

MS4 Annual Report Cover Page

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

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

SPDES ID
N Y R 2 0 A

MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9,

2	0	1	0
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Name of MS4

Village of Manorhaven

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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Title

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 State

N	Y
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 Zip

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Phone

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 County

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MCC form for period ending March 9, 2010

Name of MS4 Village of Manorhaven

SPDES ID
N Y R 2 0 A 3 3 8

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 C o m m i t t e e

Partner/Coalition Name (con't)

e

SPDES Partner ID - If applicable
N Y R 2 0

Address

2 1 0 P l a n d o m e R d

City

M a n h a s s e t

State

N Y

Zip

1 1 0 3 0 -

eMail

j w p i n e s @ j u n o . c o m

Phone

(5 1 6) 7 6 7 - 3 4 5 4

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 m u l t i p l e t a s k s
- MM4 m u l t i p l e t a s k s
- MM5 m u l t i p l e t a s k s
- MM6 m u l t i p l e t a s k s

Additional tasks/responsibilities

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

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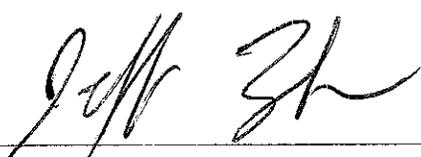
Section 4 - Certification Statement

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

This form must be signed by either a principal executive officer or ranking elected official, or duly authorized representative of that person as described in GP-0-08-002 Part VI.J.

First Name MI Last Name
J e f f r e y L Z e h

Title (Clearly print title of individual signing report)
C o m m i s s i o n e r o f E n v i r o n m e n t a l A f f

Signature


Date
0 5 / 2 8 / 2 0 1 0

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

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

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2010

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

Name of MS4/Coalition

SPDES ID

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3. Web Page cont.: Provide specific web addresses - not home page.

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MS4 Annual Report Form

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

Name of MS4/Coalition

Village of Manorhaven

SPDES ID

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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.

Our goal was to increase the variety and quantity of public education material available to the citizens of Manorhaven. Through our active membership in the Manhasset Bay Protection Committee we planned several new and more numerous public outreach efforts including the production of a series of 3 TV shows and staffing information booths at local festivals. (Please see attached sheet for more detailed information.)

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

The printed materials available in Village Hall needed to be replenished several times during the course of the year. The number of visitors to the Manhasset Bay Protection Committee's web site increased another 27% since last year and 64% since 2006. There was positive feedback from viewers of the TV show broadcast on the Town of North Hempstead's cable channel. (Please see attached sheet for more detailed information.)

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

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(ex.: samples/participants/events)

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

We are planning to add a counter to the Village website that will allow us to count the number of hits to the Links page where the public education material is available. We have also planned several community events with an outreach component, including an annual Earth Day event, the first of which was held on 4/24/10. We are also planning to add additional links to the Village website. We will continue our active membership with the Manhasset Bay Protection Committee.

MS4 Annual Report Form

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Name of MS4/Coalition: Village of Manorhaven

SPDES ID
N Y R 2 0 A 3 3 8

2. URL(s) con't.:

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

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MS4 Annual Report Form

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Name of MS4/Coalition: Village of Manorhaven

SPDES ID: N Y R 2 0 A 3 3 8

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
M a n o r h a v e n V i l l a g e H a l l

Address
3 3 M a n o r h a v e n B l v d

City Zip
P o r t W a s h i n g t o n N Y 1 1 0 5 0 -

Phone
(5 1 6) 8 8 3 - 7 0 0 0

Library Annual Report SWMP Plan Comments

Address

City Zip

Phone
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Other Annual Report SWMP Plan Comments

Address

City Zip

Phone
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Web Page URL: Annual Report SWMP Plan Comments

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W a t e r . h t m l

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

eMail Comments

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 Manorhaven

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.

0	5	/	2	7	/	2	0	1	0
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4.b. For how many days was/will this report be posted?

3	6	5
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If submitting a report for single MS4, answer 5.a.. If submitting a joint report, answer 5.b..

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

Yes No

If Yes, what was the date of the meeting?

0	5	/	2	7	/	2	0	1	0
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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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Name of MS4/Coalition

Village of Manorhaven

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.

