

MS4 Annual Report Cover PageMCC 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 PageMCC 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, 2012

Name of MS4 INC. VILLAGE OF BAYVILLE

SPDES ID

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Each MS4 must submit an MCC form.

Section 1 - MCC Identification Page

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

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

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

If Joint Report, enter coalition name:

[illegible]

MS4 Municipal Compliance Certification(MCC) Form

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

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

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

D O U G L A S

MI

G

Last Name

W A T S O N

Title

M A Y O R

Address

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

City

B A Y V I L L E

State

N Y

Zip

1 1 7 0 9 -

eMail

N P A R I S @ B A Y V I L L E N Y . G O V

Phone

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

County

N A S S A U

MS4 Municipal Compliance Certification(MCC) Form

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

Name of MS4 INC. VILLAGE OF BAYVILLE

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- ☒ Local Stormwater Public Contact
- ☒ Stormwater Management Program (SWMP) Coordinator
- ☐ Report Preparer

First Name

M A R I A

MI

Last Name

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

B A Y V I L L E

State

N Y

Zip

1 1 7 0 9 -

eMail

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

Phone

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

County

N A S S A U

MS4 Municipal Compliance Certification(MCC) Form

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

Name of MS4 INC. VILLAGE OF BAYVILLE

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☐ Local Stormwater Public Contact
☐ Stormwater Management Program (SWMP) Coordinator
☒ Report Preparer

First Name

M I C H A E L

MI

W

Last Name

K E F F E R , P . E .

Title

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

Address

5 7 5 B R O A D H O L L O W R O A D

City

M E L V I L L E

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Zip

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(6 3 1) 7 5 6 - 8 0 0 0

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S U F F O L K

MS4 Municipal Compliance Certification (MCC) Form

MCC form for period ending March 9, 2012

Name of MS4 INC. VILLAGE OF BAYVILLE

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

Partner/Coalition Name (con't.)

P R O T E C T I O N C O M M I T T E E

SPDES Partner ID - If applicable

N Y R 2 0 A

Address

1 1 1 S O U T H S T R E E T 2 T O W N S E N D S Q U A R

City

O Y S T E R B A Y

State

N Y

Zip

1 1 7 7 1 -

eMail

R O B @ 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

Phone

(6 3 1) 8 4 8 - 2 0 9 0

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 M U L T I P L E T A S K S

● MM2 D E V E L O P I N G O U T R E A C H M A T E R I A L S

● MM3 C E S S P O O L G R A N T

● MM4 S T O R M W A T E R W E B I N A R S

● MM5 S E D I M E N T & E R O S I O N T R A I N I N G

● MM6 G R E E N I N F R A S T R U C T U R E C O N F .

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) FormMCC 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

D	O	U	G	L	A	S													
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Last Name

W	A	T	S	O	N														
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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

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

SPDES ID

Water Quality Trends

How many MS4s are contributed to this report?

		1
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☒ Yes ☐ No

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

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MS4 Annual Report Form

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Name of MS4/Coalition

INC. VILLAGE OF BAYVILLE

SPDES ID _____

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Minimum Control Measure 1. Public Education and Outreach

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

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

How many MS4s contributed to this report?

		1
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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:

- ☐ 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

[illegible]

Other

2. Specific audiences targeted during this reporting period:

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

[illegible]

Other

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

☐ Construction Site Operators Trained

Trained

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☒ Direct Mailings

Mailings

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☒ Kiosks or Other Displays

Locations

				3
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☐ List-Serves

In List

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☒ Mailing List

In List

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☒ Newspaper Ads or Articles

Days Run

				3
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☒ Public Events/Presentations

Attendees

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☐ School Program

Attendees

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☐ TV Spot/Program

Days Run

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☒ Printed Materials:

Total # Distributed

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Locations (e.g. libraries, town offices, kiosks)

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V	I	L	L	A	G	E		B	U	L	L	E	T	I	N		B	O	A
R	D	S	,		H	A	R	B	O	R		C	L	E	A	N		U	P
B	E	A	C	H		C	L	E	A	N		U	P						

☐ Other:

W	E	B	S	I	T	E		F	A	C	E	B	O	O	K				
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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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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 Village goal is to increase the amount and content of educational material provided to interested parties including Village residents, businesses and the general public.

