



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

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

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

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

Name of MS4

SPDES ID  

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**Section 2 - Contact Information**

Important Instructions - Please Read

Contact information must be provided for each of the following positions as indicated below:

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

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

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

For each contact, select all that apply:

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

First Name  MI  Last Name

Title

Address

City  State  Zip

eMail

Phone  County

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

MCC form for period ending March 9, 2012

Name of MS4 INC. VILLAGE OF BAYVILLE

SPDES ID  
N Y R 2 0 A 3 0 4

**Section 2 - Contact Information**

Important Instructions - Please Read

Contact information must be provided for *each* of the following positions as indicated below:

- 1. Principal Executive Officer, Chief Elected Official or other qualified individual (per GP-0-08-002 Part VI.J).
- 2. Duly Authorized Representative (Information for this contact must only be submitted if a Duly Authorized Representative is signing this form)
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For each contact, select all that apply:

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

First Name MI Last Name  
M I C H A E L W K E F F E R , P . E .

Title  
C O N S U L T A N T - H 2 M

Address  
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City State Zip  
M E L V I L L E N Y 1 1 7 4 7 -

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Phone County  
( 6 3 1 ) 7 5 6 - 8 0 0 0 S U F F O L K

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

MCC form for period ending March 9, 2012

Name of MS4 INC. VILLAGE OF BAYVILLE

SPDES ID  
N Y R 2 0 A 3 0 4

**Section 3 - Partner Information**

Did your MS4 work with partners/coalition to complete some or all permit requirements during this reporting period?  Yes  No

If Yes, complete information below.

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

If No, proceed to Section 4 - Certification Statement.

Partner/Coalition Name

O Y S T E R B A Y / C O L D S P R I N G H A R B O R

Partner/Coalition Name (con't.)

P R O T E C T I O N C O M M I T T E E

SPDES Partner ID - If applicable

N Y R 2 0 A

Address

1 1 1 S O U T H S T R E E T 2 T O W N S E N D S Q U A R

City

O Y S T E R B A Y

State

N Y

Zip

1 1 7 7 1 -

eMail

R O B @ O Y S T E R B A Y C O L D S P R I N G H A R B O R . O R G

Phone

( 6 3 1 ) 8 4 8 - 2 0 9 0

Legally Binding Agreement in accordance with GP-0-08-002 Part IV.G?  Yes  No

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

- MM1 M U L T I P L E T A S K S
- MM2 D E V E L O P I N G O U T R E A C H M A T E R I A L S
- MM3 C E S S P O O L G R A N T
- MM4 S T O R M W A T E R W E B I N A R S
- MM5 S E D I M E N T & E R O S I O N T R A I N I N G
- MM6 G R E E N I N F R A S T R U C T U R E C O N F .

Additional tasks/responsibilities

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

Education on pathogens.







**MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9, 2012

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

Name of MS4/Coalition

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
- Kiosks or Other Displays # Locations
- List-Serves # In List
- Mailing List # In List
- Newspaper Ads or Articles # Days Run
- Public Events/Presentations # Attendees
- School Program # Attendees
- TV Spot/Program # Days Run
- Printed Materials: Total # Distributed

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

V	I	L	L	A	G	E		H	A	L	L	,		K	I	O	S	K	S
V	I	L	L	A	G	E		B	U	L	L	E	T	I	N		B	O	A
R	D	S	,		H	A	R	B	O	R		C	L	E	A	N		U	P
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Other:

W	E	B	S	I	T	E		F	A	C	E	B	O	O	K				
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Web Page: Provide specific web addresses - not home page. Continue on next page if additional space is needed.

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Name of MS4/Coalition INC. VILLAGE OF BAYVILLE

SPDES ID  
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**MS4 Annual Report Form**

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

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

Name of MS4/Coalition 

INC. VILLAGE OF BAYVILLE
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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 goal is to increase the amount and content of educational material provided to interested parties including Village residents, businesses and the general public.

