

MCC form for period ending March 9, 

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

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

[illegible]

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

[illegible]

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**MS4 Annual Report Cover Page****MCC form for period ending March 9,**

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

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## **MS4 Municipal Compliance Certification(MCC) Form**

MCC form for period ending March 9,	2	0	1	7
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Name of MS4 Inc. Village of Manorhaven

SPDES ID

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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
- A Single Entity (Per Part II.E of GP-0-10-002)
- A Joint Report

Joint reports may be submitted by permittees with legally binding agreements.

If Joint Report, enter coalition name:

[illegible]

**MS4 Municipal Compliance Certification(MCC) Form**

MCC form for period ending March 9, 2 0 1 7

Name of MS4 Inc. Village of Manorhaven

SPDES ID

N Y R 2 0 A 3 3 8

**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

J a m e s

MI

Last Name

A v e n a

Title

M a y o r

Address

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

City

P o r t W a s h i n g t o n

State

N Y

Zip

1 1 0 5 0 -

eMail

Phone

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

County

N a s s a u

**MS4 Municipal Compliance Certification(MCC) Form**

MCC form for period ending March 9, 2 0 1 7

Name of MS4 Inc. Village of Manorhaven

SPDES ID

N Y R 2 0 A 3 3 8

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

First Name

J e n n i f e r

MI

Last Name

W i l s o n P i n e s

Title

M a n h a s s e t B a y P C r e p r e s e n t a t i v e

Address

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

City

P o r t W a s h i n g t o n

State

N Y

Zip

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Phone

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County

N a s s a u

**MS4 Municipal Compliance Certification(MCC) Form**

MCC form for period ending March 9, 2 0 1 7

Name of MS4 Inc. Village of Manorhaven

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☒ Stormwater Management Program (SWMP) Coordinator  
☐ Report Preparer

First Name

S h a r o n

MI

Last Name

A b r a m s k i

Title

V i l l a g e C l e r k

Address

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City

P o r t W a s h i n g t o n

State

N Y

Zip

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**MS4 Municipal Compliance Certification (MCC) Form**

MCC form for period ending March 9, 2 0 1 7

Name of MS4 Inc. 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

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Address

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City

P o r t W a s h i n g t o n

State

N Y

Zip

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Phone

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Legally Binding Agreement in accordance

with GP-0-08-002 Part IV.G.? ☐ Yes ☒ No

What tasks/responsibilities are shared with this partner (e.g. MM1 School Programs or Multiple Tasks)?

● MM1 M u l t i p l e T a s k s

● MM2 M u l t i p l e T a s k s

● MM3 W a t e r q u a l i t y m o n i t o r i n g o t h e r

● MM4 E d u c a t i o n m o n i t o r i n g f o r r u n o f

● MM5 E d u c a t i o n m o n i t o r i n g f o r r u n o f

● MM6 E d u c a t i o n

Additional tasks/responsibilities

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

Education and literature on stormwater runoff, pet waste, pathogens, water fowl, Onsite Wastewater Treatment Systems

**MS4 Municipal Compliance Certification(MCC) Form**

MCC form for period ending March 9, 2 0 1 7

Name of MS4 Inc. Village of Manorhaven

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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

J a m e s

MI

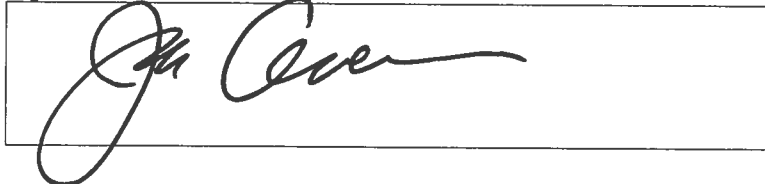
Last Name

A v e n a

Title (Clearly print title of individual signing report)

M a y o r

Signature



Date

09 / 06 / 2017

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, 

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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

Inc. Village of Manorhaven

SPDES ID

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**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? 