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

A stormwater related education section was added to the Village's quarterly newsletter. Education materials were distributed through kiosks/displays and a newsletter hyperlink which was created on the Village website. The Village provided additional education at an advertised stormwater education event held at Village Hall in connection with a Board of Trustees meeting on February 13, 2012 attended by 25 people.

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

			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 intends to add more useful stormwater information to its website and utilize public information made available by the Oyster Bay Cold Spring Harbor Protection Committee and Nassau County Stormwater Coalition. The Village Council for Environmental Quality will work with local schools to educate students. The Village will conduct an annual education event at a Board of Trustees meeting.

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.

SPDES ID

Name of MS4/Coalition	INC. VILLAGE OF BAYVILLE
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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?

		1
--	--	---

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

- | | | | | | | |
|-----------------------------|---|-----------|-------|---|---------|-----|
| ● Cleanup Events | # Events | | | | | 2 |
| ● Comments on SWMP Received | # Comments | | | | | 0 |
| ● Community Hotlines | Phone # | (5 1 6) | 6 2 8 | - | 1 4 3 9 | |
| Phone # | () | | | - | | |
| Phone # | () | | | - | | |
| Phone # | () | | | - | | |
| Phone # | () | | | - | | |
| Phone # | () | | | - | | |
| ● Community Meetings | # Attendees | | | 2 | 3 | 2 |
| ○ Plantings | Sq. Ft. | | | | | |
| ○ Storm Drain Markings | # Drains | | | | | |
| ○ Stakeholder Meetings | # Attendees | | | | | |
| ○ Volunteer Monitoring | # Events | | | | | |
| ● Other: | B o a r d o f T r u s t e e s M e e t i n g | | | | | 2 2 |

2. Was public notice of availability of this annual report and Stormwater Management Program (SWMP) Plan provided? ● Yes

- Program (SWMP) Plan provided?** ● Yes ○ No

☐ List-Serve # In List

--	--	--	--	--

☒ Newspaper Advertising # Days Run

			1	4
--	--	--	---	---

☐ TV/Radio Notices # Days Run

--	--	--	--	--

● Other: F a c e b o o k

- 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

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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1	-	1	1	-	s	c	a	n	n	e	d	.	d	r	a	f	t	.	p	d	f											

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.

SPDES ID

Name of MS4/Coalition

INC. VILLAGE OF BAYVILLE

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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, 2012

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Name of MS4/Coalition INC. VILLAGE OF BAYVILLE

SPDES ID

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

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

☒ MS4/Coalition Office

☒ Annual Report ☐ SWMP Plan ☒ Comments

Department

V I L L A G E H A L L

Address

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

City

B A Y V I L L E

N Y

Zip

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 . # B

City

B a y v i l l e

N Y

Zip

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 / p d f / m s 4 - 0 5 - 1

1 - 1 2 - s c a n n e d - d r a f t . p d f

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

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	1	/	2	0	1	2
---	---	---	---	---	---	---	---	---	---

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	/	1	4	/	2	0	1	2
---	---	---	---	---	---	---	---	---	---

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

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 reach out to Village residents and to educate them on stormwater pollution and the impacts to surrounding water bodies.

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

The Village has received support from residents for stormwater quality improvement projects undertaken by the Village. The annual report was posted on the Village website and discussed at a Village Board of Trustees meeting.

