

MS4 Annual Report Cover Page

MCC form for period ending March 9, 2011

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

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Name of MS4

Village of Manorhaven

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MS4 Municipal Compliance Certification(MCC) Form

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

Name of MS4 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

M i c h a e l

MI

T

Last Name

M e e h a n

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

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eMail

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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 1

Name of MS4 Village of Manorhaven

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

First Name

J e f f r e y

MI

L

Last Name

Z e h

Title

C o m m i s s i o n e r o f E n v i r o n m e n t a l A f f

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 -

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j e f f z e h @ v e r i z o n . n e t

Phone

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County

N a s s a u

MS4 Municipal Compliance Certification (MCC) Form

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Name of MS4 Village of Manorhaven

SPDES ID

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Section 3 - Partner Information

Did your MS4 work with partners/coalition to complete some or all permit requirements during this reporting period?

☒ Yes ☐ No

If Yes, complete information below.

Submit a separate sheet for each partner. Information provided in other formats will not be accepted. If your MS4 cooperated with a coalition, submit one sheet with the name of the coalition. It is not necessary to include a separate sheet for each MS4 in the coalition.

If No, proceed to Section 4 - Certification Statement.

Partner/Coalition Name

M a n h a s s e t B a y P r o t e c t i o n C o m m i t t e e

Partner/Coalition Name (con't.)

e

SPDES Partner ID - If applicable

N Y R 2 0

Address

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

City

M a n h a s s e t

State

N Y

Zip

1 1 0 3 0 -

eMail

m b p c E x e c @ v e r i z o n . n e t

Phone

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

Legally Binding Agreement in accordance
with GP-0-08-002 Part IV.G.?

☒ Yes ☐ No

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

● MM1 M u l t i p l e T a s k s

● MM2 M u l t i p l e T a s k s

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

● MM4 E d u c a t i o n

● MM5 E d u c a t i o n

● MM6 E d u c a t i o n

Additional tasks/responsibilities

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

Education and literature on pet waste, pathogens and water fowl.

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Name of MS4 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 e f f r e y

MI

L

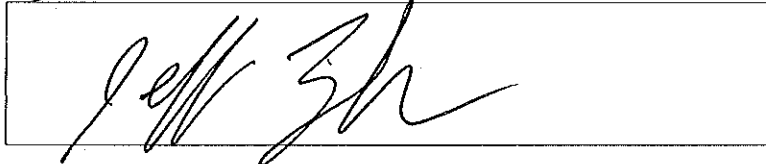
Last Name

Z e h

Title (Clearly print title of individual signing report)

C o m m i s s i o n e r o f E n v i r o n m e n t a l A f f

Signature



Date

0 5 / 3 1 / 2 0 1 1

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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Name of MS4/Coalition

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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Name of MS4/Coalition

Village of Manorhaven

SPDES ID

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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

[illegible]

Other

2. Specific audiences targeted during this reporting period:

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

[illegible]

Other

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Name of MS4/Coalition:

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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

				3
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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

				2
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☒ Public Events/Presentations

Attendees

3	5	0	6	0
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☒ School Program

Attendees

		4	0	0
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☒ TV Spot/Program

Days Run

			3	0
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☒ Printed Materials:

Total # Distributed

	1	3	2	5
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Locations (e.g. libraries, town offices, kiosks)

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H	a	r	b	o	r	F	e	s	t										
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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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Name of MS4/Coalition

Village of Manorhaven

SPDES ID

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Village of Manorhaven

SPDES ID

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4. Evaluating Progress Toward Measurable Goals MCM 1

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

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

Our goal was to once again increase the variety, quantity and means by which we delivered public education materials to the citizens of Manorhaven. Through our active membership in the Manhasset Bay Protection Committee we used new means to reach the public such as articles in the local newspaper, creating a facebook page, and helping staff information boots at local events. (Please see attached sheet for more detailed information).

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

The printed materials available in Village Hall had to be replenished several times again this year. The public had additional opportunities to access public education materials through the Village's website, by viewing a series of 3 TV shows that were broadcast on cable television, at a Village sponsored Earth Day Event, and other local festivals.

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

			5
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(ex.: samples/participants/events)

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

☒ Yes ☐ No

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

☒ Yes ☐ No

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

We are planning to add a counter to the Village website that will allow us to count the number of hits to the Links page where public education materials are found. The Village is committed to organizing annual community events, such as an Earth Day event held on 4/24/10 and a clean-up event held on 4/30/11 which have an educational component. We will continue our active membership with the Manhasset Bay Protection Committee.

