipalities within their collective jurisdictions in order to assist in the fulfillment of NYS Phase II regulations (New York State Pollutant Discharge Elimination System ("SPDES") General Permit for Stormwater Discharges from Municipal Separate Storm Sewer Systems (GP-0-08-002) provided that annual member dues and applied for grant funds (where applicable) are received:

Scope of Work:

Activities and Deliverables **may include but are not limited to** the following:

Minimum Control Measure # 1 (Public Education and Outreach):

Prepare and conduct a public education and outreach program including the preparation of brochures, portable displays, refrigerator magnets, presentations to community, business and/or stakeholder organizations, targeted mailings, press releases, articles for publication, an informational website, promotional give-aways and signage.

Minimum Control Measure # 2 (Public Involvement and Education):

Conduct public meetings for members of the public and stakeholders at critical junctures on major projects, develop and maintain e-mailing and postal mailing lists to keep the public apprised and involved in projects undertaken by the COMMITTEE, assist in beach cleanups and wetland plantings to the extent possible, conduct attitude and awareness surveys, maintain and foster inter-relationships with community organizations, business organizations, recreation organizations, educational institutions, environmental organizations and various levels of government.

Minimum Control Measure # 3 (Illicit Discharge Detection and Elimination):

Conduct water quality monitoring to detect unexpected changes in water quality, record and report observations of identified or suspected illicit discharges to appropriate agencies, assist in and help coordinate responses to identified or suspected illicit discharges, and assist in the maintenance and updating of the county's storm drain GIS mapping system.

Minimum Control Measure # 4 (Construction Site Stormwater Runoff Control):

Assist member municipalities in identifying available construction site stormwater runoff control measures, requirements and procedures, and report any observed instances of stormwater runoff from construction sites to the member municipality and/or appropriate agency or agencies.

Minimum Control Measure # 5 (Post Construction Stormwater Management):

Assist member municipalities in identifying available post construction stormwater management control measures, requirements and procedures, and report any observed instances of post construction to the member municipality and/or appropriate agency or agencies.

Minimum Control Measure # 6 (Pollution Prevention / Good Housekeeping):

Assist member municipalities in identifying available pollution prevention / good housekeeping practices including but not limited to information on pet waste management, Canada Goose control, household hazardous waste programs, recycling programs, and making the Town of Oyster Bay's "Don't Feed Quackers Crackers or Bread" video available.

Contracted Entity Certification Statement:

The Hempstead Harbor Protection Committee understands that its member municipalities must comply with the requirements of New York State Pollutant Discharge Elimination System ("SPDES") General Permit for Stormwater Discharges from Municipal Separate Storm Sewer Systems (GP-0-08-002) and any successor permit, and that it is unlawful for any person to directly or indirectly cause or contribute to a violation of water quality standards. The Committee agrees to provide, to the extent practicable, the above-described services on behalf of its member municipalities in order to assist them in the fulfillment of New York State Municipal Phase II requirements provided that annual member dues and applied for grant funds (where applicable) are received.



Signature

Eric Swenson
Name

Executive Director
Title

May 3, 2010
Date

HEMPSTEAD HARBOR PROTECTION COMMITTEE

Phase II Activities Undertaken
On Behalf of Member Municipalities
March 10, 2010 to March 9, 2011 Permit Year

