

MS4 Annual Report Cover Page

MCC form for period ending March 9, 2016

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, 2 0 1 6

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 S H A R O N MI Last Name N O R T O N R E M M E R

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

Address 5 3 8 B R O A D H O L L O W R O A D 4 T H F L E A S T

City M E L V I L L E State N Y Zip 1 1 7 4 7 -

eMail S R E M M E R @ H 2 M . C O M

Phone (6 3 1) 7 5 6 - 8 0 0 0 County S U F F O L K

MS4 Municipal Compliance Certification (MCC) Form

MCC form for period ending March 9, 2016

Name of MS4

SPDES ID

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

Partner/Coalition Name (con't.)

SPDES Partner ID - If applicable

Address

City

State

Zip

-

eMail

Phone

() -

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
- MM2
- MM3
- MM4
- MM5
- MM6

Additional tasks/responsibilities

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

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

- | | | | | | | | |
|--|---------------------|--|---|---|---|---|---|
| <input type="radio"/> Construction Site Operators Trained | # Trained | <table border="1" style="width: 100%; height: 20px;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table> | | | | | |
| | | | | | | | |
| <input checked="" type="radio"/> Direct Mailings | # Mailings | <table border="1" style="width: 100%;"><tr><td>0</td><td>0</td><td>0</td><td>0</td><td>1</td></tr></table> | 0 | 0 | 0 | 0 | 1 |
| 0 | 0 | 0 | 0 | 1 | | | |
| <input checked="" type="radio"/> Kiosks or Other Displays | # Locations | <table border="1" style="width: 100%;"><tr><td>0</td><td>0</td><td>0</td><td>0</td><td>1</td></tr></table> | 0 | 0 | 0 | 0 | 1 |
| 0 | 0 | 0 | 0 | 1 | | | |
| <input type="radio"/> List-Serves | # In List | <table border="1" style="width: 100%;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table> | | | | | |
| | | | | | | | |
| <input checked="" type="radio"/> Mailing List | # In List | <table border="1" style="width: 100%;"><tr><td>0</td><td>2</td><td>7</td><td>4</td><td>3</td></tr></table> | 0 | 2 | 7 | 4 | 3 |
| 0 | 2 | 7 | 4 | 3 | | | |
| <input checked="" type="radio"/> Newspaper Ads or Articles | # Days Run | <table border="1" style="width: 100%;"><tr><td>0</td><td>0</td><td>0</td><td>0</td><td>8</td></tr></table> | 0 | 0 | 0 | 0 | 8 |
| 0 | 0 | 0 | 0 | 8 | | | |
| <input checked="" type="radio"/> Public Events/Presentations | # Attendees | <table border="1" style="width: 100%;"><tr><td>0</td><td>0</td><td>7</td><td>4</td><td>0</td></tr></table> | 0 | 0 | 7 | 4 | 0 |
| 0 | 0 | 7 | 4 | 0 | | | |
| <input type="radio"/> School Program | # Attendees | <table border="1" style="width: 100%;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table> | | | | | |
| | | | | | | | |
| <input type="radio"/> TV Spot/Program | # Days Run | <table border="1" style="width: 100%;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table> | | | | | |
| | | | | | | | |
| <input checked="" type="radio"/> Printed Materials: | Total # Distributed | <table border="1" style="width: 100%;"><tr><td>0</td><td>0</td><td>5</td><td>1</td><td>8</td></tr></table> | 0 | 0 | 5 | 1 | 8 |
| 0 | 0 | 5 | 1 | 8 | | | |

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

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

Other:

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

URL

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A	N	A	G	E	M	E	N	T																							

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 Bayville Environmental Conservation Commission (BECC) will continue to 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.

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

The BECC met on a monthly basis and is addressing stormwater issues such as sanitary systems, pet waste issues, mapping, a poster contest in the schools, use of new recycling bins, etc. The counter on the storm water page website counted 1,150 hits and 398 views. The BECC sponsored a storm water contest in the local elementary school. Winners presented their projects and received awards at a public meeting of the Board of Trustees.

