MS4 Annual Report Cover Page

MCC form for period ending March 9, 2 0 2 3

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)

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OR

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

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

Name of Coalition		
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MS4 Annual Report Cover Page

MCC form for period ending March 9, 2 0 2 3

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

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MCC form for period ending March 9, 2 0 2 3

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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 2 3

Name of MS4 INC. VILLAGE OF BAYVILLE N Y R 2	0 7	4 3	0	4

Section 2 - Contact Information

Important Instructions - Please Read

Contact information must be provided for <u>each</u> 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
- 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, 2 0 2 3

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

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MCC form for period ending March 9, 2 0 2 3

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- O Stormwater Management Program (SWMP) Coordinator
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Additional tasks/responsibilities

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

Education and outreach particularly regarding bionutrient extraction (e.g. oyster gardening, kelp), septic system maintenance/upgrade, green infrastructure, pathogens especially pet waste, waterfowl.

MCC form for period ending March 9, 2023 SPDES ID

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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
S T E V E		M I N I C O Z Z I
Title (Clearly print title of individual signing report)		
M A Y O R , V I L L A G E O	F	B A Y V I L L E
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The annual report form and any attachments can be sent to the DEC Central Office clicking the Submit Form link below, or by sending it directly to: MS4compliance@dec.ny.gov. All submissions must include the SPDES ID in the title and must be complete before hitting the Submit Form link below:

Submit Form

If unable to submit electronically, hardcopy submissions can be sent to:

Bureau of Water Compliance Division of Water 4th Floor 625 Broadway Albany, New York 12233-3505

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 2 \mid 3$

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

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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. • Yes	○ No

If Yes, choose one of the following

- O Report(s) attached to the annual report
- 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.

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MS4 Annual Report Form

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This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 2 \mid 3$

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

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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 BECC will continue to educate the public about stormwater. The Village will continue to post stormwater information on kiosks, in the Village Hall, in the Village's Newsletter and on the MS4 webpage. The Village will continue its membership with the OBCSHPC.

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

The Village posted educational stormwater information on kiosks, in the Village Hall and on the MS4 webpage, and installed educational signage at the Community Center. The Village's August and December 2022 newsletters included stormwater related topics including road resurfacing projects, planting projects, sanitation/recycling information, BMPs for snow removal/salt application, paint recycling programs, and pharmaceutical disposal information. The BECC provided residents with information regarding stormwater and other environmental topics through meetings and the BECC website/ Facebook page. The BECC announced and advertised current and future stormwater related initiatives at public meetings and through Facebook, which included an oyster gardening information session, the electronic take back & disposal Earth Day event, the pharmaceutical take-back kiosk, paint recycling programs, and future cleanup events. The Village continued its membership with the Oyster Bay Cold Spring Harbor Protection Committee (OBCSHPC). OBCSHPC expanded their Community Shellfish Gardening program, distributed educational materials to the public, and publicized education and outreach activities through the committee's website. Facebook and email.

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Yes

 \bigcirc No

- 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? 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 BECC will continue to educate the public about stormwater. The Village will continue to post stormwater information on kiosks, in the Village Hall, in the Village's Newsletter, and on the MS4 webpage. The Village will continue its membership with the OBCSHPC. The Village is considering the addition of a USGS Flood Warning and Water Quality Monitoring System at West Harbor Beach. The station will provide essential information for a long-term study to document how changes in the climate and the watershed affect ecosystem health in Oyster Bay and the Long Island Sound. Data will be continuously collected and available to the public.

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 3 \end{vmatrix}$

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

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Minimum Control Measure 2. Publ	ic Involve	ment	/Pa	ırtic	ipa	<u>ıtic</u>	<u>)n</u>			
The information in this section is being reported (check one):										
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report? 										
•										
1. What opportunities were provided for public part development, evaluation and improvement of the (SWMP) Plan during this reporting period? Check	Stormwate	r Mana					ran	n		
Cleanup Events			#	‡ Even	ts				1	2
● Comments on SWMP Received		#	‡Co:	mmen	ts					0
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O Storm Drain Markings			#	# Draii	ns					
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Volunteer Monitoring			#	‡ Even	ts				1	7
Other: Shellfish Garder	ing	P	r	o g	r	а	m			
2. Was public notice of availability of this annual rep Program (SWMP) Plan provided?	ort and St	ormwa	ater	· Mai	nag	•	ent Ye		0	No
O List-Serve			#	# In Li	st					
O Newspaper Advertising			# D	ays Rı	ın					
O TV/Radio Notices			# D	ays Rı	ın					
● Other: V i l l a g e H a l l										