MCM # 1 – Public Education and Outreach

- Continued to work with the NYS Department of State to finalize the design of 8 new coastal interpretive signs (still being reviewed by NYS)
- Re-designed a 8' x 10' portable display
- Displayed portable display at fairs and festivals (see next bullet item)
- Staffed information booths at Port Washington HarborFest and Sea Cliff Mini Mart (double booth) and Town of North Hempstead's EcoFest
- Maintained and updated Hempstead Harbor website (www.HempsteadHarbor.org)
- Participated in Town of Oyster Bay's Marine Education Day
- Published two articles in the Sea Cliff Village Bulletin
- Participated as a judge in the Long Island Envirothon
- Distributed a No Discharge Zone brochure and distributed it to marinas, yacht clubs, boating organizations and the general public
- Updated and distributed a handout on the status of major construction projects around the harbor
- Established and maintained a Facebook site
- Updated a list of media outlets
- Broadcast a series of three TV shows (in conjunction with the Manhasset Bay Protection Committee and the Town of North Hempstead) and broadcast them on the Town of North Hempstead's cable channel.
- Distributed refrigerator magnets with HHPC and Hempstead Harbor website information
- Provided NYS DEC and member municipalities with comments on DEC's proposed new powerplant cooling policy
- Provided comments to NYS DEC and member municipalities on proposed modifications to National Grid's SPDES permit for the Glenwood Power Station.
- Prepared and distributed a summary of NYS DEC's proposed remedial plan for the Crown Dykman site in Glen Cove
- Conducted an educational sail aboard the Charles II for elected officials
- Prepared gave a PowerPoint presentation to Long Island storm water officials at NYS DEC offices on the inter-municipal approach to storm water management
- Held an Earth Week media event on Hempstead Harbor with NYS DEC Commissioner Alexander B. "Pete" Grannis
- Assisted in planning Long Island's first "Long Island Sound Day"
- Met with and gave a presentation to Nassau County Legislators Wayne Wink and Judi Bosworth on HHPC's and MBPC's inter-municipal achievements

- Began planning a media event for the opening of part of Hempstead Harbor to shellfish harvesting

MCM #2 – Public Participation

- Held ten HHPC meetings (open to the public)
- Conducted a water monitoring program with local citizen's group (Coalition to Save Hempstead Harbor) – 25 monitoring events
- Continued networking with local citizens groups (Coalition to Save Hempstead Harbor, Glenwood / Glen Head Civic Association, North Shore Land Alliance, and United Civic Council of Glen Head and Glenwood Landing)
- Continued to provide representation to the Long Island Sound Study Citizens Advisory Committee, the Nassau County Soil and Water Conservation District and the New York Marine Sciences Consortium
- Held a public meeting on the Scudder's Pond Subwatershed Improvements project
- Participated in a meeting of the Town of North Hempstead Blueway Trail advisory committee
- Revised HHPC member list
- Publicized area beach cleanups
- Publicized Morgan Park summer concert series (to bring people to the waterfront)
- Assisted the Town of Oyster Bay with securing a grant to develop a blueway trail from Hempstead Harbor to Oyster Bay and Cold Spring Harbor

MCM # 3 – Illicit Discharge Detection and Elimination

- Continued to monitor unidentified discharges in Glen Cove Creek and continued to work with various agencies to try to determine its origin
- Conducted an annual harbor surveillance by boat (includes observation of any unusual discharges)
- Tested water quality weekly during late spring to fall and checked results to see if any unusual readings or trends occurred

MCM # 4 – Construction Site Runoff Control

- Monitored changes in regulations and advised member municipalities
- Observed for unusual discharges or conditions while conducting weekly water quality monitoring (late spring to fall)
- Assisted the Nassau County Soil and Water Conservation District in developing a Phase II sediment and erosion control training session
- Attended NYS DEC workshop on NYS Stormwater Design Manual green infrastructure requirements

MC # 5 – Post Construction Runoff Control

- Monitored changes in regulations and advised member municipalities
- Observed for unusual discharges or conditions while conducting weekly water quality monitoring (late spring to fall)
- Assisted the Nassau County Soil and Water Conservation District in developing a Phase II sediment and erosion control training session
- Attended NYS DEC workshop on NYS Stormwater Design Manual green infrastructure requirements

MCM # 6 – Good Housekeeping

- Participated in a webinar on TMDL computer modeling
- Worked to establish a better communication system following a sewage spill in Glen Cove Creek
- Helped establish and carry out a special program with national GeesePeace organization to oil Canada Goose eggs during the Spring
- Assisted in the development of rain gardens at three locations

OTHER

- Contracted with a consultant (through the Village of Sea Cliff) to develop a Powerhouse Drain Subwatershed Plan and to develop model coordinated ordinances for harbor management issues
- Spearheaded the establishment of a pathogen task force to review pathogen TMDL requirements and develop workable solutions to addressing them
- Completed a draft Phase II Stormwater Compliance Plan (DEC's comments being incorporated into final version)
- Sent three letters of support to the U.S. Environmental Protection Agency supporting grants to the City of Glen Cove to
- Reviewed and provided comments to Nassau County on its Hempstead Harbor Subwatershed Stormwater Runoff Impact Analysis and Candidate Site Assessment
- Investigated a suspected plankton bloom ("red tide") incident at Tappen Marina
- Coordinated with Friends of the Bay on water quality monitoring protocols and equipment purchases
- Assisted the Village of Roslyn Harbor with information on pond dredging
- Assisted the Village of Flower Hill with information on storm debris

