MS4 Annual Report Cover Page

MCC form for period ending March 9, 2 0 1 8

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

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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.

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OR

○ This report is being submitted on behalf of a Single Entity

(Per Part II.E of GP-0-10-002)

Name of Coalition

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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.

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MS4 Annual Report Cover Page

MCC form for period ending March 9, 2 0 1 8

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

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MCC form for period ending March 9, 2 0 1 8

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Name of MS4 INC. VILLAGE OF BAYVILLE		N	Y	R	2	0	А	3	0	4

Each MS4 must submit an MCC form.

Section 1 - MCC Identification Page

Indicate whether this MCC form is being submitted to certify endorsement or acceptance of:

- An Annual Report for a single MS4
- A Single Entity (Per Part II.E of GP-0-10-002)
- O A Joint Report

Joint reports may be submitted by permittees with legally binding agreements.

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MCC form for period ending March 9, 2 0 1 8

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Section 2 - Contact Information

Important Instructions - Please Read

Contact information must be provided for <u>each</u> 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
- O Duly Authorized Representative
- O Local Stormwater Public Contact
- O Stormwater Management Program (SWMP) Coordinator
- O Report Preparer

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MCC form for period ending March 9, 2 0 1 8

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Section 2 - Contact Information

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For each contact, select all that apply:

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

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MCC form for period ending March 9, $2 \mid 0 \mid 1 \mid 8$

Name of MS4 INC. VILLAGE OF BAYVILLE N Y R 2 0 A 3	0 4	

Section 2 - Contact Information

Important Instructions - Please Read

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For each contact, select all that apply:

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

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MCC form for period ending March 9, 2 0 1 8

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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.

MCC form for period ending March 9, 2 0 1 8

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Name of MS4 INC.	VILLAGE O	F BAYVILLE	N	Y	R	2	0	А	3	0	4

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	MI	Last Name
P A U L		R U P P
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
Signature		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

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 8$

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

Name of MS4/Coalition IN	C. VILLA	AGE OF BA	YVILLE
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No

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?

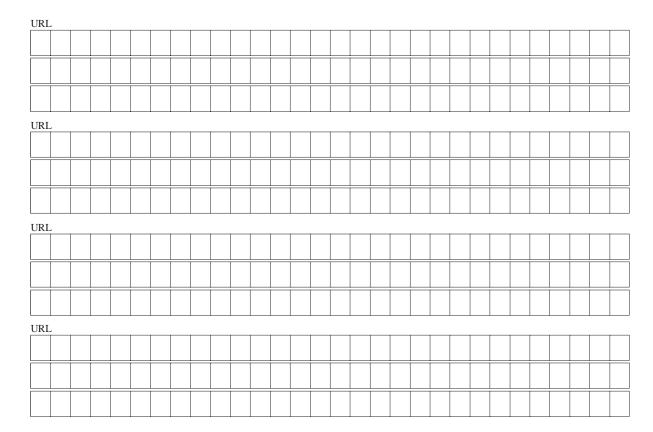


1. Has this MS4/Coalition produced any reports documenting water quality trends related to stormwater? If not, answer No and proceed to Minimum Control Measure One.

If Yes, choose one of the following

- O Report(s) attached to the annual report
- O 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.



This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 8$

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

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Name of MS4/Coalition INC.	VILLAGE OF	BAYVILLE	N	Y	R	2

Minimum Control Measure 1. Public Education and Outreach

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- 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 Pesticide and Fertilizer Application General Stormwater Management Information Pet Waste Management Household Hazardous Waste Disposal Recycling • Illicit Discharge Detection and Elimination Riparian Corridor Protection/Restoration Infrastructure Maintenance Trash Management O Smart Growth O Vehicle Washing O Storm Drain Marking Water Conservation • Green Infrastructure/Better Site Design/Low Impact Development Wetland Protection Other: ○ None Ν S Ι Τ Ε W Α S Т Ε W Α Т ER M A N Α $G \mid E \mid M \mid E \mid N$ Т S Y S

