MS4 Annual Report Cover Page

MCC form for period ending March 9, 2 0 1 6

This cover	page must	be completed	by the report	preparer.
Joint repo	rts require	only one cove	r page.	

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Choose one:

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

Fill in SPDES ID in upper right hand corner.

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OR

○ This report is being submitted on behalf of a Single Entity

(Per Part II.E of GP-0-10-002)

Name of Single Entity			 	 	

OR

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

Provide SPDES ID of each permitted MS4 included in this report. Use page 2 if needed.

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Cover Page 1 of 2

SPDES

MS4 Annual Report Cover Page

MCC form for period ending March 9, 2 0 1 6

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

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MCC form for period ending March 9, 2 0 1 6

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Name of MS4 Village of Manorhaven	NYF	2 2	0 .	A 3	3	8
Each MS4 must submit an MCC form.			-			
Section 1 - MCC Identification Page				•		
Indicate whether this MCC form is being submitted to certify endorsement or	acceptance	of:				
● An Annual Report for a single MS4			•			
O A Single Entity (Per Part II.E of GP-0-10-002)						
O A Joint Report						
Joint reports may be submitted by permittees with legally bindin	ig agreeme	ents.				
If Joint Report, enter coalition name:						

MCC form for period ending March 9, 2 0 1 6

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Name of MS4 Village of Manorhaven		N	Y	R	2	0	A	3	3	8

Section 2 - Contact Information

Important Instructions - Please Read

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

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

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

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

For each contact, select all that apply:

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

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MCC form for period ending March 9, 2 0 1 6

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For each contact, select all that apply:

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

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Section 2 - Contact Information

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

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MCC form for period ending March 9, 2 0 1 6

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MCC form for period ending March 9, 2 0 1 6

f 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 coardion. f No, proceed to Section 4 - Certification Statement. Fartner/CoalitionName Manhasself Bay Protection SPDES Partner ID - If applicable Partner/CoalitionName (con't.) Committee Bay Protection Name (con't.) Committee Bay Protection Name (con't.) State Zip Port Washing Con Name (con't.) Ny 1 1 0 5 0 - 3 7 1 0													
Name of MS4 Village of Manorhaven	N Y R 2 0 A 3 3 8												
Did your MS4 work with partners/coalition to complete some or all per	mit requirements during this reporting												
period?	● Yes ○ No												
Submit a separate sheet for each partner. Information provided	l in other formats will not be												
accepted. If your MS4 cooperated with a coalition, submit one	sheet with the halfe of the												
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	y Binding Agreement in accordance												
(516)869-7983	GP-0-08-002 Part IV.G.? • Yes ○ No												
What tasks/responsibilities are shared with this partner (e.g. MM	1 School Programs or Multiple Tasks)												
• WIVII													
MM2 Multiple Tasks													
● MM3 Multiple Tasks													
● MM4 WaterQual Monitor	i n g , 0 t h e r												
• MM5 Multiple Tasks													
• MM6 Education, Other													
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Additional tasks/responsibilities	es required for MS4s in impaired												
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Additional tasks/responsibilities • Watershed Improvement Strategy Best Management Practice													
Additional tasks/responsibilities • Watershed Improvement Strategy Best Management Practic watersheds included in GP-0-08-002 Part IX.													

MCC form for period ending March 9, 2 0 1 6

	SPE	ES	ID						
Name of MS4 Village of Manorhaven	N	Y	R	2	0	Α	3	3	8

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 G i o v a n n a .	MI	Last N	TT	t	a						
Title (Clearly print title of individual signing report)											
Mayor								Π			
Signature											

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

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

This report is being submitted for the reporting period ending March 9, 2 0 1 6
If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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Name of MS4/Coalition Village of Manorhaven	N	Y	R	2	0	Α	3	3	8

	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? 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 Off Yes, choose one of the following Report(s) attached to the annual report																													
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rela	related to stormwater? If not, answer No and proceed to Minimum Control Measure One. Yes ON Yes, choose one of the following Report(s) attached to the annual report														No															
If Yes, c	related to stormwater? If not, answer No and proceed to Minimum Control Measure One. Yes ON Yes, choose one of the following															110														
O Repor	related to stormwater? If not, answer No and proceed to Minimum Control Measure One. Yes, choose one of the following																													
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Water Quality Trends Page 1 of 1