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

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 2 \mid 3$

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

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MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 3 \end{vmatrix}$

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

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MS4 Annual Report Form

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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 3 \end{vmatrix}$

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

	SPDES ID
Name of MS4/Coalition INC. VILLAGE OF BAYVILLE	N Y R 2 0 A 3 0 4
4.a. If this report was made available on the internet, what date	e was it posted?
Leave blank if this report was not posted on the internet.	0 4 / 2 7 / 2 0 2 3
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	ng a joint report, answer 5.b
5.a. Was an Annual Report public meeting held in this reportin If Yes, what was the date of the meeting?	ng period? ○ Yes ● No
If No, is one planned?	○ Yes • No
5.b. Was an Annual Report public meeting held for all MS4s co	ontributing to this report during
this reporting period?	\bigcirc Yes \bigcirc No
If No, is one planned for each?	○ Yes ○ No
6. Were comments received during this reporting period? If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.	○ Yes • No

This report is being submitted for the reporting period ending March 9, |2| |0| |2| |3|

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	A	3	0	4

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.

The Village will continue to inform residents about stormwater pollution through information on kiosks, in the Village Hall, in the Village's Newsletter and on the MS4 webpage. The Village will continue its membership with the OBCSHPC, participate in the OBSCHPC programs and report activities of the OBCSHPC at the BECC meetings. The BECC will tentatively plan to host events during the reporting period and continue to embark on clean water projects.

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

The Village continued to inform residents about stormwater pollution through information on kiosks, in the Village Hall, in the Village's Newsletter and on the MS4 webpage. The Village continued its membership with the OBCSHPC, participated in various OBCSHPC programs and reported activities of the OBCSHPC at the BECC meetings. The OBCSHPC expanded their Community Shellfish Gardening program and engaged 100+ families to raise 1,000 oysters each (193,000 total) to increase awareness of and involvement in water quality issues affecting the water body. The program also included public meetings, training days, community cleanings, and a year-end celebration. The BECC announced current and future stormwater related initiatives residents can participate in /utilize including the oyster gardening information session, the electronic take back & disposal Earth Day event, the pharmaceutical take-back kiosk, and paint recycling programs. The Village provided information on the Rain Garden App on the MS4 page so homeowners can participate in installing rain gardens on residential property. A kelp pilot study was conducted at the Village

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

● Yes ○	No	
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E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

Y es	\bigcirc No	

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

The Village will continue to inform residents about stormwater pollution through information on kiosks, in the Village Hall, in the Village's Newsletter and on the MS4 webpage. The Village will continue its membership with the OBCSHPC, participate in the OBSCHPC programs and report activities of the OBCSHPC at the BECC meetings. The BECC will tentatively plan to host events during the reporting period and continue to embark on clean water projects.

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 3 \end{vmatrix}$

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

SPDES ID

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Minimum Control Measure 3. 1	Ellicit 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 the 	his report?												
1. Enter the number and approx. percent of	of outfalls mapped: 35# 100%												
2. How many of these outfalls have been so reporting period (outfall reconnaissance	ereened for dry weather discharges during this inventory)?												
3.a. What types of generating sites/sewershe reporting period?	eds were targeted for inspection during this												
O Auto Recyclers	○ Landscaping (Irrigation)												
O Building Maintenance	○ Marinas												
○ Churches	O Metal Plateing Operations												
 Commercial Carwashes 	Outdoor Fluid Storage												
○ Commercial Laundry/Dry Cleaners	O Parking Lot Maintenance												
Oconstruction Vehicle Washouts	Printing												
○ Cross-Connections	Residential Carwashing												
○ Distribution Centers	○ Restaurants												
○ Food Processing Facilities	○ Schools and Universities												
○ Garbage Truck Washouts	Septic Maintenance												
○ Hospitals	O Swimming Pools												
O Improper RV Waste Disposal	○ Vehicle Fueling												
O Industrial Process Water	○ Vehicle Maint./Repair Shops												
Other:	O None												
Leaching cess pumpouts	pools, flooded base ment												
O Sewersheds:													

