MS4 Annual Report Cover Page

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

This cover page must be completed by the report prepare	۲.
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)

Nar	ne c	of S1	e En	tity													

OR

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

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

Name of Coal	ition															
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MS4 Annual Report Cover Page

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

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 2

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Each MS4 must submit an MCC form.

Section 1 - MCC Identification Page

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

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

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

If Jo	oint	Rep	ort,	ent	er c	oali	tion	nai	ne:										
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MCC form for period ending March 9, 2 0 2 2

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Section 2 - Contact Information

Important Instructions - Please Read

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

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

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

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

For each contact, select all that apply:

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

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

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Section 2 - Contact Information

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For each contact, select all that apply:

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

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

	SPDES ID
Name of MS4 Village of Port Jefferson	N Y R 2 0 A 3 2 6
Section 3 - Partner Information	
Did your MS4 work with partners/coalition to complete some or all per	mit requirements during this reporting
period?	• Yes O No
If Yes, complete information below.	
Submit a separate sheet for each partner. Information provided accepted. If your MS4 cooperated with a coalition, submit one	
coalition. It is not necessary to include a separate sheet for each	
If No, proceed to Section 4 - Certification Statement.	
Partner/CoalitionName	
Coastal Steward	
Partner/Coalition Name (con't.)	SPDES Partner ID - If applicable
	N Y R 2 0
Address	
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Port Jefferson Sta.	Y 1 1 7 7 6 -
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	Binding Agreement in accordance
(0 3 1) 9 4 1 - 0 3 2 0 with G	P-0-08-002 Part IV.G.? • Yes • No
What tasks/responsibilities are shared with this partner (e.g. MM1	School Programs or Multiple Tasks)
O MM1	
● MM2 B e a c h c 1 e a n u p s	
O MM3	
O MM4	
O MM5	
○ MM6	
Additional tasks/responsibilities	
 Watershed Improvement Strategy Best Management Practices 	s required for MS4s in impaired
watersheds included in GP-0-08-002 Part IX.	Togonou for 1415 15 in impunou

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

	SPDES ID
Name of MS4 Village of Port Jefferson	N Y R 2 0 A 3 2 6

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
Margot		G a r a n t
Title (Clearly print title of individual signing report)		
M a y o r		
Signature		Date

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

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

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

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Other

MS4 Annual Report Form

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

Name of MS4/Coalition	Village of Port Jefferson	SPDES ID N Y R 2 0 A 3 2 6
Mini	mum Control Measure 1. Public Ed	ucation and Outreach
The information in thi	is section is being reported (check one):	
On behalf of an indOn behalf of a coalHow m		
1. Targeted Public	c Education and Outreach Best Manageme	ent Practices
Check all topics that	t were included in Education and Outreach d	uring this reporting period:
Construction Sites		 Pesticide and Fertilizer Application
• General Stormwater	r Management Information	Pet Waste Management
Household Hazardo	ous Waste Disposal	Recycling
 Illicit Discharge De 	etection and Elimination	O Riparian Corridor Protection/Restoration
O Infrastructure Main	ntenance	○ Trash Management
O Smart Growth		Vehicle Washing
O Storm Drain Markin	ng	O Water Conservation
○ Green Infrastructure	e/Better Site Design/Low Impact Development	O Wetland Protection
Other: Winter Other	maintenance	○ None
2. Specific audien	ces targeted during this reporting period:	
Public Employees	Contractors	
Residential	Developers	
Businesses	 General Public 	
Restaurants	○ Industries	
• Other:	○ Agricultural	

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

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

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	SPDES ID
Name of MS4/Coalition Village of Port Jefferson	N Y R 2 0 A 3 2 6
4. Evaluating Progress Toward Measurable Goals MCM 1	
Use this page to report on your progress and project plans toward acidentified in your Stormwater Management Program Plan (SWMPP III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SW	MPP in this reporting period.
Number of visits (i.e., "hits") on Stormwater Management webpage	e.
B. Briefly summarize the observations that indicated the overal Goal.	ll effectiveness of this Measurable
There were a total of 502 hits and 438 unique hits on the Stormwatchigher than prior years, which averaged 200-300 total hits.	er Management webpage. This is
The total number of visits to the stormwater management website is	s reported in C. below.
C. How many times was this observation measured or evaluated	d in this reporting period? 5 0 2 (ex.: samples/participants/events
D. Has your MS4 made progress toward this Measurable Goal	during this reporting period?
E. Is your MS4 on schedule to meet the deadline set forth in the	● Yes ○ No e SWMPP? ● Yes ○ No
E. Is your 19154 on schedule to meet the deadline set for them the	
F. Briefly summarize the stormwater activities planned to meet the next reporting cycle (including an implementation schedu	S
Update the stormwater management webpage as necessary.	

