### **MS4 Annual Report Cover Page**

MCC form for period ending March 9,  $\begin{vmatrix} 2 & 0 & 1 \end{vmatrix}$  4

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

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### **Choose one:**

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

Fill in SPDES ID in upper right hand corner.

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### OR

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

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

Name of Coalition

Nar	ne o	T S1	ngie	En	tity												

### OR

# ○ This is a joint report being submitted on behalf of a coalition.

Provide SPDES ID of each permitted MS4 included in this report. Use page 2 if needed.

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# **MS4 Annual Report Cover Page**

MCC form for period ending March 9, 2 0 1 4

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

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MCC form for period ending March 9,  $2 \mid 0 \mid 1 \mid 4$ 

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

Each MS4 must submit an MCC form.

### **Section 1 - MCC Identification Page**

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

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

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

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MCC form for period ending March 9, 2 0 1 4

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### **Section 2 - Contact Information**

Important Instructions - Please Read

Contact information must be provided for <u>each</u> of the following positions as indicated below:

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

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

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

For each contact, select all that apply:

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

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MCC form for period ending March 9,  $\begin{vmatrix} 2 & 0 & 1 \end{vmatrix}$ 

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MCC form for period ending March 9,  $\begin{vmatrix} 2 & 0 & 1 \end{vmatrix} 4$ 

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- Report Preparer

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Additional tasks/responsibilities

Education on pathogens.

watersheds included in GP-0-08-002 Part IX.

# MS4 Municipal Compliance Certification (MCC) Form

MCC form for period ending March 9,  $\begin{vmatrix} 2 & 0 & 1 \end{vmatrix}$ 

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MCC Page 3

Watershed Improvement Strategy Best Management Practices required for MS4s in impaired

MCC form for period ending March 9,  $2 \mid 0 \mid 1 \mid 4$ 

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

### **Section 4 - Certification Statement**

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

This form must be signed by either a principal executive officer or ranking elected official, or duly authorized representative of that person as described in GP-0-08-002 Part VI.J.

First Name	MI	Last Name
DOUGLAS	G	W A T S O N
Title (Clearly print title of individual signing report)		
M A Y O R , V I L L A G E	OF	BAYVILLE
Signature		Date
		0 5 /

Send completed form and any attachments to the DEC Central Office at:

MS4 Permit Coordinator Division of Water 4th Floor 625 Broadway Albany, New York 12233-3505

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

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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No

### **Water Quality Trends**

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

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

How many MS4s are contributed to this report?

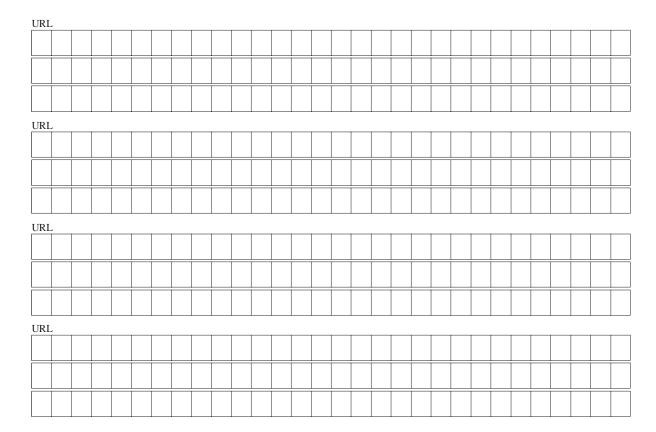


1. Has this MS4/Coalition produced any reports documenting water quality trends related to stormwater? If not, answer No and proceed to Minimum Control Measure One.

If Yes, choose one of the following

- O Report(s) attached to the annual report
- O Web Page(s) where report(s) is/are provided below

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



This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

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

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

### Minimum Control Measure 1. Public Education and Outreach

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

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

O Construction Sites

Other:

TUD

Other

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How many MS4s contributed to this report?

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• Pesticide and Fertilizer Application

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

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

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Name of MS4/Coalition INC. VILLAGE OF BAYVILLE

# **MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9,  $\begin{bmatrix} 2 & 0 \end{bmatrix} \begin{bmatrix} 1 & 4 \end{bmatrix}$ 

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

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

	Name of MS4/Coalition	INC.	VILLAGE	OF	BAYVILLE	
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### 4. 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 will reestablish the Bayville Environmental Conservation Commission to help educate the public about storm water; will continue to host an annual education event, provide MS4 information in the newsletter, post storm water information on kiosks, in the Village Hall, on the storm water page and will educate the public about proper discharge of swimming pool water.