This report is being submitted for the reporting period ending March 9, $2 \ 0 \ 2 \ 3$

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	N Y R 2 0 A 3 0 4												
3.b. What types of illicit discharges have	e been found during this reporting period?												
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	○ Sanitary Sewer Overflows												
O Illegal Dumping	O Straight Pipe Sewer Discharges												
Other:	● None												
•	al illegal connections have been detected during this												
reporting period?													
5. How many illicit discharges have been	een confirmed during this reporting period?												
v													
6. How many illicit discharges/illegal coperiod?	connections have been eliminated during this reporting												
7. Has the storm sewershed mapping b If No, approximately what percent was	been completed in this reporting period? Solution Yes ○ No with the second in this reporting period? Solution Yes ○ No with the second in this reporting period?												
8. Is the above information available in	n GIS? ● Yes ○ No												
Is this information available on the v	web? ○ Yes • No												
If Yes, provide URL(s): Please provide specific address of page URL	e where map(s) can be accessed - not home page.												
URL													

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 3 \end{vmatrix}$

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 \square NC .	VILLAGE OF	BAYVILLE		N	Y	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 continue to inspect for Illicit Discharges on a regular basis, and eliminate and document in accordance with procedure.

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

The Village continued to inspect for Illicit Discharges on a regular basis. No Illicit Discharges were detected during this reporting period. Village personnel utilized IDDE training available through the OBCSHPC. The Village conducted dry weather outfall inspections for 100% of their outfalls for the 2018-2019 reporting period and has retained Cornell Cooperative Extension to conduct dry weather outfall inspections for 100% of their outfalls for the 2023-2024 reporting period. The Village undertook a pilot kelp project in effort to sequester nitrogen.

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

					1	
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D. Has your MS4 made progress toward this measurable goal during this reporting period?

	Yes	\circ	No
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E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

-	T 7	\sim	т
(Yes	() 1	No.
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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 conduct dry weather outfall inspections for 100% of their outfalls for the 2023-2024 reporting period. The Village is considering the addition of a USGS Flood Warning and Water Quality Monitoring System at West Harbor. The station will provide essential information for a long-term study to document how changes in the climate and the watershed affect ecosystem health in Oyster Bay and the Long Island Sound.

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 2 \mid 3$

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

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

<u>Minimum Control Measures 4 and 5.</u> <u>Construction Site and Post-Construction Control</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?	
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 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 are Sediment Control through either an attorney cerfification or using the NYSDEC Gap Analysis Workbook? • Yes • No •	
	If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Law. ○ 09/2004 ● 03/2006 ○	NT
2.	Does your MS4/Coalition have a SWPPP review procedure in place? • Yes	No
3.	How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have been	
	reviewed in this reporting period?	0
4.	Does your MS4/Coalition have a mechanism for receipt and consideration of public comments related to construction SWPPPs? • Yes • No •	NT
		0
	If Yes, how many public comments were received during this reporting period?	\perp
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	O No Authority
Stop Work Orders	#		0	O No Authority
Criminal Actions	#		0	O No Authority
Termination of Contracts	#		0	O No Authority
Administrative Fines	#		0	O No Authority
• Civil Penalties	#		0	O No Authority
Administrative Orders	#		0	O No Authority
• Enforcement Actions or Sanctions	#		0	
○ Other	#			O No Authority

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 3 \end{vmatrix}$

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	0	А	3	0	4

Minimum Control Measure 4. Construction Site Stormwater Runoff Control

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?		
1.	How many construction projects have been authorized for disturbances of one during this reporting period?	acre or	more 0
2.	How many construction projects disturbing at least one acre were active in you during this reporting period?	r jurisd	iction 0
3.	What percent of active construction sites were inspected during this reporting	period?	ONT
4.	What percent of active construction sites were inspected more than once?	N /	$ \begin{array}{c c} & NT \\ \hline & A & \% \end{array} $
5.	Do all inspectors working on behalf of the MS4s contributing to this report use Construction Stormwater Inspection Manual? • Yes		
6.	Does your MS4/Coalition provide public access to Stormwater Pollution Prevention (SWPPPs) of construction projects that are subject to MS4 review and approvation of Yes		ans
	If your MS4 is Non-Traditional, are SWPPPs of construction projects made avapublic review?		
	If Yes, use the following page to identify location(s) where SWPPPs can be accessed	d.	

