

MS4 Annual Report Cover Page

MCC form for period ending March 9,

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

SPDES ID

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Choose one:

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

Fill in SPDES ID in upper right hand corner.

Name of MS4

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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 Single Entity

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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.

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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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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Title

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City

B	A	Y	V	I	L	L	E												
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 State

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MS4 Municipal Compliance Certification (MCC) Form

MCC form for period ending March 9,

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Name of MS4

INC.	VILLAGE	OF	BAYVILLE
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SPDES ID

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Section 3 - Partner Information

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

If Yes, complete information below.

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

If No, proceed to Section 4 - Certification Statement.

Partner/Coalition Name

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				
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Partner/Coalition Name (con't.)

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SPDES Partner ID - If applicable

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City

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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.

Education on pathogens.

MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 2020

Name of MS4 INC. VILLAGE OF BAYVILLE

SPDES ID

NYR20A304

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

ROBERT

MI

E

Last Name

DE NATALE

Title (Clearly print title of individual signing report)

MAYOR, VILLAGE OF BAYVILLE

Signature



Date

05 / 28 / 2020

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, 2 0 2 0

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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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? 0 0 1

1. Targeted Public Education and Outreach Best Management Practices

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

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

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 .

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

Other

MS4 Annual Report Form

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Name of MS4/Coalition

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

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| <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> | | | | | |
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| <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 |
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| <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 |
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| <input checked="" type="radio"/> Mailing List | # In List | <table border="1" style="width: 100%;"><tr><td> </td><td>2</td><td>6</td><td>3</td><td>7</td></tr></table> | | 2 | 6 | 3 | 7 |
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| <input checked="" type="radio"/> Newspaper Ads or Articles | # Days Run | <table border="1" style="width: 100%;"><tr><td>0</td><td>0</td><td>1</td><td>6</td><td>0</td></tr></table> | 0 | 0 | 1 | 6 | 0 |
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| <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 |
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Locations (e.g. libraries, town offices, kiosks)

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H	A	R	B	O	R	/	B	E	A	C	H									
C	L	E	A	N		U	P	S												

Other:

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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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MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2020

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

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

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MS4 Annual Report Form

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

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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 (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.

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

The Village posted educational stormwater information on kiosks, in the Village Hall, in the Village's Newsletter and on the MS4 webpage. The BECC met on a monthly basis and provided residents with information regarding stormwater topics and events through the BECC website & Facebook page. Topics discussed and events included sanitary systems, pet waste issues, recycling, clean up events, shellfish gardening opportunities, announcement of new raingardens on Village property ect. The Village reposted BECC information on the MS4 page. The counter on the MS4 page website recorded 1,437 hits. The Village hosted a Community Shellfish Gardening Public Information Session at the Public Library through the OBCSHPC.

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. The Village will continue to post stormwater information on kiosks, in the Village Hall, in the Village's Newsletter and on the MS4 webpage. The Village will provide information on the Rain Garden App developed by The Center for Land Use Education and Research (CLEAR) at the University of Connecticut on the MS4 page. The app will educate homeowners on basic information about rain gardens and each step of rain garden installation. Notification of the Rain Garden App will be mentioned in the Village's Newsletter.

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

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

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

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

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

How many MS4s contributed to this report?

0	0	1
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1. What opportunities were provided for public participation in implementation, development, evaluation and improvement of the Stormwater Management Program (SWMP) Plan during this reporting period? Check all that apply:

- Cleanup Events # Events

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

				0
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- Community Hotlines Phone # (

5	1	6
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)

6	2	8
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1	4	3	9
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- Phone # (

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 Phone # (

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- Phone # (

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 Phone # (

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- Phone # (

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 Phone # (

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- Phone # (

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 Phone # (

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- Phone # (

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 Phone # (

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)

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- Community Meetings # Attendees

	2	0	0
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- Plantings Sq. Ft.