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

The Environmental Commission was reestablished. The Village hosted a storm water educational presentation by the OBCSHPC Coordinator on February 24, 2014 for 18 people. An announcement about the presentation was posted on the storm water page of the Village website. Several storm water articles were included in quarterly newsletters including one about proper discharge of chlorinated water. The counter on the storm water page of the website counted 2,349 storm water page hits.

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

0 0 0 1

(ex.: samples/participants/events)

- D. Has your MS4 made progress toward this Measurable Goal during this reporting period?
  - Yes No
- E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?
- Yes No

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

The reestablished Bayville Environmental Conservation Commission will help educate the public about storm water. The Village will continue to host an annual education event, provide MS4 information in the newsletter, post storm water information on kiosks, in the Village Hall, and on the storm water page.

This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 4$ 

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

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

### Minimum Control Measure 2. Public Involvement/Participation

The information in this section is being reported (chec	k one):												
<ul> <li>On behalf of an individual MS4</li> <li>○ On behalf of a coalition</li> <li>How many MS4s contributed to this r</li> </ul>	report? 0 0	) [	1										
1. What opportunities were provided for public development, evaluation and improvement of (SWMP) Plan during this reporting period?	ic participat	wa	ater I	Mai	nag				-	ran	n		
<ul><li>Cleanup Events</li></ul>						# E	Even	ts	0	0	0	0	3
<ul> <li>Comments on SWMP Received</li> </ul>					# C	omi	men	ts					0
<ul><li>Community Hotlines</li></ul>	Phone #	(	5 1	6	)	6	2	8	_	1	4	3	9
Phone # ( ) -	Phone #	( [			)				_				
Phone # ( )	Phone #	(			)				-				
Phone # ( )	Phone #	(			)				-				
Phone # ( )	Phone #	(			)				-				
Phone # ( )	Phone #	(			)				-				
Community Meetings					# 1	Atte	ndee	es	0	0	2	0	0
○ Plantings						S	Sq. F	t.					
O Storm Drain Markings						# <u>C</u>	Orair	ıs					
O Stakeholder Meetings					# 1	Atte	ndee	es					
O Volunteer Monitoring						# E	Even	ts					
Other: B O A R D O F T R U S	T E E S	I	M E	E	Т	I	N	G				3	3
2. Was public notice of availability of this annu Program (SWMP) Plan provided?	ual report ai	nd	Stor	mv	ate	er N	Mar	nag		ent Ye		0	No
○ List-Serve						# I	n Li	st					
Newspaper Advertising					#]	Day	s Ru	ın					
○ TV/Radio Notices					#]	Day	s Ru	ın					

• Other: | F | A | C | E | B | O | O | K

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

Name of MS4/Coalition  $\mid$  INC. VILLAGE OF BAYVILLE

# **MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

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

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

# **MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

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

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

# **MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

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

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This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

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Name of MS4/Coalition INC. VILLAGE OF BAYVILLE	N Y R 2 0	A 3 0 4
4.a. If this report was made available on the internet, what date was	as it posted?	
Leave blank if this report was not posted on the internet.	0 4 / 2 2 /	2 0 1 4
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 p	period?	Yes O No
If Yes, what was the date of the meeting?	0 4 / 2 8 /	2 0 1 4
If No, is one planned?	0	Yes O No
5.b. Was an Annual Report public meeting held for all MS4s contr	ributing to this repo	ort during
this reporting period?	•	Yes O No
If No, is one planned for each?	0	Yes O 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.		

This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 4$ 

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

Name of MS4/Coalition INC. VILLAGE OF BAYVILLE

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### 7. Evaluating Progress Toward Measurable Goals MCM 2

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (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 storm water pollution through links on the website and storm water articles in Village newsletter. To develop a program which engages participation in reducing storm water pollution. Activities of the OBCSHP Committee will continue to be reported at the Board of Trustees meetings. Village to develop press releases promoting public involvement in the review of the Annual Report. It will request compliance with proper discharge of swimming pool water.

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

The draft annual report was posted on the website prior to the Board meeting. The consultant discusses the MS4 program Draft Report & requests public comment annually. A question regarding emptying of swimming pools was asked this year, resulting in an educational article in the Bayville Record and on the storm water page of the website. The Mayor discussed MS4 issues and activities of the OBCSHP Committee at board meetings. 92 residents participated in the Village's 04/20/2013 Earth Day event.