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 3 \end{vmatrix}$

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

SPDES ID

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This report is being submitted for the reporting period ending March 9, |2| |0| |2| |3|

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 BAYVILL	N Y R 2 0 A 3 0 4	ŀ

7. Evaluating Progress Toward Measurable Goals MCM 4

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

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

The Village goal is to continue to assure that all construction projects that disturb > 40,000 s.f. have an approved Storm Water Pollution Prevention Plan (SWPPP) in place and that it is executed properly during construction.

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

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

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

				1	
samp	les/	parı	tici	pant	:s/events

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

	Yes	\bigcirc	No
•	100	\sim	110

(ex.:

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

	Yes	\bigcirc	No
•	100	\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).

The Village goal is to continue to assure that all construction projects that disturb > 40,000 s.f. have an approved Storm Water Pollution Prevention Plan (SWPPP) in place and that it is executed properly during construction.

O Watershed Plans

Other:

MS4 Annual Report Form

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

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. VILLA	GE OF BAY	VILLE	N Y	R 2 (0 A 3	0	4
<u>Minimum</u>	Control Mea	sure 5. Post	t-Constructio	n Stormwate	er Man	agem	<u>ent</u>	
The information in th	nis section is bein	g reported (che	eck one):					
On behalf of an incOn behalf of a coaHow m		ributed to this	report?					
1. How many and MS4/Coalition i			stormwater ma ntained in this re			your		
		# Inventoried	# Inspections	# Times Maintained				
O Alternative Practic	ces							
○ Filter Systems								
O Infiltration Basins								
Open Channels								
○ Ponds								
O Wetlands								
Other		4	8	8				
2. Do you use an BMPs, inspecti		_	abase, spreadsł	neet) to track p	ost-con	structi Yes		No
3. What types of Development/E		-	e been used to rastructure prin	-	w Impac	et		
Building Codes	O Municipal C	omprehensive I	Plans					
Overlay Districts	Overlay Districts Open Space Preservation Program							
Zoning	• Local Law o	r Ordinance						
○ None	• Land Use Re	egulation/Zonin	g					

Other Comprehensive Plan

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 2 \mid 3$

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

	SPDES ID
Name of MS4/Coalition INC. VILLAGE OF BAYVILLE	N Y R 2 0 A 3 0 4
4a. Are the MS4s contributing to this report involved in a regional/waters	shed wide planning effort?
	○ Yes ● No
4b. Does the MS4 have a banking and credit system for stormwater mana	· .
	○ Yes ● No
4c. Do the SWMP Plans for each MS4 contributing to this report include and approval of banking and credit of alternative siting of a stormwater.	•
4d. How many stormwater management practices have been implemented	l as part of this system in this
reporting period?	
5. What percent of municipal officials/MS4 staff responsible for program	-
training on Low Impace Development (LID), Better Site Design (BSD)	and other Green
Infrastructure principles in this reporting period?	0 %

This report is being submitted for the reporting period ending March 9, |2| |0| |2| |3|

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 IN	NC. VILLAGE	OF BAYVILLE		N	

SPL)ES	ID						
Ν	Y	R	2	0	А	3	0	4

6. Evaluating Progress Toward Measurable Goals MCM 5

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

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

To continue to monitor projects which result in land disturbance activities to assure that they meet Village Code including the submission of SWPPPs where required. The Village will be installing green infrastructure practices on Village property in the form of permeable pavers at the Community Center.

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

The goal is enforced by site plan reviews conducted by the Planning Board and Board of Trustees both of which utilize the Village Engineer to review site plans and assure the containment and disposal of all storm water runoff onsite. 3 raingardens on Village property are inspected and maintained twice a year. The Village installed green infrastructure practices on Village property in the form of permeable pavers at the Community Center.

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

				1	
samp	les/	parı	tici	pant	:s/events

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

-	T 7	_ `	•
4	Yes	() N	No.
	168	- \ / I'	V ()

(ex.:

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

-	T 7	\sim	т
	VAC	() 1	
	Yes	\circ	w

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 including the submission of SWPPPs where required.