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

			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 better inform residents of the impacts of stormwater pollution by providing the links on Village web site & publishing stormwater articles in Village newsletter. Village desires to develop a public program which engages public participation in reducing stormwater pollution. Activities of the OB/CSHP Committee will be reported at the Board of Trustees monthly meetings, as appropriate. Village to develop press releases promoting public involvement in the review of the Annual Report.

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2012

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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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?

		1
--	--	---

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

			1	5	#
--	--	--	---	---	---

1	0	0	%
---	---	---	---

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

		0
--	--	---

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

○ Other:

[illegible]

○ Sewersheds:

[illegible]

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2012

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.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

[illegible]

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

		1
--	--	---

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

		1
--	--	---

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

		1
--	--	---

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?

			90
--	--	--	----

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

[illegible]

URL

[illegible]

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

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URL

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- | | | | |
|---|---|---|---|
| 1 | 0 | 0 | % |
|---|---|---|---|

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.

To inspect Village outfalls and screen for dry weather illicit discharges.

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

Casual observations have not revealed any illicit discharges, however, a formal inspection of stormwater outfalls during dry weather has not occurred.

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

			4
--	--	--	---

(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 institute periodic dry weather inspections of outfalls beginning Spring 2012.

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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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?

		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
--	--	---
- 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
--	--	---
- 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></td><td></td><td></td><td></td><td>0</td></tr></table>					0	<input type="radio"/> No Authority
				0				
<input checked="" type="radio"/> Stop Work Orders	#	<table border="1"><tr><td></td><td></td><td></td><td></td><td>0</td></tr></table>					0	<input type="radio"/> No Authority
				0				
<input checked="" type="radio"/> Criminal Actions	#	<table border="1"><tr><td></td><td></td><td></td><td></td><td>0</td></tr></table>					0	<input type="radio"/> No Authority
				0				
<input checked="" type="radio"/> Termination of Contracts	#	<table border="1"><tr><td></td><td></td><td></td><td></td><td>0</td></tr></table>					0	<input type="radio"/> No Authority
				0				
<input checked="" type="radio"/> Administrative Fines	#	<table border="1"><tr><td></td><td></td><td></td><td></td><td>0</td></tr></table>					0	<input type="radio"/> No Authority
				0				
<input checked="" type="radio"/> Civil Penalties	#	<table border="1"><tr><td></td><td></td><td></td><td></td><td>0</td></tr></table>					0	<input type="radio"/> No Authority
				0				
<input checked="" type="radio"/> Administrative Orders	#	<table border="1"><tr><td></td><td></td><td></td><td></td><td>0</td></tr></table>					0	<input type="radio"/> No Authority
				0				
<input checked="" type="radio"/> Enforcement Actions or Sanctions	#	<table border="1"><tr><td></td><td></td><td></td><td></td><td>0</td></tr></table>					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

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?

		1
--	--	---

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

		0
--	--	---

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

		0
--	--	---

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

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

 %

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

☐ NT

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

 %

5. Do all inspectors working on behalf of the MS4s contributing to this report use the NYS Construction Stormwater Inspection Manual?

☐ Yes ☒ No ☐ NT

6. Does your MS4/Coalition provide public access to Stormwater Pollution Prevention Plans (SWPPPs) of construction projects that are subject to MS4 review and approval?

☒ Yes ☐ No ☐ NT

If your MS4 is Non-Traditional, are SWPPPs of construction projects made available for public review?

☐ Yes ☐ No

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

MS4 Annual Report Form

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

2	0	1	2
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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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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 Stormwater 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.

Major development projects (>1.0 acre) rarely occur in the Village. All such projects must receive site plan approval by the Board of Trustees and the site plans are referred to the Village Engineer for review, which assures that an SWPPP is prepared. Village SWPPPs are in fact required on any project which disturbs more than 1/2 acre.

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

			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).

To continue to monitor construction projects and assure that SWPPPs are prepared on sites where land disturbance activities of 1.0 acre or more are proposed.