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 6 & 1 \end{vmatrix}$

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

	SPDES ID
Name of MS4/Coalition Village of Manorhaven	N Y R 2 0 A 3 3 8
Minimum Control Measure 1. Public Edu	cation and Outreach
The information in this section is being reported (check one):	
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report? 	
1. Targeted Public Education and Outreach Best Manageme	nt Practices
Check all topics that were included in Education and Outreach du	ring this reporting period:
Construction Sites	Pesticide and Fertilizer Application
● General Stormwater Management Information	Pet Waste Management
● Household Hazardous Waste Disposal	• Recycling
● Illicit Discharge Detection and Elimination	O Riparian Corridor Protection/Restoration
● Infrastructure Maintenance	● Trash Management
O Smart Growth	• Vehicle Washing
Storm Drain Marking	Water Conservation
• Green Infrastructure/Better Site Design/Low Impact Development	O Wetland Protection
• Other:	O None
Goose MgtPln, BoatTour,	A r b o r D a y E v n
Other	
2. Specific audiences targeted during this reporting period:	
● Public Employees ● Contractors	
● Residential ● Developers	
● Businesses ● General Public	
● Restaurants ○ Industries	
Other: OAgricultural	
Students, Landscapers Other	

MCM 1 Page 1 of 4

This report is being submitted for the reporting period ending March 9, 2 0 1 6
If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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This report is being submitted for the reporting period ending March 9, 2 0 1 6

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Name of MS4/Coalition Village of Manorh	aven .	N Y R 2 0 A 3 3 8
4. Evaluating Progress Toward N	Ieasurable Goals MCM 1	
Use this page to report on your progidentified in your Stormwater Mana III.C.1. Submit additional pages as r	gement Program Plan (SWMP	
A. Briefly summarize the Measur	able Goal identified in the S	WMPP in this reporting period.
The Village Public Education and C which educational materials reach t the Manhasset Bay Protection Com- reach the public. Examples include participating in Boat Tours and lect	he citizens of Manorhaven. The mittee enabled them to learn of helping man information book	f new audiences and new ways to the at community events and
B. Briefly summarize the observa Goal.	tions that indicated the overa	all effectiveness of this Measurable
The Village has chosen to evaluate overall effectiveness of the Village's requirements. There were four directions of the village of the vill	s compliance with the Public E	Education and Outreach program

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

(ex.: samples/participants/events)

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

● Yes ○ No

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

● Yes ○ 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 plans to continue evaluating the number of direct mailings as an indicator for measuring the overall effectiveness of the Village's compliance with the Public Education and Outreach program requirements in the next reporting cycle. The Village will also educate and reach out to the public through Earth Day events and through development of a walkway along the preserve.

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 1 & 6 \end{vmatrix}$

If submitting this form as part of a joint report on behalf	of a	coa	aliti			ve S DES		ES	ID	bla	nk.		
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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 particip development, evaluation and improvement of the Stor (SWMP) Plan during this reporting period? Check all	mw	ate	r M	Iar	ag					ran	n		
Cleanup Events						# E	ven	ts					2
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Stakeholder Meetings					# /	Atte	ndee	s			1	2	5
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Other: MBPCBoatTours,	S	Т	0	Р		Р	r	0	g	r	а	m	
2. Was public notice of availability of this annual report Program (SWMP) Plan provided?	and	l St	orn	nw	ate	er M	I an	ag		en Ye		0	No
○ List-Serve	*					# Ir	ı Lis	st [-		
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• Web Page URL: Enter URL(s) on the following two pages.