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

A stormwater related education section was added to the Village's quarterly newsletter. Education materials were distributed through kiosks/displays and a newsletter hyperlink which was created on the Village website. The Village provided additional education at an advertised stormwater education event held at Village Hall in connection with a Board of Trustees meeting on February 13, 2012 attended by 25 people.

**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 intends to add more useful stormwater information to its website and utilize public information made available by the Oyster Bay Cold Spring Harbor Protection Committee and Nassau County Stormwater Coalition. The Village Council for Environmental Quality will work with local schools to educate students. The Village will conduct an annual education event at a Board of Trustees meeting.



### MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2012

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Name of MS4/Coalition: INC. VILLAGE OF BAYVILLE

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**MS4 Annual Report Form**

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INC. VILLAGE OF BAYVILLE

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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?**

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 

INC. VILLAGE OF BAYVILLE
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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.**

To reach out to Village residents and to educate them on stormwater pollution and the impacts to surrounding water bodies.

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

The Village has received support from residents for stormwater quality improvement projects undertaken by the Village. The annual report was posted on the Village website and discussed at a Village Board of Trustees meeting.

**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).**

To better inform residents of the impacts of stormwater pollution by providing the links on Village web site & publishing stormwater articles in Village newsletter. Village desires to develop a public program which engages public participation in reducing stormwater pollution. Activities of the OB/CSHP Committee will be reported at the Board of Trustees monthly meetings, as appropriate. Village to develop press releases promoting public involvement in the review of the Annual Report.





**MS4 Annual Report Form**

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Name of MS4/Coalition 

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

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

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

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 %

**MS4 Annual Report Form**

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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.**

To inspect Village outfalls and screen for dry weather illicit discharges.

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

Casual observations have not revealed any illicit discharges, however, a formal inspection of stormwater outfalls during dry weather has not occurred.

**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).**

To institute periodic dry weather inspections of outfalls beginning Spring 2012.

**MS4 Annual Report Form**

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INC. VILLAGE OF BAYVILLE

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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? 

		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?**

		0
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**4. Does your MS4/Coalition have a mechanism for receipt and consideration of public comments related to construction SWPPPs?**  Yes  No  NT

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

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

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

- Notices of Violation # 

					0
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 No Authority
- Stop Work Orders # 

					0
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 No Authority
- Criminal Actions # 

					0
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 No Authority
- Termination of Contracts # 

					0
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 No Authority
- Administrative Fines # 

					0
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 No Authority
- Civil Penalties # 

					0
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 No Authority
- Administrative Orders # 

					0
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 No Authority
- Enforcement Actions or Sanctions # 

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- Other # 

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 No Authority

**MS4 Annual Report Form**

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

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

Name of MS4/Coalition

INC. VILLAGE OF BAYVILLE

SPDES ID

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

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

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

How many MS4s contributed to this report? 

		1
--	--	---

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

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

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

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**

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

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

Name of MS4/Coalition 

INC. VILLAGE OF BAYVILLE
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SPDES ID

N	Y	R	2	0	A	3	0	4
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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 goal is to continue to assure that all construction projects undertaken have an approved Stormwater Pollution Prevention Plan (SWPPP) in place and that it is executed properly during construction.

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

Major development projects (>1.0 acre) rarely occur in the Village. All such projects must receive site plan approval by the Board of Trustees and the site plans are referred to the Village Engineer for review, which assures that an SWPPP is prepared. Village SWPPPs are in fact required on any project which disturbs more than 1/2 acre.

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

			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).**

To continue to monitor construction projects and assure that SWPPPs are prepared on sites where land disturbance activities of 1.0 acre or more are proposed.