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

☒ Yes   ☐ No

If Yes, choose one of the following

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

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

URL

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**MS4 Annual Report Form**

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Inc. Village of Manorhaven

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**Minimum Control Measure 1. Public Education and Outreach**

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

☒ On behalf of an individual MS4

☐ On behalf of a coalition

How many MS4s contributed to this report?

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**1. Targeted Public Education and Outreach Best Management Practices**

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

☐ Construction Sites

☒ General Stormwater Management Information

☒ Household Hazardous Waste Disposal

☒ Illicit Discharge Detection and Elimination

☐ Infrastructure Maintenance

☐ Smart Growth

☒ Storm Drain Marking

☐ Green Infrastructure/Better Site Design/Low Impact Development

☒ Other:

☒ Pesticide and Fertilizer Application

☒ Pet Waste Management

☒ Recycling

☐ Riparian Corridor Protection/Restoration

☐ Trash Management

☒ Vehicle Washing

☐ Water Conservation

☒ Wetland Protection

☐ None

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Other

**2. Specific audiences targeted during this reporting period:**

☒ Public Employees    ☒ Contractors

☒ Residential    ☒ Developers

☐ Businesses    ☒ General Public

☐ Restaurants    ☐ Industries

☒ Other:    ☐ Agricultural

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Other

**MS4 Annual Report Form**

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Name of MS4/Coalition 

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

☐ Construction Site Operators Trained

# Trained 

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☒ Direct Mailings

# Mailings 

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☒ Kiosks or Other Displays

# Locations 

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☐ List-Serves

# In List 

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☐ Mailing List

# In List 

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☒ Newspaper Ads or Articles

# Days Run 

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☒ Public Events/Presentations

# Attendees 

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☐ School Program

# Attendees 

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☐ TV Spot/Program

# Days Run 

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☒ Printed Materials:

Total # Distributed 

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

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☒ Other:

F	a	c	e	b	o	o	k												
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☒ Web Page: Provide specific web addresses - not home page. Continue on next page if additional space is needed.

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URL

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Inc. Village of Manorhaven

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

URL

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**MS4 Annual Report Form**

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

2	0	1	7
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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

Inc. Village of Manorhaven

SPDES ID

N	Y	R	2	0	A	3	3	8
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**4. Evaluating Progress Toward Measurable Goals MCM 1**

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

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

The Village Public Education and Outreach program goal is to increase the number and variety by which educational materials reach the citizens of Manorhaven. The Village's active membership in the Manhasset Bay Protection Committee enabled them to learn of new audiences and new ways to reach the public. Examples include helping man information booths at community events and participating in Boat Tours and lectures. The Village does direct mailings of related materials.

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

The Village has chosen to evaluate 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. There were four direct mailings in this reporting period.

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

			1
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(ex.: samples/participants/events)

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

The Village has chosen to continue to evaluate 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. The Village will also reach out to and educate the residents via other events such as an Earth Day clean up and brochures available in the Village Hall.

**MS4 Annual Report Form**

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

2	0	1	7
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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

Inc. Village of Manorhaven

SPDES ID

N	Y	R	2	0	A	3	3	8
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**Minimum Control Measure 2. Public Involvement/Participation**

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

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

How many MS4s contributed to this report? 

--	--	--

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

☒ Cleanup Events

# Events

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

☐ Comments on SWMP Received

# Comments

--	--	--	--	--

☒ Community Hotlines

Phone #

( 5 1 6 )

8 6 9 -

7 9 8 3

Phone # ( 5 1 6 ) 8 8 3 -

7 0 0 0

Phone # (    )

-

Phone # (    )    -

Phone # (    )

-

Phone # (    )    -

Phone # (    )

-

Phone # (    )    -

Phone # (    )

-

Phone # (    )    -

Phone # (    )

-

☒ Community Meetings

# Attendees

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

☒ Plantings

Sq. Ft.

