

MS4 Annual Report Cover Page

MCC form for period ending March 9,

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

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MS4 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

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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?

0	0	1
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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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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?

0	0	1
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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:

- | | |
|---|---|
| <input type="radio"/> Construction Sites | <input checked="" type="radio"/> Pesticide and Fertilizer Application |
| <input checked="" type="radio"/> General Stormwater Management Information | <input checked="" type="radio"/> Pet Waste Management |
| <input checked="" type="radio"/> Household Hazardous Waste Disposal | <input checked="" type="radio"/> Recycling |
| <input checked="" type="radio"/> Illicit Discharge Detection and Elimination | <input type="radio"/> Riparian Corridor Protection/Restoration |
| <input type="radio"/> Infrastructure Maintenance | <input checked="" type="radio"/> Trash Management |
| <input type="radio"/> Smart Growth | <input checked="" type="radio"/> Vehicle Washing |
| <input checked="" type="radio"/> Storm Drain Marking | <input checked="" type="radio"/> Water Conservation |
| <input checked="" type="radio"/> Green Infrastructure/Better Site Design/Low Impact Development | <input checked="" type="radio"/> Wetland Protection |
| <input checked="" type="radio"/> Other: | <input type="radio"/> None |

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Other

2. Specific audiences targeted during this reporting period:

- | | |
|---|---|
| <input checked="" type="radio"/> Public Employees | <input checked="" type="radio"/> Contractors |
| <input checked="" type="radio"/> Residential | <input checked="" type="radio"/> Developers |
| <input checked="" type="radio"/> Businesses | <input checked="" type="radio"/> General Public |
| <input checked="" type="radio"/> Restaurants | <input type="radio"/> Industries |
| <input checked="" type="radio"/> Other: | <input type="radio"/> Agricultural |

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Other

MS4 Annual Report Form

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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:

- | | | | | | | | |
|--|---------------------|--|---|---|---|---|---|
| <input type="radio"/> Construction Site Operators Trained | # Trained | <table border="1" style="width: 100%; height: 20px;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table> | | | | | |
| | | | | | | | |
| <input checked="" type="radio"/> Direct Mailings | # Mailings | <table border="1" style="width: 100%; height: 20px;"><tr><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td></tr></table> | 0 | 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 | 0 | | | |
| <input checked="" type="radio"/> Kiosks or Other Displays | # Locations | <table border="1" style="width: 100%; height: 20px;"><tr><td>0</td><td>0</td><td>0</td><td>1</td><td>6</td></tr></table> | 0 | 0 | 0 | 1 | 6 |
| 0 | 0 | 0 | 1 | 6 | | | |
| <input type="radio"/> List-Serves | # In List | <table border="1" style="width: 100%; height: 20px;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table> | | | | | |
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| <input type="radio"/> Mailing List | # In List | <table border="1" style="width: 100%; height: 20px;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table> | | | | | |
| | | | | | | | |
| <input checked="" type="radio"/> Newspaper Ads or Articles | # Days Run | <table border="1" style="width: 100%; height: 20px;"><tr><td>0</td><td>0</td><td>0</td><td>1</td><td>3</td></tr></table> | 0 | 0 | 0 | 1 | 3 |
| 0 | 0 | 0 | 1 | 3 | | | |
| <input checked="" type="radio"/> Public Events/Presentations | # Attendees | <table border="1" style="width: 100%; height: 20px;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table> | | | | | |
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| <input type="radio"/> School Program | # Attendees | <table border="1" style="width: 100%; height: 20px;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table> | | | | | |
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| <input type="radio"/> TV Spot/Program | # Days Run | <table border="1" style="width: 100%; height: 20px;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table> | | | | | |
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| <input checked="" type="radio"/> Printed Materials: | Total # Distributed | <table border="1" style="width: 100%; height: 20px;"><tr><td>0</td><td>1</td><td>2</td><td>0</td><td>0</td></tr></table> | 0 | 1 | 2 | 0 | 0 |
| 0 | 1 | 2 | 0 | 0 | | | |

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

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Other:

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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

PORT WASHINGTON NORTH

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4. Evaluating Progress Toward Measurable Goals MCM 1

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

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

The Village will provide residents with MS4 education information in the on-line newsletter and on the stormwater page. It will continue to publicize MBPC information on the stormwater page of the website. The Village will install an interactive touch screen kiosk in front of Village Hall and Bay Walk Park.

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

The Village's on-line newsletter which included information regarding stormwater was sent out to 1,450 residents. The Village continued participation in MBPC events and posted MBPC educational information on its website.

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).

The Village will provide residents with MS4 education information in the on-line newsletter and on the stormwater page. It will continue to publicize MBPC information on the stormwater page of the website. The Village will provide stormwater information on the kiosk at the Village Hall.

