

MS4 Annual Report Cover Page

MCC form for period ending March 9, 2 0 1 7

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

SPDES ID

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Choose one:

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

Fill in SPDES ID in upper right hand corner.

Name of MS4

I N C V I L L A G E O F B A Y V I L L E

OR

This report is being submitted on behalf of a Single Entity

(Per Part ILE of GP-0-10-002)

Name of Single Entity

[Empty grid for Name of Single Entity]

OR

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

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

Name of Coalition

[Three rows of empty grids for Name of Coalition]

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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, 2017

Name of MS4 INC. VILLAGE OF BAYVILLE

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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
P A U L		R U P P
Title		
M A Y O R		
Address		
3 4 S C H O O L S T R E E T		
City	State	Zip
B A Y V I L L E	N Y	1 1 7 0 9 -
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N P A R I S @ B A Y V I L L E N Y . G O V		
Phone	County	
(5 1 6) 6 2 8 - 1 4 3 9	N A S S A U	

MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 2 0 1 7

Name of MS4

INC.	VILLAGE	OF	BAYVILLE
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For each contact, select all that apply:

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- Duly Authorized Representative
- Local Stormwater Public Contact
- Stormwater Management Program (SWMP) Coordinator
- Report Preparer

First Name	MI	Last Name
S H A R O N		N O R T O N R E M M E R

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

Address
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City	State	Zip
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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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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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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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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

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- MM2

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- MM5

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- MM6

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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 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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Section 4 - Certification Statement

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

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

First Name

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 Last Name

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Title (Clearly print title of individual signing report)

M	A	Y	O	R	,		V	I	L	L	A	G	E		O	F		B	A	Y	V	I	L	L	E											
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Signature

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Date

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

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

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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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.

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MS4 Annual Report Form

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Name of MS4/Coalition SPDES ID

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Minimum Control Measure 1. Public Education and Outreach

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

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

How many MS4s contributed to this report?

1. Targeted Public Education and Outreach Best Management Practices

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

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

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Other

2. Specific audiences targeted during this reporting period:

- Public Employees
- Residential
- Businesses
- Restaurants
- Other:
- Contractors
- Developers
- General Public
- Industries
- Agricultural

S	T	U	D	E	N	T	S																													
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Other

MS4 Annual Report Form

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INC . VILLAGE OF BAYVILLE

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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

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- Kiosks or Other Displays # Locations

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- List-Serves # In List

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- Mailing List # In List

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- Newspaper Ads or Articles # Days Run

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- Public Events/Presentations # Attendees

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- School Program # Attendees

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- TV Spot/Program # Days Run

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- Printed Materials: Total # Distributed

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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		
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:

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

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MS4 Annual Report Form

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

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

Name of MS4/Coalition

INC. VILLAGE OF BAYVILLE

SPDES ID

N	Y	R	2	0	A	3	0	4
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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 Bayville Environmental Conservation Commission will continue to educate the public about storm water. The Village will post storm water information on kiosks, in the Village Hall, and on the storm water page.

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

The BECC met on a monthly basis and is providing residents with information regarding stormwater issues such as sanitary systems, pet waste issues, etc. The counter on the stormwater page website recorded 1,909 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 Bayville Environmental Conservation Commission (BECC) will continue to educate the public about storm water. The Village will post storm water information on kiosks, in the Village Hall, and on the MS4 (storm water) page, and will link the MS4 and BECC web pages in order to provide more information to the residents.

MS4 Annual Report Form

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

2	0	1	7
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Name of MS4/Coalition

INC . VILLAGE OF BAYVILLE

SPDES ID

N	Y	R	2	0	A	3	0	4
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Minimum Control Measure 2. Public Involvement/Participation

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

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

How many MS4s contributed to this report?

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

1. What opportunities were provided for public participation in implementation, development, evaluation and improvement of the Stormwater Management Program (SWMP) Plan during this reporting period? Check all that apply:

- Cleanup Events # Events

0	0	0	0	3
---	---	---	---	---
- Comments on SWMP Received # Comments

				0
--	--	--	--	---
- Community Hotlines Phone #

(5	1	6)		6	2	8	-	1	4	3	9
---	---	---	---	---	--	---	---	---	---	---	---	---	---
- Phone #

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Phone #

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- Community Meetings # Attendees

		2	0	0
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- Plantings Sq. Ft.