		8	0	0
--	--	---	---	---

☐ Storm Drain Markings

# Drains

--	--	--	--	--

☒ Stakeholder Meetings

# Attendees

				7
--	--	--	--	---

☒ Volunteer Monitoring

# Events

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

☒ Other: 2 e d u c a t i o n a l b o a t t o u r s 6 0

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

☒ Yes    ☐ No

☐ List-Serve

# In List

--	--	--	--	--

☐ Newspaper Advertising

# Days Run

--	--	--	--	--

☐ TV/Radio Notices

# Days Run

--	--	--	--	--

☒ Other: v i l l a g e b u l l e t i n b o a r d s 6 l o c a

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

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

2	0	1	7
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Name of MS4/Coalition

SPDES ID

N	Y	R	2	0	A	3	3	8
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**Please provide specific address(es) where notice(s) can be accessed - not home page.**

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

## MS4 Annual Report Form

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

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

Name of MS4/Coalition

Inc. Village of Manorhaven

SPDES ID

N	Y	R	2	0	A	3	3	8
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**2. URL(s) con't.:**

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

URL

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URL

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**MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9, 2017

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

Name of MS4/Coalition Inc. 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

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

Address

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

City

P o r t W a s h i n g t o n N Y

Zip

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

( ) -

☐ Other

☐ Annual Report ☐ SWMP Plan ☐ Comments

Address

City

Zip

-

Phone

( ) -

☐ Web Page URL:

☒ Annual Report ☐ SWMP Plan ☒ Comments

w w w . m a n o r h a v e n . o r g / d o c m e n t s / s t o

r m w a t e r /

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

Name of MS4/Coalition

Inc. Village of Manorhaven

SPDES ID

N	Y	R	2	0	A	3	3	8
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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	6
---	---

 / 
 

0	1
---	---

 / 
 

2	9	1	7
---	---	---	---

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

3	6	5
---	---	---

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

**5.a. Was an Annual Report public meeting held in this reporting period?**
☐ Yes   ☐ No

If Yes, what was the date of the meeting?

0	5
---	---

 / 
 

2	5
---	---

 / 
 

2	0	1	7
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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, 

2	0	1	7
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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

Inc. 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 2**

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

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

Raise public awareness of impact of pollution contributed to impaired waterbodies and educate municipal officials and employees and the general public on septic technologies and inspection and maintenance techniques.

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

One educational boat tour for elected officials was held in June 2016. Feedback from participants indicated that they learned a lot and had a very enjoyable experience. As part of the CESSPOOL project, a total of 20,000 mailers were sent to north shore homeowners about the importance of having their cesspools and septic tanks regularly pumped out.

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

			2
--	--	--	---

(ex.: samples/participants/events)

**D. Has your MS4 made progress toward this measurable goal during this reporting period?**
☒ Yes   ☐ No
**E. Is your MS4 on schedule to meet the deadline set forth in the SWMP?**
☒ 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).**

CESSPOOL public action campaign -- implementation beginning spring 2017

## MS4 Annual Report Form

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

2	0	1	7
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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

Inc. Village of Manorhaven

SPDES ID

N	Y	R	2	0	A	3	3	8
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### **Minimum Control Measure 3. Illicit Discharge Detection and Elimination**

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

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

How many MS4s contributed to this report?

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

--	--	--	--	--

 #

			%
--	--	--	---

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

--	--	--

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

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

[illegible]

○ Sewersheds:

[illegible]

## MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2017

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

Name of MS4/Coalition

Inc. Village of Manorhaven

SPDES ID

N	Y	R	2	0	A	3	3	8
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**3.b. What types of illicit discharges have been found during this reporting period?**

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

[illegible]

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

		0
--	--	---

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

		0
--	--	---

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

		0
--	--	---

**7. Has the storm sewershed mapping been completed in this reporting period?**

☐ Yes    ☒ No

If No, approximately what percent was completed in this reporting period?

	5	0	$\frac{9}{8}$
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**8. Is the above information available in GIS?**

☐ Yes    ☒ No

**Is this information available on the web?**

☐ Yes    ☒ No

If Yes, provide URL(s):

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

URL

[illegible]

URL

[illegible]

## MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2017

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

Name of MS4/Coalition

Inc. Village of Manorhaven

SPDES ID

N	Y	R	2	0	A	3	3	8
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**8. URL(s) con't.:**

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

URL

[illegible]

URL

[illegible]

URL

[illegible]

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[illegible]

URL

[illegible]

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

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

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

	2	5	8
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**MS4 Annual Report Form**

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

2	0	1	7
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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

Inc. Village of Manorhaven

SPDES ID

N	Y	R	2	0	A	3	3	8
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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 (SWMP), including requirements in Part III.C.1. Submit additional pages as needed.