**MS4 Annual Report Form**

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

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

Name of MS4/Coalition 

INC. VILLAGE OF BAYVILLE									
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SPDES ID  

N	Y	R	2	0	A	3	0	4
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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
--	--	---

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
--	--	---

 %

**MS4 Annual Report Form**

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

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

Name of MS4/Coalition

INC. VILLAGE OF BAYVILLE

SPDES ID

N	Y	R	2	0	A	3	0	4
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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.**

To contain post-construction site runoff from new projects which include redevelopment projects. The Village has an ordinance that requires a SWPPP on all projects that disturb greater than 1/2 acre. In addition, the Village regulations require that all stormwater be contained on site for all new projects. The goal is to minimize post construction runoff to the Village storm drainage system from new projects.

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

The goal of minimizing site runoff from new and redevelopment projects is enforced by site plan reviews conducted by the Planning Board and Board of Trustees both of which utilize the Village Engineer to review site plans and assure the containment and disposal of all stormwater runoff on-site.

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

			1
--	--	--	---

*(ex.: samples/participants/events)*

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

Yes  No

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

To continue to monitor new projects and redevelopment projects which result in land disturbance activities to assure that they meet the requirements of the Village Code with respect to stormwater runoff, erosion control and submission of SWPPPs, when the site disturbance is greater than 1/2 acre.

**MS4 Annual Report Form**

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

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

Name of MS4/Coalition 

INC. VILLAGE OF BAYVILLE
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SPDES ID  

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

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

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

How many MS4s contributed to this report? 

		1
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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>Addressed in SWMP?</u>		<u>Self-Assessment Operation/Activity/Facility performed within the past 3 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"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Bridge Maintenance.....	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Winter Road Maintenance.....	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Salt Storage.....	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Solid Waste Management.....	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
New Municipal Construction and Land Disturbance..	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Right of Way Maintenance.....	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Marine Operations.....	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Hydrologic Habitat Modification.....	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Parks and Open Space.....	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Municipal Building.....	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Stormwater System Maintenance.....	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Vehicle and Fleet Maintenance.....	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Other.....	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

**MS4 Annual Report Form**

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

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

Name of MS4/Coalition 

INC. VILLAGE OF BAYVILLE
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SPDES ID

N	Y	R	2	0	A	3	0	4
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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 

				6
--	--	--	--	---
- Streets Swept (Number of miles X Number of times swept) # Miles 

3	4	.	9	2
---	---	---	---	---
- Catch Basins Inspected and Cleaned Where Necessary # 

		7	1	5
--	--	---	---	---
- Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary # 

--	--	--	--	--
- Phosphorus Applied In Chemical Fertilizer # Lbs. 

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

				0
--	--	--	--	---
- Pesticide/Herbicide Applied # Acres 

			0	.	
--	--	--	---	---	--

  
(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?**

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

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

1	0	/	2	7	/	2	0	1	1
---	---	---	---	---	---	---	---	---	---

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

		2
--	--	---

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

	2	9	%
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**MS4 Annual Report Form**

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

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

Name of MS4/Coalition 

INC. VILLAGE OF BAYVILLE
--------------------------

SPDES ID  

N	Y	R	2	0	A	3	0	4
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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 goal is to inspect and clean all leaching pools and catch basin inserts and to perform street sweeping within the Village. The Village also has a long term goal of adding in-line treatment devices to storm sewers as funding permits.

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

Storm drains continue to be inspected and cleaned on an annual or weekly (4 locations) basis. 81 yards of debris was collected from street sweeping operations.

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

			1
--	--	--	---

*(ex.: samples/participants/events)*

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

Yes    No

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

With the installation of catch basin inserts, the Village will continue annual inspections & removal of debris from structures. The Village will perform a self-assessment of Municipal Operations & will attempt to enact a local law to prohibit goose feeding to supplement the pet waste law. The Village will seek opportunities to train staff in good housekeeping practices for municipal operations.

**MS4 Annual Report Form**

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

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

Name of MS4/Coalition 

INC. VILLAGE OF BAYVILLE
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SPDES ID  

N	Y	R	2	0	A	3	0	4
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**Additional Watershed Improvement Strategy Best Management Practices**

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

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

How many MS4s contributed to this report? 