		7	5	0
--	--	---	---	---
- Storm Drain Markings # Drains

--	--	--	--	--
- Stakeholder Meetings # Attendees

--	--	--	--	--
- Volunteer Monitoring # Events

			2	0
--	--	--	---	---
- Other:

B	O	A	R	D		O	F		T	R	U	S	T	E	E	S		M	E	E	T	I	N	G			4	5	5
---	---	---	---	---	--	---	---	--	---	---	---	---	---	---	---	---	--	---	---	---	---	---	---	---	--	--	---	---	---

2. Was public notice of availability of this annual report and Stormwater Management Program (SWMP) Plan provided? Yes No

- List-Serve # In List

--	--	--	--	--
- Newspaper Advertising # Days Run

--	--	--	--	--
- TV/Radio Notices # Days Run

--	--	--	--	--
- Other:

F	A	C	E	B	O	O	K																										
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Web Page URL: Enter URL(s) on the following two pages.

MS4 Annual Report Form

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

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

Name of MS4/Coalition

INC.	VILLAGE	OF	BAYVILLE
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SPDES ID

N	Y	R	2	0	A	3	0	4
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2. URL(s) con't.:

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

URL

W	W	W	.	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, 2017

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Name of MS4/Coalition INC. VILLAGE OF BAYVILLE

SPDES ID
N Y R 2 0 A 3 0 4

2. URL(s) con't.:

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

URL

URL

URL

URL

URL

URL

URL

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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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
---	---

 /

2	4
---	---

 /

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

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

3	6	5
---	---	---

If submitting a report for single MS4, answer 5.a.. If 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
---	---

 /

2	4
---	---

 /

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

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,

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

Name of MS4/Coalition

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 2

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.

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 OBCSHPC Committee will continue to be reported at the Board of Trustees meetings. The Bayville Environmental Conservation Commission will continue to develop projects to address stormwater issues. The Village will have two pet waste stations established on Village property.

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 discussed the MS4 program Draft Report & requested public comment at the Board Meeting that was attended by 55 +/- people. The Bayville Environmental Conservation Commission (BECC) sponsored an Earth Day Clean up attended by 80 +/- people, provided educational materials at the September 10th + 11th Seaside Festival. Two (2) pet waste stations were installed on Municipal Property. Members of the BECC began a door to door canvassing effort to educate residents about maintaining their septic systems, and publicized the Get Pumped campaign. A rain garden was installed on Village Property.

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).

To continue to inform residents about storm water pollution through links on the website, report activities of the OBCSHPC Committee at the Board of Trustees meetings. The Village plans to host a Raingarden Workshop. The Bayville Environmental Conservation Commission plans to host an Earth Day event and continue to embark on clean water projects.

MS4 Annual Report Form

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

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

Name of MS4/Coalition

I	N	C	.	V	I	L	L	A	G	E	O	F	B	A	Y	V	I	L	L	E
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SPDES ID

N	Y	R	2	0	A	3	0	4
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Minimum Control Measure 3. Illicit Discharge Detection and Elimination

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

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

How many MS4s contributed to this report?

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

1. Enter the number and approx. percent of outfalls mapped:

0	0	0	3	6
---	---	---	---	---

 #

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

 %

2. How many of these outfalls have been screened for dry weather discharges during this reporting period (outfall reconnaissance inventory)?

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

3.a. What types of generating sites/sewersheds were targeted for inspection during this reporting period?

- | | |
|--|---|
| <input type="radio"/> Auto Recyclers
<input type="radio"/> Building Maintenance
<input type="radio"/> Churches
<input type="radio"/> Commercial Carwashes
<input type="radio"/> Commercial Laundry/Dry Cleaners
<input type="radio"/> Construction Vehicle Washouts
<input type="radio"/> Cross-Connections
<input type="radio"/> Distribution Centers
<input type="radio"/> Food Processing Facilities
<input type="radio"/> Garbage Truck Washouts
<input type="radio"/> Hospitals
<input type="radio"/> Improper RV Waste Disposal
<input type="radio"/> Industrial Process Water
<input type="radio"/> Other: | <input type="radio"/> Landscaping (Irrigation)
<input type="radio"/> Marinas
<input type="radio"/> Metal Plateing Operations
<input type="radio"/> Outdoor Fluid Storage
<input type="radio"/> Parking Lot Maintenance
<input type="radio"/> Printing
<input type="radio"/> Residential Carwashing
<input type="radio"/> Restaurants
<input type="radio"/> Schools and Universities
<input checked="" type="radio"/> Septic Maintenance
<input checked="" type="radio"/> Swimming Pools
<input type="radio"/> Vehicle Fueling
<input type="radio"/> Vehicle Maint./Repair Shops
<input type="radio"/> None |
|--|---|

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Sewersheds:

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2017

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

3.b. What types of illicit discharges have been found during this reporting period?