--	--	--	--
- Storm Drain Markings # Drains

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

	5	0	0
--	---	---	---
- Volunteer Monitoring # Events

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

B	O	A	R	D		O	F		T	R	U	S	T	E	E	S		M	E	E	T	I	N	G			0	3	5
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SHELLFISH GARDENING

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

- List-Serve # In List

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

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

--	--	--	--
- Other:

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

MS4 Annual Report Form

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

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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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URL

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MS4 Annual Report Form

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

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

Name of MS4/Coalition

INC . VILLAGE OF BAYVILLE

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 notices can be accessed - not home page.

URL

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MS4 Annual Report Form

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

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 NYR 2 0 A 3 0 4

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

N Y

1 1 7 0 9 -

Phone

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

Library Annual Report SWMP Plan Comments

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

N Y

1 1 7 0 9 -

Phone

(5 1 6) 6 2 8 - 2 7 6 5

Other Annual Report SWMP Plan Comments

Address

City

Zip

-

Phone

() -

Web Page URL: Annual Report SWMP Plan Comments

W W W . B A Y V I L L E N Y . G O V / S T O R M W A T E R - M

A N A G E M E N T /

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

eMail Comments

M A L F A N O H A R D Y @ B A Y V I L L E N Y . G O V

MS4 Annual Report Form

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

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

Name of MS4/Coalition

INC.	VILLAGE	OF	BAYVILLE
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SPDES ID

N	Y	R	2	0	A	3	0	4
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4.a. If this report was made available on the internet, what date was it posted?

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

0	5
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 /

1	8
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 /

2	0	2	0
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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
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 /

1	8
---	---

 /

2	0	2	0
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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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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 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.

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

The Village continued to inform residents about stormwater pollution through information on kiosks, in the Village Hall, in the Village's Newsletter and on the MS4 webpage and reported activities of the OBCSHPC at the Board of Trustees meetings. The Village has installed three new raingardens on Village property with the assistance of Nassau County Soil Water Conservation District and were publicized on the MS4 page and in the newsletter. The BECC hosted an Earth Day event where approximately over 50 residents attended. The OBCSHPC engaged families in the Community Shellfish Gardening Program to raise 1,000 oysters each (85,000 total) to increase awareness of and involvement in water quality issues affecting the water body.

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

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

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

Yes No

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

Yes No

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

The Village will continue to inform residents about stormwater pollution through information on kiosks, in the Village Hall, in the Village's Newsletter and on the MS4 webpage and to continue to report activities of the OBCSHPC at the Board of Trustees meetings. Due to the current gathering restrictions in New York State, the BECC will tentatively plan to host events during the reporting period and continue to embark on clean water projects. The Village will plan to continue to participate in the Community Shellfish Gardening Program. The Village will provide information on the Rain Garden App on the stormwater page of the website so homeowners can participate in installing rain gardens on residential property.

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2020

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? 001

1. Enter the number and approx. percent of outfalls mapped: 00024 # 100%

2. How many of these outfalls have been screened for dry weather discharges during this reporting period (outfall reconnaissance inventory)? 000

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: 20 columns

Sewersheds: 20 columns

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2020

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

Empty grid for other discharge types

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

0 0 0

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

0 0 0

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

0 0 0

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

Empty percent input box

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 input grid

URL input grid

MS4 Annual Report Form

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

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

Name of MS4/Coalition

INC. VILLAGE OF BAYVILLE

SPDES ID

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

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

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

The Village will 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.

The Village inspected for IDDE on a regular basis. No Illicit Discharges were detected in the reporting period. The OBCSHPC presented at the BECC about upcoming Nassau County Advanced Nitrogen Removing Onsite Wastewater Treatment System Grant Program. The Village conducted dry weather outfall inspections for 100% of their outfalls for the 2017-2018 reporting period.

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

0	0	0	4
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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. As a potential long term goal, the OBCSHPC is pursuing, with the Village of Bayville, connecting businesses in "The Stands" on Bayville Ave to the Glen Cove Sewage Treatment Plants with Nassau County DPW. The Village will seek out IDDE training opportunities.

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

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

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

How many MS4s contributed to this report?