MCM 2 Page 1 of 6

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Leave blank if this report was not posted on the internet.	0 5	/ 2	5	1	2 (0 1	. 6
4.b. For how many days was/will this report be posted?						3 6	5 5
If submitting a report for single MS4, answer 5.a If submitting a	ı joint re	eport,	ans	wei	: 5.b	••	
5.a. Was an Annual Report public meeting held in this reporting part of the Meeting?	period?	/		° 	Yes		No
If No, is one planned?				0	Yes		No
5.b. Was an Annual Report public meeting held for all MS4s cont	ributin	g to tl	his	rep	ort (dur	ing
this reporting period?				0	Yes) No
If No, is one planned for each?				0	Yes	C) No
6. Were comments received during this reporting period? If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.				0	Yes		● No

This report is being submitted for the reporting period ending March 9, 2 0 1 6

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7. Evaluating Progress Toward Measurable Goals MCM 2

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

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

The Village Public Involvement and Participation program will raise public awareness of the impacts of pollution on impaired waterbodies and encourage the general public, residents and businesses to become involved in storm water management and environmental stewardship events.

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

The Village has chosen to evaluate the number of cleanup events as an indicator for measuring the overall effectiveness of the Village's compliance with the Public Involvement and Participation program requirements. There were two cleanup events events held by the Village and its partners during this reporting period.

C.	How many tir	nes was this obs	servation measur	ed or evalua	ted in th	is 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 O No

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

• Yes O No

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

The Village plans to continue evaluating the number of cleanup events held annually within the Village as an indicator for measuring the overall effectiveness of the Village's compliance with the Public Involvement and Participation program requirements in the next reporting cycle. The Village will support programs and events related to storm water management and environmental stewardship periodically in the next reporting cycle.

This report is being submitted for the reporting period ending March 9, 2 0 1 6

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	N Y R 2 0 A 3 3 8
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 t 	his report?
1. Enter the number and approx. percent	of outfalls mapped: 22# 100%
reporting period (outfall reconnaissance	
reporting period?	eds were targeted for inspection during this
O Auto Recyclers	O Landscaping (Irrigation)
● Building Maintenance	○ Marinas
○ Churches	O Metal Plateing Operations
O Commercial Carwashes	Outdoor Fluid Storage
O Commercial Laundry/Dry Cleaners	O Parking Lot Maintenance
O Construction Vehicle Washouts	O Printing
○ Cross-Connections	O Residential Carwashing
O Distribution Centers	Restaurants
O Food Processing Facilities	O Schools and Universities
O Garbage Truck Washouts	O Septic Maintenance
○ Hospitals	O Swimming Pools
. O Improper RV Waste Disposal	O Vehicle Fueling
O Industrial Process Water	O Vehicle Maint./Repair Shops
Other:	○ None
O Sewersheds:	

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 6$ If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

	SPDES ID
Name of MS4/Coalition Village of Manorhaven	N Y R 2 0 A 3 3 8
3.b. What types of illicit discharges have	been found during this reporting period?
O Broken Lines From Sanitary Sewer	O Industrial Connections
O Cross Connections	○ Inflow/Infiltration
O Failing Septic Systems	O Pump Station Failure
O Floor Drains Connected To Storm Sewers	O Sanitary Sewer Overflows
O Illegal Dumping	O Straight Pipe Sewer Discharges
Other:	● None
4. How many illicit discharges/potentia reporting period?	l illegal connections have been detected during this
roportung person	
5. How many illicit discharges have bee	en confirmed during this reporting period?
6. How many illicit discharges/illegal coperiod?	onnections have been eliminated during this reporting
7. Has the storm sewershed mapping be If No, approximately what percent was	• • • • • • • • • • • • • • • • • • • •
8. Is the above information available in Is this information available on the w If Yes, provide URL(s):	
Please provide specific address of page URL	where map(s) can be accessed - not home page.
URL	

This report is being submitted for the reporting period ending March 9, 2 0 1 6

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

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This report is being submitted for the reporting period ending March 9, 2 0 1 6

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

	_	SPL)ES	שו						
Name of MS4/Coalition Village of Manorhaven		N	Y	R	2	0	Ą	3	3	8

12. Evaluating Progress Toward Measurable Goals MCM 3

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

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

The Village Illicit Discharge Detection and Elimination program will monitor new construction sites for illicit discharges and will focus on identifying, locating, eliminating, reducing and preventing other illicit discharges to the maximum extent practicable. Extra focus will be directed towards reducing stormwater related problems at Sheets Creek and the outfalls that enter Manhasset Bay.