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

MS4 Description	Answer	Check NA	(POC)
<b>NYC EOH Watershed</b>	-	-	-
Traditional Land Use	1,2,3,4,5,6,7a-d,8a,8b,9	10,11,12	Phosphorus
Traditional Non-Land Use	1,2,3,4,7a-d,8a,8b,9	5,10,11,12	Phosphorus
Non-Traditional	1,2,77a-d,8a,8b,9	3,4,5,10,11,12	Phosphorus
<b>Onondaga Lake Watershed</b>	-	-	-
Traditional Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Traditional Non-Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Non-Traditional	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
<b>Greenwood Lake Watershed</b>	-	-	-
Traditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Traditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Non-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
<b>Oyster Bay</b>	-	-	-
Traditional Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
Traditional Non-Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
Non-Traditional	1,4,7a-d,9	2,3,4,5,8a,8b,10,11,12	Pathogens
<b>Peconic Estuary</b>	-	-	-
Traditional Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
Traditional Non-Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
Non-Traditional	1,4,7a-d,8a,9	2,3,4,5,8b,10,11,12	Pathogens and Nitrogen
<b>Oscawana Lake Watershed</b>	-	-	-
Traditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Traditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Non-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
<b>LI 27 Embayments</b>	-	-	-
Traditional Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens
Traditional Non-Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens
Non-Traditional	1,2,3,4,7a-d,9	5,6,8a,8b,10,11,12	Pathogens

1. Does your MS4/Coalition have an education program addressing impacts of phosphorus/nitrogen/pathogens on waterbodies?  Yes  No  N/A

2. Has 100% of the MS4/Coalition conveyance system been mapped in GIS?  Yes  No  N/A

If N/A, go to question 3.

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

--	--	--

 %

Estimate what percentage was mapped in this reporting period. 

--	--	--

 %

**MS4 Annual Report Form**

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

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

Name of MS4/Coalition 

INC. VILLAGE OF BAYVILLE
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SPDES ID  

N	Y	R	2	0	A	3	0	4
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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? 

		0
--	--	---

 %

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? 

		0
--	--	---

7c. What percent of the projects included in 7b have been completed in this reporting period? 

		0
--	--	---

 %

7d. What percent of projects planned in previous years have been completed? 

		0
--	--	---

 %  
 No Projects Planned

8a. Has your MS4/Coalition developed and implemented a turf management practices and procedures policy that addresses proper fertilizer application on municipally owned lands?  Yes  No  N/A

8b. Has your MS4/Coalition developed and implemented a turf management practices and procedures policy that addresses proper disposal of grass clippings and leaves from municipally owned lands?  Yes  No  N/A

**MS4 Annual Report Form**

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

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

Name of MS4/Coalition 

INC. VILLAGE OF BAYVILLE
--------------------------

SPDES ID  

N	Y	R	2	0	A	3	0	4
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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



**Phase II Activities Undertaken  
On Behalf of Member Municipalities  
March 10, 2011 to March 9, 2012 Permit Year**

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

- Participated in May 2011 Harbor Clean-up
- Attended “Long Island Sound Day” at Theodore Roosevelt Audubon Sanctuary
- Created Oyster Bay/Cold Spring Harbor Protection Committee Facebook page
- Developed Oyster Bay/Cold Spring Harbor Protection website
- Publicized public education and outreach activities in watershed:
  - Harbor Clean-up (May)
  - International Coastal Clean-up (September)
  - Nassau County Soil and Water Conservation District 4-hour NYS DEC Phase II Sediment and Erosion Control training sessions
  - Facebook posts
  - Event calendar maintained at web site
- Created Oyster Bay/Cold Spring Harbor Protection Committee Web Site ([www.oysterbaycoldspringharbor.org](http://www.oysterbaycoldspringharbor.org))
- Conducted septic education meeting (with Friends of the Bay and Hempstead Harbor Protection Committee) at Bayville Village Hall to residents.
- Protection Committee featured in Newsday article and several local weekly publications
- Co-hosted Joint Protection Committee Meeting with Manhasset Bay, Hempstead Harbor and Oyster Bay/Cold Spring Harbor Protection Committee.
- Developing Public Outreach Materials
- Developing Portable Display
- Worked on a successful public education grant for onsite wastewater treatment systems