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Name of MS4/Coalition

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SPDES ID

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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?

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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:

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<input checked="" type="radio"/> Community Hotlines	Phone #	(<table border="1"><tr><td>5</td><td>1</td><td>6</td></tr></table>) <table border="1"><tr><td>8</td><td>8</td><td>3</td></tr></table> - <table border="1"><tr><td>7</td><td>0</td><td>0</td><td>0</td></tr></table>	5	1	6	8	8	3	7	0	0	0											
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<input checked="" type="radio"/> Community Meetings	# Attendees	<table border="1"><tr><td> </td><td> </td><td> </td><td>9</td><td>0</td></tr></table>				9	0																
			9	0																			
<input checked="" type="radio"/> Plantings	Sq. Ft.	<table border="1"><tr><td> </td><td> </td><td>3</td><td>5</td><td>0</td></tr></table>			3	5	0																
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<input checked="" type="radio"/> Storm Drain Markings	# Drains	<table border="1"><tr><td> </td><td> </td><td>6</td><td>2</td></tr></table>			6	2																	
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<input checked="" type="radio"/> Volunteer Monitoring	# Events	<table border="1"><tr><td> </td><td> </td><td>1</td><td>1</td></tr></table>			1	1																	
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2. Was public notice of availability of this annual report and Stormwater Management Program (SWMP) Plan provided?

☒ Yes ☐ No

<input type="radio"/> List-Serve	# In List	<table border="1"><tr><td> </td><td> </td><td> </td><td> </td></tr></table>				
<input type="radio"/> Newspaper Advertising	# Days Run	<table border="1"><tr><td> </td><td> </td><td> </td><td> </td></tr></table>				
<input type="radio"/> TV/Radio Notices	# Days Run	<table border="1"><tr><td> </td><td> </td><td> </td><td> </td></tr></table>				
<input checked="" type="radio"/> Other:	P u b l i c B u l l e t i n B o a r d s <table border="1"><tr><td> </td><td> </td><td> </td><td> </td></tr></table>					

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

MS4 Annual Report Form

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

2	0	1	1
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Village of 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 notice(s) can be accessed - not home page.

URL

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

Village of Manorhaven

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2. URL(s) con't.:

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

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

MS4 Annual Report Form

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Name of MS4/Coalition

Village of Manorhaven

SPDES ID

N Y R 2 0 A 3 3 8

3. Where can the public access copies of this annual report, Stormwater Management Program SWMP) Plan and submit comments on those documents?

Enter address/contact info and select radio button to indicate which document is available and whether comments may be submitted at that location. Submit additional pages as needed.

☒ MS4/Coalition Office

☒ Annual Report ☒ SWMP Plan ☒ Comments

Department

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

Address

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

City

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

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☐ Other

☐ Annual Report ☐ SWMP Plan ☐ Comments

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☒ Web Page URL:

☒ Annual Report ☐ SWMP Plan ☐ Comments

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W a t e r . h t m l

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

☐ eMail

☐ Comments

MS4 Annual Report Form

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

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

Name of MS4/Coalition

Village of Manorhaven

SPDES ID

N	Y	R	2	0	A	3	3	8
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4.a. If this report was made available on the internet, what date was it posted?

Leave blank if this report was not posted on the internet.

0	5	/	2	6	/	2	0	1	1
---	---	---	---	---	---	---	---	---	---

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	7	/	2	0	1	0
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If No, is one planned?

☐ Yes ☐ No
5.b. Was an Annual Report public meeting held for all MS4s contributing to this report during this reporting period?
☐ Yes ☒ No

If No, is one planned for each?

☐ Yes ☒ No
6. Were comments received during this reporting period?
☐ Yes ☒ No

If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.

MS4 Annual Report Form

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

2	0	1	1
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Village of 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.

Our goals during this reporting period included providing more opportunities for public participation in our stormwater program such as a local Earth Day event held on 4/24/10. We held a public meeting to discuss our annual MS4 report and take comments. We also made a commitment to continue our membership in the Manhasset Bay Protection Committee, which helps to raise public awareness of storm water conveyed pollutants, trash and floatable debris via annual beach clean up. Lower amount of debris on beaches. (Please see attached sheet for more detailed information.)