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( :	How many	times was	s this o	bservation measured	i or evaluated	in this	renorting n	erind?

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(ex.: samples/participants/events)

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

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( )	Yes	-0 N	$\cap$
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E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

<b>1</b> /2	$\bigcirc$ NI.	_
Yes	$\circ$ No	)

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

To continue to inform residents about storm water pollution through links on the website and storm water articles in Village newsletter. To continue to develop a program which engages participation in reducing storm water pollution. Activities of the OBCSHP Committee will continue to be reported at the Board of Trustees meetings.

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

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

Minimum Control Measure 3.	Illicit Discharge Detection and Elimination
The information in this section is being reported	(check one):
<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition         How many MS4s contributed to</li> </ul>	this report? 0 0 1
1. Enter the number and approx. percent	<b>of outfalls mapped:</b> 0 0 0 3 6 # 1 0 0 %
2. How many of these outfalls have been s reporting period (outfall reconnaissand	screened for dry weather discharges during this the inventory)?
	eds were targeted for inspection during this
O Auto Recyclers	○ Landscaping (Irrigation)
O Building Maintenance	○ Marinas
○ Churches	Metal Plateing Operations
O Commercial Carwashes	Outdoor Fluid Storage
O Commercial Laundry/Dry Cleaners	O Parking Lot Maintenance
O Construction Vehicle Washouts	○ Printing
O Cross-Connections	Residential Carwashing
O Distribution Centers	○ Restaurants
○ Food Processing Facilities	○ Schools and Universities
○ Garbage Truck Washouts	Septic Maintenance
○ Hospitals	O Swimming Pools
○ Improper RV Waste Disposal	○ Vehicle Fueling
O Industrial Process Water	○ Vehicle Maint./Repair Shops
Other:	○ None
○ Sewersheds:	

This report is being submitted for the reporting period ending March 9,  $\begin{bmatrix} 2 & 0 & 1 & 4 \end{bmatrix}$  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	N .	YR	2	0	А	3	0	4
3.b.What types of illicit discharges have	been found during this repor	ting	peri	od?	,				
O Broken Lines From Sanitary Sewer	O Industrial Connections								
O Cross Connections	○ Inflow/Infiltration								
O Failing Septic Systems	O Pump Station Failure								
O Floor Drains Connected To Storm Sewers	O Sanitary Sewer Overflows								
O Illegal Dumping	O Straight Pipe Sewer Discharge	es							
Other:  4. How many illicit discharges/potentia	None     Il illegal connections have been	n det	ecte	d dı	ıriı	ng 1	this		
reporting period?							0	0	0
5. How many illicit discharges have be	en confirmed during this reno	rting	, ner	hoi	?		0	0	0
or many more discharges have be	on commind during this repo	2 (1112	, per	104	•				
6. How many illicit discharges/illegal o	onnections have been eliminat	ted d	urin	g th	is 1	rep	ort	ing	
period?							0	0	0
7. Has the storm sewershed mapping b	_	_	riod	?		Ye	es	0	No
If No, approximately what percent wa	completed in this reporting per	100 ?							%
8. Is the above information available in	GIS?				C	Ye	es		No
<b>Is this information available on the</b> If Yes, provide URL(s):	veb?				С	Ye	es	•	No
Please provide specific address of page	where map(s) can be accessed -	not 1	hom	e pa	ıge.				
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Name of MS4/Coalition INC. VILLAGE OF BAYVILLE	]	7 Y	Z R	2	0	А	3	0	4

### 12. Evaluating Progress Toward Measurable Goals MCM 3

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

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

The Village will identify and develop a program for targeted illicit discharge inspections of generating sites/sewer sheds. The Village will educate the public about the proper emptying of swimming pool water and ask the public for compliance, on its dedicated storm water page and in its newsletter.

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

The Village educated the public about the proper emptying of swimming pool water on its dedicated storm water page and in its newsletter.

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

0 0 0 3

(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 next dry weather inspections of outfalls will take place in 2017. The Village will continue to inspect for IDDE on a regular basis, eliminate and document as in accordance with procedure.