**A. Briefly summarize the Measurable Goal identified in the SWMP 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 no illicit discharges detected within this reporting period.

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

			1
--	--	--	---

(ex.: samples/participants/events)

**D. Has your MS4 made progress toward this measurable goal during this reporting period?**
☒ Yes   ☐ No
**E. Is your MS4 on schedule to meet the deadline set forth in the SWMP?**
☒ 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 to monitor for illicit discharges and enforce if detected.

**MS4 Annual Report Form**

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

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

Name of MS4/Coalition

Inc. 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 ☐ NT

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

☐ 09/2004 ☒ 03/2006 ☐ NT

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

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

		0
--	--	---

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

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

		0
--	--	---

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



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

<input type="radio"/> Notices of Violation	#	<table border="1"><tr><td></td><td></td><td></td><td></td><td>0</td></tr></table>					0	<input type="radio"/> No Authority
				0				
<input type="radio"/> Stop Work Orders	#	<table border="1"><tr><td></td><td></td><td></td><td></td><td>0</td></tr></table>					0	<input type="radio"/> No Authority
				0				
<input type="radio"/> Criminal Actions	#	<table border="1"><tr><td></td><td></td><td></td><td></td><td>0</td></tr></table>					0	<input type="radio"/> No Authority
				0				
<input type="radio"/> Termination of Contracts	#	<table border="1"><tr><td></td><td></td><td></td><td></td><td>0</td></tr></table>					0	<input type="radio"/> No Authority
				0				
<input type="radio"/> Administrative Fines	#	<table border="1"><tr><td></td><td></td><td></td><td></td><td>0</td></tr></table>					0	<input type="radio"/> No Authority
				0				
<input type="radio"/> Civil Penalties	#	<table border="1"><tr><td></td><td></td><td></td><td></td><td>0</td></tr></table>					0	<input type="radio"/> No Authority
				0				
<input type="radio"/> Administrative Orders	#	<table border="1"><tr><td></td><td></td><td></td><td></td><td>0</td></tr></table>					0	<input type="radio"/> No Authority
				0				
<input type="radio"/> Enforcement Actions or Sanctions	#	<table border="1"><tr><td></td><td></td><td></td><td></td><td>0</td></tr></table>					0	
				0				
<input type="radio"/> Other	#	<table border="1"><tr><td></td><td></td><td></td><td></td><td>0</td></tr></table>					0	<input type="radio"/> No Authority
				0				

**MS4 Annual Report Form**

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

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

Name of MS4/Coalition

Inc. Village of Manorhaven

SPDES ID

N	Y	R	2	0	A	3	3	8
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**Minimum Control Measure 4. Construction Site Stormwater Runoff Control**

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

☒ On behalf of an individual MS4

☐ On behalf of a coalition

How many MS4s contributed to this report?

--	--	--

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

		0
--	--	---

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

		0
--	--	---

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

		0
--	--	---

 %

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

		0
--	--	---

 %

5. Do all inspectors working on behalf of the MS4s contributing to this report use the NYS Construction Stormwater Inspection Manual?

☒ Yes ☐ No ☐ NT

6. Does your MS4/Coalition provide public access to Stormwater Pollution Prevention Plans (SWPPPs) of construction projects that are subject to MS4 review and approval?

☒ Yes ☐ No ☐ NT

If your MS4 is Non-Traditional, are SWPPPs of construction projects made available for public review?

☐ Yes ☐ No

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



**MS4 Annual Report Form**

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

2	0	1	7
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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

Inc. 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 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 Construction Site Runoff Control Program will provide equivalent protect to the NYSDEC SPDES General Permit for Stormwater Discharge from Construction Activity. The Village will review any SWPPP's received. Good engineering practices are required of all construction programs in the Village.