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

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

D. Has your MS4 made progress toward this Measurable Goal during this reporting period?

Yes No

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

Yes No

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

The Bayville Environmental Conservation Commission will continue to educate the public about storm water. The Village will post storm water information on kiosks, in the Village Hall, and on the storm water page.

MS4 Annual Report Form

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Name of MS4/Coalition INC. VILLAGE OF BAYVILLE

SPDES ID

NYR20A304

2. URL(s) con't.:

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

URL

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URL

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MS4 Annual Report Form

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Name of MS4/Coalition INC. VILLAGE OF BAYVILLE

SPDES ID
N Y R 2 0 A 3 0 4

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

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

MS4/Coalition Office Annual Report SWMP Plan Comments

Department
V I L L A G E H A L L

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

City B A Y V I L L E 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 R E E T

City B A Y V I L L E N Y Zip -

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

Other Annual Report SWMP Plan Comments

Address

City Zip -

Phone () -

Web Page URL: Annual Report SWMP Plan Comments

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

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

eMail Comments

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

MS4 Annual Report Form

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

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Name of MS4/Coalition

INC.	VILLAGE	OF	BAYVILLE
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 SPDES ID

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4.a. If this report was made available on the internet, what date was it posted?

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

0	5
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 /

0	6
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 /

2	0	1	6
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4.b. For how many days was/will this report be posted?

3	6	5
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If submitting a report for single MS4, answer 5.a.. If submitting a joint report, answer 5.b..

5.a. Was an Annual Report public meeting held in this reporting period?

Yes No

If Yes, what was the date of the meeting?

0	5
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 /

2	3
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2	0	1	6
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If No, is one planned?

Yes No

5.b. Was an Annual Report public meeting held for all MS4s contributing to this report during this reporting period?

Yes No

If No, is one planned for each?

Yes No

6. Were comments received during this reporting period?

Yes No

If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.

MS4 Annual Report Form

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

2	0	1	6
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Name of MS4/Coalition

INC. VILLAGE OF BAYVILLE

SPDES ID

N	Y	R	2	0	A	3	0	4
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7. Evaluating Progress Toward Measurable Goals MCM 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 continue to develop a program which engages participation in reducing storm water pollution. Activities of the OBCSHPC Committee will continue to be reported at the Board of Trustees meetings. The Bayville Environmental Conservation Commission will continue to develop projects to address stormwater issues. The Village will have two pet waste stations established on Village property.

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

The draft annual report was posted on the website prior to the Board meeting. The consultant discussed the MS4 program Draft Report & requested public comment at the Board Meeting. Over 80 residents participated in the Village's 04/18/2015 Earth Day Event. The Bayville Environmental Conservation Commission involved Village residents in their activities. Eight (8) pet stations were installed on Municipal Property. The Village launched a new recycling awareness/educational campaign and distributed new 20 gallon recycling containers to the residents.

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

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

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

Yes No

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

Yes No

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

To continue to inform residents about storm water pollution through links on the website. Activities of the OBCSHPC Committee will continue to be reported at the Board of Trustees meetings. The Bayville Environmental Conservation Commission will continue to develop projects to address stormwater issues. The Village will install two more pet waste stations established on Village property.

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2016

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Name of MS4/Coalition INC. VILLAGE OF BAYVILLE

SPDES ID
N Y R 2 0 A 3 0 4

Minimum Control Measure 3. Illicit Discharge Detection and Elimination

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

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

How many MS4s contributed to this report? 0 0 1

1. Enter the number and approx. percent of outfalls mapped: 0 0 0 3 6 # 1 0 0 %

2. How many of these outfalls have been screened for dry weather discharges during this reporting period (outfall reconnaissance inventory)? 0 0 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

Empty grid for other site types

Sewersheds: Empty grid

MS4 Annual Report Form

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

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Name of MS4/Coalition

INC. VILLAGE OF BAYVILLE

SPDES ID

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12. Evaluating Progress Toward Measurable Goals MCM 3

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

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

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

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

IDDEs were detected and eliminated. The IDDEs involved were a laundromat, car detailer, and a septic system.