- Broken Lines From Sanitary Sewer, Industrial Connections, Cross Connections, Inflow/Infiltration, Failing Septic Systems, Pump Station Failure, Floor Drains Connected To Storm Sewers, Sanitary Sewer Overflows, Illegal Dumping, Straight Pipe Sewer Discharges, Other: None

4. How many illicit discharges/potential illegal connections have been detected during this reporting period?

0 0 0

5. How many illicit discharges have been confirmed during this reporting period?

0 0 0

6. How many illicit discharges/illegal connections have been eliminated during this reporting period?

0 0 0

7. Has the storm sewershed mapping been completed in this reporting period? If No, approximately what percent was completed in this reporting period?

Yes No %

8. Is the above information available in GIS? Is this information available on the web? If Yes, provide URL(s):

Yes No Yes No

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

URL grid

URL grid

MS4 Annual Report Form

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

2	0	1	7
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Name of MS4/Coalition

INC.	VILLAGE	OF	BAYVILLE
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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 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.

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

The Village promoted inspection of septic systems with a \$50 coupon for residents. The Village requires new pools to be built with a dry well for discharge.

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

0	0	0	3
---	---	---	---

(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 in accordance with procedure.

MS4 Annual Report Form

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

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INC . VILLAGE OF BAYVILLE

SPDES ID

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

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	1
---	---	---

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
---	---	---

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
0	0	0	0	0				
<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
0	0	0	0	0				
<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
0	0	0	0	0				
<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
0	0	0	0	0				
<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
0	0	0	0	0				
<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
0	0	0	0	0				
<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

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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Minimum Control Measure 4. Construction Site Stormwater Runoff Control

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

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

How many MS4s contributed to this report?

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

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

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

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

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

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

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

 %

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

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

 %

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

 6. Does your MS4/Coalition provide public access to Stormwater Pollution Prevention Plans (SWPPPs) of construction projects that are subject to MS4 review and approval? Yes No NT
- If your MS4 is Non-Traditional, are SWPPPs of construction projects made available for public review? Yes No

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

MS4 Annual Report Form

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Name of MS4/Coalition INC. VILLAGE OF BAYVILLE

SPDES ID
N Y R 2 0 A 3 0 4

6. con't.:

Submit additional pages as needed.

MS4/Coalition Office

Department

V I L L A G E H A L L

Address

3 4 S C H O O L S T R E E T

City

B A Y V I L L E

N Y

Zip

1 1 7 0 9 -

Phone

(5 1 6) 6 2 8 - 1 4 3 9

Library

Address

City

Zip

-

Phone

() -

Other

Address

City

Zip

-

Phone

() -

Web Page URL(s): Please provide specific address where SWPPPs can be accessed - not home page.

URL

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

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 Storm Water 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.

The inspection and enforcement procedure is in place. Development projects >1.0 acre rarely occur in the Village. All such projects must receive site plan approval by the Board of Trustees or the Planning Board and the site plans are referred to the Village Engineer for review, which assures that an SWPPP is prepared, and proper inspection is conducted. One SWPPP review began during the reporting period.

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

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

(ex.: samples/participants/events)

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

Yes No

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

Yes No

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

The Village goal is to continue to assure that all construction projects that disturb > 40,000 s.f. 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, 2 0 1 7

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

Minimum Control Measure 5. Post-Construction Stormwater Management

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

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

How many MS4s contributed to this report? 0 0 1

1. How many and what type of post-construction stormwater management practices has your MS4/Coalition inventoried, inspected and maintained in this reporting period?

	# Inventoried	# Inspections	# Times Maintained
<input type="radio"/> Alternative Practices	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="radio"/> Filter Systems	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="radio"/> Infiltration Basins	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="radio"/> Open Channels	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="radio"/> Ponds	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="radio"/> Wetlands	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="radio"/> Other	<input type="text"/>	<input type="text"/>	<input type="text"/>

2. Do you use an electronic tool (e.g. GIS, database, spreadsheet) to track post-construction BMPs, inspections and maintenance?

Yes No

3. What types of non-structural practices have been used to implement Low Impact Development/Better Site Design/Green Infrastructure principles?

- Building Codes
- Municipal Comprehensive Plans
- Overlay Districts
- Open Space Preservation Program
- Zoning
- Local Law or Ordinance
- None
- Land Use Regulation/Zoning
- Watershed Plans
- Other Comprehensive Plan

Other:

MS4 Annual Report Form

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

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

Name of MS4/Coalition

INC. VILLAGE OF BAYVILLE

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
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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?