**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 evaluated in this reporting period?**

			1
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(ex.: samples/participants/events)

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

The Village 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.

## MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2017

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

Name of MS4/Coalition

Inc. Village of Manorhaven

SPDES ID

N	Y	R	2	0	A	3	3	8
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### **Minimum Control Measure 5. Post-Construction Stormwater Management**

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

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

How many MS4s contributed to this report?

- 1. How many and what type of post-construction stormwater management practices has your MS4/Coalition inventoried, inspected and maintained in this reporting period?**

	# Inventoried	# Inspections	# Times Maintained
<input type="radio"/> Alternative Practices	<div><div></div><div></div><div></div></div>	<div><div></div><div></div><div></div></div>	<div><div></div><div></div><div></div></div>
<input type="radio"/> Filter Systems	<div><div></div><div></div><div></div></div>	<div><div></div><div></div><div></div></div>	<div><div></div><div></div><div></div></div>
<input type="radio"/> Infiltration Basins	<div><div></div><div></div><div></div></div>	<div><div></div><div></div><div></div></div>	<div><div></div><div></div><div></div></div>
<input type="radio"/> Open Channels	<div><div></div><div></div><div></div></div>	<div><div></div><div></div><div></div></div>	<div><div></div><div></div><div></div></div>
<input type="radio"/> Ponds	<div><div></div><div></div><div></div></div>	<div><div></div><div></div><div></div></div>	<div><div></div><div></div><div></div></div>
<input type="radio"/> Wetlands	<div><div></div><div></div><div></div></div>	<div><div></div><div></div><div></div></div>	<div><div></div><div></div><div></div></div>
<input type="radio"/> Other	<div><div></div><div></div><div>7</div></div>	<div><div></div><div></div><div></div></div>	<div><div></div><div></div><div>7</div></div>

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

☐ Yes    ☒ No

- 3. What types of non-structural practices have been used to implement Low Impact Development/Better Site Design/Green Infrastructure principles?**

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

○ Other:

[illegible]

**MS4 Annual Report Form**

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

2	0	1	7
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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

Inc. Village of Manorhaven

SPDES ID

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?

		0
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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?

		0
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 %

**MS4 Annual Report Form**

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

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

Name of MS4/Coalition 

Inc. Village of Manorhaven																			
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SPDES ID

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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 measured or evaluated in this reporting period?**

			0
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(ex.: samples/participants/events)

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

☒ Yes ☐ No

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

☒ Yes ☐ No

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

The Village will continue to be prepared to evaluate threshold trigger (Over one acre) sites for post construction compliance.

**MS4 Annual Report Form**

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

2	0	1	7
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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

Inc. Village of Manorhaven

SPDES ID

N	Y	R	2	0	A	3	3	8
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**Minimum Control Measure 6. Stormwater Management for Municipal Operations**

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

☒ On behalf of an individual MS4

☐ On behalf of a coalition

How many MS4s contributed to this report? 

--	--	--

1. 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</u> <u>Operation/Activity/Facility</u> <u>performed within the past 3</u> <u>years?</u>	
		<u>Yes</u>	<u>No</u>
Street Maintenance.....	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Bridge Maintenance.....	<input type="radio"/> Yes <input checked="" type="radio"/> No	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Winter Road Maintenance.....	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Salt Storage.....	<input type="radio"/> Yes <input checked="" type="radio"/> No	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Solid Waste Management.....	<input type="radio"/> Yes <input checked="" type="radio"/> No	<input type="radio"/> Yes	<input checked="" type="radio"/> No
New Municipal Construction and Land Disturbance..	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Right of Way Maintenance.....	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Marine Operations.....	<input type="radio"/> Yes <input checked="" type="radio"/> No	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Hydrologic Habitat Modification.....	<input type="radio"/> Yes <input checked="" type="radio"/> No	<input type="radio"/> Yes	<input checked="" 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 checked="" type="radio"/> No	<input type="radio"/> Yes	<input checked="" type="radio"/> No



**MS4 Annual Report Form**

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

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

Name of MS4/Coalition 

Inc. Village of Manorhaven
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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 

				1
--	--	--	--	---
- ☐ Streets Swept (Number of miles X Number of times swept) # Miles 

		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 # Lbs. 