Our goal was to provide more opportunities for public involvement and participation in our stormwater program. Different from last year we also planned to have a public meeting to discuss the MS4 report and stormwater program and provide an opportunity for public comment. We also committed to maintain our membership with and support the work of the Manhasset Bay Protection Committee. This included holding 8 meetings open to the public discussing stormwater issues and other efforts to protect Manhasset Bay. (Please see attached sheet for more detailed information.)

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

Our MS4 report for 2008-09 remained available on our website for the entire year. Planning for a Rain Garden streetscaping project was begun during this reporting period. A public meeting was held after the reporting period ended regarding the rain garden project and was well attended. Also, through our membership in the Manhasset Bay Protection Committee there were several opportunities for public participation including a beach clean-up at Manorhaven beach. (Please see attached sheet for more detailed information.)

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

		1	8
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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).

Public participation will continue to be actively encouraged, including 2 public meetings, for a Rain Garden streetscaping project that will begin construction this summer(2010). We also will be having an annual Earth Day event each year (including this year on 4/24/10) to encourage public involvement in protecting our local waterways and improving our stormwater management. An additional clean up event is being planned for this summer as well. We will continue our active membership with the Manhasset Bay Protection Committee, and will publicize their regular

MS4 Annual Report Form

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

Name of MS4/Coalition

Village of Manorhaven

SPDES ID

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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.

Our goal was to maintain a comprehensive system to insure that all new construction and building renovations comply with IDDE local law requirements. Also, we planned to identify other areas which may pose a risk of illicit discharge.

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

This goal was achieved through visual inspections by the building department of new construction and building renovations. In some cases, the building department required property owners to develop plans that included better drainage or more permeable surface area. There were other sites that were identified for inspection.

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

			9
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(ex : samples/participants/events)

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

Yes No

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

Yes No

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

The Village is planning to pursue further training for relevant staff regarding IDDE enforcement. We are also planning to target additional areas for inspection including dry cleaners and vehicle repair shops. We are also planning to increase the dry weather discharge ORI to be a minimum of 4 times per year.

MS4 Annual Report Form

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Name of MS4/Coalition

Village of Manorhaven

SPDES ID

N	Y	R	2	0	A	3	3	8
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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?

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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 NI

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

09/2004 03/2006 NI

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

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

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

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

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

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

- Notices of Violation #

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 No Authority
- Stop Work Orders #

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 No Authority
- Criminal Actions #

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 No Authority
- Termination of Contracts #

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 No Authority
- Administrative Fines #

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 No Authority
- Civil Penalties #

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 No Authority
- Administrative Orders #

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 No Authority
- Enforcement Actions or Sanctions #

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 No Authority
- Other #

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 No Authority

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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?

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

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

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

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 %

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

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 %

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

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 NI

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.

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Village of Manorhaven

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N	Y	R	2	0	A	3	3	8
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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.

N/A. There were no sites an acre or more under construction during this reporting period.

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

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

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(ex : samples/participants/events)

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

Yes No

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

Yes No

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

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N	Y	R	2	0	A	3	3	8
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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?

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

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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.

N/A. There were no sites an acre or more under construction during this reporting period.

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

[Empty text box for observations]

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

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(ex : samples/participants/events)

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

Yes No

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

Yes No

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

[Empty text box for future activities]

MS4 Annual Report Form

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

2	0	1	0
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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 Manorhaven

SPDES ID

N	Y	R	2	0	A	3	3	8
---	---	---	---	---	---	---	---	---

Minimum Control Measure 6. Stormwater Management for Municipal Operations

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

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

How many MS4s contributed to this report?