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

 %

MS4 Annual Report Form

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

2	0	1	7
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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 and submission of SWPPPs. The Village will explore the possibility of utilizing green infrastructure in the form of rain gardens, on Village property.

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

The goal 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. A rain garden was installed on Village property.

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

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

(ex.: samples/participants/events)

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

Yes No

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

Yes No

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

To continue to monitor projects which result in land disturbance activities to assure that they meet Village Code and submission of SWPPPs. The Village continues to pursue the installation of a pump station. This will require upgrades on new drainage structures on 1st Avenue, with outfall(s) to be determined.

MS4 Annual Report Form

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

2	0	1	7
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Name of MS4/Coalition

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
---	---	---

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>	
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 checked="" type="radio"/> Yes	<input type="radio"/> No
Solid Waste Management.....	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input checked="" type="radio"/> Yes	<input 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,

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

Name of MS4/Coalition

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	.	5
---	---	---	---
- Catch Basins Inspected and Cleaned Where Necessary #

0	0	1	0	2
---	---	---	---	---
- 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?

		/			/				
--	--	---	--	--	---	--	--	--	--

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?

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

 %

MS4 Annual Report Form

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2	0	1	7
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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 (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 will seek funding in support of good housekeeping operations. It will continue annual inspections and removal of materials from structures. The Village will decommission their existing salt storage facility and construct a small salt storage building for emergency purposes, but will continue to use Nassau County's salt storage facility.

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

Storm drains were inspected and cleaned on an annual or weekly (4 hot spot locations) basis. Over 80 cubic yards of debris was collected from street sweeping and catch basin and storm drain cleaning operations. 11 filter bags and 102 oil booms were replaced during the cleaning of 102 catch basin filters and 6 storm drains. The Village purchased a sweeper in February and used it to remove additional material from Village streets and to remove e-waste and material. The Village removed their Salt Storage Facility and is investigating construction of a small facility.

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 will seek funding in support of good housekeeping operations. It will continue annual inspections and removal of materials from structures. The Village is considering construction of a truck wash, with water recycling capabilities, for Municipal vehicles.



**Phase II Activities Undertaken
On Behalf of Member Municipalities
March 10, 2016 to March 9, 2017 Permit Year**

MCM # 1 – Public Education and Outreach

- Co-hosted a joint public meeting on May 11, 2016 with the Manhasset Bay, Hempstead Harbor, Northport and Setauket protection committees providing an overview of the numerous issues of concern but focusing on the onsite wastewater treatment issues presented by county officials.
- 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.
- Released “Get Pumped! Long Island” onsite wastewater treatment education campaign:
 - Mailed 20,000 “Get Pumped! Long Island” postcards to homeowners in non-sewered north shore communities.
 - Distributed homeowner education kits including brochures, fact sheets and file folders to member municipalities.
 - Submitted articles and letters to the editors published in local papers encouraging homeowners to “Get Pumped!”
 - Facilitated member municipalities encouraging residents to “Get Pumped!” through e-mail blasts, letters to residents and links to www.getpumpedli.org.
- 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
- Participated in:
 - May 2016 Harbor Clean-up
 - International Shoreline Clean-up September 2016
 - Long Island Sound Study Citizens Advisory Committee meetings

- Maintenance of Rain Garden at the Cold Spring Harbor Library and Western Waterfront (Oyster Bay)
- 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
 - Green Household Cleaning Alternatives
- 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 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
- Maintained Oyster Bay/Cold Spring Harbor Protection Committee mailing list
- Arranging joint public meeting with Manhasset Bay and Hempstead Harbor protection committees.
- Financially contributed to Friends of the Bay Citizens Water Quality Monitoring Program.

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.
- Reviewed existing studies of possible illicit discharges in Mill River and Cold Spring Harbor.

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.

MCM # 6 – Good Housekeeping

- Developed annual strategic priorities for Protection Committee.
- Implementing Comprehensive Canada Geese Management Program.
- Worked with Town of Huntington and Town of Oyster Bay Geese Peace program managers to enhance their programs.
- Developed and advocated for adoption of “Don’t Feed Waterfowl” and “Pooper Scooper” model laws for municipalities that do not have them.
- Developed and implementing comprehensive Pet Waste Management Program including sponsoring Pet Waste Stations in Bayville.

Other

- Managed the Oyster Bay/Cold Spring Harbor Protection Committee including:
 - Hosting five (5) regular meetings approximately every other month
 - Maintaining Protection Committee mailing list and grant spreadsheet
- Monitored Nassau County Sewage Spill Notifications