

MS4 Annual Report Cover Page

MCC form for period ending March 9, 2019

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

SPDES ID: NYR 20A 304

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

INCVILLAGE OF BAYVILLE

OR

This report is being submitted on behalf of a Single Entity

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

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

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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, 

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Name of MS4 

INC.	VILLAGE OF BAYVILLE
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SPDES ID  

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**Section 2 - Contact Information**

Important Instructions - Please Read

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

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

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

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

For each contact, select all that apply:

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

First Name 

R	O	B	E	R	T														
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 Last Name 

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Title 

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City 

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 State 

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eMail 

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Phone 

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### MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 2019

Name of MS4 INC. VILLAGE OF BAYVILLE

SPDES ID  
N Y R 2 0 A 3 0 4

#### Section 2 - Contact Information

Important Instructions - Please Read

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For each contact, select all that apply:

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

First Name	MI	Last Name
M A R I A		A L F A N O - H A R D Y
Title		
A D M I N I S T R A T 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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**MS4 Municipal Compliance Certification(MCC) Form**

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

SPDES ID

Name of MS4 INC. VILLAGE OF BAYVILLE

N Y R 2 0 A 3 0 4

**Section 2 - Contact Information**

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

First Name S H A R O N MI Last Name 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 5 3 8 B R O A D H O L L O W R O A D 4 T H F L E A S T

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**MS4 Municipal Compliance Certification (MCC) Form**MCC form for period ending March 9, 

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Name of MS4 

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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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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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Additional tasks/responsibilities

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

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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 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

R	O	B	E	R	T														
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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

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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? 

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#### 1. Targeted Public Education and Outreach Best Management Practices

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

- |  |   |
|--|---|
| <ul style="list-style-type: none"> <li><input checked="" type="radio"/> Construction Sites</li> <li><input checked="" type="radio"/> General Stormwater Management Information</li> <li><input checked="" type="radio"/> Household Hazardous Waste Disposal</li> <li><input checked="" type="radio"/> Illicit Discharge Detection and Elimination</li> <li><input checked="" type="radio"/> Infrastructure Maintenance</li> <li><input type="radio"/> Smart Growth</li> <li><input type="radio"/> Storm Drain Marking</li> <li><input checked="" type="radio"/> Green Infrastructure/Better Site Design/Low Impact Development</li> <li><input checked="" type="radio"/> Other:</li> </ul> | <ul style="list-style-type: none"> <li><input checked="" type="radio"/> Pesticide and Fertilizer Application</li> <li><input checked="" type="radio"/> Pet Waste Management</li> <li><input checked="" type="radio"/> Recycling</li> <li><input checked="" type="radio"/> Riparian Corridor Protection/Restoration</li> <li><input checked="" type="radio"/> Trash Management</li> <li><input type="radio"/> Vehicle Washing</li> <li><input checked="" type="radio"/> Water Conservation</li> <li><input checked="" type="radio"/> Wetland Protection</li> <li><input type="radio"/> None</li> </ul> |
|--|---|

O	N	S	I	T	E		W	A	S	T	E	W	A	T	E	R		M	A	N	A	G	E	M	E	N	T		S	Y	S	.
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Other

#### 2. Specific audiences targeted during this reporting period:

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

S	T	U	D	E	N	T	S																								
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Other

### MS4 Annual Report Form

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

2	0	1	9
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition 

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

SPDES ID  

N	Y	R	2	0	A	3	0	4
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**3. What strategies did your MS4/Coalition use to achieve education and outreach goals during this reporting period? Check all that apply:**