MS4 Annual Report Form

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

2	0	1	2
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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 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?		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	<div><div></div><div></div><div></div></div>	<div><div></div><div></div><div></div></div>	<div><div></div><div></div><div></div></div>
<input type="radio"/> Filter Systems	<div><div></div><div></div><div></div></div>	<div><div></div><div></div><div></div></div>	<div><div></div><div></div><div></div></div>
<input type="radio"/> Infiltration Basins	<div><div></div><div></div><div></div></div>	<div><div></div><div></div><div></div></div>	<div><div></div><div></div><div></div></div>
<input type="radio"/> Open Channels	<div><div></div><div></div><div></div></div>	<div><div></div><div></div><div></div></div>	<div><div></div><div></div><div></div></div>
<input type="radio"/> Ponds	<div><div></div><div></div><div></div></div>	<div><div></div><div></div><div></div></div>	<div><div></div><div></div><div></div></div>
<input type="radio"/> Wetlands	<div><div></div><div></div><div></div></div>	<div><div></div><div></div><div></div></div>	<div><div></div><div></div><div></div></div>
<input type="radio"/> Other	<div><div></div><div></div><div></div></div>	<div><div></div><div></div><div></div></div>	<div><div></div><div></div><div></div></div>

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

☐ 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:

[illegible]

MS4 Annual Report Form

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

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

Name of MS4/Coalition

INC. VILLAGE OF BAYVILLE

SPDES ID

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

		0
--	--	---

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
--	--	---

 %

MS4 Annual Report Form

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

2	0	1	2
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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 contain post-construction site runoff from new projects which include redevelopment projects. The Village has an ordinance that requires a SWPPP on all projects that disturb greater than 1/2 acre. In addition, the Village regulations require that all stormwater be contained on site for all new projects. The goal is to minimize post construction runoff to the Village storm drainage system from new projects.

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

The goal of minimizing site runoff from new and redevelopment projects 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 stormwater runoff on-site.

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

			1
--	--	--	---

(ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?
☒ Yes ☐ No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?
☐ Yes ☒ No
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

To continue to monitor new projects and redevelopment projects which result in land disturbance activities to assure that they meet the requirements of the Village Code with respect to stormwater runoff, erosion control and submission of SWPPPs, when the site disturbance is greater than 1/2 acre.

MS4 Annual Report Form

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

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

Name of MS4/Coalition

INC. VILLAGE OF BAYVILLE																			
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SPDES ID

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

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

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

How many MS4s contributed to this report?

		1
--	--	---

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

Self-Assessment
Operation/Activity/Facility
performed within the past 3

<u>Operation/Activity/Facility</u>	<u>Addressed in SWMP?</u>		<u>years?</u>	
Street Maintenance.....	<input type="radio"/> Yes	<input checked="" 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 type="radio"/> Yes	<input checked="" type="radio"/> No	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Salt Storage.....	<input type="radio"/> Yes	<input checked="" type="radio"/> No	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Solid Waste Management.....	<input type="radio"/> Yes	<input checked="" type="radio"/> No	<input type="radio"/> Yes	<input checked="" 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 type="radio"/> Yes	<input checked="" type="radio"/> No	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Marine Operations.....	<input type="radio"/> Yes	<input checked="" type="radio"/> No	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Hydrologic Habitat Modification.....	<input type="radio"/> Yes	<input checked="" type="radio"/> No	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Parks and Open Space.....	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Municipal Building.....	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Stormwater System Maintenance.....	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Vehicle and Fleet Maintenance.....	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Other.....	<input type="radio"/> Yes	<input checked="" type="radio"/> No	<input type="radio"/> Yes	<input checked="" type="radio"/> No

MS4 Annual Report Form

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

2	0	1	2
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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

				6
--	--	--	--	---
- Streets Swept (Number of miles X Number of times swept) # Miles

3	4	.	9	2
---	---	---	---	---
- Catch Basins Inspected and Cleaned Where Necessary #

		7	1	5
--	--	---	---	---
- Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary #

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

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

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

			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?