**SWPPP** process?

# **MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

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

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Name of MS4/Coalition INC. VILLAGE OF BAYVILLE	И Х	7 R 2	2 0	А	3	0	4
Minimum Control Measures 4 Construction Site and Post-Construc		<u>rol</u>					
The information in this section is being reported (check one):							
<ul> <li>● On behalf of an individual MS4</li> <li>○ On behalf of a coalition         How many MS4s contributed to this report?</li> </ul>							
1a. Has each MS4 contributing to this report adopted a law, ord mechanism that provides equivalent protection to the NYS Stormwater Discharges from Construction Activities?			erm		or	0 1	No
1b. Has each Town, City and/or Village contributing to this rep equivalent to a NYSDEC Sample Local Law for Stormwater Sediment Control through either an attorney certification of Analysis Workbook?	r Managem	ent ar	d E EC	rosi	on p		
If Yes, Towns, Cities and Villages provide date of equivalent N	YS Sample 09/20		Law 03/		6	O 1	ΝΤ
2. Does your MS4/Coalition have a SWPPP review procedure	in place?			<b>Y</b> e	es	$\circ$ 1	No
		<b></b>	10370	bee	en		
3. How many Construction Stormwater Pollution Prevention I reviewed in this reporting period?	Plans (SWP)	PPs) I	iave		0	0	0
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5. Does your MS4/Coalition provide education and training for contractors about the local

○ 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:

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

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

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

	Minimum Control Measure 4. Construction Site Stormwater Runo	ff Con	<u>trol</u>
The	e information in this section is being reported (check one):		
	On behalf of an individual MS4 On behalf of a coalition		
	How many MS4s contributed to this report? 0 0 1		
1.	How many construction projects have been authorized for disturbances of one a	acre or 1	more
	during this reporting period?	0	0 0
2.	How many construction projects disturbing at least one acre were active in you	r jurisd	
	during this reporting period?	0	0 0
3.	What percent of active construction sites were inspected during this reporting p	period?	O NT
		1 0	0 %
4.	What percent of active construction sites were inspected more than once?		ONT
_		1 0	0 %
5.	Do all inspectors working on behalf of the MS4s contributing to this report use Construction Stormwater Inspection Manual?   • Yes	O No	S
6.	Does your MS4/Coalition provide public access to Stormwater Pollution Prever (SWPPPs) of construction projects that are subject to MS4 review and approva		ans
			O NT
	If your MS4 is Non-Traditional, are SWPPPs of construction projects made avapublic review?	O Yes	
	If Yes, use the following page to identify location(s) where SWPPPs can be accessed	1.	

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

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

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This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 4$ 

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

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Name of MS4/Coalition INC. VILLAGE OF BAYVILLE		7 7	Y R	2	0	А	3	0	4

### 7. Evaluating Progress Toward Measurable Goals MCM 4

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

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

The Village will develop an inspection and enforcement procedure, with checklists, to be used during the SWPPP inspection process.

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

The inspection and enforcement procedure is in place. 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 SWPPP's are required on any project which disturbs more than 5,000 s.f.

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

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

(ex.: samples/participants/events)

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

Yes	$\bigcirc$ No	)
1 62	$\sim$ 110	,

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

Vac	$\cap$ $\setminus$	Τ_
Yes	$\circ$ N	1O

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

The Village goal is to continue to assure that all construction projects undertaken have an approved Storm Water Pollution Prevention Plan (SWPPP) in place and that it is executed properly during construction.

Other:

# **MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 1 \end{vmatrix}$ 

II Subimui	ng unis form as pa	art of a joint rep	ort on benait of a	a coantion	ieav	e SPL	ES	ם עו	rank.		
				_	SPE	ES ID					
Name of MS4/Coalition	INC. VILLA	GE OF BAYV	/ILLE		N	YR	2	0 2	A 3	0	4
Minimum	Control Mea	sure 5. Post	-Constructio	on Storm	<u>1W2</u>	iter I	<u>Ma</u>	nag	eme	<u>ent</u>	
The information in th	nis section is bein	ng reported (chec	ck one):								
<ul><li>On behalf of an inc</li><li>On behalf of a coa</li><li>How m</li></ul>		ributed to this	report? 0 0	1							
1. How many and MS4/Coalition i	what type of pos nventoried, insp						ha	s you	ır		
		# Inventoried	# Inspections	# Time Maintai							
O Alternative Practic	ces										
○ Filter Systems											
O Infiltration Basins											
Open Channels											
○ Ponds											
O Wetlands											
Other											
2. Do you use an BMPs, inspect			abase, spreads	heet) to tr	ack	x post	<b>-c</b> 0		uctio Yes	on • ]	No
3. What types of Development/F	non-structural Better Site Desi	_		_	nt L	ow I	mpa	act			
O Building Codes	O Municipal C	omprehensive P	lans								
Overlay Districts	Open Space	Preservation Pro	ogram								
○ Zoning	O Local Law o	r Ordinance									
None	O Land Use Re	egulation/Zoning									
O Watershed Plans	Other Comp	rehensive Plan									