2. Specific audiences targeted during this reporting period:

- Public EmployeesContractors
- ResidentialDevelopers
- BusinessesGeneral Public
- Restaurants Industries
- Other: Agricultural

|--|

Other

Other

Name of MS4/Coalition INC. VILLAGE OF BAYVILLE

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 8 & 0 \end{vmatrix}$

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

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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix}$ 1 $\begin{vmatrix} 8 & 0 \end{vmatrix}$

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This report is being submitted for the reporting period ending March 9, 2 0 1 8

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

Name of MS4/Coalition INC. VILLAGE OF BAYVILLE

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4. Evaluating Progress Toward Measurable Goals MCM 1

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

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

The 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, recylcing, etc. The counter on the stormwater page website recorded 1,795 hits.

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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.

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 1 & 8 \end{vmatrix}$

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

	SPDES ID
Name of MS4/Coalition INC. VILLAGE OF BAYVILLE	N Y R 2 0 A 3 0 4

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

Minimum Control Measure 2. Public Involvement/Participation

On behalf of an individual MS4On behalf of a coalition														
How many MS4s contributed to this re-	port? 0	0	1											
1. What opportunities were provided for public development, evaluation and improvement of (SWMP) Plan during this reporting period?	the Stor	mw	ate	r M	Iar	nag					ran	n		
Cleanup Events							# E	vent	ts	0	0	0	0	3
 Comments on SWMP Received 						# C	omi	nent	ts					0
Community Hotlines	Phone #	(5	1	6)	6	2	8	-	1	4	3	9
Phone # (Phone #	()				-				
Phone # ()	Phone #	()				-				
Phone # ()	Phone #	()				-				
Phone # ()	Phone #	()				-				
Phone # ()	Phone #	()				-				
Community Meetings						# /	Atte	ndee	es			2	0	0
○ Plantings							S	q. F	t.					
O Storm Drain Markings							# D	rain	ıs					
O Stakeholder Meetings						# /	Atte	ndee	es					
Volunteer Monitoring							# E	vent	ts				2	0
Other: BOARDOFTRUST	E E S		М	Е	Е	Т	I	N	G			2	6	0

Program (SWMP) Plan provided?

Usit-Serve

In List

Newspaper Advertising

TV/Radio Notices

Days Run

Other: F A C E B O O K

2. Was public notice of availability of this annual report and Stormwater Management

• Web Page URL: Enter URL(s) on the following two pages.

Name of MS4/Coalition $\boxed{ { t INC.} }$ VILLAGE OF BAYVILLE

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 8 & 0 \end{vmatrix}$

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

SPDES ID

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Name of MS4/Coalition $\boxed{\mbox{INC}}$. VILLAGE OF BAYVILLE

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 8 & 0 \end{vmatrix}$

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

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Name of MS4/Coalition $\boxed{ {\tt INC.~VI} {\tt LLAGE} }$ OF BAYVILLE

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 8$

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

SPDES ID

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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 8 & 0 \end{vmatrix}$

	SPDES ID	
Name of MS4/Coalition INC. VILLAGE OF BAYVILLE	N Y R 2 0 A 3 0	4
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 3 / 2 0 1	8
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	g a joint report, answer 5.b	
5.a. Was an Annual Report public meeting held in this reporting If Yes, what was the date of the meeting?		No 8
If No, is one planned?	○ Yes ○ I	No
5.b. Was an Annual Report public meeting held for all MS4s con	ntributing to this report durin	g
this reporting period?	● Yes ○ I	No
If No, is one planned for each?	○ Yes ○ I	No
6. Were comments received during this reporting period? If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.	○ Yes •]	No

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 1 & 8 \end{vmatrix}$

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

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Name of MS4/Coalition INC. VILLAGE	OF BAYVILLE	N	Y	R	2	0	А	3	

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 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 Commissions (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?

|--|

(ex.: samples/participants/events)

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

	Yes	\bigcirc No)
\bigcirc	Yes	\cup No	

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

Yes	\bigcirc No
100	\sim 110

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.