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

MBPC has participated in an Ocean Conservancy International beach clean up since 1998. Level of volunteers has remained steady, (50-70 per event) but poundage of trash has dropped. In 1998, 3500 pounds were removed including abandoned oil tanks, boats etc. The largest number of items are cigarette butts, styrofoam pieces, and food wrappers. Typical clean ups are now less than 100 pounds of stormwater conveyed debris, and a few heavy items, for 300- 500 pounds. (see attached table.)

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

		1	2
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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 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).

We will continue to encourage public participation at local community events such as an annual Earth Day event. A clean-up of a nature preserve property adjacent to Manhasset Bay was held on 4/30/11. Our continued membership and support of the Manhasset Bay Protection Committee includes 8 - 10 meetings a year which are open to the public. In addition, the MBPC is planning other events and opportunities for public involvement. (Please see attached sheet for more details.)

MS4 Annual Report Form

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

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

Name of MS4/Coalition

Village of 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:

			3	0	#
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1	0	0	%
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2. How many of these outfalls have been screened for dry weather discharges during this reporting period (outfall reconnaissance inventory)? 1

		4
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3.a. What types of generating sites/sewersheds were targeted for inspection during this reporting period?

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

[illegible]

○ Sewersheds:

[illegible]

MS4 Annual Report Form

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

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

Name of MS4/Coalition

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

[illegible]

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

		2
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5. How many illicit discharges have been confirmed during this reporting period?

		1
--	--	---

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

		1
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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?

			9
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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, 2 0 1 1

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

Name of MS4/Coalition

Village of 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

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[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	0	$\frac{2}{5}$
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MS4 Annual Report Form

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

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

Name of MS4/Coalition

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

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

Our goal this period was to continue to monitor new construction and building renovations to insure that they are in compliance with IDDE local law requirements. We also planned to periodically look at other possible sources of illicit discharges.

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

This goal was achieved through visual inspection by the building department of new construction and building renovations. In situations where further measures were needed to avoid an illicit discharge, the building department would advise the property owner accordingly.

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

		1	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 is planning further training for staff regarding IDDE inspection and enforcement. But it should be noted that budgetary limitations are a factor in this effort. Also, our goal is to expand the number of locations which are inspected and the frequency.

MS4 Annual Report Form

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

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

Name of MS4/Coalition

Village of 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?

--	--	--

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

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

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

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

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

MS4 Annual Report Form

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

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

Name of MS4/Coalition

Village of Manorhaven

SPDES ID

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

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

☒ On behalf of an individual MS4

☐ On behalf of a coalition

How many MS4s contributed to this report?

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

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

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

--	--	--

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

--	--	--

 %
 5. Do all inspectors working on behalf of the MS4s contributing to this report use 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, 2011

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

Name of MS4/Coalition

Village of Manorhaven

SPDES ID

N	Y	R	2	0	A	3	3	8
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6. con't.:

Submit additional pages as needed.

○ MS4/Coalition Office

Department

[illegible]

Address

[illegible]

City

[illegible]

Zip

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Phone

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○ Library

Address

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City

[illegible]

Zip

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Phone

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

☐ Other

Address

[illegible]

City

[illegible]

Zip

$50 - 41 =$

Phone

$$\left(\begin{array}{|c|} \hline \square \\ \hline \end{array} \begin{array}{|c|} \hline \square \\ \hline \end{array} \begin{array}{|c|} \hline \square \\ \hline \end{array} \right) \begin{array}{|c|} \hline \square \\ \hline \end{array} \begin{array}{|c|} \hline \square \\ \hline \end{array} - \begin{array}{|c|} \hline \square \\ \hline \end{array} \begin{array}{|c|} \hline \square \\ \hline \end{array}$$

☐ Web Page URL(s): Please provide specific address where SWPPPs can be accessed - not home page.

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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,

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

Name of MS4/Coalition

Village of Manorhaven

SPDES ID

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

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

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

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

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.**C. How many times was this observation measured or evaluated in this reporting period?**

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(ex.: samples/participants/events)

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

☐ Yes ☐ No

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

☐ Yes ☐ No

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

MS4 Annual Report Form

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

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Name of MS4/Coalition

Village of Manorhaven

SPDES ID

N	Y	R	2	0	A	3	3	8
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Minimum Control 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	<input type="text"/> <input type="text"/> 0	<input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/>
<input type="radio"/> Filter Systems	<input type="text"/> <input type="text"/> 0	<input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/>
<input type="radio"/> Infiltration Basins	<input type="text"/> <input type="text"/> 0	<input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/>
<input type="radio"/> Open Channels	<input type="text"/> <input type="text"/> 0	<input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/>
<input type="radio"/> Ponds	<input type="text"/> <input type="text"/> 0	<input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/>
<input type="radio"/> Wetlands	<input type="text"/> <input type="text"/> 0	<input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/>
<input type="radio"/> Other	<input type="text"/> <input type="text"/> 0	<input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/>

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	1
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Village of 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?