--	--	--

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

<u>Operation/Activity/Facility</u>	<u>Addressed in SWMP?</u>	<u>Self-Assessment Operation/Activity/Facility performed within the past 3 years?</u>
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 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 type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No
New Municipal Construction and Land Disturbance..	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No
Right of Way Maintenance.....	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No
Marine Operations.....	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No
Hydrologic Habitat Modification.....	<input type="radio"/> Yes <input 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	0
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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 Manorhaven

SPDES ID

N	Y	R	2	0	A	3	3	8
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2. Provide the following information about municipal operations good housekeeping programs:

- Parking Lots Swept (Number of acres X Number of times swept) # Acres

--	--	--	--	--
- Streets Swept (Number of miles X Number of times swept) # Miles

		4	3	0
--	--	---	---	---
- Catch Basins Inspected and Cleaned Where Necessary #

			6	2
--	--	--	---	---
- Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary #

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

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

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

			0	.	
--	--	--	---	---	--

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

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

4. What was the date of the last training?

0	3
---	---

 /

1	5
---	---

 /

2	0	1	0
---	---	---	---

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

		3
--	--	---

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

	6	0
--	---	---

 %

MS4 Annual Report Form

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

2	0	1	0
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Name of MS4/Coalition

Village of Manorhaven

SPDES ID

N	Y	R	2	0	A	3	3	8
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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.

Our goal was to continue our regular street cleaning program including a vacuum truck. We also planned to continue our catch basin maintenance schedule which typically takes place in the fall or when a catch basin requires immediate attention. The Mayor and Board of Trustees passed a resolution restricting the use of toxic pesticides on Village property. Salt storage has been moved to a central off-site location and no longer requires on-site storage.

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

A total of approximately 430 miles of street cleaning was carried out during this reporting period using street sweepers and a vacuum truck which removed a very large quantity of waste from the Village's streets. Safe, non-toxic alternatives to traditional pesticides were available for the maintenance of Village property and no toxic pesticides were used.

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

		4	3
--	--	---	---

(ex.: samples/participants/events)

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

Yes No

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

Yes No

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

Further training is planned for relevant staff regarding catch basin inspection and maintenance. Our street cleaning program will continue on its regular schedule. The parking lot for the Village Hall and for the highway department's fleet of vehicles will be upgraded and will improve drainage (already completed as of May 2010). The Village is implementing a Rain Garden streetscaping project along a 5 block stretch of the main street in the Village. This project is planned to begin construction during the summer of 2010.

MS4 Annual Report Form

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

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 Manorhaven

SPDES ID
N Y R 2 0 A 3 3 8

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	1,2,77a-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: %

Estimate what percentage was mapped in this reporting period. %

MS4 Annual Report Form

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

2	0	1	0
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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 Manorhaven

SPDES ID

N	Y	R	2	0	A	3	3	8
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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?

--	--	--

 %

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?

--	--	--

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?

--	--	--

 %

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,

2	0	1	0
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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 Manorhaven

SPDES ID

N	Y	R	2	0	A	3	3	8
---	---	---	---	---	---	---	---	---

- 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



INCORPORATED VILLAGE OF MANORHAVEN
"THE PEARL OF MANHASSET BAY"

33 MANORHAVEN BLVD.
PORT WASHINGTON, NY 11050

(516) 883-7000
FAX: (516) 883-4535

Mayor
MICHAEL T. MEEHAN
Deputy Mayor
PATRICK T. BROSTOWIN
Trustees
PATRICK T. BROSTOWIN
RITA DI LUCIA
JOHN M. DILEO JR.
BRENDAN FAHEY
Village Clerk
JONATHAN P. FIELDING

May 27, 2010

VIA FIRST-CLASS MAIL

New York State
Department of Environmental Conservation
MS-4 Permit Coordinator
Division of Water
4th Floor
625 Broadway
Albany, NY 12233-3505

RE: SPDES General Permit for Stormwater Discharges from Municipal Separate Storm Sewer Systems (MS4s)

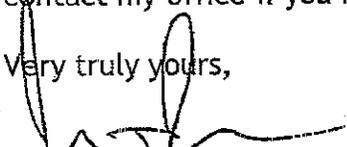
Dear Sir or Madam:

Please accept this letter as written authorization for Commissioner of Environmental Affairs Jeffrey Zeh to execute the required MCC forms for the Incorporated Village of Manorhaven as its duly authorized representative.

Please note that Mr. Zeh, as Commissioner of Environmental Affairs, has overall responsibility for environmental affairs for the Incorporated Village of Manorhaven as permittee under the above referenced program.

Thank you for your courtesy and cooperation in this matter. Please do not hesitate to contact my office if you have any questions or concerns.