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

The Village has chosen to evaluate the number of illicit discharges detected as an indicator for measuring the overall effectiveness of the Village's compliance with the Illicit Discharge Detection and Elimination program requirements. There were zero illicit discharges detected within this reporting period.

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

(ex.: samples/participants/events)

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

● Yes ○ No

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

● Yes ○ No

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

The Village will continue following the procedures for Illicit Discharge Detection Elimination in the CWP/USEPA Illicit Discharge Detection and Elimination: A Guidance Manual for Program Development and Technical Assessment. The Village will continue to monitoring storm water input into Sheets Creek by evaluating storm water input from non-residential land uses. The Village will also educate the public on storm water issues.

This report is being submitted for the reporting period ending March 9, 2 0 1 6

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

	SPDES ID
Name of MS4/Coalition Village of Manorhaven	N Y R 2 0 A 3 3 8
Minimum Control Me	
Construction Site and Post-	Construction Control
The information in this section is being reported (check one):	
On behalf of an individual MS4On behalf of a coalition	
How many MS4s contributed to this report?	
1a. Has each MS4 contributing to this report adopted mechanism that provides equivalent protection to Stormwater Discharges from Construction Activit	the NYS SPDES General Permit for
1b. Has each Town, City and/or Village contributing a equivalent to a NYSDEC Sample Local Law for S Sediment Control through either an attorney cerfi Analysis Workbook?	tormwater Management and Erosion and
If Yes, Towns, Cities and Villages provide date of eq	uivalent NYS Sample Local Law. ○ 09/2004 • 03/2006 ○ NT
2. Does your MS4/Coalition have a SWPPP review p	rocedure in place? • Yes • No
3. How many Construction Stormwater Pollution Prreviewed in this reporting period?	evention Plans (SWPPPs) have been
4. Does your MS4/Coalition have a mechanism for recomments related to construction SWPPPs?	ceipt and consideration of public • Yes O No O NT
If Yes, how many public comments were received du	ring this reporting period?
5. Does your MS4/Coalition provide education and to SWPPP process?	raining for contractors about the local O 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:

O Notices of Violation	#	O' No Authority
O Stop Work Orders	#	O No Authority
O Criminal Actions	#	O No Authority
O Termination of Contracts	#	O No Authority
O Administrative Fines	#	O No Authority
O Civil Penalties	#	O No Authority
O Administrative Orders	#	O No Authority
O Enforcement Actions or Sanctions	#	
Other	#	O No Authority

This report is being submitted for the reporting period ending March 9, $\begin{bmatrix} 2 & 0 & 1 & 6 \end{bmatrix}$ If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

		SPDES ID	
N	ame of MS4/Coalition Village of Manorhaven	N Y R 2 0 Z	A 3 3 8
			-
	Minimum Control Measure 4. Construction Site	Stormwater Runoff (Control
		Stormwater Runoff	<u>Juittui</u>
TI	he information in this section is being reported (check one):		
	On behalf of an individual MS4		
Ŏ	On behalf of a coalition		
	How many MS4s contributed to this report?		
		,	
1.	How many construction projects have been authorized for o	disturbances of one acre	or more
	during this reporting period?		
2	How many savet		
۷,	How many construction projects disturbing at least one acr during this reporting period?	e were active in your jui	isdiction
	g and topotting portion.	•	0
3.	What percent of active construction sites were inspected du	uina thia	
	to the steel were mapecied du	ring this reporting perio	d? ONT
			%
4.	What percent of active construction sites were inspected mo	re than once?	O NT
			%
5.	Do all inspectors working on behalf of the MS4s contributing	g to this report use the N	
	Construction Stormwater Inspection Manual?	• Yes ON	
6.	Does your MS4/Coalition provide public and a		- · -
	Does your MS4/Coalition provide public access to Stormwat (SWPPPs) of construction projects that are subject to MS4 r	er Pollution Prevention	Plans
		● Yes ○ No	ONT
	If your MS4 is Non-Traditional, are SWPPPs of construction public review?	ı projects made available	e for
	banne review:	○ Ye	
	If Yes, use the following page to identify location(s) where SWP	PPs can be accessed	
	7(a) Wileto O 111	. 10 can be accessed.	