- Assisted the Village of Sands Point with obtaining FEMA storm debris funding
- Worked with the Long Island Sound Study Citizens Advisory Committee to establish water quality monitoring of embayments as a priority and to develop a mechanism for regular (non-grant) funding to support water quality monitoring efforts.
- Assisted the Long Island Sound Study Citizens Advisory Committee in its efforts to secure federal funding and reauthorization for the Long Island Sound Restoration Act and the Long Island Sound Stewardship Act
- Continued the development of final design plans and bid specifications for the Scudder's Pond Subwatershed Improvements project including sediment and water sampling in the pond and streams that feed the pond
- Continued the development of a subwatershed plan for the Powerhouse Drain subwatershed
- Continued the development of coordinated ordinances for surface water uses and a watershed protection overlay district

MANHASSET BAY PROTECTION COMMITTEE THIRD PARTY CERTIFICATION STATEMENT

*Pursuant to
Permit # GP-0-08-002 pg. 12 Part IV.G MS4 Annual Report*

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Prepare and conduct a public education and outreach program including the preparation of brochures, portable displays, presentations to community, business and/or stakeholder organizations, targeted mailings, press releases, articles for publication, an informational website, promotional give-aways and signage.

Minimum Control Measure # 2 (Public Involvement and Education):

Conduct public meetings for members of the public and stakeholders at critical junctures on major projects, develop and maintain e-mailing and postal mailing lists to keep the public apprised and involved in projects undertaken by the COMMITTEE, assist in beach cleanups and wetland plantings to the extent possible, conduct attitude and awareness surveys, maintain and foster inter-relationships with community organizations, business organizations, recreation organizations, educational institutions, environmental organizations and various levels of government.

Minimum Control Measure # 3 (Illicit Discharge Detection and Elimination):

Conduct water quality monitoring to detect unexpected changes in water quality, record and report observations of identified or suspected illicit discharges to appropriate agencies, assist in and help coordinate responses to identified or suspected illicit discharges, and assist in the maintenance and updating of the county's storm drain GIS mapping system.

Minimum Control Measure # 4 (Construction Site Stormwater Runoff Control):

Assist member municipalities in identifying available construction site stormwater runoff control measures, requirements and procedures, and report any observed instances of stormwater runoff from construction sites to the member municipality and/or appropriate agency or agencies.

Minimum Control Measure # 5 (Post Construction Stormwater Management):

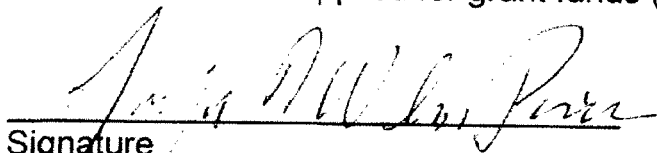
Assist member municipalities in identifying available post construction stormwater management control measures, requirements and procedures, and report any observed instances of post construction to the member municipality and/or appropriate agency or agencies.

Minimum Control Measure # 6 (Pollution Prevention / Good Housekeeping):

Assist member municipalities in identifying available pollution prevention / good housekeeping practices including but not limited to information on pet waste management, Canada Goose control, household hazardous waste programs, and recycling programs.

Contracted Entity Certification Statement:

The Manhasset Bay Protection Committee understands that its member municipalities must comply with the requirements of New York State Pollutant Discharge Elimination System ("SPDES") General Permit for Stormwater Discharges from Municipal Separate Storm Sewer Systems (GP-0-08-002) and any successor permit, and that it is unlawful for any person to directly or indirectly cause or contribute to a violation of water quality standards. The Committee agrees to provide, to the extent practicable, the above-described services on behalf of its member municipalities in order to assist them in the fulfillment of New York State Municipal Phase II requirements provided that annual member dues and applied for grant funds (where applicable) are received.