--	--	--

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?

--	--	--

 %

MS4 Annual Report Form

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

2	0	1	1
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Name of MS4/Coalition

Village of Manorhaven

SPDES ID

N	Y	R	2	0	A	3	3	8
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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.

NA. There were no sites an acre or more under construction during this reporting period.

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.**C. How many times was this observation measured or evaluated in this reporting period?**

--	--	--	--

(ex.: samples/participants/events)

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

☐ Yes ☐ No

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

☐ Yes ☐ No

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

MS4 Annual Report Form

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

2	0	1	1
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Village of Manorhaven

SPDES ID

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

Minimum Control Measure 6. Stormwater Management for Municipal Operations

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

☒ On behalf of an individual MS4

☐ On behalf of a coalition

How many MS4s contributed to this report?

--	--	--

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

<u>Operation/Activity/Facility</u>	<u>Addressed in SWMP?</u>	<u>Self-Assessment Operation/Activity/Facility performed within the past 3 years?</u>
Street Maintenance.....	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input checked="" type="radio"/> Yes <input type="radio"/> No
Bridge Maintenance.....	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No
Winter Road Maintenance.....	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input checked="" type="radio"/> Yes <input type="radio"/> No
Salt Storage.....	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input checked="" type="radio"/> Yes <input type="radio"/> No
Solid Waste Management.....	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No
New Municipal Construction and Land Disturbance..	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No
Right of Way Maintenance.....	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No
Marine Operations.....	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No
Hydrologic Habitat Modification.....	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No
Parks and Open Space.....	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input checked="" type="radio"/> Yes <input type="radio"/> No
Municipal Building.....	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input checked="" type="radio"/> Yes <input type="radio"/> No
Stormwater System Maintenance.....	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input checked="" type="radio"/> Yes <input type="radio"/> No
Vehicle and Fleet Maintenance.....	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input checked="" type="radio"/> Yes <input type="radio"/> No
Other.....	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No

MS4 Annual Report Form

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

2	0	1	1
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Village of Manorhaven

SPDES ID

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

2. Provide the following information about municipal operations good housekeeping programs:

☐ Parking Lots Swept (Number of acres X Number of times swept)

Acres

--	--	--	--	--

☒ Streets Swept (Number of miles X Number of times swept)

Miles

		4	3	0
--	--	---	---	---

☒ Catch Basins Inspected and Cleaned Where Necessary

			6	2
--	--	--	---	---

☐ Post Construction Control Stormwater Management Practices
Inspected and Cleaned Where Necessary

--	--	--	--	--

☐ Phosphorus Applied In Chemical Fertilizer

Lbs.

--	--	--	--	--

☐ Nitrogen Applied In Chemical Fertilizer

Lbs.

--	--	--	--	--

☐ Pesticide/Herbicide Applied

(Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.)

Acres

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

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	3	/	1	5	/	2	0	1	0
---	---	---	---	---	---	---	---	---	---

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

		1
--	--	---

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

	5	0	%
--	---	---	---

MS4 Annual Report Form

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

2	0	1	1
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Name of MS4/Coalition

Village of Manorhaven

SPDES ID

N	Y	R	2	0	A	3	3	8
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7. Evaluating Progress Toward Measurable Goals MCM 6

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

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

Our goals for this reporting period included continuing our regular street cleaning program which includes the use of a vacuum truck. We also continued our maintenance of catch basins on a seasonal and as necessary basis. The parking lot for Village Hall was entirely renovated greatly improving the drainage on site. Planning continued for a streetscaping project along the main street in the Village which includes a rain garden component.

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

A total of approximately 430 miles of street cleaning was conducted during this reporting period. This effort removed a substantial amount of waste from the Village's streets. The renovation of the Village Hall parking lot visibly reduced the amount of stormwater leaving the parking lot.