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 & 1 \end{vmatrix}$ 6 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

	SPD.	ES ID				
Name of MS4/Coalition Village of Manorhaven		YR	2	0 A	3	3 8
6. con't.:						
Submit additional pages as needed.						
● MS4/Coalition Office						
Department			, <u>-</u>			
Building Department						
Address 3 3 Manorhaven Boulevar	d				TT.	
	u					
City Zip Port Washington NY 1	1	0 5	0	_		
Phone				٠ـــــ	-1	
(516) 887-0000						
○ Library						
Address		-				
City Zip	· · · · · ·				1	
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This report is being submitted for the reporting period ending March 9, 2 0 1 6

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

	SPI	DES	ID						
Name of MS4/Coalition Village of Manorhaven	N	Y	R	2	0	А	3	3	8

7. Evaluating Progress Toward Measurable Goals MCM 4

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

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

The Village's Construction Site Storm Water Runoff Control program will provide equivalent protection to the NYSDEC SPDES General Permit for Stormwater Discharges from Construction Activity. This includes reviewing SWPPPs submitted to the Village for project disturbing an acre or greater of land. The Village requires good engineering practices for all sites regardless of size.

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

The threshold for a SPDES General Permit for Stormwater Discharges from Construction Activity is rarely met within the Village. The Village has chosen to evaluate the percent of SWPPPs reviewed as an indicator for measuring the overall effectiveness of the Village's compliance with the Construction Site Storm Water Runoff Control program requirements. There were zero SWPPPs submitted to the Village in this reporting cycle.

C.	How	many	times	was this	observation	measured	or evaluat	ed in	n this reporting per	iod?
----	-----	------	-------	----------	-------------	----------	------------	-------	----------------------	------

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

• Yes

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 plans to continue evaluating the percent of SWPPPs reviewed as an indicator for measuring the overall effectiveness of the Village's compliance with the Construction Site Storm Water Runoff Control program requirements in the next reporting cycle. The Village will review SWPPPs as they are submitted to the Village for comment and approval. Staff will receive appropriate training in preparation of receiving a SWPPP.

MCM 4 Page 3 of 3

This report is being submitted for the reporting period ending March 9, 2 0 1 6

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

•		SPL	ES	ID						
Name of MS4/Coalition	Village of Manorhaven	N.	Y	R	2	0	A	3	3	8
					-					

Minimum Contról Measure 5. Post-Construction Stormwater Management

The information in		ng reported (che	eck one):				
On behalf of an iOn behalf of a co	ndividual MS4 palition					·	•
How	many MS4s cont	tributed to this	report?				
1. How many and MS4/Coalition	l what type of po inventoried, insp	st-construction pected and main	stormwater m	anagement pra reporting perio	actices has y	our our	
		# Inventoried	# Inspections	# Times Maintained			
Alternative Pract	ices	0					
● Filter Systems	•	0					
• Infiltration Basins	5	0			•		
Open Channels		0					
Ponds		- 0					
Wetlands		0					
Other		7	7	0	,		
2. Do you use an BMPs, inspect	electronic tool (e.g. GIS, data nnance?	base, spreads	heet) to track		ruction Yes • 1	No
3. What types of Development/I	non-structural Better Site Desig	practices have gn/Green Infra	e been used to astructure pri	implement Lo	ow Impact		
Building Codes	O Municipal Co	omprehensive Pl	ans				
Overlay Districts	Open Space F	Preservation Pro	gram				
Zoning	Local Law or	Ordinance					
○ None	O Land Use Re	gulation/Zoning					
○ Watershed Plans	Other Compre	chensive Plan					
Other:							

This report is being submitted for the reporting period ending March 9, 2 0 1 6

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

SPDES ID Village of Manorhaven NYR Name of MS4/Coalition 0 4a. Are the MS4s contributing to this report involved in a regional/watershed wide planning effort? O Yes No 4b. Does the MS4 have a banking and credit system for stormwater management practices? 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? O 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

This report is being submitted for the reporting period ending March 9, 2 0 1 6

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

	3	PL	DES							
Name of MS4/Coalition Village of Manorhaven		N	Y	R	2	0	A	3	3	8
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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.

