

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

W	W	W	.	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
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MS4 Annual Report Form

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Name of MS4/Coalition

PORT	WASHINGTON	NORTH
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SPDES ID

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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

--	--	--	--	--
- Direct Mailings # Mailings

0	0	0	0	1
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- Kiosks or Other Displays # Locations

0	0	0	0	7
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- List-Serves # In List

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- Mailing List # In List

0	1	4	5	0
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- Newspaper Ads or Articles # Days Run

0	0	0	1	1
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- Public Events/Presentations # Attendees

0	3	5	0	0
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- School Program # Attendees

0	0	0	6	0
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- TV Spot/Program # Days Run

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- Printed Materials: Total # Distributed

0	1	2	0	0
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Locations (e.g. libraries, town offices, kiosks)

V	I	L	L	A	G	E		O	F	F	I	C	E						
H	A	R	B	O	R	F	E	S	T	,		E	C	O	F	E	S	T	,
F	E	S	T	I	V	A	L	S											
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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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MS4 Annual Report Form

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

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Name of MS4/Coalition

PORT WASHINGTON NORTH

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.

The Village will provide residents with MS4 education information in the on-line newsletter and on the storm water page. It will continue to publicize MBPC information on the storm water page of the website. The Village will provide storm water information on a kiosk at the Village Hall.
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B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

The Village's online newsletter which included information regarding stormwater was sent out to 1,450 residents. Signs were added throughout the Village regarding dog waste. The Village continued participation in MBPC events and posted MBPC educational information on its website.
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C. How many times was this observation measured or evaluated in this reporting period?

0	0	0	1
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(ex.: samples/participants/events)

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

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

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

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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.

0	5
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4.b. For how many days was/will this report be posted?

3	6	5
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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.

MS4 Annual Report Form

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

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Name of MS4/Coalition

PORT WASHINGTON NORTH

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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 MBPC so residents of the Village have a broad selection of programs to participate in. The Village will continue to publicize their participation in the Town's S.T.O.P. events.

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

MBPC events included 7 educational boat tours reaching 205 participants. Feedback from participants indicated that many were returning because they had enjoyed and learned on past tours. The MBPC gave 5 educational presentations with a total of 210 participants.

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

0	0	0	1
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(ex.: samples/participants/events)

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

Yes No

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

Yes No

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

The Village 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.

MS4 Annual Report Form

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Name of MS4/Coalition

PORT WASHINGTON NORTH

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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 update its mapping to determine the exact location and number of outfalls and 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 update its mapping to determine the exact location and number of outfalls and will implement a dry weather outfall monitoring program.

MS4 Annual Report Form

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PORT	WASHINGTON	NORTH
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Minimum Control Measures 4 and 5.
Construction Site and Post-Construction Control

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

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

How many MS4s contributed to this report?

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

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

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

09/2004 03/2006 NT

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

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

0	0	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	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:

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<input checked="" 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
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Name of MS4/Coalition

PORT	WASHINGTON	NORTH
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SPDES ID

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

0	0	0
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2. **How many construction projects disturbing at least one acre were active in your jurisdiction during this reporting period?**

0	0	0
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3. **What percent of active construction sites were inspected during this reporting period?** NT

1	0	0
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 %

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

1	0	0
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 %

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.

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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
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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 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	6
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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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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
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5. What percent of municipal officials/MS4 staff responsible for program implementation attended training on Low Impace Development (LID), Better Site Design (BSD) and other Green Infrastructure principles in this reporting period?

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

 %

MS4 Annual Report Form

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

2	0	1	6
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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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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 (SWMP), including requirements in Part III.C.1. Submit additional pages as needed.

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

The Village 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 pending. The Steep Slopes Conservation Law was passed which aims to protect and regulate the slopes and hills of the Village from adverse impacts of development such as storm-water runoff, flooding, surface erosion, etc.

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 SWMP?

Yes No

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

The Village is considering the adoption of modifications to the Building Code to limit lot coverage.

MS4 Annual Report Form

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

2	0	1	6
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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>years?</u>			
	<u>Addressed in SWMP?</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	6
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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

6	0	.	0	0
---	---	---	---	---
- Catch Basins Inspected and Cleaned Where Necessary #

0	0	0	3	5
---	---	---	---	---
- 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	6
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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 perform a self-assessment of municipal operations and will develop good housekeeping procedures. The Village will evaluate the need for an additional pet waste bag dispenser and will stencil or install medallions on additional storm drains.

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

The Village does not own facilities. Additional pet waste bag dispensers were deemed unnecessary. However, the Village continued to have a third party clean catch basins and sweep streets.
--

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.

MS4 Annual Report Form

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

2	0	1	6
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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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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.