- Participated in planning of Green Infrastructure Conference (to be held June 21, 2012)
- Prepared comments to Friends of the Bay's Watershed Action Plan
- Monitored Nassau County Sewage Spill Reports

#### **MCM # 2 – Public Participation**

- Held five (5) Oyster Bay/Cold Spring Harbor Protection Committee meetings (open to the public).
- Networked with local citizens groups – Friends of the Bay, Theodore Roosevelt Audubon Sanctuary, North Shore Land Alliance, Long Island Sound Citizens Advisory Committee, Nassau County Soil and Water Conservation District, New York State Marine Education Association
- Assisted in Blue Way Trail public meeting
- Participated in public release of the Friends of the Bay's Watershed Action Plan.
- Created Oyster Bay/Cold Spring Harbor Protection Committee mailing list
- Held joint public meeting with Manhasset Bay and Hempstead Harbor protection committees.

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

- Awarded multi-year CESSPOOL Public Education grant by New York State Department of State
- Preparing Long Island Sound Futures Fund/National Fish and Wildlife Foundation – Onsite Wastewater Treatment System – Certification and Training System Grant.

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

- Monitored changes in regulations and advised member municipalities of changes.
- Participated in several Stormwater Management Webinars

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

- Monitored changes in regulations and advised member municipalities of changes.

- Participated in and received certification at Nassau County Soil and Water Conservation District 4-hour NYS DEC Phase II Sediment and Erosion Control training session

#### **MCM # 6 – Good Housekeeping**

- Brought GeesePeace National Director here for a special 2 month program of egg oiling and training.
- Participated in planning of the Nassau and Suffolk County Soil and Water Conservation District's Green Infrastructure Conference to be held on June 21, 2012

#### **Other**

- Implemented Long Island Sound Futures Fund grant to establish Protection Committee
- Hired part-time Coordinator
- Purchased computer and supplies to establish office for coordinator
- Developed logo for Protection Committee
- Participated in the review of Friends of the Bay's Watershed Action Plan
- Arranged/coordinated six regularly scheduled protection committee meetings
- Met individually with representatives from all 18 municipalities to discuss their priorities
- Presented Draft Intermunicipal Agreement at village trustee meetings
- Attended Long Island Sound Citizens Advisory Committee meeting
- Monitored Nassau County Sewage Spill Notifications
- Created and maintained grant sources spreadsheet



## Oyster Bay/Cold Spring Harbor Protection Committee Third Party Certification Statement

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

In furtherance of the purposes set forth in establishing the Oyster Bay/Cold Spring Harbor Protection Committee ("Committee"), the Committee shall undertake, to the extent practicable, the following activities on behalf of its member municipalities within their collective jurisdictions in order to assist in the fulfillment of the NYS Phase II regulations (New York State Pollutant Discharge Elimination Systems ("SPDES") General Permit for Stormwater Discharges from Municipal Separate Storm Sewer Systems (GP-0-08-002) provided that funds either from grants or member dues are available.

### Scope of Work:

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

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

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

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

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

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

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

**FAX TRANSMISSION**

**Albert Machlin  
ENVIRONMENTAL TECHNOLOGY GROUP, INC.  
300 WHEELER ROAD, SUITE 307  
HAUPPAUGE, N.Y. 11788  
TEL: (631) 232-1987  
FAX: (631) 234-2221  
CELL PHONE: (646) 256-3325**

To: Maria Alfano-Hardy  
From : Al Machlin  
Date: May 7, 2012  
Fax: 516-628-3740  
Subject: Water Quality Data  
Total pages transmitted (incl. this one): 3

Maria:

As you requested, enclosed are 2 sheets that include the Fecal Coliform levels from 3/10 to 3/11 for 10 Sampling Stations:

- A1 to F (DEC stations) and
- FOB 15 to FOB 17 (Friends of the Bay stations).