				0
--	--	--	--	---
- ☐ Nitrogen Applied In Chemical Fertilizer # Lbs. 

				0
--	--	--	--	---
- ☐ 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?**

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

**4. What was the date of the last training?**

0	2
---	---

 / 

1	5
---	---

 / 

2	0	1	7
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**5. How many municipal employees have been trained in this reporting period?**

		4
--	--	---

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

	7	5
--	---	---

 %

**MS4 Annual Report Form**

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

2	0	1	7
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Name of MS4/Coalition 

Inc. Village of Manorhaven
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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 (SWMP), including requirements in Part III.C.1. Submit additional pages as needed.

**A. Briefly summarize the Measurable Goal identified in the SWMP 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 32 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?**

			1
--	--	--	---

(ex.: samples/participants/events)

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

☒ Yes ☐ No

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

☒ 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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**MS4 Annual Report Form**

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

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

Name of MS4/Coalition 

Inc. Village of Manorhaven																			
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SPDES ID

N	Y	R	2	0	A	3	3	8
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**Additional Watershed Improvement Strategy Best Management Practices**

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

☒ On behalf of an individual MS4

☐ On behalf of a coalition

How many MS4s contributed to this report? 

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MS4s must answer the questions or check NA as indicated in the table below.

MS4 Description	Answer	Check NA	(POC)
<b>NYC EOH Watershed</b>	-	-	-
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
<b>Onondaga Lake Watershed</b>	-	-	-
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
<b>Greenwood Lake Watershed</b>	-	-	-
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
<b>Oyster Bay</b>	-	-	-
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
<b>Peconic Estuary</b>	-	-	-
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
<b>Oscawana Lake Watershed</b>	-	-	-
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
<b>LI 27 Embayments</b>	-	-	-
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, 

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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

Inc. 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	7
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Name of MS4/Coalition

Inc. Village of Manorhaven

SPDES ID

N	Y	R	2	0	A	3	3	8
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9. Has your MS4/Coalition developed and implemented a program of native planting?

☐ Yes ☐ No ☒ N/A

10. Has your MS4/Coalition enacted a local law prohibiting pet waste on municipal properties and prohibiting goose feeding?

☐ Yes ☐ No ☒ N/A

11. Does your MS4/Coalition have a pet waste bag program?

☐ Yes ☐ No ☒ N/A

12. Does your MS4/Coalition have a program to manage goose populations?

☐ Yes ☐ No ☒ N/A

**MANHASSET BAY PROTECTION COMMITTEE**  
Phase II Activities Undertaken  
On Behalf of Member Municipalities  
March 10, 2016 to March 9, 2017 Permit Year

**OFFICIAL COPY**

**MCM # 1 – Public Education and Outreach**

*Distributing educational materials and performing outreach to inform citizens about the impacts polluted stormwater runoff discharges can have on water quality.*