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 %

Estimate what percentage was mapped in this reporting period.

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 %

MS4 Annual Report Form

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PORT WASHINGTON NORTH

SPDES ID

N	Y	R	2	0	A	4	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

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2	0	1	6
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PORT WASHINGTON NORTH

SPDES ID

N	Y	R	2	0	A	4	3	8
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9. Has your MS4/Coalition developed and implemented a program of native planting?
 Yes No N/A
10. Has your MS4/Coalition enacted a local law prohibiting pet waste on municipal properties and prohibiting goose feeding?
 Yes No N/A
11. Does your MS4/Coalition have a pet waste bag program?
 Yes No N/A
12. Does your MS4/Coalition have a program to manage goose populations?
 Yes No N/A



MANHASSET BAY PROTECTION COMMITTEE

Phase II Activities Undertaken

On Behalf of Member Municipalities

March 10, 2015 to March 9, 2016 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 booths at Port Washington Public Library Earth Day Festival, Port Washington HarborFest, and Town of North Hempstead's EcoFest.
- Held a joint public meeting (May 13, 2015) with the Hempstead Harbor and Oyster Bay Cold Spring Harbor, as well as the newly formed Protection Committees focused on Hofstra-developed GIS Analysis tools to assist local governments with MS4 stormwater requirements. The meeting included presentations by Hofstra University professors Dr. Robert Brinkmann and Dr. Sandra Garren.
- 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, 2016.
- 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 impact of onsite waste treatment systems (Coordinated Environmental Solutions to Septic Problems Occurring On Long Island). The project partners have spent the last year 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 is set to launch in 2016.
- Wrote an educational article encouraging citizens to not dump into storm drains for use by member municipalities. Links to press releases and articles can be found by scrolling down on our news page (<http://www.manhassetbayprotectioncommittee.org/news.htm>). The Town of North Hempstead press release is <http://www.northhempsteadny.gov/news?FeedID=1711>. An additional article was published in the Port Washington News on March 5, 2016: <http://portwashington-news.com/avoid-dumping-into-towns-storm-water-drains/>
- Assisted the Nassau County Soil and Water Conservation District in the distribution of two professional videos (one 30 minutes and one 5 minutes) entitled *Stormwater Pollution and Green Infrastructure Solutions*. Links to their website and the you tube video are on the MBPC website at http://www.manhassetbayprotectioncommittee.org/phase_ii.htm
- Gave educational talks about the Committee, pollution issues, and water quality on six, two-hour boat tours in conjunction with the Port Washington Library Nautical Advisory Council in July and August 2015, 180 participants.
- Hosted annual June boat tour of Manhasset Bay for municipal officials, 25 participants.
- Gave a presentation to the North Shore Kayak Club, Port Washington, NY on local water quality (August 18, 2015), 25 participants.

- Gave a presentation, with Hempstead Harbor Protection Committee, to the Port Washington – Manhasset League of Women Voters on November 22, 2015 on *Our Treasured Surrounding Waterways*, 60 participants, distributed a total of 24 brochures covering various water quality topics.
- Also gave a presentation on the ecology of Manhasset Bay to 6th grade science classes at Weber Middle School, Port Washington.
- Presented to the Manorhaven Action Committee on the Manhasset Bay Protection Committee, water quality issues in Manhasset Bay, and what everyone can do to curb pollution on January 27, 2016, 25 participants. Also distributed educational brochures.
- Attended a Port Washington Library Nautical Advisory Council presentation by the Long Island Sound Study to serve as back-up to answer Manhasset Bay – specific questions. Distributed educational brochures, 30 participants.
- Assisted in design completion of three additional interpretive signs along the Port Washington BayWalk, Manhasset Valley Park, and Manorhaven Town Beach. Installation will be spring 2016.
- Participated as a judge in the Long Island Envirothon on April 28, 2015.
- MBPC was featured in five articles 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 including information on the MS4 permit modification comment period, news articles about ‘no dumping, drains to bay,’ the Army Corps LIS DMMP comment period, and applicable grants
 - Finalized and posted meeting minutes from 2012 to present
 - Updated contact information on all webpages
 - Began the process of editing the website to bring it up to date
 - Posted a pdf map of the water quality monitoring stations in Manhasset Bay
 - Posted water quality data from 2009 to 2015 on the website
- 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
- Participated with The Nature Conservancy on the development and distribution of a study which modeled nitrogen sources for north shore embayments including Manhasset Bay.
- Helped write (with the Hempstead Harbor Protection Committee) a generic article for use by all municipal members for use in their newsletters explaining the protection committee and its activities. Distribution will take place after the full execution of the Inter-Municipal Agreement, currently being signed by all the members.
- Wrote a Letter to the Editor from the Hempstead Harbor, Manhasset Bay, and Oyster Bay / Cold Spring Harbor Protection Committees and Friends of the Bay which was published in *Newsday* on January 14, 2016 calling for the need to focus on failing septic systems along Nassau County’s north shore embayments.
- An editorial was published in *Newsday* on March 3, 2016 calling, in part, on increased efforts to mitigate failing septic systems along Nassau County’s north shore embayments.
- 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 seven (7) Manhasset Bay Protection Committee meetings (open to the public)
- Organized annual Ocean Conservancy beach cleanup (15th year) at Baxter's Beach. Two clean-ups were held at this location: one in June and one in October.
- Continued to provide representation to the Long Island Sound Study (LISS) Citizens Advisory Committee and joined the newly formed LISS Management Committee Watersheds and Embayments work group.
- Assisted the Nassau County Soil and Water Conservation District in the distribution of two professional videos (one 30 minutes and one 5 minutes) entitled *Stormwater Pollution and Green Infrastructure Solutions*. Links to their website and the you tube video are on the MBPC website at http://www.manhassetbayprotectioncommittee.org/phase_ii.htm
- Held a joint public meeting (May 13, 2015) with the Hempstead Harbor and Oyster Bay Cold Spring Harbor, as well as the newly formed Protection Committees focused on Hofstra-developed GIS Analysis tools to assist local governments with MS4 stormwater requirements. The meeting included presentations by Hofstra University professors Dr. Robert Brinkmann and Dr. Sandra Garren.
- 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, 2016.
- Member of the Town of North Hempstead Waterfront Advisory Committee
- 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
- Sent comments on behalf of the member municipalities to DEC on the MS4 permit changes.