○ Hospitals

O Improper RV Waste Disposal

O Industrial Process Water

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 8 & 0 \end{vmatrix}$

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

	SPDES ID
Name of MS4/Coalition INC. VILLAGE OF	BAYVILLE
Minimum Control Measure 3	. Illicit Discharge Detection and Elimination
The information in this section is being reporte	ed (check one):
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to 	o this report? 0 0 1
1. Enter the number and approx. percei	nt of outfalls mapped: 0 0 0 3 6 # 1 0 0 %
2. How many of these outfalls have been reporting period (outfall reconnaissan	a screened for dry weather discharges during this nce inventory)?
3.a. What types of generating sites/sewers reporting period?	sheds were targeted for inspection during this
O Auto Recyclers	○ Landscaping (Irrigation)
O Building Maintenance	○ Marinas
○ Churches	O Metal Plateing Operations
O Commercial Carwashes	Outdoor Fluid Storage
O Commercial Laundry/Dry Cleaners	O Parking Lot Maintenance
O Construction Vehicle Washouts	○ Printing
O Cross-Connections	O Residential Carwashing
O Distribution Centers	○ Restaurants
O Food Processing Facilities	O Schools and Universities
○ Garbage Truck Washouts	O Sentic Maintenance

Swimming Pools

O Vehicle Fueling

O Vehicle Maint./Repair Shops

This report is being submitted for the reporting period ending March 9, 2 0 1 8

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

	SPDES ID
Name of MS4/Coalition INC. VILLAGE OF	F BAYVILLE N Y R 2 0 A 3 0 4
3.b.What types of illicit discharges have	e been found during this reporting period?
O Broken Lines From Sanitary Sewer	O Industrial Connections
O Cross Connections	○ Inflow/Infiltration
O Failing Septic Systems	O Pump Station Failure
O Floor Drains Connected To Storm Sewers	O Sanitary Sewer Overflows
O Illegal Dumping	O Straight Pipe Sewer Discharges
Other:	● None
4. How many illicit discharges/potentia	al illegal connections have been detected during this
reporting period?	0 0 0
5 How many illigit discharges have been	en confirmed during this reporting period?
5. How many mich discharges have bee	en confirmed during this reporting period?
6. How many illicit discharges/illegal coperiod?	connections have been eliminated during this reporting $\begin{array}{ c c c c c c c c c c c c c c c c c c c$
7. Has the storm sewershed mapping be If No, approximately what percent was	een completed in this reporting period? Yes O No Secompleted in this reporting period?
8. Is the above information available in Is this information available on the value of Yes, provide URL(s):	web? ○ Yes • No
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This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 8$

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This report is being submitted for the reporting period ending March 9, 2 0 1 8

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

			_	SPI	DES	ID						
Name of MS4/Coalition INC.	VILLAGE OF	BAYVILLE		N	Y	R	2	0	А	3	0	4

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	\bigcirc No
\cup	Y es	\cup NC

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

Vac	\cap \setminus	Τ_
Yes	\circ N	1O

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.

SWPPP process?

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 8 & 0 \end{vmatrix}$

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

	SPDES ID			
Name of MS4/Coalition INC. VILLAGE OF BAYVILLE	N Y R 2	0 A 3	3 0	4
Minimum Control Measures 4 and Construction Site and Post-Construction				
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, ordina mechanism that provides equivalent protection to the NYS SPD Stormwater Discharges from Construction Activities?		_	ſ	No
1b. Has each Town, City and/or Village contributing to this report of equivalent to a NYSDEC Sample Local Law for Stormwater Massediment Control through either an attorney certification or using Analysis Workbook?	anagement and	Erosio	n an	
If Yes, Towns, Cities and Villages provide date of equivalent NYS	Sample Local L	aw.		
	○ 09/2004 • 0	03/2006	0	NT
2. Does your MS4/Coalition have a SWPPP review procedure in p	place?	• Yes	0	No
3. How many Construction Stormwater Pollution Prevention Plan reviewed in this reporting period?	s (SWPPPs) ha		0 0	1
4. Does your MS4/Coalition have a mechanism for receipt and concomments related to construction SWPPPs?	sideration of p ● Yes	ublic ○ No	0	NT
If Yes, how many public comments were received during this report	ting period?	(0 0	0
5. Does your MS4/Coalition provide education and training for co	ntractors abou	t the lo	cal	

