MS4 Annual Report Cover Page

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

This cover page must be completed by the report preparer. Joint reports require only one cover page.

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Choose one:

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

Fill in SPDES ID in upper right hand corner.

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OR

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

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

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OR

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

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

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Cover Page 1 of 2

MS4 Annual Report Cover Page

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

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

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

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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)
- O A Joint Report

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

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

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Section 2 - Contact Information

Important Instructions - Please Read

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

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

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

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

For each contact, select all that apply:

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

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

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For each contact, select all that apply:

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

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

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

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

Watershed Improvement Strategy Best Management Practices required for MS4s in impaired

watersheds included in GP-0-08-002 Part IX.

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

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

Section 4 - Certification Statement

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

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

First Name	MI	Last Name
J i m		A v e n a
Title (Clearly print title of individual <u>signing</u> report)		
M a y o r		
Signature		Date

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

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

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

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

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

Water Quality Trends

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

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

How many MS4s are contributed to this report?

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 Voc

If Yes, choose one of the following

- O 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.

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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 N Y R 2 0 R	A 3	3	8

Minimum Control Measure 1. Public Education and Outreach

The information in this section is being reported (check one):	
• On behalf of an individual MS4	
On behalf of a coalition	

How many MS4s contributed to this report?

1. Targeted Public Education and Outreach Best Management Practices

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

- Construction Sites
 General Stormwater Management Information
 Household Hazardous Waste Disposal
 Pesticide and Fertilizer Application
 Pet Waste Management
 Recycling
- Illicit Discharge Detection and Elimination Riparian Corridor Protection/Restoration

- Storm Drain Marking Water Conservation
- Green Infrastructure/Better Site Design/Low Impact Development Wetland Protection

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2. Specific audiences targeted during this reporting period:

- Public EmployeesContractors
- ResidentialDevelopers
- BusinessesGeneral Public
- RestaurantsIndustries
- Other: O Agricultural

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

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

	SPL)ES	<u>ID</u>						
Name of MS4/Coalition Village of Manorhaven	N	Y	R	2	0	Ā	3	3	8

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 two kiosks in the Village that display information to the public pertaining to stormwater.

C	How many	times was	this o	bservation	measured or	· evaluated	in this	reporting period	d?
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D. Has your MS4 made progress toward this Measurable Goal during this reporting period?

Yes O No

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

● Yes ○ No

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

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

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

Name of MS4/Coalition Village of Manorhaven				N	1 Y	R	2	0	А	3	3	8
Minimum Control Measure 2. P	ublic Invo	olve	eme	nt/	Par	tic	ipa	<u>tic</u>	<u>n</u>			
The information in this section is being reported (check of	one):											
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this rep 	ort?											
How many W154s contributed to this rep	oit:											
1. What opportunities were provided for public development, evaluation and improvement of (SWMP) Plan during this reporting period?	the Stormw	ate	r M	ana					ran	1		
• Cleanup Events					#]	Even	ıts					0
Comments on SWMP Received				#	Com	men	ıts					0
Community Hotlines	Phone # (5	1	6)	8	8	3	-	7	0	0	0
Phone # (Phone # (6	3	1)	5	4	8	-	8	2	7	8
Phone # ()	Phone # (5	1	6)	5	7	1	-	7	5	3	5
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Community Meetings				#	‡ Atte	ende	es					0
○ Plantings					;	Sq. I	₹t.					
O Storm Drain Markings					#]	Drai	ns					
Stakeholder Meetings				#	‡ Atte	ende	es				6	7
Volunteer Monitoring					#]	Even	ıts				1	0
Other: MBPCBoatTour	s , S	Т	0	P	Р	r	0	g	r	а	m	
2. Was public notice of availability of this annua Program (SWMP) Plan provided?	l report and	d St	orn	ıwa	ter]	Mai	nag	,	ent Ye		0	No
○ List-Serve					#]	In Li	ist					
O Newspaper Advertising				#	# Day	/s Rı	ın					
○ TV/Radio Notices				#	# Day	/s Rı	ın					
● Other: Posted in Vill	a g e	Н	a	1 1	-							
• Web Page URL: Enter URL(s) on the following tw	o pages.											