- Staffed information booth at Port Washington HarborFest (June 5, 2016).
- Prepared, released, and advertised an RFP for a water quality report based on the weekly monitoring program (2009 – 2015) to identify, among other things, areas in need of mitigation. Selection of a vendor was complete in fall 2016 and a draft report was complete in February 2017. The final report is due by May 2017.
- Held a joint public meeting (May 13, 2016) with the Hempstead Harbor and Oyster Bay Cold Spring Harbor Protection Committees, and others focused on the issues of poorly operating on-site wastewater systems.
- Planned an upcoming joint protection committee meeting (public) with the Hempstead Harbor and Oyster Bay/Cold Spring Harbor Protection Committees to be held May 11, 2017 (tentative date).
- Continued participating with Hempstead Harbor Protection Committee (PC), Oyster Bay/Cold Spring Harbor PC, Town of Oyster Bay, and Friends of the Bay in CESSPOOL grant to raise public awareness of the impact of onsite waste treatment systems (Coordinated Environmental Solutions to Septic Problems Occurring On Long Island). The project partners have spent the last two years preparing educational materials, with the help of our contractor Peconic Green Growth, with the slogan “Get Pumped Long Island” to target homeowners with septic systems and cesspools to get their systems pumped. The educational campaign launched in November 2016 and is relaunching this spring 2017.
- Gave educational talks about the Committee, pollution issues, and water quality on four, two-hour boat tours in conjunction with the Port Washington Library Nautical Advisory Council in summer 2016, 120 participants.
- Hosted annual June boat tour of Manhasset Bay for municipal officials, 25 participants.
- Completed installation of three additional interpretive signs at Mill Pond Park, Whitney Pond Park, and Manorhaven Town Beach. The three respective sign topics are: habitat restoration, what is a watershed, and the recreational uses of Manhasset Bay.
- Gave a presentation, with Hempstead Harbor Protection Committee, to the Port Washington Library Nautical Advisory Council on January 26, 2017 on *The Health of Our Surrounding Waterways*, 45 participants.
- MBPC was featured in at least one article in the Port Washington News.
- Maintained and updated Manhasset Bay Protection Committee’s educational website ([www.manhassetbayprotectioncommittee.org](http://www.manhassetbayprotectioncommittee.org))
  - Updated the news page with relevant articles
  - Finalized and posted meeting minutes
  - Continued the process of editing the website to bring it up to date
  - Linked the page to the Committee’s Facebook page

- Updated the Committee's Facebook page (<https://www.facebook.com/Manhasset-Bay-Protection-Committee-176845462360069/>)
- Responded to questions from both member municipalities and the public about the MS4 program, where stormwater pollution comes from, and other inquiries
- Distributed educational brochures about stormwater pollution, organic gardening, impacts of pet feces on water quality, water conservation, clean boating, storm drain markings, and other water quality related topics.

## **MCM #2 – Public Participation**

*Providing opportunities for citizens to participate in program development and implementation, including effectively publicizing public hearings and/or encouraging citizen representatives on a stormwater management panel.*

- Held eight (8) Manhasset Bay Protection Committee meetings (open to the public)
- Organized the annual Ocean Conservancy beach cleanup (15<sup>th</sup> year) at Manorhaven and Baxter's Beaches.
- Continued to provide representation to the Long Island Sound Study (LISS) Citizens Advisory Committee and the LISS Management Committee Watersheds and Embayments work group.
- Held a joint public meeting (May 13, 2016) with the Hempstead Harbor and Oyster Bay Cold Spring Harbor, and others focused on the issues of poorly operating on-site wastewater systems.
- Planning a fifth public joint meeting with the Hempstead Harbor and Oyster Bay Cold Spring Harbor Protection Committees, open to the public, to be held May 11, 2017 (tentative).
- Member of the Town of North Hempstead Waterfront Advisory Committee
- Prepared comments and a joint letter on behalf of 42 local governments and one agency on Long Island to the DEC on the *Draft SPDES General Permit for Stormwater Discharges from Municipal Separate Storm Sewer Systems (GP-0-17-002)*
- Forwarded a summary of a DEC meeting about MS4 current permit changes and proposed future changes to member municipalities.
- Monitored changes in regulations and advised member municipalities, including EPA's proposed regulatory changes and NYSDEC's proposed permit and reporting changes, making sure members were aware of public comment periods

## **MCM #3 – Illicit Discharge Detection and Elimination**

*Developing and implementing a plan to detect and eliminate illicit discharges to the storm sewer system (includes developing a system map and informing the community about hazards associated with illegal discharges and improper disposal of waste).*

- Conducted a weekly water quality monitoring program (May through August) with North Hempstead Bay Constables and Nassau County Dept. of Health. Results were posted on the Committee's website.
- Prepared, released, and advertised an RFP for a water quality report based on this weekly monitoring program to identify, among other things, areas in need of mitigation. Selection of a vendor was complete in fall 2016 and a draft report was complete in February 2017. The final report is due by May 2017.

- Participating with Hempstead Harbor PC, Oyster Bay Cold Spring Harbor PC, Town of Oyster Bay, and Friends of the Bay in CESSPOOL grant to raise awareness of impact of onsite wastewater treatment systems.
- Purchased and distributed storm drain markers to interested member municipalities, which say, “Do not dump, drains to Bay.”