				1
--	--	--	--	---

4. What was the date of the last training?

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

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

		2
--	--	---

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

	2	9	%
--	---	---	---

MS4 Annual Report Form

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

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

Name of MS4/Coalition

INC. VILLAGE OF BAYVILLE

SPDES ID

N	Y	R	2	0	A	3	0	4
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7. Evaluating Progress Toward Measurable Goals MCM 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 goal is to inspect and clean all leaching pools and catch basin inserts and to perform street sweeping within the Village. The Village also has a long term goal of adding in-line treatment devices to storm sewers as funding permits.

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

Storm drains continue to be inspected and cleaned on an annual or weekly (4 locations) basis. 81 yards of debris was collected from street sweeping operations.

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

			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).

With the installation of catch basin inserts, the Village will continue annual inspections & removal of debris from structures. The Village will perform a self-assessment of Municipal Operations & will attempt to enact a local law to prohibit goose feeding to supplement the pet waste law. The Village will seek opportunities to train staff in good housekeeping practices for municipal operations.

MS4 Annual Report Form

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

2	0	1	2
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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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Additional Watershed Improvement Strategy Best Management Practices

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?

--	--	--

MS4s must answer the questions or check NA as indicated in the table below.

MS4 Description	Answer	Check NA	(POC)
NYC EOH Watershed	-	-	-
Traditional Land Use	1,2,3,4,5,6,7a-d,8a,8b,9	10,11,12	Phosphorus
Traditional Non-Land Use	1,2,3,4,7a-d,8a,8b,9	5,10,11,12	Phosphorus
Non-Traditional	1,2,77a-d,8a,8b,9	3,4,5,10,11,12	Phosphorus
Onondaga Lake Watershed	-	-	-
Traditional Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Traditional Non-Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Non-Traditional	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Greenwood Lake Watershed	-	-	-
Traditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Traditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Non-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Oyster Bay	-	-	-
Traditional Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
Traditional Non-Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
Non-Traditional	1,4,7a-d,9	2,3,4,5,8a,8b,10,11,12	Pathogens
Peconic Estuary	-	-	-
Traditional Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
Traditional Non-Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
Non-Traditional	1,4,7a-d,8a,9	2,3,4,5,8b,10,11,12	Pathogens and Nitrogen
Oscawana Lake Watershed	-	-	-
Traditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Traditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Non-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
LI 27 Embayments	-	-	-
Traditional Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens
Traditional Non-Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens
Non-Traditional	1,2,3,4,7a-d,9	5,6,8a,8b,10,11,12	Pathogens

1. Does your MS4/Coalition have an education program addressing impacts of phosphorus/nitrogen/pathogens on waterbodies? ☒ Yes ☐ No ☐ N/A

2. Has 100% of the MS4/Coalition conveyance system been mapped in GIS? ☐ Yes ☐ No ☒ N/A

If N/A, go to question 3.

If No, estimate what percentage of the conveyance system has been mapped so far.

--	--	--

 %

Estimate what percentage was mapped in this reporting period.

--	--	--

 %

MS4 Annual Report Form

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

2	0	1	2
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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. Does your MS4/Coalition have a Stormwater Conveyance System (infrastructure) Inspection and Maintenance Plan Program? ☐ Yes ☐ No ☒ N/A
4. Estimate the percentage of on-site wastewater treatment systems that have been inspected and maintained or rehabilitated as necessary in this reporting period?