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

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

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

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

09/2004 03/2006 NT

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

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

0	0	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:

- Notices of Violation #

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

 No Authority
- Stop Work Orders #

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

 No Authority
- Criminal Actions #

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

 No Authority
- Termination of Contracts #

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

 No Authority
- Administrative Fines #

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

 No Authority
- Civil Penalties #

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

 No Authority
- Administrative Orders #

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

 No Authority
- Enforcement Actions or Sanctions #

0	0	0	0	0
---	---	---	---	---
- Other #

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 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

SPDES ID

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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, 2020

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 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.

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 a SWPPPP 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	1
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(ex.: samples/participants/events)

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

Yes No

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

Yes No

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

The Village 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 2 0

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

Name of MS4/Coalition INC. VILLAGE OF BAYVILLE

SPDES ID
N Y R 2 0 A 3 0 4

Minimum Control Measure 5. Post-Construction Stormwater Management

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

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

How many MS4s contributed to this report? 0 0 1

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

	# Inventoried	# Inspections	# Times Maintained
<input type="radio"/> Alternative Practices	0		
<input type="radio"/> Filter Systems	0		
<input type="radio"/> Infiltration Basins	0		
<input type="radio"/> Open Channels	0		
<input type="radio"/> Ponds	0		
<input type="radio"/> Wetlands	0		
<input checked="" type="radio"/> Other	0 0 3	0 0 6	0 0 6

3 raingardens; all raingardens are inspected and maintained twice in the reporting period.

2. Do you use an electronic tool (e.g. GIS, database, spreadsheet) to track post-construction BMPs, inspections and maintenance? Yes No

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

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

Other:

[Grid for other practices]

MS4 Annual Report Form

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

2	0	2	0
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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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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	3
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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	2	0
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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 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.

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 raingardens was met. 3 raingardens were installed on Village property, 2 at West Harbor Beach and 1 at the Community Center

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. As a long term goal, The Village will consider installing permeable pavers and shoreline stabilization plantings at West Harbor Beach, and undertake a wetland restoration project located east of Bayville Bridge.

MS4 Annual Report Form

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

2	0	2	0
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Name of MS4/Coalition

INC . VILLAGE OF BAYVILLE

SPDES ID

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

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

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

How many MS4s contributed to this report?

0	0	1
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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>			
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 checked="" type="radio"/> Yes	<input type="radio"/> No
Municipal Building.....	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Stormwater System Maintenance.....	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Vehicle and Fleet Maintenance.....	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Other.....	<input type="radio"/> Yes	<input checked="" type="radio"/> No	<input type="radio"/> Yes	<input checked="" type="radio"/> No

MS4 Annual Report Form

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

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

Name of MS4/Coalition

INC . VILLAGE OF BAYVILLE

SPDES ID

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

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

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

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

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

0	0	0	0	3
---	---	---	---	---
- 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 (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.) # Acres

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

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

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

4. What was the date of the last training?

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

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

0	0	0
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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	2	0
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Name of MS4/Coalition

INC. VILLAGE OF BAYVILLE

SPDES ID

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

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

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

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

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

Approximately 38.25 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 National Wash Authority to provide a Third Party Certification. The OBCSHPC implemented a comprehensive Pet Waste Management Program including sponsoring Pet Waste Stations in the Village of Bayville. The Village retained Fabco Industries to perform catch basin inspections/cleanings. The Village has confirmed Fabco will perform inspections early in the next reporting period.

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

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

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

Yes No

E. Is your MS4 on schedule to meet the deadline set forth in the 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 continue to seek funding in support of good housekeeping operations. The Village will continue annual inspections, removal of materials from structures and prohibit the use of fertilizers and pesticides on public property. The Village will seek out additional stormwater training on Good Housekeeping for municipal employees and will plan to enhance record-keeping of all self-assessments performed at municipal facilities and operations. As a long term goal, the Village is looking to install shoreline stabilization plantings and undertake a wetland restoration project to improve water quality in the Long Island Sound by reducing the pollutants carried by stormwater runoff.