The Village Post-Construction Storm Water Management program will address storm water runoff from regulated (i.e., land disturbances of an acre or greater) new development and redevelopment projects to the Village's municipal separate storm sewer system.

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

The threshold for a SPDES General Permit for Stormwater Discharges from Construction Activity is rarely met within the Village. The Village will add BMPs to the inventory if they are constructed and plans to evaluate the number of BMPs inventoried as an indicator for measuring the overall effectiveness of the Village's compliance with the Post-Construction Storm Water Management program requirements.

C. How many times was this observation measure	and the second of the second o	^
C. 110W many times was this observation measure	'ea or evaluated in this renorting neriod	"

(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 plans to continue evaluating the number of post-construction storm water management practices inventoried as an indicator for measuring the overall effectiveness of the Village's compliance with the Post-Construction Storm Water Management program requirements in the next reporting cycle. The Village will add BMPs to the inventory as necessary in the next reporting cycle.

This report is being submitted for the reporting period ending March 9, 2 0 1 6
If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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Name of MS4/Coalition	Village of Manorhaven	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 MS4On behalf of a coalition	

Vehicle and Fleet Maintenance.....

Other..... O Yes

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.

Operation/Activity/Facility performed within the past 3 Operation/Activity/Facility Addressed in SWMP? vears? Street Maintenance.... • Yes ○ No • Yes O No Bridge Maintenance..... O Yes ● No ○ Yes ●No Winter Road Maintenance..... • Yes ○ No ○ Yes No Salt Storage..... O Yes ● No ○ Yes No Solid Waste Management..... • Yes ○ No ○ Yes No New Municipal Construction and Land Disturbance.. • Yes ○ No ○ Yes No Right of Way Maintenance..... O Yes ● No ○ Yes No Marine Operations..... O Yes ■ No _____ ○ Yes No Hydrologic Habitat Modification..... O Yes ● No ○ Yes No Parks and Open Space....

Yes ○ No • Yes O No Municipal Building.... • Yes ○ No Yes O No Stormwater System Maintenance..... • Yes ○ No • Yes O No

Self-Assessment

O No

No

○ No ____ • Yes

● No O Yes

This report is being submitted for the reporting period ending March 9, 2 0 1 6

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

	SPD	ES ID)					
Name of MS4/Coalition Village of Manorhaven	N	YR	. 2	0	A	3	3	8
2. Provide the following information about municipal operations good	d ho	ousel	кеер	ing	g pr	ogı	ran	18:
Parking Lots Swept (Number of acres X Number of times swept)		# Ac	res			1		1
• Streets Swept (Number of miles X Number of times swept)		# Mi	les			3	2	0
Catch Basins Inspected and Cleaned Where Necessary			#				3	5
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 	,		#					7
Phosphorus Applied In Chemical Fertilizer		# L	bs.					0
Nitrogen Applied In Chemical Fertilizer		# L	bs.			•		0
Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.)		Acre	s [(].[0
3. How many stormwater management trainings have been provided	to n	nuni	cipa	l e	mpl	loy	ees	
during this reporting period?								0
4. What was the date of the last training?	1	/ 2	7	1	2	0	1	4
5. How many municipal employees have been trained in this reporting	g pe	eriod	?					0
6. What percent of municipal employees in relevant positions and depstormwater management training?	art	ment	ts re	cei	ve	0	0	%

This report is being submitted for the reporting period ending March 9, 2 0 1 6

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

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Name of MS4/Coalition	Village of Manorhaven	N	Y	R	2	0	Α	3	3	8

7. Evaluating Progress Toward Measurable Goals MCM 6

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

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

The Village Pollution Prevention and Good Housekeeping for Municipal Operations program will address operations that collect, store or release sediments, wastes and other potential stormwater pollutants with special consideration of pollutant discharges into Sheets Creek and Manhasset Bay.