		0
--	--	---

 %
5. Has your MS4/Coalition developed a program that provides protection equivalent to the NYSDEC SPDES General Permit for Stormwater Discharges from Construction Activities (GP-0-08-001) to reduce pollutants in stormwater runoff from construction activities that disturb five thousand square feet or more? ☐ Yes ☐ No ☒ N/A
6. Has your MS4/Coalition developed a program to address post-construction stormwater runoff from new development and redevelopment projects that disturb greater than or equal to one acre that provides equivalent protection to the NYS DEC SPDES General Permit for Stormwater Discharges from Construction Activities (GP-0-08-001), including the New York State Stormwater Design Manual Enhanced Phosphorus Removal Standards? ☐ Yes ☐ No ☒ N/A
- 7a. Does your MS4/Coalition have a retrofitting program to reduce erosion or phosphorus/nitrogen/pathogen loading? ☐ Yes ☒ No ☐ N/A
- 7b. How many projects have been sited in this reporting period?

		0
--	--	---
- 7c. What percent of the projects included in 7b have been completed in this reporting period?

		0
--	--	---

 %
- 7d. What percent of projects planned in previous years have been completed?

		0
--	--	---

 %
- ☐ No Projects Planned
- 8a. Has your MS4/Coalition developed and implemented a turf management practices and procedures policy that addresses proper fertilizer application on municipally owned lands? ☐ Yes ☐ No ☒ N/A
- 8b. Has your MS4/Coalition developed and implemented a turf management practices and procedures policy that addresses proper disposal of grass clippings and leaves from municipally owned lands? ☐ Yes ☐ No ☒ N/A

MS4 Annual Report Form

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

2	0	1	2
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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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9. Has your MS4/Coalition developed and implemented a program of native planting?

☐ Yes ☒ No ☐ N/A

10. Has your MS4/Coalition enacted a local law prohibiting pet waste on municipal properties and prohibiting goose feeding?

☐ Yes ☒ No ☐ N/A

11. Does your MS4/Coalition have a pet waste bag program?

☐ Yes ☒ No ☐ N/A

12. Does your MS4/Coalition have a program to manage goose populations?

☐ Yes ☒ No ☐ N/A



**Phase II Activities Undertaken
On Behalf of Member Municipalities
March 10, 2011 to March 9, 2012 Permit Year**

MCM # 1 – Public Education and Outreach

- Participated in May 2011 Harbor Clean-up
- Attended “Long Island Sound Day” at Theodore Roosevelt Audubon Sanctuary
- Created Oyster Bay/Cold Spring Harbor Protection Committee Facebook page
- Developed Oyster Bay/Cold Spring Harbor Protection website
- Publicized public education and outreach activities in watershed:
 - Harbor Clean-up (May)
 - International Coastal Clean-up (September)
 - Nassau County Soil and Water Conservation District 4-hour NYS DEC Phase II Sediment and Erosion Control training sessions
 - Facebook posts
 - Event calendar maintained at web site
- Created Oyster Bay/Cold Spring Harbor Protection Committee Web Site (www.oysterbaycoldspringharbor.org)
- Conducted septic education meeting (with Friends of the Bay and Hempstead Harbor Protection Committee) at Bayville Village Hall to residents.
- Protection Committee featured in Newsday article and several local weekly publications
- Co-hosted Joint Protection Committee Meeting with Manhasset Bay, Hempstead Harbor and Oyster Bay/Cold Spring Harbor Protection Committee.
- Developing Public Outreach Materials
- Developing Portable Display
- Worked on a successful public education grant for onsite wastewater treatment systems

- Participated in planning of Green Infrastructure Conference (to be held June 21, 2012)
- Prepared comments to Friends of the Bay's Watershed Action Plan
- Monitored Nassau County Sewage Spill Reports

MCM # 2 – Public Participation

- Held five (5) Oyster Bay/Cold Spring Harbor Protection Committee meetings (open to the public).
- Networked with local citizens groups – Friends of the Bay, Theodore Roosevelt Audubon Sanctuary, North Shore Land Alliance, Long Island Sound Citizens Advisory Committee, Nassau County Soil and Water Conservation District, New York State Marine Education Association
- Assisted in Blue Way Trail public meeting
- Participated in public release of the Friends of the Bay's Watershed Action Plan.
- Created Oyster Bay/Cold Spring Harbor Protection Committee mailing list
- Held joint public meeting with Manhasset Bay and Hempstead Harbor protection committees.