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

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. Public Invol	lvemei	nt/Pa	artic	cipa	atio	<u>on</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 participation development, evaluation and improvement of the Stormwa (SWMP) Plan during this reporting period? Check all that	ater Ma	nage				ram		
Cleanup Events		Ŧ	# Eve	nts				2
○ Comments on SWMP Received		#Co	mme	nts				
○ Community Hotlines Phone # ()[] -			
Phone # (Phone # ()[] -			
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O Community Meetings		# A	ttend	ees				
○ Plantings			Sq.	Ft.				
O Storm Drain Markings		=	# Dra	ins				
O Stakeholder Meetings		# A	ttend	ees				
O Volunteer Monitoring		Ŧ	# Eve	nts				
Other: Raingardens (2)								
2. Was public notice of availability of this annual report and Program (SWMP) Plan provided?	Storm	watei	r Ma	mag		ent Yes	0	No
○ List-Serve		=	# In L	ist				
Newspaper Advertising		# D	ays R	lun				7
○ TV/Radio Notices		# D	ays R	lun				
Other:								

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

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

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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3. Where can the public access copies of this annual report, Stormwater Management

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, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 2 \end{vmatrix}$

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. O 4 / 2 0 / 2 0 2 2		2	SPL	<u> DES ID</u>						
Leave blank if this report was not posted on the internet. 0 4 / 2 0 / 2 0 2 2	Name of MS4/Coalition Village of Port Jefferson		N	YR	2	0	A	3	2	6
4.b. For how many days was/will this report be posted? 3 6 5 If submitting a report for single MS4, answer 5.a If submitting a joint report, answer 5.b 5.a. Was an Annual Report public meeting held in this reporting period? If No, is one planned? O Yes No No No If No, is one planned for each? O Yes No No O Yes O Yes	4.a. If this report was made available on the internet, what day	te was it	po	sted?						
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? If No, is one planned? O Yes No No No No S.b. Was an Annual Report public meeting held for all MS4s contributing to this report during this reporting period? O Yes No If No, is one planned for each? O Yes No	Leave blank if this report was not posted on the internet.	0	4	/ 2	0	/	2	0	2	2
5.a. Was an Annual Report public meeting held in this reporting period? If Yes, what was the date of the meeting? If No, is one planned? 5.b. Was an Annual Report public meeting held for all MS4s contributing to this report during this reporting period? If No, is one planned for each? O Yes No No Were comments received during this reporting period? If Yes, attach comments, responses and changes made to	4.b. For how many days was/will this report be posted?							3	6	5
If Yes, what was the date of the meeting? If No, is one planned? Shows an Annual Report public meeting held for all MS4s contributing to this report during this reporting period? If No, is one planned for each? Yes No Were comments received during this reporting period? If Yes, attach comments, responses and changes made to	If submitting a report for single MS4, answer 5.a If submitti	ng a join	ıt re	eport,	ans	we	r 5.	b		
If No, is one planned? 5.b. Was an Annual Report public meeting held for all MS4s contributing to this report during this reporting period? If No, is one planned for each? O Yes No No Were comments received during this reporting period? If Yes, attach comments, responses and changes made to		ing perio	d?	,		C	Ye	es		No
 5.b. Was an Annual Report public meeting held for all MS4s contributing to this report during this reporting period? If No, is one planned for each? 6. Were comments received during this reporting period? If Yes, attach comments, responses and changes made to 				/		/				
this reporting period? If No, is one planned for each? Yes No Yes No Were comments received during this reporting period? If Yes, attach comments, responses and changes made to	If No, is one planned?					С) Ye	es		No
If No, is one planned for each? O Yes No Were comments received during this reporting period? If Yes, attach comments, responses and changes made to	5.b. Was an Annual Report public meeting held for all MS4s of	contribu	tin	g to t	his	rep	ort	du	ırin	ıg
6. Were comments received during this reporting period? If Yes, attach comments, responses and changes made to ○ Yes No	this reporting period?					С) Ye	es		No
If Yes, attach comments, responses and changes made to	If No, is one planned for each?					С	Ye	es		No
						С) Ye	es	•	No
	If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.									

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

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

Name of MS4/Coalition	Village of Port Jefferson	N Y R	2 0 A 3 2 6
7. Evaluating Pro	ogress Toward Measurable Goals MC	M 2	
identified in your St	port on your progress and project plans t tormwater Management Program Plan (itional pages as needed.	<u> </u>	· ·
A. Briefly summan	rize the Measurable Goal identified in	the SWMPP in this rep	orting period.
1. Sponsor beach cl	lean-ups organized by Coastal Steward.		
B. Briefly summan Goal.	rize the observations that indicated th	e overall effectiveness of	this Measurable
1. Good turnout of	52 total attendees for two beach cleanu	os in Port Jefferson Harbo	r.
C. How many time	es was this observation measured or e	valuated in this reportin	g period?
			5 2
D. Has your MS4	made progress toward this measurab		<pre>: samples/participants/events/ ting period?</pre>
D. Hus your Wist.	made progress toward this measuras	e gour during this report	• Yes O No
E. Is your MS4 on	schedule to meet the deadline set for	th in the SWMPP?	
•	rize the stormwater activities planned ing cycle (including an implementation	C	● Yes ○ No MCM during
1. Continue to spon	nsor and support beach clean-up events	organized by Coastal Stew	ard.