Signature

Jennifer Wilson-Pines
Name

Executive Director
Title

April 5, 2011
Date

MANHASSET BAY PROTECTION COMMITTEE

Phase II Activities Undertaken

On Behalf of Member Municipalities

March 10, 2009 to March 9, 2010 Permit Year

MCM # 1 – Public Education and Outreach

- Re-designed portable displays
- Displayed portable display at fairs and festivals (see next bullet item)
- Staffed information booths at Port Washington HarborFest, Town of North Hempstead's EcoFest, Clark Gardens Earth Day, Port Washington Nature and History Festival, and Schreiber High School Environmental Festival.
- Participated in planning and created brochure design for new festival, Long Island Sound Day (held 4/2/2011) with Theodore Roosevelt Sanctuary and 9 other groups.
- Maintained and updated Manhasset Bay website (www.manhassetbayprotectioncommittee.org)
- Published articles in the Port Washington News
- Created Facebook page
- Participated as a judge in the Long Island Envirothon
- Produced a series of three TV shows (in conjunction with Hempstead Harbor Protection Committee and the Town of North Hempstead) and broadcast them on the Town of North Hempstead's cable channel.
- Conducted a public meeting with the Hempstead Harbor Protection on the proposed new Phase II Stormwater permit requirements
- Distributed window clings with Manhasset Bay and HHPC information.
- Provided NYS DEC and member municipalities with comments on DEC's proposed new Phase II stormwater permit requirements
- Provided written comments on Great Neck Sewer District Draft Environmental Impact Statement.
- Produced and laminated a large aerial photo of Manhasset Bay watershed to educate public on the concept of its watershed
- Participated in formation of new Oyster Bay / Cold Spring Harbor Protection Committee
- Successfully applied for a LIS Future Fund grant for boater education
- Continued to work with the NYS Department of State to finalize the design of new coastal interpretive signs

MCM #2 – Public Participation

- Held eight MBPC meetings (open to the public)
- Continued to provide representation to the Long Island Sound Study Citizens Advisory Committee and LISS Management Committee Non-Point Source Committee
- Held a joint meeting with the Hempstead Harbor Protection Committee on the new Phase II permit requirements
- Revised MBPC member list

- Gave a presentation to the newly formed Oyster Bay / Cold Spring Harbor Protection Committee on methods for working together to protect a water body
- Organized annual beach cleanup (11th year)
- Participated in TNH Ecological Commission
- Participated in TNH Waterfront Advisory Commission
- Assisted the Town of North Hempstead with grant to develop a blueways trail from Little Neck Bay to Manhasset Bay to Hempstead Harbor

MCM # 3 – Illicit Discharge Detection and Elimination

- Tested water quality weekly from spring to fall and checked results to see if any unusual readings or trends occurred
- Worked to develop an emergency notification procedure and contact list for spill events in conjunction with TNH Waterfront Advisory Commission.
- Included spill containment kit for TNH Bay Constable in successful LI Futures Fund grant
- Participated in webinar on pathogen modeling
- Conducted a water monitoring program with North Hempstead Bay Constable and Nassau County Dept. of Health

MCM # 4 – Construction Site Runoff Control

- Monitored changes in regulations and advised member municipalities
- Observed for unusual discharges or conditions while conducting weekly water quality monitoring (late spring to fall)

MC # 5 – Post Construction Runoff Control

- Monitored changes in regulations and advised member municipalities
- Observed for unusual discharges or conditions while conducting weekly water quality monitoring (late spring to fall)

MCM # 6 – Good Housekeeping

- Worked with GeesePeace organization to develop alternative method to control Canada Goose overpopulation
- Participated in a webinar on Good Housekeeping practices

OTHER

- Participated in a successful campaign to encourage Congress to appropriate more funding for Long Island Sound investments.

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2011

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

SPDES ID

NYR20A171

VILLAGE OF FLOWER HILL

Name of MS4/Coalition

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?

11

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.