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 3 \end{vmatrix}$

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 O	F BAYVILLE	N Z	Z R	2	0	А	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? 	

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 **Operation/Activity/Facility** Addressed in SWMP? vears? Street Maintenance.....

Yes ○ No • Yes \bigcirc No ● No ● Yes Bridge Maintenance..... O Yes \bigcirc No Winter Road Maintenance..... • Yes ○ No • Yes \bigcirc No Salt Storage.....

Yes ○ No • Yes \bigcirc No Solid Waste Management..... • Yes ○ No • Yes \bigcirc No New Municipal Construction and Land Disturbance.. O Yes ● No • Yes \bigcirc No Right of Way Maintenance..... • Yes ○ No Yes \bigcirc No Marine Operations..... O Yes \bigcirc No Hydrologic Habitat Modification..... O Yes ● No ○ Yes No ○ No • Yes \bigcirc No Parks and Open Space..... • Yes ○ No • Yes Municipal Building..... • Yes \bigcirc No ○ No • Yes \bigcirc No Stormwater System Maintenance..... • Yes ○ No • Yes Vehicle and Fleet Maintenance.....

Yes \bigcirc No ○ No Yes \bigcirc No Other...... • Yes

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

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

SPDES ID

Name of MS4/Coalition INC. VILLAGE OF BAYVILLE	N Y R 2	0 A 3	0 4
2. Provide the following information about municipal operat	ions good housekeep	ping progr	ams:
• Parking Lots Swept (Number of acres X Number of times swep	t) # Acres		5
• Streets Swept (Number of miles X Number of times swept)	# Miles	2 9	. 5
• Catch Basins Inspected and Cleaned Where Necessary		0 2	
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 	#		4
Phosphorus Applied In Chemical Fertilizer	# Lbs.		0
Nitrogen Applied In Chemical Fertilizer	# Lbs.		0
 Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X N times applied to the nearest tenth.) 	# Acres umber of	0	. 0
3. How many stormwater management trainings have been p during this reporting period?	provided to municip	al employe	ees 1
4. What was the date of the last training?	1 0 / 1 9	/ 2 0	2 2
5. How many municipal employees have been trained in this	reporting period?		6
6. What percent of municipal employees in relevant positions stormwater management training?	s and departments r		0 %

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

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 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 continue good housekeeping operations including annual inspections, removal of materials from structures, the prohibition of the use of fertilizers/pesticides on public property and providing pet waste bags for public use on public property. The Village plans to install permeable pavers at the Community Center (with the goal of slowing/cleaning stormwater runoff before it enters the MS4) and perform catch basin inspections/ cleanings during the next reporting period. Based on drainage investigations conducted along First Avenue, the Village plans to conduct a drainage study in order to identify potential alternatives for improvements. As a long term goal, Nassau County plans to conduct a roadway corridor and drainage improvement project along Bayville Avenue.

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

The Village completed the following good housekeeping operations: The Village's street sweeper cleaned Village streets throughout the reporting period; 102 catch basins were inspected and cleaned; inspected/maintained green infrastructure practices located on Village property; continued to prohibit the use of fertilizers and pesticides on public property; provided pet waste bags for public use on Village property; performed drainage investigations along First Avenue. Village personnel utilized stormwater management trainings available through OBCSHPC resources. Additional green infrastructure practices on Village property in the form of permeable pavers have been installed at the Community Center. The Village required Fleet Wash to provide a Third Party Certification.

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U.	How many	umes wa	as this	observation	measurea or	evaluated i	n this	reporting period?

(ex.: samples/participants/events)		N. II MCA I		nts)
		D. Has your MS4 made progress toward this measurable	e goal during this reporting period?	

igcup	Yes	\circ	No

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

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	Yes	\circ	NU

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

The Village will continue good housekeeping operations including annual inspections, removal of materials from structures, the prohibition of the use of fertilizers/pesticides on public property and providing pet waste bags for public use on public property. The Village plans to maintain its rain gardens/permeable pavers and perform catch basin inspections/cleanings during the next reporting period. The Village will perform a self-assessment during the upcoming reporting period. Based on drainage investigations conducted along First Avenue, the Village plans to identify potential alternatives for drainage improvements. As a long term goal, Nassau County plans to conduct a roadway corridor and drainage improvement project along Bayville Avenue.