The NYSDEC water quality standard for harvesting shellfish is 14 MPN/100ml or less.

MPN = Most Probable Number  
ml = milliliters

Please let me know if you need any further information.

Al

### DRAFT 09-26-11

Inc. Village of Bayville  
 Mill Neck Creek  
 Table 21-6 Fecal Coliform Data 2009

Sample Date	Tide	Rainfall Amounts (in)	Fecal Coliform (NPR/100m)									FOB15	FOB16	FOB17
			A1	A	B	C	D	E	F					
2/14/2011	-		9.1	2.9	2.9	2.9	3	2.9	2.9	2.9	2.9	2.9	23	21
3/1/2011	-		2.9	11	3.6	3.6	9.1	3.6	2.9	2.9	93	7.3	23	
3/14/2011	-		3	9.1	9.1	2.9	2.9	3.6	2.9	2.9	460	9.1		
4/4/2011	-			2.9	2.9	3.6	2.9	3	2.9	2.9	43	15	23	
4/25/2011	-		2.9	2.9	2.9	2.9	3.6	2.9	3.6	3.6	48.1	12.3	22.3	
		Geomean	3.9	4.8	3.8	3.2	3.8	3.2	3.2					

### DRAFT 09-26-11

Inc. Village of Bayville  
Mill Neck Creek  
Table 21-5 Fecal Coliform Data

Sample Date	Tide	Rainfall Amounts	Fecal Coliform (MPN/100ml)											
		(In. or mm)	A1	A	B	C	D	E	F	FOB15	FOB16	FOB17		
1/13/2010	EBB	0.00	2.9	2.9	2.9	2.9	2.9	2.9	2.9	2.9	2.9			
1/14/2010	EBB	0.00		2.9	2.9	2.9	2.9	2.9	3.6	2.9				
4/8/2010	EBB	0.00		23	93	3.6	9.1	23	43					
5/7/2010	EBB	0.00	9.1	2.9	3.6	2.9	23	9.1	43			9.1	1100	93
5/10/2010	HIGH	0.00		9.1	2.9	2.9	2.9	2.9	3.6	2.9				
6/7/2010	EBB	0.00		3.6	3.6	23	7.3	43	43	2.9		43	9.1	9.1
6/8/2010	EBB	0.00	7.3	9.1	2.9	9.1	7.3	15	23			460	460	240
6/21/2010	EBB	0.00		240	43	93	43	43	43					
7/6/2010	EBB	0.00		3.6	43	43	93	93	240	1201		1201	1201	1201
8/17/2010	EBB	0.00	240	43	23	15	240	460	460			1100		
9/2/2010	EBB	0.00		14	23	43	23	43	93	460		1100		460
9/20/2010	HIGH	0.00		23	9.1	9.1	7.3	2.9	3.6	460		93		15
10/18/2010	HIEB	0.00		43	7.3	9.1	9.1	23	23	240		23		240
11/1/2010	EBB	0.00		43	23	7.3	9.1	9.1	9.1	460		23		23
11/17/2010	EBB	0.00	43	23	460	23	43	120	23	240		460		460
11/18/2010	EBB	0.00	23	9.1	21	23	43	93	38					
12/6/2010	EBB	0.00	9.1	15	3.6	3.6	23	15	43			43	23	23
12/20/2010	-	0.00	3	2.9	3.6	2.9	2.9	3.6	3					
Geomean			11.6	12.2	11.7	9.6	14.0	19.4	24.4	219.6		99.6		80.3