- |  |                     |  |   |   |   |   |   |
|--|---------------------|--|---|---|---|---|---|
| <input type="radio"/> Construction Site Operators Trained    | # Trained           | <table border="1" style="width: 100%; height: 20px;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table> |   |   |   |   |   |
|  |                     |  |   |   |   |   |   |
| <input checked="" type="radio"/> Direct Mailings             | # Mailings          | <table border="1" style="width: 100%;"><tr><td>0</td><td>0</td><td>0</td><td>0</td><td>1</td></tr></table>               | 0 | 0 | 0 | 0 | 1 |
| 0  | 0                   | 0  | 0 | 1 |   |   |   |
| <input checked="" type="radio"/> Kiosks or Other Displays    | # Locations         | <table border="1" style="width: 100%;"><tr><td>0</td><td>0</td><td>0</td><td>0</td><td>1</td></tr></table>               | 0 | 0 | 0 | 0 | 1 |
| 0  | 0                   | 0  | 0 | 1 |   |   |   |
| <input type="radio"/> List-Serves                            | # In List           | <table border="1" style="width: 100%;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table>               |   |   |   |   |   |
|  |                     |  |   |   |   |   |   |
| <input checked="" type="radio"/> Mailing List                | # In List           | <table border="1" style="width: 100%;"><tr><td> </td><td>2</td><td>6</td><td>8</td><td>0</td></tr></table>               |   | 2 | 6 | 8 | 0 |
|  | 2                   | 6  | 8 | 0 |   |   |   |
| <input checked="" type="radio"/> Newspaper Ads or Articles   | # Days Run          | <table border="1" style="width: 100%;"><tr><td>0</td><td>0</td><td>0</td><td>0</td><td>6</td></tr></table>               | 0 | 0 | 0 | 0 | 6 |
| 0  | 0                   | 0  | 0 | 6 |   |   |   |
| <input checked="" type="radio"/> Public Events/Presentations | # Attendees         | <table border="1" style="width: 100%;"><tr><td>0</td><td>5</td><td>0</td><td>0</td><td>0</td></tr></table>               | 0 | 5 | 0 | 0 | 0 |
| 0  | 5                   | 0  | 0 | 0 |   |   |   |
| <input type="radio"/> School Program                         | # Attendees         | <table border="1" style="width: 100%;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table>               |   |   |   |   |   |
|  |                     |  |   |   |   |   |   |
| <input type="radio"/> TV Spot/Program                        | # Days Run          | <table border="1" style="width: 100%;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table>               |   |   |   |   |   |
|  |                     |  |   |   |   |   |   |
| <input checked="" type="radio"/> Printed Materials:          | Total # Distributed | <table border="1" style="width: 100%;"><tr><td>0</td><td>0</td><td>5</td><td>0</td><td>0</td></tr></table>               | 0 | 0 | 5 | 0 | 0 |
| 0  | 0                   | 5  | 0 | 0 |   |   |   |

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:

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

URL

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URL

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



**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. 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 (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 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 new 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 1,592 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 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 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.



### MS4 Annual Report Form

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

2	0	1	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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#### 2. URL(s) con't.:

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

URL

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A	N	A	G	E	M	E	N	T	/																							

URL

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URL


URL


URL


URL


URL






### MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2019

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

Name of MS4/Coalition  SPDES ID

### 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

Address

City  Zip

Phone

- Library  Annual Report  SWMP Plan  Comments

Address

City  Zip

Phone

- Other  Annual Report  SWMP Plan  Comments

Address

City  Zip

Phone

- Web Page URL:  Annual Report  SWMP Plan  Comments

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

- eMail  Comments

**MS4 Annual Report Form**

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

2	0	1	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	5
---	---

 / 

1	7
---	---

 / 

2	0	1	9
---	---	---	---

**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	5
---	---

 / 

2	0
---	---

 / 

2	0	1	9
---	---	---	---

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	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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**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 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.

**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 Village Board of Trustees Meeting on April 23, 2018. The Bayville Environmental Conservation Commissions (BECC) sponsored an Earth Day Clean Up on April 21, 2018 attended by > 100 people and provided educational materials at the September 8th Seaside Festival. Plans to install the Raingardens are near completion.

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

0	0	0	1
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(ex.: samples/participants/events)

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

Yes  No

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

Yes  No

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

To continue to inform residents about 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 Nassau County Soil Water Conservation District. The Bayville Environmental Conservation Commission plans to host an Earth Day event and continue to embark on clean water projects. The Village will host a Community Shellfish Gardening Public Information Session. The Village is considering a Winter Kelp project to mitigate damaging impacts of acidification on marine life.