#### **MCM # 4 – Construction Site Runoff Control**

*Developing, implementing, and enforcing an erosion and sediment control program for construction activities that disturb 1 or more acres of land (controls could include silt fences and temporary stormwater detention ponds).*

- Monitored changes in regulations and advised member municipalities, including EPA’s proposed regulatory changes and NYSDEC’s proposed permit and reporting changes
- Bay constables watched for unusual discharges or conditions while conducting weekly water quality monitoring (late spring to fall)

#### **MC # 5 – Post Construction Runoff Control**

*Developing, implementing, and enforcing a program to address discharges of post-construction stormwater runoff from new development and redevelopment areas. Applicable controls could include preventative actions such as protecting sensitive areas (e.g., wetlands) or the use of structural BMPs such as grassed swales or porous pavement.*

- Monitored changes in regulations and advised member municipalities, including EPA’s proposed regulatory changes and NYSDEC’s proposed permit and reporting changes
- Watched for unusual discharges or conditions while conducting weekly water quality monitoring (summer)

#### **MCM # 6 – Good Housekeeping**

*Developing and implementing a program with the goal of preventing or reducing pollutant runoff from municipal operations. The program must include municipal staff training on pollution prevention measures and techniques (e.g., regular street sweeping, reduction in the use of pesticides or street salt, or frequent catch-basin cleaning).*

- Committee members have shared information on which good housekeeping practices work through Committee meetings as well as changes to their good housekeeping programs.

#### **OTHER**

- Participated in the Long Island Nitrogen Action Plan work group.
- Continued work to establish water quality monitoring of embayments as a priority and to develop a mechanism for regular (non-grant) funding to support monitoring efforts.
- Co-hosted a volunteer training event to count alewives, March 2, 2017; 11 participants.

#### **FUTURE PLANS**

- Finalize and publish the water quality report based on weekly monitoring data collected 2009 to 2015 and use this to identify “next steps” for the Committee to take.
- Continue giving educational presentations and distributing brochures
- Distribution of CESSPOOL educational materials through both direct mail and posting at various locations and on websites



- Continue promotion of the new website: [www.GetPumpedLI.org](http://www.GetPumpedLI.org)
- Prepare a press release on the October 2016 volunteer beach cleanup
- Prepare a press release on the installation of educational signs at Manorhaven Beach Town Park, Mill Pond Park, and Whitney Pond Park.
- Prepare additional press releases as warranted.
- Distribute an article on the Manhasset Bay Protection Committee after the Inter-Municipal Agreement is signed by the final member municipality.
- Prepare articles for Village and other newsletters.

**MANHASSET BAY PROTECTION COMMITTEE  
THIRD PARTY CERTIFICATION STATEMENT**

*Pursuant to  
Permit # GP-0-15-003 pg. 18 Part IV.G Reliance Upon Third Parties*

In furtherance of the purposes set forth in the Manhasset Bay Protection Committee ("COMMITTEE") Inter-Municipal Agreement of 2015, 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-0-15-003) 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 and promotional give-aways, portable displays, presentations to community, business, educational, and/or stakeholder organizations, targeted mailings, press releases, articles for publication, an informational website, social media page, and educational 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, organize and 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 document trends and 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):**

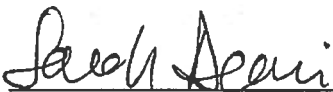
Assist member municipalities in identifying available post construction stormwater management control measures, requirements and procedures, and report any observed instances of post construction to the member municipality and/or appropriate agency or agencies.

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

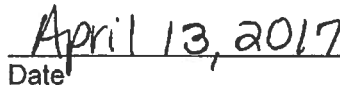
Assist member municipalities in identifying available pollution prevention / good housekeeping practices including, but not limited to information on pet waste management, Canada Goose control, household hazardous waste programs, and recycling programs.

**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-0-15-003) 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 are received.



Signature



Date

Sarah Deonarine  
Name

Executive Director  
Title

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

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