MS4 Annual Report Form

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Name of MS4/Coalition PORT WASHINGTON NORTH

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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.

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

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

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

Yes No

If Yes, what was the date of the meeting?

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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.

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7. Evaluating Progress Toward Measurable Goals MCM 2

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

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

The Village will continue to maintain its membership with the MBPC so residents of the Village have a broad selection of programs to participate in. The Village will install an interactive touch screen kiosk in front of Village Hall and Bay Walk Park. The Village will initiate a clean up day in Bay Walk Park.

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

MBPC events included one educational boat tour for 30 participants. The MBPC gave educational presentations to 150 participants. A clean up event was held.

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).

The Village will continue to maintain its membership with the MBPC so residents of the Village have a broad selection of programs to participate in. The Village will initiate a clean up in Bay Walk Park.

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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.

The Village will implement a dry weather outfall monitoring program.

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

This goal was not met.

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).

The Village will implement a dry weather outfall monitoring program after completion of a Water Quality Improvement Project that is being conducted to inventory Village conveyances.

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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?

0	0	1
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1a. Has each MS4 contributing to this report adopted a law, ordinance or other regulatory mechanism that provides equivalent protection to the NYS SPDES General Permit for Stormwater Discharges from Construction Activities? Yes No

1b. Has each Town, City and/or Village contributing to this report documented that the law is equivalent to a NYSDEC Sample Local Law for Stormwater Management and Erosion and Sediment Control through either an attorney certification or using the NYSDEC Gap Analysis Workbook? Yes No NT

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

09/2004 03/2006 NT

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

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

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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	0	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>0</td><td>0</td><td>0</td><td>0</td><td>0</td></tr></table> | 0 | 0 | 0 | 0 | 0 | <input type="radio"/> No Authority |
| 0 | 0 | 0 | 0 | 0 | | | | |
| <input type="radio"/> Stop Work Orders | # | <table border="1"><tr><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td></tr></table> | 0 | 0 | 0 | 0 | 0 | <input type="radio"/> No Authority |
| 0 | 0 | 0 | 0 | 0 | | | | |
| <input type="radio"/> Criminal Actions | # | <table border="1"><tr><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td></tr></table> | 0 | 0 | 0 | 0 | 0 | <input type="radio"/> No Authority |
| 0 | 0 | 0 | 0 | 0 | | | | |
| <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>0</td><td>0</td><td>0</td><td>0</td><td>0</td></tr></table> | 0 | 0 | 0 | 0 | 0 | <input type="radio"/> No Authority |
| 0 | 0 | 0 | 0 | 0 | | | | |
| <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>0</td><td>0</td><td>0</td><td>0</td><td>0</td></tr></table> | 0 | 0 | 0 | 0 | 0 | |
| 0 | 0 | 0 | 0 | 0 | | | | |
| <input type="radio"/> Other | # | <table border="1"><tr><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td></tr></table> | 0 | 0 | 0 | 0 | 0 | <input type="radio"/> No Authority |
| 0 | 0 | 0 | 0 | 0 | | | | |

MS4 Annual Report Form

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

2	0	1	7
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

PORT	WASHINGTON	NORTH
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SPDES ID

N	Y	R	2	0	A	4	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?

0	0	1
---	---	---

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

0	0	0
---	---	---

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

0	0	0
---	---	---

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

1	0	0
---	---	---

 %

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

1	0	0
---	---	---

 %

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

6. Does your MS4/Coalition provide public access to Stormwater Pollution Prevention Plans (SWPPPs) of construction projects that are subject to MS4 review and approval? Yes No NT

If your MS4 is Non-Traditional, are SWPPPs of construction projects made available for public review? Yes No

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

MS4 Annual Report Form

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2	0	1	7
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Name of MS4/Coalition

PORT	WASHINGTON	NORTH
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SPDES ID

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

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

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

The Village will continue to monitor active construction sites and will refer plans for disturbance of > 40,000 to their consultant for review.

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

There were no construction sites in this reporting period that required SWPPP reviews or inspection.

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

0	0	0	0
---	---	---	---

(ex.: samples/participants/events)

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

Yes No

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

Yes No

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

The Village will continue to monitor active construction sites and will refer plans for disturbance of > 40,000 to their consultant for review.

MS4 Annual Report Form

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

2	0	1	7
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Name of MS4/Coalition

PORT WASHINGTON NORTH

SPDES ID

N	Y	R	2	0	A	4	3	8
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4a. Are the MS4s contributing to this report involved in a regional/watershed wide planning effort?

Yes No

4b. Does the MS4 have a banking and credit system for stormwater management practices?