This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 4$ 

	SPI	DES	ID							
Name of MS4/Coalition INC. VILLAGE OF BAYVILLE	N	Y	R	2	0	А	3	0	4	
4a. Are the MS4s contributing to this report involved in a regional/watershe	ed w	vide	pl:	ann		g <b>eff</b> o		?	Nc	,
4b. Does the MS4 have a banking and credit system for stormwater manage	mei	nt p	rac	etic		Yes	2		Nα	)
<ul> <li>○ Yes</li> <li>No</li> <li>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?</li> <li>○ Yes</li> <li>No</li> </ul>										
4d. How many stormwater management practices have been implemented a reporting period?	s pa	art (	of t	his	sys	_	<b>in</b>	<b>thi</b>	S	
5. What percent of municipal officials/MS4 staff responsible for program in training on Low Impace Development (LID), Better Site Design (BSD) at Infrastructure principles in this reporting period?	_						nde	_	%	

This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 4$ 

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

Name of MS4/Coalition INC. VILLAGE OF BAYVILLE

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### 6. Evaluating Progress Toward Measurable Goals MCM 5

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

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

To continue to monitor new projects and redevelopment projects which result in land disturbance activities to assure that they meet the requirements of the Village Code with respect to storm water runoff, erosion control and submission of SWPPPs, when the site disturbance is greater than 5,000 s.f.

# 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 storm water runoff on-site. There were no projects with site disturbances of 5,000 s.f. during the reporting period.

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

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

(ex.: samples/participants/events)

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

<b>T</b> 7		TA T
Yes	( )	No

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

	<b>T</b> 7	$\bigcirc$ NT	
	Yes	$\bigcirc$ No	
_	103	$\sim$ 110	

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

To continue to 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 storm water runoff, erosion control and submission of SWPPPs, when the site disturbance is greater than 5,000 s.f.

This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 4$ 

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 B	AYVILLE		N	Y	R	2	0	A	3	0	4

### Minimum Control Measure 6. Stormwater Management for Municipal Operations

The information in this section is being reported (check or	ne):
On behalf of an individual MSA	

• On behalf of an individual MS4

On behalf of a coalition
How many MS4s contributed to this report?

0 0 1

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

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

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

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

	SPDES ID			
Name of MS4/Coalition INC. VILLAGE OF BAYVILLE	N Y R 2	0 A	3 (	0 4
2. Provide the following information about municipal operations good	d housekeep	oing pr	ogra	ıms:
<ul><li>Parking Lots Swept (Number of acres X Number of times swept)</li></ul>	# Acres	0 0	0 (	5
• Streets Swept (Number of miles X Number of times swept)	# Miles	2 9	. 1	L
<ul> <li>Catch Basins Inspected and Cleaned Where Necessary</li> </ul>	#	0 0	1 5	5 4
<ul> <li>Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary</li> </ul>	#			
Phosphorus Applied In Chemical Fertilizer	# Lbs.	0 0	0 0	0 0
Nitrogen Applied In Chemical Fertilizer	# Lbs.	0 0	0 0	0 0
Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.)	# Acres	0 0 0	0 0	0
3. How many stormwater management trainings have been provided	to municing	al emni	loves	26
during this reporting period?	to mumerpe	0 0		0 0
4. What was the date of the last training?	/	]/		
5. How many municipal employees have been trained in this reporting	g period?		0 0	0 0
6. What percent of municipal employees in relevant positions and depstormwater management training?	partments r	eceive	0 0	) %

This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 4$ 

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

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

### 7. Evaluating Progress Toward Measurable Goals MCM 6

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

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

The Village will develop and utilize maintenance facility inspection checklists/reports, perform said inspections, and maintain a record of such; reference existing Spill Procedures; and address Street Maintenance, Winter Road Maintenance, and Salt Storage activities in the SWMPP. The Village will provide for additional storm water training for Highway personnel for highway specific tasks such as patch work and paving.