### MS4 Annual Report Form

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

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 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 2 4 # 1 0 0 %

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

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

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

Grid for other site types

Grid for sewershed information

### MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2019

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 NYR20A304

#### 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

Grid for other discharge types

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

003

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

003

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

003

#### 7. Has the storm sewershed mapping been completed in this reporting period? Yes No

If No, approximately what percent was completed in this reporting period? %

Grid for percent completion

#### 8. Is the above information available in GIS? Yes No

Is this information available on the web?  Yes  No

If Yes, provide URL(s):

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

URL

Grid for URL

URL

Grid for 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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**12. Evaluating Progress Toward Measurable Goals MCM 3**

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

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

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

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

Three illicit discharges (2 at the same site) were confirmed. Summons were issued and court appearances were pending as of the end of the reporting period. A Third Party conducted three dry weather flow inspections of each of the 24 traditional outfalls and 11 road ends and concluded that illicit discharges were not occurring in the storm sewer system.

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

**MS4 Annual Report Form**

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

2	0	1	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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**Minimum Control Measures 4 and 5.**  
**Construction Site and Post-Construction Control**

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

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

How many MS4s contributed to this report? 

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

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

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

09/2004  03/2006  NT

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

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

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

**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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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 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	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, 2019

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

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

*(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	9
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition 

INC . VILLAGE OF BAYVILLE
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SPDES ID  

N	Y	R	2	0	A	3	0	4
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**4a. Are the MS4s contributing to this report involved in a regional/watershed wide planning effort?**

Yes     No

**4b. Does the MS4 have a banking and credit system for stormwater management practices?**

Yes     No

**4c. Do the SWMP Plans for each MS4 contributing to this report include a protocol for evaluation and approval of banking and credit of alternative siting of a stormwater management practice?**

Yes     No

**4d. How many stormwater management practices have been implemented as part of this system in this reporting period?**

0	0	0
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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?**

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

 %

**MS4 Annual Report Form**

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

2	0	1	9
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Name of MS4/Coalition 

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

SPDES ID  

N	Y	R	2	0	A	3	0	4
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**6. Evaluating Progress Toward Measurable Goals MCM 5**

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

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

To continue to monitor new projects and redevelopment projects which result in land disturbance activities to assure that they meet the requirements of the Village Code 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. The goal of installing a pump station was not met due to a lack of anticipated New York State funding.

**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. 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	9
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Name of MS4/Coalition 

INC . VILLAGE OF BAYVILLE
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SPDES ID  

N	Y	R	2	0	A	3	0	4
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**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>Self-Assessment</u> <u>Operation/Activity/Facility</u> <u>performed within the past 3</u>			
	<u>Addressed in SWMP?</u>		<u>years?</u>	
	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Street Maintenance.....	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Bridge Maintenance.....	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Winter Road Maintenance.....	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Salt Storage.....	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Solid Waste Management.....	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
New Municipal Construction and Land Disturbance..	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Right of Way Maintenance.....	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Marine Operations.....	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Hydrologic Habitat Modification.....	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Parks and Open Space.....	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Municipal Building.....	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Stormwater System Maintenance.....	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Vehicle and Fleet Maintenance.....	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Other.....	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>



**MS4 Annual Report Form**

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

2	0	1	9
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition 

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

SPDES ID  

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

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

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

2	9	.	5
---	---	---	---
- Catch Basins Inspected and Cleaned Where Necessary # 

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

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

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

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

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

  
 (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.)

**3. How many stormwater management trainings have been provided to municipal employees during this reporting period?**

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

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

--	--

 / 

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 / 

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

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

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

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

 %

**MS4 Annual Report Form**

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

2	0	1	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 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. 10 filter bags and 102 oil booms were replaced during the cleaning of 104 catch basin filters. Approximately 48 tons of sweepings were collected. The Village continued to contract 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 SWMPP?**

Yes  No

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

The Village will seek funding in support of good housekeeping operations. It will continue annual inspections and removal of materials from structures and will provide additional drainage structures at the Village offices.