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

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

	SPL)ES	ID						
Name of MS4/Coalition Village of Manorhaven	N	Y	R	2	0	А	3	3	8

2. URL(s) con't.:

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

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Name of MS4/Coalition Village of Manorhaven

MS4 Annual Report Form

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

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

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Name of MS4/Coalition Village of Manorhaven

MS4 Annual Report Form

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

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4.a. If this report was made available on the internet, what da	nte was it	pos	sted?					
Leave blank if this report was not posted on the internet.	0	9	/ 0	3	/	2	0	2 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 submitt	ing a join	ıt re	port,	ans	wer	5.b)	
5.a. Was an Annual Report public meeting held in this report If Yes, what was the date of the meeting?	ting perio	od?	/		0 / [Yes	3	● No
If No, is one planned?					0	Yes	8	• No
5.b. Was an Annual Report public meeting held for all MS4s	contribu	ting	to tl	nis	rep	ort	duı	ring
this reporting period?					0	Yes	S	○ No
If No, is one planned for each?					0	Yes	3	○ No
6. Were comments received during this reporting period? If Yes, attach comments, responses and changes made to					0	Yes	3	• No
SWMP in response to comments to this report.								

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

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

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

7. Evaluating Progress Toward Measurable Goals MCM 2

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

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

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

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

The Village has chosen to evaluate the number of cleanup events as an indicator for measuring the overall effectiveness of the Village's compliance with the Public Involvement and Participation program requirements. There were no cleanup events events held by the Village and its partners during this reporting period.

C. H	How many	times w	as this	observation	measured or	evaluated in	n this	reporting	period?
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(ex.:	samp	les/	parı	tici	pant	s/events	3)

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

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

Yes	\bigcirc No
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F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

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

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

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

SPDES ID

Name of MS4/Coalition Village of Manorhaven	N Y R 2 0 A 3 3 8									
Minimum Control Mossuro 3 1	lligit Discharge Detection and Flimination									
	llicit Discharge Detection and Elimination									
The information in this section is being reported (check one):									
On behalf of an individual MS4On behalf of a coalition										
How many MS4s contributed to the	nis report?									
1. Enter the number and approx. percent of	of outfalls mapped: 22# 100%									
2. How many of these outfalls have been so reporting period (outfall reconnaissance	reened for dry weather discharges during this inventory)?									
3.a. What types of generating sites/sewershe reporting period?	ds were targeted for inspection during this									
O Auto Recyclers	O Landscaping (Irrigation)									
Building Maintenance	○ Marinas									
○ Churches	O Metal Plateing Operations									
O Commercial Carwashes	Outdoor Fluid Storage									
O Commercial Laundry/Dry Cleaners	O Parking Lot Maintenance									
O Construction Vehicle Washouts	○ Printing									
O Cross-Connections	O Residential Carwashing									
O Distribution Centers	Restaurants									
O Food Processing Facilities	O Schools and Universities									
O Garbage Truck Washouts	O Septic Maintenance									
O Hospitals	O Swimming Pools									
O Improper RV Waste Disposal	O Vehicle Fueling									
O Industrial Process Water	O Vehicle Maint./Repair Shops									
Other:	○ None									
O Sewersheds:										

This report is being submitted for the reporting period ending March 9, 2 0 2 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		N Y	R 2	0 A	3 3	8 8
3.b. What types of illicit discharges have	ve been found during t	his reporting p	eriod?			
O Broken Lines From Sanitary Sewer	O Industrial Connection	ons				
O Cross Connections	○ Inflow/Infiltration					
O Failing Septic Systems	O Pump Station Failur	re				
O Floor Drains Connected To Storm Sewers	Sanitary Sewer Ove	rflows				
O Illegal Dumping	O Straight Pipe Sewer	Discharges				
Other:	● None					
4. How many illicit discharges/potent reporting period?	ial illegal connections i	iave been dete	cted di	ırıng t 	his	
r . er						0
5. How many illicit discharges have b	een confirmed during	this reporting	period	?		0
6. How many illicit discharges/illegal period?	connections have been	eliminated du	ring th	is rep	ortin	g 0
7. Has the storm sewershed mapping If No, approximately what percent w	-		iod?	○ Ye		No 0 %
8. Is the above information available				○ Ye	s	No
Is this information available on the If Yes, provide URL(s):	e web?			○ Ye	s	No
Please provide specific address of pag	ge where map(s) can be a	accessed - not h	ome pa	ge.		
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This report is being submitted for the reporting period ending March 9, 2 0 2 1

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

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

	SPL)ES	<u>ID</u>						
Name of MS4/Coalition Village of Manorhaven	N	Y	R	2	0	Ā	3	3	8

12. Evaluating Progress Toward Measurable Goals MCM 3

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

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

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

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

The Village has chosen to evaluate the number of illicit discharges detected as an indicator for measuring the overall effectiveness of the Village's compliance with the Illicit Discharge Detection and Elimination program requirements. There were no illicit discharges detected within this reporting period.