WWW.HEMPSTEADHARBOR.ORG/
DOCUMENTS.ASP

WWW.MANHASSSETTBAYREPORTECTION
COMMITTEE.ORG/WATERQUALITY.HTM

URL

URL

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2011

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

SPDES ID

N Y R 2 0 A 1 7 1

VILLAGE OF FLOWER HILL

Name of MS4/Coalition

Minimum Control Measure 1. Public Education 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 Management Practices

Check all topics that were included in Education and Outreach during this reporting period:

- Construction Sites
- General Stormwater Management Information
- Household Hazardous Waste Disposal
- Illicit Discharge Detection and Elimination
- Infrastructure Maintenance
- Smart Growth
- Storm Drain Marking
- Green Infrastructure/Better Site Design/Low Impact Development
- Wetland Protection
- Pesticide and Fertilizer Application
- Pet Waste Management
- Recycling
- Riparian Corridor Protection/Restoration
- Trash Management
- Vehicle Washing
- Water Conservation
- None

C L E A N M A R I N A S , N O D I S C H A R G E Z O N E

2. Specific audiences targeted during this reporting period:

- Public Employees
- Contractors
- Residential Developers
- Businesses
- Restaurants
- Industries
- Other:
- Agricultural

S T U D E N T S , B O A T E R S

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 FLOWER HILL

SPDES ID

N	Y	R	2	0	A	1	7	1
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3. What strategies did your MS4/Coalition use to achieve education and outreach goals during this reporting period? Check all that apply:

☐ Construction Site Operators Trained

Trained

--	--	--	--	--

☒ Direct Mailings

Mailings

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

☒ Kiosks or Other Displays

Locations

				3
--	--	--	--	---

☐ List-Serves

In List

--	--	--	--	--

☒ Mailing List

In List

			3	6
--	--	--	---	---

☒ Newspaper Ads or Articles

Days Run

				2
--	--	--	--	---

☒ Public Events/Presentations

Attendees

3	5	0	0	0
---	---	---	---	---

☐ School Program

Attendees

--	--	--	--	--

☒ TV Spot/Program

Days Run

			3	0
--	--	--	---	---

☒ Printed Materials:

Total # Distributed

	1	5	0	0
--	---	---	---	---

Locations (e.g. libraries, town offices, kiosks)

H	A	R	B	O	R	F	E	S	T									
S	E	A		C	L	I	F	F		M	I	N	I		M	A	R	T
E	C	O	F	E	S	T												
T	O	W	N		V	I	L	L	A	G	E		H	A	L	L	S	

☒ Other:

F	A	C	E	B	O	O	K	,		S	A	I	L					
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☒ Web Page: Provide specific web addresses - not home page. Continue on next page if additional space is needed.

URL

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D	O	C	U	M	E	N	T	S	.	A	S	P																		

URL

W	W	W	.	M	A	N	H	A	S	S	E	T	B	A	Y	P	R	O	T	E	C	T	I	O	N					
C	O	M	M	I	T	T	E	E	.	O	R	G	/	P	U	B	L	I	C	A	T	I	O	N	S	A	N	D		
M	A	T	E	R	I	A	L	S	.	H	T	M																		

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

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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 FLOWER HILL

SPDES ID

N	Y	R	2	0	A	1	7	1
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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.

SWEEP ALL STREETS AND CLEAN ALL CATCH BASINS AT LEAST ONE TIME EACH YEAR

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

ALL STREETS AND CATCH BASINS WERE CLEANED THIS YEAR AT LEAST ONE TIME

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).

INCREASE STREET SWEEPING TO MINIMUM 2X PER YEAR AND CONTINUE TO CLEAN ALL CATCH BASINS AT LEAST 1X PER YEAR

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2011

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 FLOWER HILL

SPDES ID

N	Y	R	2	0	A	1	7	1
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Minimum Control Measure 2. Public Involvement/Participation

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

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

How many MS4s contributed to this report?

--	--

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

- ## ● Cleanup Events

# Events				1
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- Comments on SWMP Received

# Comments				
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- ### ○ Community Hotlines

Phone #	()			-			
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Phone # (

)

 -

 Phone # (

)

 -

Phone # () - Phone # () -

Phone # () - Phone # () -

Phone # () - Phone # () -

Phone # () - Phone # () -

- ### ○ Community Meetings

# Attendees				
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- ## ○ Plantings

Sq. Ft.				
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- ### ○ Storm Drain Markings

# Drains				
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- ## ● Stakeholder Meetings

# Attendees				3	8
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- ## ● Volunteer Monitoring

# Events			2	5
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- | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|----------|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ● Other: | E | D | U | C | A | T | I | O | N | A | L | S | A | I | L | - | 2 | 9 | A | T | T | E | N | D | E | E | S |
|----------|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|

2. Was public notice of availability of this annual report and Stormwater Management Program (SWMP) Plan provided? ● Yes

☒ Yes ☐ No

- List-Serve

# In List					
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- Newspaper Advertising

# Days Run					
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- ## ○ TV/Radio Notices

# Days Run					
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- ☐ 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,