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 monitoring program (May through August) with North Hempstead Bay Constables and Nassau County Dept. of Health. Results were posted on the Committee's website.
- Began preparing an RFP for a water quality report based on this weekly monitoring program to identify, among other things, areas in need of mitigation.
- 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.
- Wrote an educational article encouraging citizens to not dump into storm drains for use by member municipalities. Links to press releases and articles can be found by scrolling

down on our news page (<http://www.manhassetbayprotectioncommittee.org/news.htm>).

The Town of North Hempstead press release is

<http://www.northhempsteadny.gov/news?FeedID=1711>. An additional article was published in the Port Washington News on March 5, 2016: <http://portwashington-news.com/avoid-dumping-into-towns-storm-water-drains/>

- Purchased and distributed storm drain markers to interested member municipalities, which say, “Do not dump, drains to Bay.”
- Supported the Town of North Hempstead with a successful grant application for Stormwater GIS mapping.

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 (late spring to fall)
- Attended a webinar presented by the Center for Watershed Protection on November 18, 2015 titled *Post Construction Stormwater Management* about innovations and trends in post-construction stormwater management with MS4 case studies and relayed this information to member municipalities.

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).

- Distributed information to member municipalities about an egg oiling training to help control nuisance Canada goose numbers.
- Assisted the Nassau County Soil and Water Conservation District in the distribution of two professional videos (one 30 minutes and one 5 minutes) entitled *Stormwater Pollution and Green Infrastructure Solutions*. Links to their website and the you tube video are on the MBPC website at http://www.manhassetbayprotectioncommittee.org/phase_ii.htm
- Participated with The Nature Conservancy on the development and distribution of a study which modeled nitrogen sources for north shore embayments including Manhasset Bay.

- Attended a webinar presented by the Center for Watershed Protection on November 18, 2015 on *Post Construction Stormwater Management* and relayed information to MBPC municipalities.

OTHER

- Participated in the Long Island Nitrogen Action Plan work group and provided written and verbal comments to the Executive Committee on both the proposal and the Conceptual Draft Scope.
- Continued work with the Long Island Sound Study Citizens Advisory Committee to establish water quality monitoring of embayments as a priority and to develop a mechanism for regular (non-grant) funding to support water quality monitoring efforts.
- Participated as a judge in the Long Island Envirothon in April 2015.
- Attended the Water For Long Island Groundwater Symposium on December 4, 2015. Presentations covered a range of issues on this important topic. Various threats like industrial contaminants and over withdrawal, and potential solutions, were discussed. Groundwater contaminants can have a significant impact on the water quality of the embayments on the north shore.
- Co-hosted a volunteer training event to count alewives, March 3, 2016; 20 participants.
- Contributed to a paper titled *Nutrient Bioextraction* which was published in the *Encyclopedia of Sustainability Science and Technology* in October 2015. The paper covered eutrophication, nonpoint source pollution, and the MS4 program, among other topics.