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 hot spot locations) basis. 118 cubic yards of debris was collected from street sweeping operations. Inspection and maintenance procedures were developed.

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?

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

<b>T</b> 7		
VAC	( ) [N]	$\sim$
Yes	$\circ$ N	.,

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

The Village will seek funding in support of good housekeeping operations. It will continue annual inspections and removal of materials from structures.

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

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

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

# **Additional Watershed Improvement Strategy Best Management Practices**

	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	-	-	-
Craditional Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Craditional Non-Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Ion-Traditional	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Greenwood Lake Watershed	1 4 6 7- 1 9- 0	2 2 5 91 10 11 12	- Dll
raditional Land Use raditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Ion-Traditional	1,4,6,7a-d,8a,9 1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12 2,3,5,8b,10,11,12	Phosphorus Phosphorus
Oyster Bay	1,4,0,7a-d,8a,9	2,3,3,80,10,11,12	Phosphorus
raditional Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
raditional Non-Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
Jon-Traditional	1,4,7a-d,9,10,11,12	2,3,4,5,8a,8b,10,11,12	Pathogens
Peconic Estuary	1,4,7a u,7	2,3,4,3,04,00,10,11,12	- attrogens
Craditional Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
raditional 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	-	-	-
raditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
raditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Von-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
LI 27 Embayments	-	-	-
raditional Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens
raditional Non-Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens
Ion-Traditional	1,2,3,4,7a-d,9	5,6,8a,8b,10,11,12	Pathogens

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

	SPDES ID
Name of MS4/Coalition INC. VILLAGE OF BAYVILLE	N Y R 2 0 A 3 0 4
3. Does your MS4/Coalition have a Stormwater Conveyance Syst and Maintenance Plan Program?	○ Yes ○ No ● N/A
4. Estimate the percentage of on-site wastewater treatment syster and maintained or rehabilitated as necessary in this reporting	
5. Has your MS4/Coalition developed a program that provides provided by NYSDEC SPDES General Permit for Stormwater Discharges (GP-0-08-001) to reduce pollutants in stormwater runoff from disturb five thousand square feet or more?	from Construction Activities
6. Has your MS4/Coalition developed a program to address post- runoff from new development and redevelopment projects tha equal to one acre that provides equivalent protection to the NY Permit for Stormwater Discharges from Construction Activities the New York State Stormwater Design Manual Enhanced Pho- Standards?	t disturb greater than or YS DEC SPDES General es (GP-0-08-001), including
7a. Does your MS4/Coalition have a retrofitting program to reduce phosphorus/nitrogen/pathogen loading?	ee erosion or ○ Yes ● No ○ N/A
7b. How many projects have been sited in this reporting period?	0 0 0
7c. What percent of the projects included in 7b have been complete	0 0 0 %
7d. What percent of projects planned in previous years have been	
8a. Has your MS4/Coalition developed and implemented a turf ma procedures policy that addresses proper fertilizer application clands?	
8b.Has your MS4/Coalition developed and implemented a turf ma procedures policy that addresses proper disposal of grass clipp municipally owned lands?	2

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

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Name of MS4/Coalition INC. VILLAGE OF BAYVILLE	N	Y	R	2	0	А	3	0	4
	e	<b>4•</b>			•	0			
9. Has your MS4/Coalition developed and implemented a program of	r na		-		_	,		O N	J / <b>A</b>
			1	20	_	110		∪ 1 <b>,</b>	/ 1 1
10. Has your MS4/Coalition enacted a local law prohibiting pet waste	on 1	nu	nici	pa	l pı	cop	ert	ies	and
prohibiting goose feeding?			Ye	es	$\circ$	No		$\circ$ N	I/A
11. Does your MS4/Coalition have a pet waste bag program?			Ye	es	0	No		O N	ſ/A
12. Does your MS4/Coalition have a program to manage goose									
populations?			Ye	es	0	No		$\circ$ N	[/A