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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 FLOWER HILL

SPDES ID

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2. URL(s) con't.:

Please provide specific address(es) where notice(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 1 1

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 FLOWER HILL

SPDES ID

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2. URL(s) con't.:

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

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MS4 Annual Report Form

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

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 FLOWER HILL
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SPDES ID

N	Y	R	2	0	A	1	7	1
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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

[illegible]

Address

[illegible]

City

M	A	N	H	A	S	S	E	T								N	Y	1	1	0	3	0	-							
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Phone

$$\begin{pmatrix} 5 & 1 & 6 \end{pmatrix} \begin{pmatrix} 6 & 2 & 7 \end{pmatrix} - \begin{pmatrix} 5 & 0 & 0 & 0 \end{pmatrix}$$

○ Library

☐ Annual Report ☐ SWMP Plan ☐ Comments

Address

[illegible]

City

[illegible]

Phone

$$(\begin{array}{|c|c|c|} \hline & & \\ \hline \end{array}) \begin{array}{|c|c|c|} \hline & & \\ \hline \end{array} - \begin{array}{|c|c|c|} \hline & & \\ \hline \end{array}$$

☐ Other

☐ Annual Report ☐ SWMP Plan ☐ Comments

Address

[illegible]

City

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Phone

$$(\begin{array}{|c|c|c|} \hline & & \\ \hline \end{array}) \begin{array}{|c|c|c|} \hline & & \\ \hline \end{array} - \begin{array}{|c|c|c|} \hline & & \\ \hline \end{array}$$

○ Web Page URL:

☐ Annual Report ☐ SWMP Plan ☐ Comments

[illegible][illegible][illegible][illegible]

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

○ eMail

○ Comments

[illegible][illegible]

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 FLOWER HILL

SPDES ID

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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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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	3
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 /

0	7
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 /

2	0	1	1
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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 FLOWER HILL

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.

RAISE PUBLIC AWARENESS OF STORMWATER CONVEYED POLLUTANTS, TRASH & FLOATABLE DEBRIS VIA ANNUAL BEACH CLEAN UP

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

PARTICIPATION IN BEACH CLEAN UPS. WHILE LEVEL OF PARTICIPANTS HAS REMAINED STEADY (50 - 70 PER EVENT) VOLUME OF TRASH HAS DROPPED SUBSTANTIALLY.

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).

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2011

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 FLOWER HILL

SPDES ID

N	Y	R	2	0	A	1	7	1
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Minimum Control Measure 3. Illicit 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 this report?

--	--	--	--

1. Enter the number and approx. percent of outfalls mapped:

		1	2	9	#
--	--	---	---	---	---

1	0	0	%
---	---	---	---

2. How many of these outfalls have been screened for dry weather discharges during this reporting period (outfall reconnaissance inventory)?

--	--	--

3.a. What types of generating sites/sewersheds were targeted for inspection during this reporting period?

- ☐ Auto Recyclers
 - ☐ Building Maintenance
 - ☐ Churches
 - ☒ Commercial Carwashes
 - ☐ Commercial Laundry/Dry Cleaners
 - ☒ Construction Vehicle Washouts
 - ☐ Cross-Connections
 - ☐ Distribution Centers
 - ☐ Food Processing Facilities
 - ☐ Garbage Truck Washouts
 - ☒ Hospitals
 - ☐ Improper RV Waste Disposal
 - ☐ Industrial Process Water
 - ☐ Other:
 - ☒ Landscaping (Irrigation)
 - ☐ Marinas
 - ☐ Metal Plateing Operations
 - ☐ Outdoor Fluid Storage
 - ☒ Parking Lot Maintenance
 - ☐ Printing
 - ☐ Residential Carwashing
 - ☐ Restaurants
 - ☐ Schools and Universities
 - ☒ Septic Maintenance
 - ☒ Swimming Pools
 - ☐ Vehicle Fueling
 - ☒ Vehicle Maint./Repair Shops
 - ☐ None

[illegible]

○ Sewersheds:

[illegible]

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 FLOWER HILL

SPDES ID

N	Y	R	2	0	A	1	7	1
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3.b. What types of illicit discharges have been found during this reporting period?