C. Ho	w many times	was this obs	ervation me	asured or eva	aluated in this	reporting 1	neriod?
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samp	les/	'parı	tici	pant	:s/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	\circ N	o

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

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

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

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

Name of MS4/Coalition Village of Manorhaven	N S	Z R	2	0 A	3	3 8
Minimum Control Measures 4 and Construction Site and Post-Construction		rol				
Constituction Site and 1 ost-Constituction	COIII	101				
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, ordinand mechanism that provides equivalent protection to the NYS SPDES Stormwater Discharges from Construction Activities?				_	for	○ No
1b. Has each Town, City and/or Village contributing to this report do equivalent to a NYSDEC Sample Local Law for Stormwater Man Sediment Control through either an attorney cerfification or usin Analysis Workbook?	agem	ent a	and SDE	Eros	sion ip	and
If Yes, Towns, Cities and Villages provide date of equivalent NYS Sa	mple 09/20			aw. 03/200	06	O NT
2. Does your MS4/Coalition have a SWPPP review procedure in pla	ce?			\circ Y	es	• No

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

3. How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have been

4. Does your MS4/Coalition have a mechanism for receipt and consideration of public

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

reviewed in this reporting period?

comments related to construction SWPPPs?

0

0

 \circ NT

Yes

 \bigcirc No

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

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

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

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

		SPD	ES	ID						
Name of MS4/Coalition Village of Manorhaven		N	Y	R	2	0	А	3	3	8
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Minimum Control Measure 4. Construction Site Stormwater Runoff Control

The	e 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 a during this reporting period?	acre or	more 0
2.	How many construction projects disturbing at least one acre were active in you during this reporting period?	r jurisd	liction 0
3.	What percent of active construction sites were inspected during this reporting p	period?	○ NT 0 %
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 Construction Stormwater Inspection Manual? • Yes	the NY	S ONT
6.	Does your MS4/Coalition provide public access to Stormwater Pollution Preven (SWPPPs) of construction projects that are subject to MS4 review and approva	1?	ans
	If your MS4 is Non-Traditional, are SWPPPs of construction projects made avapublic review?		
	If Yes, use the following page to identify location(s) where SWPPPs can be accessed	1.	

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

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

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

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

7. Evaluating Progress Toward Measurable Goals MCM 4

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

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

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

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

The threshold for a SPDES General Permit for Stormwater Discharges from Construction Activity is rarely met within the Village. The Village has chosen to evaluate the percent of SWPPPs reviewed as an indicator for measuring the overall effectiveness of the Village's compliance with the Construction Site Storm Water Runoff Control program requirements. There were no SWPPPs submitted to the Village in this reporting cycle.

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

Yes	\bigcirc No
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E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

Yes	\bigcirc No
1 65	\sim 110

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.

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

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Name of MS4/Coalition	Village of Manor	rhaven			R 2 0 A 3 3 8
<u>Minimum</u>	Control Mea	asure 5. Post	-Constructio	on Stormwate	r Management
The information in the	his section is bein	ng reported (che	ck one):		
On behalf of an inOn behalf of a coa					
How n	nany MS4s cont	cributed to this	report?		
1. How many and MS4/Coalition i	• • •			nnagement praction of the control of	ces has your
		# Inventoried	# Inspections	# Times Maintained	
Alternative Practice	ces	0	0	0	
• Filter Systems		0	0	0	
Infiltration Basins		0	0	0	
Open Channels		0	0	0	
Ponds		0	0	0	
Wetlands		0	0	0	
Other		7	0	0	
2. Do you use an BMPs, inspect		` •	abase, spreads	heet) to track po	ost-construction ○ Yes ● No
3. What types of Development/I		-		-	Impact
Building Codes	O Municipal C	Comprehensive P	Plans		
Overlay Districts	Open Space	Preservation Pre	ogram		
Zoning	• Local Law o	or Ordinance			
○ None	O Land Use R	egulation/Zoning	g		
O Watershed Plans	Other Comp	rehensive Plan			
Other:					