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

0	0	0	3
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(ex.: samples/participants/events)

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

Yes 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 in accordance with procedure.

MS4 Annual Report Form

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

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Name of MS4/Coalition

INC.	VILLAGE	OF	BAYVILLE
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SPDES ID

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

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

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

How many MS4s contributed to this report?

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

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

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

09/2004 03/2006 NT

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

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

0	0	0
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4. Does your MS4/Coalition have a mechanism for receipt and consideration of public comments related to construction SWPPPs? Yes No NT

If Yes, how many public comments were received during this reporting period?

0	0	0
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5. Does your MS4/Coalition provide education and training for contractors about the local SWPPP process? Yes No

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

- Notices of Violation #

0	0	0	0	0
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 No Authority
- Stop Work Orders #

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

 No Authority
- Criminal Actions #

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

 No Authority
- Termination of Contracts #

0	0	0	0	0
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 No Authority
- Administrative Fines #

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

 No Authority
- Civil Penalties #

0	0	0	0	0
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 No Authority
- Administrative Orders #

0	0	0	0	0
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 No Authority
- Enforcement Actions or Sanctions #

0	0	0	0	0
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- Other #

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 No Authority

MS4 Annual Report Form

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Name of MS4/Coalition

INC.	VILLAGE	OF	BAYVILLE
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SPDES ID

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Minimum Control Measure 4. Construction Site Stormwater Runoff Control

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

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

How many MS4s contributed to this report?

0	0	1
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1. How many construction projects have been authorized for disturbances of one acre or more during this reporting period?

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

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

0	0	0
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3. What percent of active construction sites were inspected during this reporting period? NT

1	0	0
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 %

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

1	0	0
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 %

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.

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Name of MS4/Coalition: INC. VILLAGE OF BAYVILLE

SPDES ID: NYR 20A304

6. con't.:

Submit additional pages as needed.

MS4/Coalition Office

Department

V I L L A G E H A L L

Address

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

City

B A Y V I L L E

N Y

Zip

1 1 7 0 9 -

Phone

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

Library

Address

City

Zip

-

Phone

() -

Other

Address

City

Zip

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Phone

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Web Page URL(s): Please provide specific address where SWPPPs can be accessed - not home page.

URL

URL

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7. Evaluating Progress Toward Measurable Goals MCM 4

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

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

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

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

The inspection and enforcement procedure is in place. Development projects >1.0 acre rarely occur in the Village. All such projects must receive site plan approval by the Board of Trustees or the Planning Board and the site plans are referred to the Village Engineer for review, which assures that an SWPPP is prepared, and proper inspection is conducted.

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

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

(ex.: samples/participants/events)

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

Yes No

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

Yes No

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

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

MS4 Annual Report Form

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

2	0	1	6
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

INC.	VILLAGE	OF	BAYVILLE
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SPDES ID

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

Yes No

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

Yes No

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

Yes No

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

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

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?

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

 %

MS4 Annual Report Form

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

2	0	1	6
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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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6. Evaluating Progress Toward Measurable Goals MCM 5

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

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

To continue to monitor new projects and redevelopment projects which result in land disturbance activities to assure that they meet the requirements of the Village Code and submission of SWPPPs. The Village will explore the possibility of utilizing green infrastructure in the form of rain gardens, on Village property.

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.

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).

To continue to monitor projects which result in land disturbance activities to assure that they meet Village Code and submission of SWPPPs. The Village will continue to explore the possibility of utilizing green infrastructure in the form of rain gardens. The Village is pursuing the installation of a pump station. This will require upgrades on new drainage structures on 1st Avenue and outfall(s) along West Harbor Drive.