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

[illegible]

CONSTRUCTION SITE RUN OFF

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

	1	9
--	---	---

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

	1	9
--	---	---

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

		3
--	--	---

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?

--	--	--

 $\frac{\quad}{8}$

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

[illegible]

URL

[illegible]

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 FLOWER HILL

SPDES ID

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8. URL(s) con't.:

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

URL

[illegible]

URL

[illegible]

URL

[illegible]

URL

[illegible]

URL

[illegible]

9. Has an IDDE law been adopted for each traditional MS4 and/or have IDDE procedures been approved for all non-traditional MS4s contributing to this report? ☐ Yes ☐ No

10. If Yes, has every traditional MS4 contributing to this report certified that this law is equivalent to the NYS Model IDDE Law? ☒ Yes ☐ No ☐ NT

- 11. What percent of staff in relevant positions and departments has received IDDE training?**

1	0	0	%
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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 FLOWER HILL

SPDES ID

N	Y	R	2	0	A	1	7	1
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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.

SUPPORT WATER MONITORING IN HEMPSTEAD HARBOR AND MANHASSET BAY ON CONJUNCTION WITH HHPC AND MBPC

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

WATER QUALITY IN HEMPSTEAD HARBOR HAS IMPROVED TO POINT WHERE THE DEC HAS OPENED PORTIONS FOR SHELLFISH HARVESTING

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 SUPPORT WATER MONITORING OF HEMPSTEAD HARBOR AND MANHASSET BAY BY HHPC AND MBPC

MS4 Annual Report Form

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

2	0	1	1
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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 FLOWER HILL

SPDES ID

N	Y	R	2	0	A	1	7	1
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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?

		1
--	--	---

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 checked="" type="radio"/> Notices of Violation	#	<table border="1"><tr><td></td><td></td><td></td><td></td><td>3</td></tr></table>					3	<input type="radio"/> No Authority
				3				
<input type="radio"/> Stop Work Orders	#	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td></tr></table>						<input type="radio"/> No Authority
<input type="radio"/> Criminal Actions	#	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td></tr></table>						<input type="radio"/> No Authority
<input type="radio"/> Termination of Contracts	#	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td></tr></table>						<input type="radio"/> No Authority
<input checked="" type="radio"/> Administrative Fines	#	<table border="1"><tr><td></td><td></td><td></td><td>1</td><td>6</td></tr></table>				1	6	<input type="radio"/> No Authority
			1	6				
<input checked="" type="radio"/> Civil Penalties	#	<table border="1"><tr><td></td><td></td><td></td><td>1</td><td>6</td></tr></table>				1	6	<input type="radio"/> No Authority
			1	6				
<input type="radio"/> Administrative Orders	#	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td></tr></table>						<input type="radio"/> No Authority
<input checked="" type="radio"/> Enforcement Actions or Sanctions	#	<table border="1"><tr><td></td><td></td><td></td><td>1</td><td>9</td></tr></table>				1	9	
			1	9				
<input type="radio"/> Other	#	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td></tr></table>						<input type="radio"/> No Authority

MS4 Annual Report Form

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

2	0	1	1
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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 FLOWER HILL

SPDES ID

N	Y	R	2	0	A	1	7	1
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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?

		2
--	--	---

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

		2
--	--	---

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

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

2	0	1	1
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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 FLOWER HILL

SPDES ID

N	Y	R	2	0	A	1	7	1
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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.

BUILDING INSPECTOR AND CODE COMPLIANCE OFFICER WILL INSPECT ALL CONSTRUCTION SITES TO MONITOR COMPLIANCE WITH SWMPP

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

CONSTRUCTION RUN OFF ONTO VILLAGE ROADS HAS BEEN SUBSTANTIALLY DECREASED

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

		1	9
--	--	---	---

*(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 WILL CONTINUE TO MONITOR ALL CONSTRUCTION SITES FOR COMPLAINEE WITH SWMPP

MS4 Annual Report Form

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

2	0	1	1
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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 FLOWER HILL

SPDES ID

N	Y	R	2	0	A	1	7	1
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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?			
---	--	--	--