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

The Village has chosen to evaluate the number of streets swept and the number of catch basins cleaned annually as an indicator for measuring the overall effectiveness of the Village's compliance with the Pollution Prevention and Good Housekeeping for Municipal Operations program requirements. 320 miles of streets were swept and 35 catch basins were cleaned in the Village in this reporting period.

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

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

\sim	-			
(9	Yes	\bigcirc No	

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

Yes	10	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 plans to continue street sweeping and the catch basin inspections and cleaning schedule during the next reporting cycle. The Village will continue to follow the BMPs outlined in the NYSDEC Municipal Pollution Prevention and Good Housekeeping Assistance Document as necessary.

This report is being submitted for the reporting period ending March 9, |2| 0 |1|If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

		SPI	DES	ID						
Name of MS4/Coalition	Village of Manorhaven	N	Y	R	2	0	Α	3	3	8

Additional Watershed Improvement Strategy Best Management Practices

T	he	in	fo	rr	nati	on	in	this	S	ecti	or	is	being	reported	(check	one):
_	_					_					_					

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

How many MS4s contributed to this report?

	ł	
	Ī	

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	2,3,4,5,86,10,11,12	Pathogens and Nitrogen
Oscawana Lake Watershed	-		-
Traditional Land Use	1,4,6,7a-d,8a,9	2,3,5,86,10,11,12	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	2,3,5,86,10,11,12	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 in	mpacts of		
	phosphorus/nitrogen/pathogens on waterbodies?	O Yes	○ No	• N/A

2.	Has 100% of the MS4/Coalition conveyand	ce system been mapped i	n GIS?

•	cas 100% of the MS4/Coantion conveyance system been mapped in GIS?				
	If N/A go to question ?	○ No	•]	١/.	
	If N/A, go to question 3.			_	
	If No, estimate what percentage of the conveyance system has been mapped so far.			9/	
	Estimate what percentage was mapped in this reporting period.			%	

Additional BMPs Page 1 of 3

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 6$ If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

	SPDES ID
Name of MS4/Coalition Village of Manorhaven	N Y R 2 0 A 3 3 8
3. Does your MS4/Coalition have a Stormwater Conveyance S and Maintenance Plan Program?	System (infrastructure) Inspection ○ Yes ○ No ● N/A
4. Estimate the percentage of on-site wastewater treatment sy and maintained or rehabilitated as necessary in this report	
5. Has your MS4/Coalition developed a program that provide NYSDEC SPDES General Permit for Stormwater Discharg (GP-0-08-001) to reduce pollutants in stormwater runoff fred disturb five thousand square feet or more?	ges from Construction Activities
6. Has your MS4/Coalition developed a program to address prunoff from new development and redevelopment projects equal to one acre that provides equivalent protection to the Permit for Stormwater Discharges from Construction Activities New York State Stormwater Design Manual Enhanced Standards?	that disturb greater than or NYS DEC SPDES General vities (GP-0-08-001), including
7a. Does your MS4/Coalition have a retrofitting program to rephosphorus/nitrogen/pathogen loading?	duce erosion or ○ Yes ○ No ● N/A
7b. How many projects have been sited in this reporting period	1?
7c. What percent of the projects included in 7b have been comp	pleted in this reporting period?
7d. What percent of projects planned in previous years have be	een completed?
8a. Has your MS4/Coalition developed and implemented a turf procedures policy that addresses proper fertilizer application lands?	
8b.Has your MS4/Coalition developed and implemented a turf procedures policy that addresses proper disposal of grass cl municipally owned lands?	•

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 6$ If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

	SEDES ID					
Name of MS4/Coalition Village of Manorhaven	N	YR	. 2	0 A	3 3	8
	_		_			
9. Has your MS4/Coalition developed and implemented a program o	f na			ting?	• N	1/A
10. Has your MS4/Coalition enacted a local law prohibiting pet waste	on r	nuni	cipa	ıl prop	erties	and
prohibiting goose feeding?		O Y	es	○ No	• N	√ A
11. Does your MS4/Coalition have a pet waste bag program?		0 Y	es	O No	• 1	1/A
	•) .	
12. Does your MS4/Coalition have a program to manage goose populations?		0 Y	es .	O No	• • 1	√A