● Yes ○ No

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

Notices of Violation	#	0	0	0	0	0	O No Authority
Stop Work Orders	#	0	0	0	0	0	O No Authority
Criminal Actions	#	0	0	0	0	0	O No Authority
Termination of Contracts	#	0	0	0	0	0	O No Authority
Administrative Fines	#	0	0	0	0	0	O No Authority
• Civil Penalties	#	0	0	0	0	0	O No Authority
Administrative Orders	#	0	0	0	0	0	O No Authority
• Enforcement Actions or Sanctions	#	0	0	0	0	0	
Other	#						O No Authority

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 8 & 0 \end{vmatrix}$

Name of MS4/Coalition INC. VILLAGE OF BAYVILLE N Y R 2 0	0 A 3	0	4

	Minimum Control Measure 4. Construction Site Stormwater Runo	ff Con	trol
The	e 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 a during this reporting period?	acre or	
2.	How many construction projects disturbing at least one acre were active in you during this reporting period?	r jurisd	
3.	What percent of active construction sites were inspected during this reporting p		
4.	What percent of active construction sites were inspected more than once?	1 0	
5.	Do all inspectors working on behalf of the MS4s contributing to this report use Construction Stormwater Inspection Manual? • Yes	the NY	
6.	Does your MS4/Coalition provide public access to Stormwater Pollution Prever (SWPPPs) of construction projects that are subject to MS4 review and approva	1?	
			\circ NT
	If your MS4 is Non-Traditional, are SWPPPs of construction projects made avapublic review?	allable i O Yes	
	If Yes, use the following page to identify location(s) where SWPPPs can be accessed	1.	

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 8 & 0 \end{vmatrix}$

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 Phone (5 1 6) 6 2 8 - 1 4 3 9 Library Address City Phone (_															1			SPI	PES	ID						
MS4/Coalition Office Department	Name o	f MS	S4/0	Coa	litio	on	INC	7.	VI	LI	ΑG	Ε	OF	В	ΑY	VI	LLI	3						N	Y	R	2	0	A	3	0	4
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This report is being submitted for the reporting period ending March 9, 2 0 1 8

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

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Name of MS4/Coalition INC. VILLAGE OF BAYVILLE	N	Y	R	2	0	А	3	0	4

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?

|--|

(ex.: samples/participants/events)

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

-	T 7	○ 3 T	
()	Yes	$ \circ$ N	\cap
	1 03	\sim 1 \mathbf{q}	1,

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

-	T 7		TA AF
	VAC	()	
	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.

Other:

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 8 & 0 \end{vmatrix}$

If submitti	ng this form as pa	art of a joint rep	ort on behalf of a	a coalition leav	ve SPL	ES	ID I	blank.		
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Name of MS4/Coalition	INC. VILLA	GE OF BAY	/ILLE	N	YR	2	0	A 3	0	4
Minimum	Control Mea	sure 5. Post	-Constructio	on Stormwa	ater I	<u>Ma</u>	na	geme	<u>ent</u>	
The information in the	nis section is bein	ng reported (che	ck one):							
On behalf of an incOn behalf of a coaHow m		ributed to this	report? 0 0	1						
1. How many and MS4/Coalition i	what type of pos	st-construction	stormwater ma			has	s yo	ur		
		#	#	# Times						
		Inventoried	Inspections	Maintained						
O Alternative Practic	ces									
O Filter Systems										
○ Infiltration Basins										
Open Channels										
○ Ponds										
O Wetlands										
Other										
2. Do you use an BMPs, inspecti		` 0	abase, spreads	heet) to tracl	k post	-coi		ruction Yes	on •]	No
3. What types of Development/F		_		_	Low I	npa	act			
O Building Codes	O Municipal C	omprehensive P	Plans							
Overlay Districts	Open Space	Preservation Preservation	ogram							
○ Zoning	O Local Law o	r Ordinance								
None	O Land Use Ro	egulation/Zoning	9							
O Watershed Plans	Other Comp	rehensive Plan								