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

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

(ex.: samples/participants/events)

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

Further training is planned for Village staff regarding catch basin inspection and maintenance. Our street cleaning program will continue on its regular schedule. Also, despite some delays, the streetscaping project is moving forward and will help reduce stormwater runoff along a section of the Village's main street. Also, additional plantings are planned for various locations in the Village during the Spring and Summer months.

MS4 Annual Report Form

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

2	0	1	1
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Name of MS4/Coalition

Village of Manorhaven

SPDES ID

N	Y	R	2	0	A	3	3	8
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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)
NYC EOH Watershed	-	-	-
Traditional Land Use	1,2,3,4,5,6,7a-d,8a,8b,9	10,11,12	Phosphorus
Traditional Non-Land Use	1,2,3,4,7a-d,8a,8b,9	5,10,11,12	Phosphorus
Non-Traditional	1,2,77a-d,8a,8b,9	3,4,5,10,11,12	Phosphorus
Onondaga Lake Watershed	-	-	-
Traditional Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Traditional Non-Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Non-Traditional	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Greenwood Lake Watershed	-	-	-
Traditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Traditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Non-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Oyster Bay	-	-	-
Traditional Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
Traditional Non-Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
Non-Traditional	1,4,7a-d,9	2,3,4,5,8a,8b,10,11,12	Pathogens
Peconic Estuary	-	-	-
Traditional Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
Traditional Non-Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
Non-Traditional	1,4,7a-d,8a,9	2,3,4,5,8b,10,11,12	Pathogens and Nitrogen
Oscawana Lake Watershed	-	-	-
Traditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Traditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Non-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
LI 27 Embayments	-	-	-
Traditional Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens
Traditional Non-Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens
Non-Traditional	1,2,3,4,7a-d,9	5,6,8a,8b,10,11,12	Pathogens

1. Does your MS4/Coalition have an education program addressing impacts of phosphorus/nitrogen/pathogens on waterbodies?

☐ Yes ☐ No ☒ N/A

2. Has 100% of the MS4/Coalition conveyance system been mapped in GIS?

☐ Yes ☐ No ☒ N/A

If N/A, go to question 3.

If No, estimate what percentage of the conveyance system has been mapped so far.

--	--	--

 %

Estimate what percentage was mapped in this reporting period.

--	--	--

 %

MS4 Annual Report Form

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

2	0	1	1
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Name of MS4/Coalition

Village of Manorhaven

SPDES ID

N	Y	R	2	0	A	3	3	8
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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	1
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Name of MS4/Coalition

Village of Manorhaven

SPDES ID

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

☐ Yes ☐ No ☒ N/A

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

☐ Yes ☐ No ☒ N/A

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

☐ Yes ☐ No ☒ N/A

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

☐ Yes ☐ No ☒ N/A



INCORPORATED VILLAGE OF MANORHAVEN
"THE PEARL OF MANHASSET BAY"

33 MANORHAVEN BLVD.
PORT WASHINGTON, NY 11050

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

Mayor
MICHAEL T. MEEHAN
Trustees
JOHN M. DILEO JR.
RITA DI LUCIA
BRENDAN FAHEY
PATRICK GIBSON
Village Clerk-Treasurer
JONATHAN P. FIELDING
Superintendent of Building
DAVID L. MAMMINA

May 26, 2011

VIA FIRST-CLASS MAIL

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

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

Dear Sir or Madam:

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

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

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

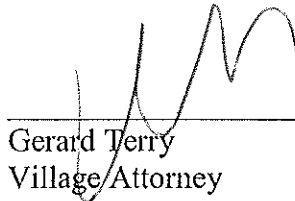
Very truly yours,


Michael T. Meehan
Mayor

CERTIFICATION

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

Dated: Manorhaven, New York
May 26, 2011


Gerard Terry
Village Attorney

MANHASSET BAY PROTECTION COMMITTEE THIRD PARTY CERTIFICATION STATEMENT

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

In furtherance of the purposes set forth in the Manhasset Bay Protection Committee ("COMMITTEE") Inter-Municipal Agreement of 1998, the COMMITTEE shall undertake, to the extent practicable, the following activities on behalf of its member municipalities within their collective jurisdictions in order to assist in the fulfillment of NYS Phase II regulations (New York State Pollutant Discharge Elimination System ("SPDES") General Permit for Stormwater Discharges from Municipal Separate Storm Sewer Systems (GP-0-08-002) provided that annual member dues and applied for grant funds (where applicable) are received:

Scope of Work:

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

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

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

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

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

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

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

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

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

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

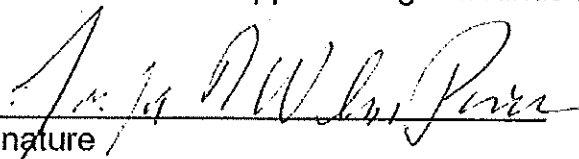
Assist member municipalities in identifying available post construction stormwater management control measures, requirements and procedures, and report any observed instances of post construction to the member municipality and/or appropriate agency or agencies.