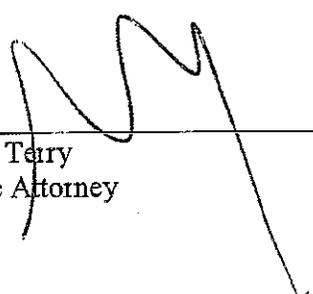
Very truly yours,


Michael T. Meehan
Mayor

CERTIFICATION

I, Gerard Terry, Esq , Village Attorney for the Incorporated Village of Manorhaven, have examined Chapter 130, entitled "Storm Sewers" of the Code of the Incorporated Village of Manorhaven and compared the same with the New York State Model Illicit Discharge Detection and Elimination Law, and hereby certify that the Village Code is functionally equivalent to the above referenced model law

Dated: Manorhaven, New York
May 27, 2010



Gerard Terry
Village Attorney

MS4 2010 Annual Report for the Incorporated Village of Manorhaven

Public Comments – As per MCM 2 page 5 of 6 Question 6

We did receive one public comment during this reporting period. The comment was a question inquiring as to where and when the meetings for the Manhasset Bay Protection Committee (which are open to the public) are held.

Our response was an agreement to post in the Village Hall lobby a listing of the dates, times and location of the Manhasset Bay Protection Committee's meetings. Our Storm Water Management Plan will reflect this action and will provide information for public participation in our stormwater management program.

MANHASSET BAY 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 Manhasset Bay Protection Committee ("COMMITTEE") Inter-Municipal Agreement of 1998, 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, 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
May 13, 2010
Date

MANHASSET BAY PROTECTION COMMITTEE

Phase II (MS4) Activities Undertaken

On Behalf of Member Municipalities

March 10, 2009 to March 9, 2010 Permit Year

MCM # 1 – Public Education and Outreach

- Re-designed 8' x 10' portable display
- Staffed information booths at Port Washington HarborFest, Town of North Hempstead's EcoFest, and Schreiber High School Environmental Festival.
- Maintained and updated Manhasset Bay website, which again showed an increase in visits
2006 statistics included 6661 Total Visitors (average 19/day).
2007 statistics included 8589 Total Visitors (average 24/day) which represents a 28% increase
2008 statistics included 10,914 Total Visitors (average 24/day) which is another 27% increase from last year and 64% increase from 2006.
2009 statistics included 11,439 Total Visitors (average 32/day)
(www.manhassetbayprotectioncommittee.org)
- Participated in Town of North Hempstead's Earth Day Education Day to over 400 4th graders
- Produced a series of three TV shows (in conjunction with the 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 Committee on the proposed new Phase II Stormwater permit requirements
- Provided NYS DEC and member municipalities with comments on DEC's proposed new Phase II stormwater permit requirements
- Provided written comments on the Great Neck Sewer District Bond Proposal including detailed comments on stormwater impacts
- Produced and laminated a large aerial photo of Manhasset Bay
- Purchased new computer equipment including flat bed printer and projector for presentations and displays

MCM #2 – Public Participation

- Held eight MBPC meetings (open to the public)
- Expanded and conducted an inter-municipal water monitoring program (Town of North Hempstead, Nassau County) – 13 monitoring events
- Continued to provide representation to the Long Island Sound Study Citizens Advisory Committee and the LISS Management Committee Non-point Source work group
- 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

Coordinated Ocean Conservancy International beach cleanup with 62 volunteers at Manorhaven Park, Port Washington in cooperation with North Shore Audubon Society.

MCM # 3 – Illicit Discharge Detection and Elimination

- Tested water quality weekly during late spring to fall and checked results to see if any unusual readings or trends occurred
- Distributed bilge socks to boaters via the North Hempstead Bay Constable
- Promoted Town of North Hempstead STOP and Pharmaceutical STOP hazardous waste recycling programs

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. Combination of Town of North Hempstead employees and volunteers oiled eggs. Two training sessions were held.
- Participated in a webinar on Good Housekeeping practices

OTHER

- Distributed a Third Party Certification Statement that member municipalities could use to get credit for work done on their behalf by MBPC and circulated that to member municipalities.
- Participate in a successful campaign to encourage Congress to appropriate more funding for Long Island Sound investments
- Continued water quality data analysis with intern.