MCM # 3 – Illicit Discharge Detection and Elimination

- Awarded multi-year CESSPOOL Public Education grant by New York State Department of State
- Preparing Long Island Sound Futures Fund/National Fish and Wildlife Foundation – Onsite Wastewater Treatment System – Certification and Training System Grant.

MCM # 4 – Construction Site Runoff Control

- Monitored changes in regulations and advised member municipalities of changes.
- Participated in several Stormwater Management Webinars

MCM # 5 – Post Construction Runoff Control

- Monitored changes in regulations and advised member municipalities of changes.

- Participated in and received certification at Nassau County Soil and Water Conservation District 4-hour NYS DEC Phase II Sediment and Erosion Control training session

MCM # 6 – Good Housekeeping

- Brought GeesePeace National Director here for a special 2 month program of egg oiling and training.
- Participated in planning of the Nassau and Suffolk County Soil and Water Conservation District's Green Infrastructure Conference to be held on June 21, 2012

Other

- Implemented Long Island Sound Futures Fund grant to establish Protection Committee
- Hired part-time Coordinator
- Purchased computer and supplies to establish office for coordinator
- Developed logo for Protection Committee
- Participated in the review of Friends of the Bay's Watershed Action Plan
- Arranged/coordinated six regularly scheduled protection committee meetings
- Met individually with representatives from all 18 municipalities to discuss their priorities
- Presented Draft Intermunicipal Agreement at village trustee meetings
- Attended Long Island Sound Citizens Advisory Committee meeting
- Monitored Nassau County Sewage Spill Notifications
- Created and maintained grant sources spreadsheet



Oyster Bay/Cold Spring Harbor Protection Committee Third Party Certification Statement

**Pursuant to
Permit # GP-0-08-002 pg.12 Part IV.G MS4 Annual Report**

In furtherance of the purposes set forth in establishing the Oyster Bay/Cold Spring Harbor Protection Committee ("Committee"), the Committee shall undertake, to the extent practicable, the following activities on behalf of its member municipalities within their collective jurisdictions in order to assist in the fulfillment of the NYS Phase II regulations (New York State Pollutant Discharge Elimination Systems ("SPDES") General Permit for Stormwater Discharges from Municipal Separate Storm Sewer Systems (GP-0-08-002) provided that funds either from grants or member dues are available.

Scope of Work:

Activities and Deliverables *may include but are not limited to* the following:

Minimum Control Measure #1 (Public Education and Outreach):

Prepare and conduct a public education and outreach program including the preparation of brochures, portable displays, targeted mailings, press releases, articles for publication, an informational website, promotional give-ways, signage, and presentations to the community, business and/or stakeholder organizations.

Minimum Control Measure #2 (Public Involvement and Education):

Conduct public meetings for members of the public and stakeholders at critical junctures on major projects, develop and maintain e-mailing and postal mailing lists to keep apprised and involved in projects undertaken by the Committee, assist in beach clean-ups and wetland plantings to the extent possible, conduct attitude and awareness surveys, maintain and foster interrelationships with community organizations, business organizations, recreation organizations, educational institutions, environmental organizations and various levels of governments.

Minimum Control Measure #3 (Illicit Discharge Detection and Elimination):

Support water quality monitoring to detect unexpected changes in water quality, record and report observations of identified or suspected illicit discharges to appropriate agencies, assist in and help coordinate responses to identified or suspected illicit discharges, and assist in the maintenance and updating of the county's storm drain GIS mapping system.