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

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

Contracted Entity Certification Statement:

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


Signature

Jennifer Wilson-Pines

Name

Executive Director

Title

April 5, 2011

Date

MANHASSET BAY PROTECTION COMMITTEE

Phase II Activities Undertaken

On Behalf of Member Municipalities

March 10, 2010 to March 9, 2011 Permit Year

MCM # 1 – Public Education and Outreach

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

MCM #2 – Public Participation

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

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

MCM # 3 – Illicit Discharge Detection and Elimination

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

MCM # 4 – Construction Site Runoff Control

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

MC # 5 – Post Construction Runoff Control

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

MCM # 6 – Good Housekeeping

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

OTHER

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

Manhasset Bay Protection Committee Annual September International Beach Clean Up

Year	Volunteers	poundage	comments	volunteers	poundage	comments
	Manorhaven Beach	Manorhaven Beach	Manorhaven Beach	Baxter Beach	Baxter Beach	Baxter Beach
2010			Manorhaven beach inaccessible due to construction	53	574	Over 600 individual items were picked up and recorded, with 135 glass bottles (mostly beer), plastic bags (105), and food wrappers (90), edging out cigarette butts (90) for first place for the first time ever. The grand total was 574 pounds, with several large metal items accounting for over 100 pounds. The oddest were the plastic lid of a dumpster and a wrought iron patio chair
2009	62	279	Cigarette butts lead the numbers with 506 collected			
2008	50	325	Waterlogged roll of carpet and a dingy pushed the weight up.			
2007	0	0	Hurricane for entire weekend, including rain date			
2006	52	334	Over 1300 individual items were picked up and recorded, with cigarette butts accounting for a quarter at 298, and Styrofoam pieces a close second at 257. The grand total was 334 pounds, with several large metal and wood items accounting for over 100 pounds.			
2005	25	96	Very high tide, a fish kill, and forecast for thunderstorms kept			

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2004	27	410	<p>volunteer numbers low. Volunteers pulled a large foam float, a basketball and large pieces of lumber out of the creek. Over 1200 individual items were picked up and recorded, with cigarette butts accounting over half at 625.</p> <p>Hurricane Ivan forced rain date, lowering participation. Volunteers pulled a wrecked dinghy out of the Creek. A truck tire was also pulled from the mud. Over 1000 individual items were picked up and recorded. The grand total was 410 pounds. Troop 442 collected the oddest item, the dried and banded leg of a Canada Goose.</p>	5	200 pounds	
2003	70	1000				
2002	57	217	High tide limited access			
2001	60	1250	<p>2 weeks post 9/11. Including 1000 pounds of heavy debris including an old mushroom mooring and a 20' long piece of heavy rebar.</p> <p>The number one item littering the beach was cigarette butts, followed by paper pieces and plastic pieces. Plastics and foam as a group accounted for 60% of the collection. The interesting items included a road sign, a dingy and flowered hat. The grand total was 1250 pounds</p>	23	1200 pounds	
2000	75	850	The number one item littering our shores was cigarette butts,	15	200 pounds	

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				followed by paper pieces and plastic pieces. Plastics and foam as a group accounted for 63% of the collection. The heavy weight items included a 20-foot metal boat railing and a ladder.				
1999		1000		1000 pounds of debris, including a motor bike, a roll of chain link fence and two perfectly preserved antique milk bottles.	?	1000 pounds	A large tire and another motor bike were dragged out with the assistance of Chester's Towing.	
1998	40	3500		Due to the efforts of Mike Bernardo of Bernardo Marine and Matt Meyran of Meyran Marine Taxi Service, the clean up was able to remove some very large debris out of Sheets Creek North. Mike donated his time and use of his heavy workboat. Matt also volunteered his time and boat. Together they hauled a 1000 gallon 1500 pound steel oil tank, a 30-foot 500-pound piling and a 22-foot steel pontoon to the boat ramp at the Park.				