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	<div><div></div><div></div><div></div></div>	<div><div></div><div></div><div></div></div>	<div><div></div><div></div><div></div></div>
<input checked="" type="radio"/> Filter Systems	<div><div>2</div><div>5</div><div>0</div></div>	<div><div></div><div>1</div><div>2</div></div>	<div><div></div><div>1</div><div>2</div></div>
<input type="radio"/> Infiltration Basins	<div><div></div><div></div><div></div></div>	<div><div></div><div></div><div></div></div>	<div><div></div><div></div><div></div></div>
<input type="radio"/> Open Channels	<div><div></div><div></div><div></div></div>	<div><div></div><div></div><div></div></div>	<div><div></div><div></div><div></div></div>
<input type="radio"/> Ponds	<div><div></div><div></div><div></div></div>	<div><div></div><div></div><div></div></div>	<div><div></div><div></div><div></div></div>
<input type="radio"/> Wetlands	<div><div></div><div></div><div></div></div>	<div><div></div><div></div><div></div></div>	<div><div></div><div></div><div></div></div>
<input type="radio"/> Other	<div><div></div><div></div><div></div></div>	<div><div></div><div></div><div></div></div>	<div><div></div><div></div><div></div></div>

2. Do you use an electronic tool (e.g. GIS, database, spreadsheet) to track post-construction BMPs, inspections and maintenance? ☐ Yes ☒ No

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

○ Other:

[illegible]

MS4 Annual Report Form

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

2	0	1	1
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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 FLOWER HILL

SPDES ID

N	Y	R	2	0	A	1	7	1
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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?

--	--	--

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,

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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 FLOWER HILL

SPDES ID

N	Y	R	2	0	A	1	7	1
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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.

CONTINUE PROGRESS IN IMPLEMENTATION OF BMP'S BY VILLAGE STAFF

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

LANDSCAPING & ROAD MAINTENANCE PROGRAMS REFINED USING BMP'S OBTAINED FROM HHPC, MBPC AND NYS-DEC

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 PROGRESS THROUGH IMPLEMENTATION OF BMP'S

MS4 Annual Report Form

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

2	0	1	1
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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 FLOWER HILL

SPDES ID

N	Y	R	2	0	A	1	7	1
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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.

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

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

MS4 Annual Report Form

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

2	0	1	1
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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 FLOWER HILL

SPDES ID

N	Y	R	2	0	A	1	7	1
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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

			2	0
--	--	--	---	---
- Catch Basins Inspected and Cleaned Where Necessary #

		2	5	0
--	--	---	---	---
- Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary #

				7
--	--	--	--	---
- Phosphorus Applied In Chemical Fertilizer # Lbs.

--	--	--	--	--
- Nitrogen Applied In Chemical Fertilizer # Lbs.

--	--	--	--	--
- Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.) # Acres

					.	
--	--	--	--	--	---	--

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?

--	--

 /

--	--

 /

--	--	--	--

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

--	--	--

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

--	--	--

 %

MS4 Annual Report Form

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

2	0	1	1
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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 FLOWER HILL

SPDES ID

N	Y	R	2	0	A	1	7	1
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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.

CATCH BASINS TO BE INSPECTED MONTHLY & CLEANED AS REQUIRED

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

CLEANING CATCH BASIONS HAS DECREASED ROAD FLOODING FROM BLOCKED CATCH BASINS

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

		1	2
--	--	---	---

(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 INSPECT ALL CATCH BASINS ON A MONTHLY BASIS AND CLEAN AS REQUIRED

MS4 Annual Report Form

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

2	0	1	1
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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 FLOWER HILL

SPDES ID

N	Y	R	2	0	A	1	7	1
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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)
NYC EOH Watershed	-	-	-
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	1,2,7a-d,8a,8b,9	3,4,5,10,11,12	Phosphorus
Onondaga Lake Watershed	-	-	-
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
Greenwood Lake Watershed	-	-	-
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
Oyster Bay	-	-	-
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
Peconic Estuary	-	-	-
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
Oscawana Lake Watershed	-	-	-
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
LI 27 Embayments	-	-	-
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.

		0
--	--	---

 %

Estimate what percentage was mapped in this reporting period.

		0
--	--	---

 %

MS4 Annual Report Form

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

2	0	1	1
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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 FLOWER HILL

SPDES ID

N	Y	R	2	0	A	1	7	1
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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?

1	0	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?

--	--	--

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

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

 %
- ☐ 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

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 FLOWER HILL

SPDES ID

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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