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2 0 1 6

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

Name of MS4/Coalition INC. VILLAGE OF BAYVILLE

SPDES ID
N Y R 2 0 A 3 0 4

Minimum Control Measure 6. Stormwater Management for Municipal Operations

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

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

How many MS4s contributed to this report? 0 0 1

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

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

MS4 Annual Report Form

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

2	0	1	6
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

INC. VILLAGE OF BAYVILLE

SPDES ID

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

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

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

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

0	0	1	0	8
---	---	---	---	---
- Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary #

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

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

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

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

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

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

4. What was the date of the last training?

1	0
---	---

 /

0	1
---	---

 /

2	0	1	5
---	---	---	---

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

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

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

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

 %

MS4 Annual Report Form

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

2	0	1	6
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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 will seek funding in support of good housekeeping operations. It will continue annual inspections and removal of materials from structures.

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

Storm drains were inspected and cleaned on an annual or weekly (4 hot spot locations) basis. 20 cubic yards of reported debris was collected from street sweeping operations, although more debris was collected but never weighed. 10 filter bags and 108 oil booms were replaced during the cleaning of 108 catch basins. Approximately 80 cubic yards of material was removed. The Village had salt for snow removal delivered to Nassau County and used their facility. The consultant developed plans and is permitting a salt storage facility.

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

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

(ex.: samples/participants/events)

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

Yes No

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

Yes No

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

The Village will seek funding in support of good housekeeping operations. It will continue annual inspections and removal of materials from structures. The Village will decommission their existing salt storage facility and construct a small salt storage building for emergency purposes, but will continue to use Nassau County's salt storage facility.

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2 0 1 6

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

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? 0 0 1

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. 1 0 0 %

Estimate what percentage was mapped in this reporting period. 0 0 0 %

MS4 Annual Report Form

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

2	0	1	6
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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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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	0	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	0	0
---	---	---

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

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

 %

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

0	0	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	6
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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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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

MS4 Annual Report Form

This comment section is being submitted for the reporting period ending March 9, 2016

Incorporated Village of Bayville

SPDES ID NYR20A304

The Draft Annual MS4 Report was presented to over 55 members of the public at a regularly scheduled meeting of the Board of Trustees on May 23, 2016. Questions related to the MS4 program were posed by members of the public.

A few Village residents expressed concern about the impact of nitrogen loading from cesspools/septic systems on their waterways and asked about alternative treatment options, including sewers. The Village is involved in this issue through the activities of the Oyster Bay/Cold Spring Harbor Protection Committee (OBCSHPC) and the Bayville Environmental Conservation Commission (BECC). The Village will continue to evaluate options including inspection requirements, approval of alternate technologies, and funding for more effective options with the OBCSHPC and BECC. Information will be cross posted on the BECC page and Storm Water page on the Village website to continue to educate their residents. The Village may also host an educational meeting to discuss the questions raised at the meeting.



2015 Activities and Accomplishments

MS4 Phase II Stormwater Assistance

- Provide guidance and assistance to member municipalities in carrying out the federal and state-mandated Phase II Stormwater permit requirements.
- Save municipal members time and money toward compliance as many of the activities (i.e. septic system education, geese and pet waste management, outreach/stewardship activities) undertaken by the Oyster Bay/Cold Spring Harbor Protection Committee during the year can be counted toward each municipalities' Phase II stormwater compliance requirements. Each year a report is provided to member municipalities detailing these activities in a format that can easily be incorporated into the State's required annual reports.
- Regularly review proposed new regulations and permit requirements and provide comments jointly as the Oyster Bay/Cold Spring Harbor, Manhasset Bay, and the Hempstead Harbor Protection Committees to the NYS DEC. Our comments often carry a lot of weight because the three committees collectively represent 50 local communities.

Monitoring of Legislation and Regulations

- Submitted written comments jointly by the three north shore protection committee's regarding the New York State DEC's proposed changes to the MS4 stormwater permit requirements that our municipal members must comply with.
- Responded to the U.S. Army Corps of Engineers ***Draft Dredged Material Management Plan for Long Island Sound*** initially requesting more time to review the 1,000+ page document that was developed over 10 years. Comments from the Oyster Bay/Cold Spring Harbor Protection Committee and many other advocates for Long Island Sound criticized the document for failing to meet the US EPA mandated phasing out of open water dredge material disposal sites. The Protection Committee is working with Long Island Sound advocates on a follow-up plan as the U.S. Army Corps of Engineers has subsequently released the virtually unchanged ***Final Dredged Material Management Plan for Long Island Sound***.

