



# MS4 Annual Report Cover Page

MCC form for period ending March 9, 2018

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 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 

P	A	U	L																
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 MI 

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 Last Name 

R	U	P	P																
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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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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 

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

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

0	0	0	0	1
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- List-Serves # In List 

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- Mailing List # In List 

2	2	7	8	5
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- Newspaper Ads or Articles # Days Run 

0	0	0	0	8
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- Public Events/Presentations # Attendees 

0	3	0	0	0
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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		
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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:

F	A	C	E	B	O	O	K													
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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. 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 (BECC) will continue to educate the public about stormwater. The Village will post stormwater information on kiosks, in the Village Hall, and on the MS4 (stormwater) page, and will link the MS4 and BECC web pages in order to provide more information to the residents.

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

The Village posted information on kiosks, in the Village Hall, on the MS4 page and linked the MS4 and BECC pages. The BECC met on a monthly basis and provided residents with information regarding stormwater issues such as sanitary systems, pet waste issues, recycling, etc. The counter on the stormwater page website recorded 1,795 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 stormwater and will resume door to door septic informational surveys. The Village will post stormwater information on kiosks, in the Village Hall, and on the MS4 (stormwater) 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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#### 2. URL(s) con't.:

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### MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2018

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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### 3. Where can the public access copies of this annual report, Stormwater Management Program SWMP) Plan and submit comments on those documents?

Enter address/contact info and select radio button to indicate which document is available and whether comments may be submitted at that location. Submit additional pages as needed.

MS4/Coalition Office  Annual Report  SWMP Plan  Comments

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

Zip

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Library  Annual Report  SWMP Plan  Comments

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Other  Annual Report  SWMP Plan  Comments

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Please provide specific address of page where report can be accessed - not home page.

eMail  Comments

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**MS4 Annual Report Form**

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

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

Name of MS4/Coalition 

INC.	VILLAGE	OF	BAYVILLE
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**4.a. If this report was made available on the internet, what date was it posted?**

Leave blank if this report was not posted on the internet.

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

3	6	5
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If submitting a report for single MS4, answer 5.a.. If submitting a joint report, answer 5.b..

**5.a. Was an Annual Report public meeting held in this reporting period?**  Yes  No

If Yes, what was the date of the meeting?

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If No, is one planned?

Yes  No

**5.b. Was an Annual Report public meeting held for all MS4s contributing to this report during this reporting period?**  Yes  No

If No, is one planned for each?

Yes  No

**6. Were comments received during this reporting period?**  Yes  No

If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.

**MS4 Annual Report Form**

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

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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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**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 stormwater 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.

**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 on May 24, 2017. The Bayville Environmental Conservation Commission (BECC) sponsored an Earth Day Clean Up attended by > 100 people and provided educational materials at the September 9th Seaside Festival. A Raingarden Workshop was held on May 13, 2017.

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

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

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

Yes  No

**E. Is your MS4 on schedule to meet the deadline set forth in the 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 stormwater pollution through links on the website and to continue to report activities of the OBCSHPC Committee at the Board of Trustees meetings. The Village plans to install three new Raingardens on Village property with the assistance of Bayville residents. The Bayville Environmental Conservation Commission plans to host an Earth Day event, continue to embark on clean water projects, and resume door to door septic educational visits to residents.







**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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**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 contracted with a Third Party to perform dry weather inspections.

**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 Village will continue to inspect for IDDE on a regular basis, eliminate and document in accordance with procedure.

**MS4 Annual Report Form**

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

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

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

How many MS4s contributed to this report? 

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

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

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

09/2004  03/2006  NT

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

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

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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? 

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

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

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**MS4 Annual Report Form**

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Name of MS4/Coalition 

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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	1
---	---	---
  2. How many construction projects disturbing at least one acre were active in your jurisdiction during this reporting period? 

0	0	1
---	---	---
  3. What percent of active construction sites were inspected during this reporting period?  NT 

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

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

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

 %
  5. Do all inspectors working on behalf of the MS4s contributing to this report use the NYS Construction Stormwater Inspection Manual?  Yes  No  NT
  6. Does your MS4/Coalition provide public access to Stormwater Pollution Prevention Plans (SWPPPs) of construction projects that are subject to MS4 review and approval?  Yes  No  NT
- If your MS4 is Non-Traditional, are SWPPPs of construction projects made available for public review?  Yes  No

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



**MS4 Annual Report Form**

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

2	0	1	8
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition 

INC. VILLAGE OF BAYVILLE
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SPDES ID

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

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

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

The Village goal is to continue to assure that all construction projects undertaken have an approved 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 continues during the reporting period.

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

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

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

Yes  No

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

Yes  No

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

The Village 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	8
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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?**

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

 %

**MS4 Annual Report Form**

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

2	0	1	8
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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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**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 continues to pursue the installation of a pump station.

**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.

**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 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. 3 Raingardens will be installed on Village property.

**MS4 Annual Report Form**

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

2	0	1	8
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition 

INC . VILLAGE OF BAYVILLE
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SPDES ID  

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

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

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

How many MS4s contributed to this report? 

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

<u>Operation/Activity/Facility</u>	<u>Self-Assessment</u> <u>Operation/Activity/Facility</u> <u>performed within the past 3</u> <u>years?</u>			
	<u>Addressed in SWMP?</u>			
	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> Yes	<input type="radio"/> No
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	8
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition 

INC . VILLAGE OF BAYVILLE
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SPDES ID  

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

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

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?**

--	--

 / 

--	--

 / 

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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?**

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

 %

**MS4 Annual Report Form**

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

2	0	1	8
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition 

INC. VILLAGE OF BAYVILLE
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SPDES ID

N	Y	R	2	0	A	3	0	4
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**7. Evaluating Progress Toward Measurable Goals MCM 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 is considering construction of a truck wash, with water recycling capabilities for Municipal vehicles.

**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. 12 filter bags and 104 oil booms were replaced during the cleaning of 104 catch basin filters. 68.3 tons of sweepings were collected. The Village decommissioned an old Salt Storage facility and constructed a new Salt Storage facility. The Village contracted with Fleet Wash to wash trucks on-site. All water is isolated, contained and removed from the premises. The Village required Fleet Wash to provide a Third Party Certification.

**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 and will provide additional drainage structures at the Village offices.