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

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

Name of MS4/Coalition	Village of Port Jefferson	N Y R 2 0 A 3 2 6
7. Evaluating Prog	gress Toward Measurable Goals MCM 2	
identified in your St	ort on your progress and project plans toward formwater Management Program Plan (SWM) tional pages as needed.	
A. Briefly summar	rize the Measurable Goal identified in the S	WMPP in this reporting period.
2. Number of storm	drain markers installed by volunteers.	
B. Briefly summar Goal.	ize the observations that indicated the over	rall effectiveness of this Measurable
2. 0 storm drain ma	rkers were installed during the reporting period	od.
C. How many time	es was this observation measured or evalua	
		(ex.: samples/participants/events
D. Has your MS4	made progress toward this measurable goa	l during this reporting period? ● Yes ○ No
E. Is your MS4 on	schedule to meet the deadline set forth in t	
•	rize the stormwater activities planned to me ing cycle (including an implementation sch	e e
2. Storm drain mark	xers are planned to be purchased in 2023 and	installed.

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

Name of MS4/Coalition Village of Port Jefferson	N Y R 2 0 A 3 2 6
Minimum Control Measure 3. I	llicit Discharge Detection and Elimination
The information in this section is being reported (o	check one):
On behalf of an individual MS4	
On behalf of a coalition How many MS4s contributed to the	nis report?
·	
1. Enter the number and approx. percent of	of outfalls mapped: 28# 100%
2. How many of these outfalls have been sc	reened for dry weather discharges during this
reporting period (outfall reconnaissance	inventory)?
3.a. What types of generating sites/sewershe	ds were targeted for inspection during this
reporting period?	
O Auto Recyclers	O Landscaping (Irrigation)
O Building Maintenance	Marinas
O Churches	O Metal Plateing Operations
O Commercial Carwashes	Outdoor Fluid Storage
O Commercial Laundry/Dry Cleaners	Parking Lot Maintenance
O Construction Vehicle Washouts	○ Printing
O Cross-Connections	O Residential Carwashing
O Distribution Centers	Restaurants
O Food Processing Facilities	O Schools and Universities
O Garbage Truck Washouts	○ Septic Maintenance
○ Hospitals	Swimming Pools
O Improper RV Waste Disposal	○ Vehicle Fueling
O Industrial Process Water	O Vehicle Maint./Repair Shops
Other:	○ None
• Sewersheds:	
Residential	c o m m e r c i a 1

This report is being submitted for the reporting period ending March 9, 2 0 2 2 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition Village of Port Jefferson N Y	R	2	0	A	3	2	6
3.b. What types of illicit discharges have been found during this reporting pe	erio	od?					
○ Broken Lines From Sanitary Sewer ○ Industrial Connections							
○ Cross Connections ○ Inflow/Infiltration							
○ Failing Septic Systems ○ Pump Station Failure							
○ Floor Drains Connected To Storm Sewers ○ Sanitary Sewer Overflows							
○ Illegal Dumping ○ Straight Pipe Sewer Discharges							
Other: None	404				la:		
4. How many illicit discharges/potential illegal connections have been detec reporting period?	tea	ı aı	IFII	1g t	IIIS		0
5. How many illicit discharges have been confirmed during this reporting p	·•		n.	[0
5. How many mich discharges have been comminded during this reporting p	C11	lou	•	l			
6. How many illicit discharges/illegal connections have been eliminated dur	ing	g th	is r	ep	ort	ing	
6. How many illicit discharges/illegal connections have been eliminated dur period?	ing	g th	is r	ep	ort	ing	0
period?7. Has the storm sewershed mapping been completed in this reporting period				Ye			
period?				-[0
period?7. Has the storm sewershed mapping been completed in this reporting period			•	-[es	0	0 No
 period? Has the storm sewershed mapping been completed in this reporting period. If No, approximately what percent was completed in this reporting period? Is the above information available in GIS? Is this information available on the web? 				Ye	es	0	0 No %
period?Has the storm sewershed mapping been completed in this reporting period If No, approximately what percent was completed in this reporting period?Is the above information available in GIS?	od?	•	• •	Ye	es	0	0 No %
 7. Has the storm sewershed mapping been completed in this reporting period. If No, approximately what percent was completed in this reporting period? 8. