

MS4 Annual Report Cover Page

MCC form for period ending March 9, 2014

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,

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Name of MS4

INC.	VILLAGE OF BAYVILLE
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SPDES ID

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Section 3 - Partner Information

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

If Yes, complete information below.

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

If No, proceed to Section 4 - Certification Statement.

Partner/Coalition Name

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Partner/Coalition Name (con't.)

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SPDES Partner ID - If applicable

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Address

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City

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State

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Zip

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eMail

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Phone

(

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)

8	4	8
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2	0	9	0
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Legally Binding Agreement in accordance with GP-0-08-002 Part IV.G.? Yes No

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

- MM1

M	U	L	T	I	P	L	E		T	A	S	K	S																			
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- 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			
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- MM3

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- MM4

S	T	O	R	M	W	A	T	E	R		W	E	B	I	N	A	R	S														
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- MM5

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- MM6

G	R	E	E	N		I	N	F	R	A	S	T	R	U	C	T	U	R	E		C	O	N	F	.						
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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,

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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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3. What strategies did your MS4/Coalition use to achieve education and outreach goals during this reporting period? Check all that apply:

- Construction Site Operators Trained # Trained

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- Direct Mailings # Mailings

0	0	0	0	5
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- Kiosks or Other Displays # Locations

0	0	0	0	3
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- List-Serves # In List

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- Mailing List # In List

0	2	7	1	0
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- Newspaper Ads or Articles # Days Run

0	0	0	0	3
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- Public Events/Presentations # Attendees

0	0	5	0	2
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- School Program # Attendees

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- TV Spot/Program # Days Run

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- Printed Materials: Total # Distributed

0	0	5	1	8
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Locations (e.g. libraries, town offices, kiosks)

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

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.

URL

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URL

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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SPDES ID

N	Y	R	2	0	A	3	0	4
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3. Web Page con't.: Provide specific web addresses - not home page.

URL

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URL

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URL

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MS4 Annual Report Form

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

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Name of MS4/Coalition

INC. VILLAGE OF BAYVILLE

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 reestablish the Bayville Environmental Conservation Commission to help educate the public about storm water; will continue to host an annual education event, provide MS4 information in the newsletter, post storm water information on kiosks, in the Village Hall, on the storm water page and will educate the public about proper discharge of swimming pool water.

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

The Environmental Commission was reestablished. The Village hosted a storm water educational presentation by the OBCSHPC Coordinator on February 24, 2014 for 18 people. An announcement about the presentation was posted on the storm water page of the Village website. Several storm water articles were included in quarterly newsletters including one about proper discharge of chlorinated water. The counter on the storm water page of the website counted 2,349 storm water page hits.

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 reestablished Bayville Environmental Conservation Commission will help educate the public about storm water. The Village will continue to host an annual education event, provide MS4 information in the newsletter, post storm water information on kiosks, in the Village Hall, and on the storm water page.

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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SPDES ID

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2. URL(s) con't.:

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

URL

H	T	T	P	:	B	A	Y	V	I	L	L	E	N	Y	.	G	O	V	/	S	T	O	R	M	W	A	T	E	R	M	
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URL

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MS4 Annual Report Form

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

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

Name of MS4/Coalition

INC.	VILLAGE	OF	BAYVILLE
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SPDES ID

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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	4
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2	2
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2	0	1	4
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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?

0	4
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 /

2	8
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2	0	1	4
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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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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

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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 continue to inform residents about storm water pollution through links on the website and storm water articles in Village newsletter. To develop a program which engages participation in reducing storm water pollution. Activities of the OBCSHP Committee will continue to be reported at the Board of Trustees meetings. Village to develop press releases promoting public involvement in the review of the Annual Report. It will request compliance with proper discharge of swimming pool water.

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

The draft annual report was posted on the website prior to the Board meeting. The consultant discusses the MS4 program Draft Report & requests public comment annually. A question regarding emptying of swimming pools was asked this year, resulting in an educational article in the Bayville Record and on the storm water page of the website. The Mayor discussed MS4 issues and activities of the OBCSHP Committee at board meetings. 92 residents participated in the Village's 04/20/2013 Earth Day event.

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).

To continue to inform residents about storm water pollution through links on the website and storm water articles in Village newsletter. To continue to develop a program which engages participation in reducing storm water pollution. Activities of the OBCSHP Committee will continue to be reported at the Board of Trustees meetings.

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

SPDES ID

N	Y	R	2	0	A	3	0	4
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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 identify and develop a program for targeted illicit discharge inspections of generating sites/sewer sheds. The Village will educate the public about the proper emptying of swimming pool water and ask the public for compliance, on its dedicated storm water page and in its newsletter.

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

The Village educated the public about the proper emptying of swimming pool water on its dedicated storm water page and in its newsletter.

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

0	0	0	3
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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 next dry weather inspections of outfalls will take place in 2017. The Village will continue to inspect for IDDE on a regular basis, eliminate and document as in accordance with procedure.

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

SPDES ID

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Minimum Control Measures 4 and 5.
Construction Site and Post-Construction Control

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

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

How many MS4s contributed to this report?

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

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

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

09/2004 03/2006 NT

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

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

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:

<input checked="" type="radio"/> Notices of Violation	#	<table border="1"><tr><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td></tr></table>	0	0	0	0	0	<input type="radio"/> No Authority
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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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<input checked="" type="radio"/> Criminal Actions	#	<table border="1"><tr><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td></tr></table>	0	0	0	0	0	<input type="radio"/> No Authority
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<input checked="" type="radio"/> Termination of Contracts	#	<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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<input checked="" type="radio"/> Administrative Fines	#	<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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<input checked="" type="radio"/> Civil Penalties	#	<table border="1"><tr><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td></tr></table>	0	0	0	0	0	<input type="radio"/> No Authority
0	0	0	0	0				
<input checked="" type="radio"/> Administrative 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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<input checked="" type="radio"/> Enforcement Actions or Sanctions	#	<table border="1"><tr><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td></tr></table>	0	0	0	0	0	
0	0	0	0	0				
<input type="radio"/> Other	#	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td></tr></table>						<input type="radio"/> No Authority

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

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?

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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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 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 develop an inspection and enforcement procedure, with checklists, to be used during the SWPPP inspection process.

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

The inspection and enforcement procedure is in place. 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 SWPPP's are required on any project which disturbs more than 5,000 s.f.

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 goal is to continue to assure that all construction projects undertaken have an approved Storm Water Pollution Prevention Plan (SWPPP) in place and that it is executed properly during construction.

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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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	0	0
---	---	---

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

0	2	5
---	---	---

 %

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

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 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 storm water runoff, erosion control and submission of SWPPPs, when the site disturbance is greater than 5,000 s.f.

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 storm water runoff on-site. There were no projects with site disturbances of 5,000 s.f. during the reporting period.

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).

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 storm water runoff, erosion control and submission of SWPPPs, when the site disturbance is greater than 5,000 s.f.

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

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?

0	0	1
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1. Choose/list each municipal operation/facility that contributes or may potentially contribute Pollutants of Concern to the MS4 system. For each operation/facility indicate whether the operation/facility has been addressed in the MS4's/Coalition's Stormwater Management Program(SWMP) Plan and whether a self-assessment has been performed during the reporting period. A self-assessment is performed to: 1) determine the sources of pollutants potentially generated by the permittee's operations and facilities; 2) evaluate the effectiveness of existing programs and 3) identify the municipal operations and facilities that will be addressed by the pollution prevention and good housekeeping program, if it's not done already.

<u>Operation/Activity/Facility</u>	<u>Self-Assessment</u> <u>Operation/Activity/Facility</u> <u>performed within the past 3</u>			
	<u>Addressed in SWMP?</u>		<u>years?</u>	
Street Maintenance.....	<input checked="" type="radio"/> Yes	<input 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 checked="" type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Salt Storage.....	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Solid Waste Management.....	<input checked="" type="radio"/> Yes	<input 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 checked="" type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Marine Operations.....	<input checked="" type="radio"/> Yes	<input 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 checked="" type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Municipal Building.....	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Stormwater System Maintenance.....	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Vehicle and Fleet Maintenance.....	<input checked="" type="radio"/> Yes	<input 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,

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

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

0	0	0	0	5
---	---	---	---	---
- Streets Swept (Number of miles X Number of times swept) # Miles

2	9	.	1	
---	---	---	---	--
- Catch Basins Inspected and Cleaned Where Necessary #

0	0	1	5	4
---	---	---	---	---
- Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary #

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

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

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

0	0	0	0	.	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?

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

4. What was the date of the last training?

--	--

 /

--	--

 /

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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	4
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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 will develop and utilize maintenance facility inspection checklists/reports, perform said inspections, and maintain a record of such; reference existing Spill Procedures; and address Street Maintenance, Winter Road Maintenance, and Salt Storage activities in the SWMPP. The Village will provide for additional storm water training for Highway personnel for highway specific tasks such as patch work and paving.

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 hot spot locations) basis. 118 cubic yards of debris was collected from street sweeping operations. Inspection and maintenance procedures were developed.

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 seek funding in support of good housekeeping operations. It will continue annual inspections and removal of materials from structures.

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2 0 1 4

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

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?

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

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

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

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

If N/A, go to question 3.

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

Estimate what percentage was mapped in this reporting period. %

MS4 Annual Report Form

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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	0	0
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 %

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	0	0
---	---	---

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

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

 %

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

0	0	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

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2	0	1	4
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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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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, 2013 to March 9, 2014 Permit Year**

MCM # 1 – Public Education and Outreach

- Co-hosted a joint public meeting on May 14, 2013 with the Manhasset Bay and Hempstead Harbor protection committees with Dr. Christopher Gobler as the keynote speaker on the impact of harmful algal blooms and connections to nitrogen loading from Onsite Wastewater treatment systems.
- Participating with Manhasset Bay and Hempstead Harbor protection committees, Town of Oyster Bay and Friends of the Bay in CESSPOOL (Coordinated Environmental Solutions to Septic Problems Occurring On Long Island) grant to raise public awareness of impact of onsite waste treatment systems.
 - Planned a Municipal Conference (held March 25, 2014) with island wide attendance of 130. Speakers: Eileen Keenan of NY NEMO, George Loomis, Manager, University of Rhode Island, New England Onsite Wastewater Training Center, Lorraine Joubert, Director, University of Rhode Island, Nonpoint Education for Municipal Officials Program, Glynis Berry of Peconic Green Growth, Walter Hilbert of Suffolk County Office of Wastewater Treatment, and Kristina Heinemann of EPA.
 - Worked on creating and finalizing a public perception survey being carried out by Stony Brook University
 - Worked on setting up two, two-day class and field sessions (to be held April 22-25, 2014) to train municipal staff and private contractors on post installation procedures for septic and cesspool installments with University of Rhode Island
 - Planning a follow up meeting in lieu of the annual Joint Protection Committee meeting to be held on May 14, 2014.
- Publicized public education and outreach activities in watershed through:
 - Web site - event calendar maintained at web site
 - Facebook posts
 - E-mail list
 - Posting signs
- Protection Committee featured in Newsday and several local weekly publications

- Presentations made upon request:
 - “What residents can do to control stormwater run-off” - Bayville Village meeting. Developed and distributed handout of the same title.
 - “Onsite Wastewater Treatment Systems” –Lloyd Harbor Conservation Board at Cold Spring Harbor Library
 - “Onsite Wastewater Treatment Systems: An Opportunity for Home Inspectors” – Metro New York Home Inspectors Association

- Participated in:
 - May 2013 Harbor Clean-up
 - Town of Huntington Earth Day Celebration April 2013
 - Cold Spring Harbor USCG Auxiliary “Family Safe Boating Day” May 2013
 - International Shoreline Clean-up September 2013
 - Oyster Festival October 2013
 - Long Island Sound Study Citizens Advisory Committee meetings

- Developed and distributed public outreach materials including:
 - Portable display with branded tent and table cloth
 - Fact sheets:
 - About the Committee
 - Pump your system
 - Pick up after your pet
 - Don’t feed the waterfowl

- Monitored Nassau County Sewage Spill Reports

- Maintained Oyster Bay/Cold Spring Harbor Protection website (www.oysterbaycoldspringharbor.org) and Facebook page

MCM # 2 – Public Participation

- Held two (2) 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

- Maintained Oyster Bay/Cold Spring Harbor Protection Committee mailing list

- Arranging joint public meeting with Manhasset Bay and Hempstead Harbor protection committees.

MCM # 3 – Illicit Discharge Detection and Elimination

- Implementing multi-year CESSPOOL Public Education grant by New York State Department of State by participating with Manhasset Bay and Hempstead Harbor

protection committees, the Town of Oyster Bay and Friends of the Bay in CESSPOOL grant to raise awareness of impact of onsite waste treatment systems and incorporating training.

- Awarded 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 and displayed at the second annual Long Island Green Infrastructure Conference
- Participated in several Stormwater Management Webinars

MCM # 5 – Post Construction Runoff Control

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

MCM # 6 – Good Housekeeping

- Developed annual strategic priorities for Protection Committee.
- Developed Comprehensive Canada Geese Management Program.
- Developing comprehensive Pet Waste Management Program.
- Attended webinar of Septic Systems 101 March 5, 2014.
- Worked with Town of Huntington and Town of Oyster Bay Geese Peace program managers to enhance their programs.
- Co-sponsor of Nassau and Suffolk County Soil and Water Conservation District's Green Infrastructure Conference held on June 12, 2013

Other

- Managed the Oyster Bay/Cold Spring Harbor Protection Committee including:
 - Signing Intermunicipal Agreement among 14 municipalities (see list)
 - Developing committee's corporate image (i.e. logo, stationary)
 - Hosting two (2) regular meetings approximately every other month
 - Maintaining Protection Committee mailing list and grant spreadsheet

- Met individually with representatives from 14 municipalities to discuss their priorities
- Monitored Nassau County Sewage Spill Notifications