FAX TRANSMISSION

**Albert Machlin
ENVIRONMENTAL TECHNOLOGY GROUP, INC.
300 WHEELER ROAD, SUITE 307
HAUPPAUGE, N.Y. 11788
TEL: (631) 232-1987
FAX: (631) 234-2221
CELL PHONE: (646) 256-3325**

To: Maria Alfano-Hardy
From : Al Machlin
Date: May 7, 2012
Fax: 516-628-3740
Subject: Water Quality Data
Total pages transmitted (incl. this one): 3

Maria:

As you requested, enclosed are 2 sheets that include the Fecal Coliform levels from 3/10 to 3/11 for 10 Sampling Stations:

- A1 to F (DEC stations) and
- FOB 15 to FOB 17 (Friends of the Bay stations).

The NYSDEC water quality standard for harvesting shellfish is 14 MPN/100ml or less.

MPN = Most Probable Number
ml = milliliters

Please let me know if you need any further information.

Al

DRAFT 09-26-11

**Inc. Village of Bayville
Mill Neck Creek
Table 21-6 Fecal Coliform Data ~~2009~~**

Sample Date	Tide	Rainfall Amounts (in)	Fecal Coliform (NPR/100m)									
			A1	A	B	C	D	E	F	FOB15	FOB16	FOB17
2/14/2011	-		9.1	2.9	2.9	2.9	3	2.9	2.9	2.9	23	21
3/1/2011	-		2.9	11	3.6	3.6	9.1	3.6	2.9	93	7.3	23
3/14/2011	-		3	9.1	9.1	2.9	2.9	3.6	3.6	460	9.1	
4/4/2011	-			2.9	2.9	3.6	2.9	3	2.9			23
4/25/2011	-		2.9	2.9	2.9	2.9	3.6	2.9	3.6	43	15	22.3
		Geomean	3.9	4.8	3.8	3.2	3.8	3.2	3.2	48.1	12.3	

DRAFT 09-26-11

Inc. Village of Bayville
Mill Neck Creek

Table 21-5 Fecal Coliform Data

Sample Date	Tide	Rainfall Amounts	Fecal Coliform (MPN/100ml)									
		(in. 0-24 hrs)	A1	A	B	C	D	E	F	FOB15	FOB16	FOB17
1/13/2010	EBB	0.00	2.9	2.9	2.9	2.9	2.9	2.9	2.9			
1/14/2010	EBB	0.00		2.9	2.9	2.9	2.9	3.6	2.9			
4/6/2010	EBB	0.00		23	93	3.6	9.1	23	43			
5/7/2010	EBB	0.00	9.1	2.9	3.6	2.9	23	9.1	43	9.1	1100	93
5/10/2010	HIGH	0.00		9.1	2.9	2.9	2.9	3.6	2.9			
6/7/2010	EBB	0.00		3.6	3.6	23	7.3	43	43	43	9.1	9.1
6/8/2010	EBB	0.00	7.3	9.1	2.9	9.1	7.3	15	23	460	460	240
6/21/2010	EBB	0.00		240	43	93	43	43	240	1201	1201	1201
7/6/2010	EBB	0.00		3.6	43	43	93	93	240	1100		
8/17/2010	EBB	0.00	240	43	23	15	240	460	460			
9/2/2010	EBB	0.00		14	23	43	23	43	93	460	1100	460
9/20/2010	HIGH	0.00		23	9.1	9.1	7.3	2.9	3.6	460	93	15
10/18/2010	HIEB	0.00		43	7.3	9.1	9.1	23	23	240	23	240
11/1/2010	EBB	0.00		43	23	7.3	9.1	9.1	9.1	460	23	23
11/17/2010	EBB	0.00	43	23	460	23	43	120	23	240	460	460
11/18/2010	EBB	0.00	23	9.1	21	23	43	93	38			
12/6/2010	EBB	0.00	9.1	15	3.6	3.6	23	15	43	43	23	23
12/20/2010	-	0.00	3	2.9	3.6	2.9	2.9	3.6	3			
Geomean			11.6	12.2	11.7	9.6	14.0	19.4	24.4	219.6	99.6	80.3