- Supported the Lloyd Harbor Conservation Board's request for input on a "Letter to the Editor" regarding the Draft **Dredged Material Management Plan for Long Island Sound** and drafted a petition on the dredge material issue.

Green Infrastructure

- Supported Rain Garden installations:
 - Cold Spring Harbor Library
 - The Waterfront Center, Western Waterfront

Water Quality

- Support Friends of the Bay's Volunteer Water Quality Monitoring Program
- Participating in the Long Island Sound Nitrogen Action Plan Working Group

Septic System Education & Outreach - The CESSPOOL Project

- Implementing the "***Get Pumped! Long Island***" education campaign with the Manhasset Bay and Hempstead Harbor Protection Committees, the Town of Oyster Bay and Friends of the Bay. Campaign is based on the knowledge gained from the professional poll that we commissioned the Stony Brook University Center for Survey Research to determine the best way to motivate homeowner's to maintain their systems.
- Agreed in principle to develop game plan to address pathogen and nitrogen inputs from on-site septic systems with Nassau County (i.e. County Executive's Office, the Nassau County Commissioner of Public Works, the Nassau County Commissioner of Health) and the three north shore protection committees (Oyster Bay/Cold Spring Harbor, Manhasset Bay and Hempstead Harbor). The goal is to help municipalities meet MS4 and TMDL requirements for pathogen reduction.

Grants

- Completing NYS DOS Environmental Protection Fund septic system education grant with Hempstead Harbor and Manhasset Bay Protection Committees, the Town of Oyster Bay and Friends of the Bay.
- Submitted unsuccessful Long Island Sound Futures Fund grant to conduct additional Onsite Wastewater Treatment System Inspector Training.

Education/Outreach

- Implemented Resident Canada Geese Management Plan and encouraged member municipalities to adopt “Don’t Feed the Waterfowl” local ordinances.
- Drafted Pet Waste Management Plan – completed, developing “Scoop the Poop” education campaign
- Presented to:
 - Incorporated Village of Bayville
 - Long Island Liquid Waste Association
- Participated in stewardship activities including:
 - Harbor Clean-up (April)
 - Spartina alterniflora Planting at Centre Island Beach (June)
 - International Coastal Clean-up (September)
- Hosted Joint Protection Committee meeting with Manhasset Bay and Hempstead Harbor protection committee’s focused on work being conducted by Hofstra University researchers including GIS and Street Sweeping.



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.

Minimum Control Measure #4 (Construction Site Stormwater Runoff Control):

Assist member municipalities in identifying available construction site stormwater runoff control measures, requirements and procedures, and report any observed instances of stormwater runoff from construction sites to the member municipality and/or appropriate agency or agencies.

Minimum Control Measure #5 (Post Construction Stormwater Management):

Assist member municipalities in identifying available post construction stormwater management control measures, requirements and procedures, and report any observed instances of post construction stormwater runoff to the member municipality and/or appropriate agency or agencies.

Minimum Control Measure #6 (Pollution Prevention/Good Housekeeping):

Assist member municipalities in identifying available pollution prevention/good housekeeping practices including but not limited to information on pet waste management, Canada Goose control, household hazardous waste programs, recycling programs, and making the Town of Oyster Bay's "Don't Feed the Quackers Crackers or Bread" video available.

Contracted Entity Certification Statement:

The Oyster Bay/Cold Spring Harbor Protection Committee understands that its member municipalities must comply with the requirements of the New York State Pollutant Discharge Elimination System ("SPDES") General Permit for Stormwater Discharges from Municipal Separate Storm Sewer Systems (GP-0-08-002) and any successor permit, and that it is unlawful for any person to directly or indirectly cause or contribute to a violation of water quality standards. The Committee agrees to provide, to the extent practicable, the above described services on behalf of its member municipalities in order to assist them in the fulfillment of New York State Phase II requirements provided that annual member dues and applied for grant funds (where applicable) are received.



Signature

April 1, 2016

Date

Rob Crafa

Name

Coordinator

Title