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

	SPI	DES IL)				
Name of MS4/Coalition Village of Manorhaven	N	YR	2	0 A	3	3	8
4a. Are the MS4s contributing to this report involved in a regional/w	atershed v	vide p	lanr	ning ef ○ Y			No
4b. Does the MS4 have a banking and credit system for stormwater in	nanageme	nt pra	ctic	es?			
				\circ Y	es		No
4c. Do the SWMP Plans for each MS4 contributing to this report inc and approval of banking and credit of alternative siting of a stori	_				tice	?	No
4d. How many stormwater management practices have been implem reporting period?	ented as p	art of	this	systei	n in	thi	is
5. What percent of municipal officials/MS4 staff responsible for protraining on Low Impace Development (LID), Better Site Design (Infrastructure principles in this reporting period?	_				endo 0	ed	%

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

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

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Name of MS4/Coalition	Village of Manorhaven		N	Y	R	2	0	А	3	3	8
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6. Evaluating Progress Toward Measurable Goals MCM 5

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

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

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

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

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

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samp	les/	'parı	tici,	pant	s/event	s

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

Ye	s O No
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E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

Yes	\bigcirc No
1 03	\sim 110

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

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

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

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

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Name of MS4/Coalition Village of M	anorhaven	N	Y	R	2	0	А	3	3	8

Minimum Control Measure 6. Stormwater Management for Municipal Operations

The information in this section is being reported (check one):		
On behalf of an individual MS4On behalf of a coalition		
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.

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

		peri	ormed within	the past 3
Operation/Activity/Facility	Addressed in	n SWMP?	<u>years?</u>	1
Street Maintenance	• Yes	○ No	• Yes	\bigcirc No
Bridge Maintenance	O Yes	• No	○ Yes	No
Winter Road Maintenance	• Yes	○ No	○ Yes	No
Salt Storage	○ Yes	• No	○ Yes	No
Solid Waste Management	• Yes	○ No	○ Yes	No
New Municipal Construction and Land Disturba	nce • Yes	○ No	○ Yes	No
Right of Way Maintenance	○ Yes	• No	○ Yes	No
Marine Operations		• No	○ Yes	No
Hydrologic Habitat Modification	○ Yes	• No	○ Yes	No
Parks and Open Space	• Yes	○ No	• Yes	\bigcirc No
Municipal Building	● Yes	○ No	● Yes	\bigcirc No
Stormwater System Maintenance		○ No	• Yes	\bigcirc No
Vehicle and Fleet Maintenance	• Yes	○ No	• Yes	\bigcirc No
Other	○ Yes	• No	○ Yes	No

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

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Name of MS4/Coalition Village of Manorhaven	N	YR	2	0 7	3	3	8
2. Provide the following information about municipal operations g	ood h	iousek	keep	ing p	rog	ran	ns:
Parking Lots Swept (Number of acres X Number of times swept)		# Ac	res			1	4
• Streets Swept (Number of miles X Number of times swept)		# Mi	les		L O	9	2
• Catch Basins Inspected and Cleaned Where Necessary			#			4	9
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 			#				0
Phosphorus Applied In Chemical Fertilizer		# L	bs.				0
Nitrogen Applied In Chemical Fertilizer		# L	bs.				0
 Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number times applied to the nearest tenth.) 	r of	# Acre	es			0.	0
3. How many stormwater management trainings have been provid	ed to	muni	cipa	ıl em	ploy	ees	
during this reporting period?							0
4. What was the date of the last training?	0 2	/		/ [2	2 0	2	0
5. How many municipal employees have been trained in this repor	ting p	eriod	?				0
6. What percent of municipal employees in relevant positions and stormwater management training?	depar	tmen	ts re	eceiv		0	%

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

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

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

7. Evaluating Progress Toward Measurable Goals MCM 6

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

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

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

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

The Village has chosen to evaluate the number of streets swept and the number of catch basins cleaned annually as an indicator for measuring the overall effectiveness of the Village's compliance with the Pollution Prevention and Good Housekeeping for Municipal Operations program requirements. 1092 miles of streets were swept and 49 catch basins were cleaned in the Village in this reporting period.

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

Yes	\bigcirc No
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E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

	T 7		TA T
	Yes	()	No
_	1 03	\sim	110

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

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