Yes No

4c. Do the SWMP Plans for each MS4 contributing to this report include a protocol for evaluation and approval of banking and credit of alternative siting of a stormwater management practice?

Yes No

4d. How many stormwater management practices have been implemented as part of this system in this reporting period?

0	0	0
---	---	---

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

0	0	0
---	---	---

 %

MS4 Annual Report Form

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2	0	1	7
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Name of MS4/Coalition

PORT	WASHINGTON	NORTH
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SPDES ID

N	Y	R	2	0	A	4	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 is considering the adoption of modifications to the Building Code to limit lot coverage.

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

Modifications to the Zoning Code to limit building lot coverage are under discussion.

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

0	0	0	1
---	---	---	---

(ex.: samples/participants/events)

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

Yes No

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

Modifications to the Zoning Code to limit building lot coverage are under discussion.

MS4 Annual Report Form

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

2	0	1	7
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

PORT WASHINGTON NORTH

SPDES ID

N	Y	R	2	0	A	4	3	8
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Minimum Control Measure 6. Stormwater Management for Municipal Operations

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

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

How many MS4s contributed to this report?

0	0	1
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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>Self-Assessment</u> <u>Operation/Activity/Facility</u> <u>performed within the past 3</u>			
	<u>Addressed in SWMP?</u>		<u>years?</u>	
	<input type="radio"/> Yes	<input checked="" type="radio"/> No	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Street Maintenance.....	<input type="radio"/> Yes	<input checked="" type="radio"/> No	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Bridge Maintenance.....	<input type="radio"/> Yes	<input checked="" type="radio"/> No	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Winter Road Maintenance.....	<input type="radio"/> Yes	<input checked="" type="radio"/> No	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Salt Storage.....	<input type="radio"/> Yes	<input checked="" type="radio"/> No	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Solid Waste Management.....	<input type="radio"/> Yes	<input checked="" type="radio"/> No	<input type="radio"/> Yes	<input checked="" type="radio"/> No
New Municipal Construction and Land Disturbance..	<input type="radio"/> Yes	<input checked="" type="radio"/> No	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Right of Way Maintenance.....	<input type="radio"/> Yes	<input checked="" type="radio"/> No	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Marine Operations.....	<input type="radio"/> Yes	<input checked="" type="radio"/> No	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Hydrologic Habitat Modification.....	<input type="radio"/> Yes	<input checked="" type="radio"/> No	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Parks and Open Space.....	<input type="radio"/> Yes	<input checked="" type="radio"/> No	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Municipal Building.....	<input type="radio"/> Yes	<input checked="" type="radio"/> No	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Stormwater System Maintenance.....	<input type="radio"/> Yes	<input checked="" type="radio"/> No	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Vehicle and Fleet Maintenance.....	<input type="radio"/> Yes	<input checked="" type="radio"/> No	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Other.....	<input type="radio"/> Yes	<input checked="" type="radio"/> No	<input type="radio"/> Yes	<input checked="" type="radio"/> No

MS4 Annual Report Form

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

2	0	1	7
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

PORT WASHINGTON NORTH

SPDES ID

N	Y	R	2	0	A	4	3	8
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2. Provide the following information about municipal operations good housekeeping programs:

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

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

--	--	--	--	--
- Catch Basins Inspected and Cleaned Where Necessary #

--	--	--	--	--
- 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 # Acres

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

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

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

0	0	0	0	0
---	---	---	---	---

4. What was the date of the last training?

--	--

 /

--	--

 /

--	--	--	--

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

0	0	0
---	---	---

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

0	0	0
---	---	---

 %

MS4 Annual Report Form

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

2	0	1	7
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Name of MS4/Coalition

PORT WASHINGTON NORTH

SPDES ID

N	Y	R	2	0	A	4	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.

The Village will stencil or install medallions on storm drains and will consider legislation to prohibit goose feeding.

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

The goal was not met. Catch basin cleaning yielded the removal of 59 c.y. of material. Village streets were swept 14 times during the reporting period.

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

0	0	0	0
---	---	---	---

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

The Village will stencil or install medallions on storm drains and will consider legislation to prohibit goose feeding.



MANHASSET BAY PROTECTION COMMITTEE

Phase II Activities Undertaken

On Behalf of Member Municipalities

March 10, 2016 to March 9, 2017 Permit Year

MCM # 1 – Public Education and Outreach

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

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

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

MCM #2 – Public Participation

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

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

MCM # 3 – Illicit Discharge Detection and Elimination

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

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

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

MCM # 4 – Construction Site Runoff Control

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

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

MC # 5 – Post Construction Runoff Control

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

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

MCM # 6 – Good Housekeeping

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

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

OTHER

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

FUTURE PLANS

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

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