# Phase II Activities Undertaken On Behalf of Member Municipalities March 10, 2013 to March 9, 2014 Permit Year

#### MCM # 1 – Public Education and Outreach

- Co-hosted a joint public meeting on May 14, 2013 with the Manhasset Bay and Hempstead Harbor protection committees with Dr. Christopher Gobler as the keynote speaker on the impact of harmful algal blooms and connections to nitrogen loading from Onsite Wastewater treatment systems.
- Participating with Manhasset Bay and Hempstead Harbor protection committees, Town of Oyster Bay and Friends of the Bay in CESSPOOL (Coordinated Environmental Solutions to Septic Problems Occurring On Long Island) grant to raise public awareness of impact of onsite waste treatment systems.
  - Planned a Municipal Conference (held March 25, 2014) with island wide attendance of 130. Speakers: Eileen Keenan of NY NEMO, George Loomis, Manager, University of Rhode Island, New England Onsite Wastewater Training Center, Lorraine Joubert, Director, University of Rhode Island, Nonpoint Education for Municipal Officials Program, Glynis Berry of Peconic Green Growth, Walter Hilbert of Suffolk County Office of Wastewater Treatment, and Kristina Heinemann of EPA.
  - Worked on creating and finalizing a public perception survey being carried out by Stony Brook University
  - Worked on setting up two, two-day class and field sessions (to be held April 22-25, 2014) to train municipal staff and private contractors on post installation procedures for septic and cesspool installments with University of Rhode Island
  - Planning a follow up meeting in lieu of the annual Joint Protection Committee meeting to be held on May 14, 2014.
- Publicized public education and outreach activities in watershed through:
  - Web site event calendar maintained at web site
  - Facebook posts
  - E-mail list
  - Posting signs
- Protection Committee featured in Newsday and several local weekly publications

- Presentations made upon request:
  - "What residents can do to control stormwater run-off" Bayville Village meeting. Developed and distributed handout of the same title.
  - "Onsite Wastewater Treatment Systems" –Lloyd Harbor Conservation Board at Cold Spring Harbor Library
  - "Onsite Wastewater Treatment Systems: An Opportunity for Home Inspectors" – Metro New York Home Inspectors Association
- Participated in:
  - o May 2013 Harbor Clean-up
  - Town of Huntington Earth Day Celebration April 2013
  - Cold Spring Harbor USCG Auxiliary "Family Safe Boating Day" May 2013
  - o International Shoreline Clean-up September 2013
  - Oyster Festival October 2013
  - Long Island Sound Study Citizens Advisory Committee meetings
- Developed and distributed public outreach materials including:
  - o Portable display with branded tent and table cloth
  - o Fact sheets:
    - About the Committee
    - Pump your system
    - Pick up after your pet
    - Don't feed the waterfowl
- Monitored Nassau County Sewage Spill Reports
- Maintained Oyster Bay/Cold Spring Harbor Protection website (<u>www.oysterbaycoldspringharbor.org</u>) and Facebook page

### MCM # 2 - Public Participation

- Held two (2) 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
- Maintained Oyster Bay/Cold Spring Harbor Protection Committee mailing list
- Arranging joint public meeting with Manhasset Bay and Hempstead Harbor protection committees.

### MCM # 3 – Illicit Discharge Detection and Elimination

 Implementing multi-year CESSPOOL Public Education grant by New York State Department of State by participating with Manhasset Bay and Hempstead Harbor protection committees, the Town of Oyster Bay and Friends of the Bay in CESSPOOL grant to raise awareness of impact of onsite waste treatment systems and incorporating training.

Awarded 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 and displayed at the second annual Long Island Green Infrastructure Conference
- Participated in several Stormwater Management Webinars

### MCM # 5 – Post Construction Runoff Control

 Monitored changes in regulations and advised member municipalities of changes.

### MCM # 6 - Good Housekeeping

- Developed annual strategic priorities for Protection Committee.
- Developed Comprehensive Canada Geese Management Program.
- Developing comprehensive Pet Waste Management Program.
- Attended webinar of Septic Systems 101 March 5, 2014.
- Worked with Town of Huntington and Town of Oyster Bay Geese Peace program managers to enhance their programs.
- Co-sponsor of Nassau and Suffolk County Soil and Water Conservation District's Green Infrastructure Conference held on June 12, 2013

#### Other

- Managed the Oyster Bay/Cold Spring Harbor Protection Committee including:
  - Signing Intermunicipal Agreement among 14 municipalities (see list)
  - Developing committee's corporate image (i.e. logo, stationary)
  - o Hosting two (2) regular meetings approximately every other month
  - Maintaining Protection Committee mailing list and grant spreadsheet

- Met individually with representatives from 14 municipalities to discuss their priorities
- Monitored Nassau County Sewage Spill Notifications