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	N	Y	R	2 (0 A	. 3	0	4					
4a. Are the MS4s contributing to this report involved in a regional/watershe	ed w	v ide j	pla		ng e ○ Y			No					
4b. Does the MS4 have a banking and credit system for stormwater management practices? O Yes No													
4c. Do the SWMP Plans for each MS4 contributing to this report include a pand approval of banking and credit of alternative siting of a stormwater	-			r ev: ent j	alua pra	tion ctice	1 ?						
					() Y	es		No					
4d. How many stormwater management practices have been implemented a reporting period?	ıs pa	art o	f th			m i r	thi	S					

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 8$

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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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

(ex.: samples/participants/events)

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

• Yes O 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.

This report is being submitted for the reporting period ending March 9, |2| |0| |1| |8|

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

	SPDES ID										
Name of MS4/Coalition INC. VILLAGE OF BAYVILLE		N	Y	R	2	0	А	3	0	4	

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

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.

> **Self-Assessment** Operation/Activity/Facility

			<u>performed within</u>	the past 3
Operation/Activity/Facility	Addressed in	n SWMP?	<u>vears?</u>	
Street Maintenance	• Yes	○ No	○ Yes	No
Bridge Maintenance	O Yes	• No	∴ ○ Yes	No
Winter Road Maintenance	• Yes	○ No	O Yes	No
Salt Storage	• Yes	○ No	• Yes	\bigcirc No
Solid Waste Management	• Yes	○ No	• Yes	\bigcirc No
New Municipal Construction and Land Disturbat	nce O Yes	• No	○ Yes	No
Right of Way Maintenance	• Yes	○ No	O Yes	No
Marine Operations	• Yes	○ No	···· ○ Yes	No
Hydrologic Habitat Modification	O Yes	• No	○ Yes	No
Parks and Open Space	• Yes	○ No	○ Yes	No
Municipal Building	• Yes	○ No	○ Yes	No
Stormwater System Maintenance	• Yes	○ No	∴ ○ Yes	No
Vehicle and Fleet Maintenance	• Yes	○ No	○ Yes	No
Other	○ Yes	• No	○ Yes	No

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 8 & 0 \end{vmatrix}$

	SPDES ID			
Name of MS4/Coalition INC. VILLAGE OF BAYVILLE	N Y R 2	0 A	3 (0 4
2. Provide the following information about municipal operations goo	d housekeep	oing pr	ogra	ıms:
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)	2	9	. 5	
 Catch Basins Inspected and Cleaned Where Necessary 	#	0 0	1 (2
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 	#			
Phosphorus Applied In Chemical Fertilizer	# Lbs.	0 0	0 0	0 0
 Nitrogen Applied In Chemical Fertilizer 	# Lbs.	0 0	0 0	0 0
Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.)		0 0 0	0	0
3. How many stormwater management trainings have been provided	to municing	al emni	loves	7 C
during this reporting period?	to mamerpe	0 0		0 0
4. What was the date of the last training?	/]/		
5. How many municipal employees have been trained in this reporting	g period?		0 0	0 0
6. What percent of municipal employees in relevant positions and destormwater management training?	partments r	eceive	0 0) %

This report is being submitted for the reporting period ending March 9, 2 0 1 8

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

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Name of MS4/Coalition INC. VILLAGE OF BAYVILLE		N	Y	R	2	0	А	3	0	4

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 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.

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(ex.: samples/participants/events)

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

Yes	\bigcirc No

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

-	T 7	\sim 1	. T
	VAC	() [NO
	Yes	\circ	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.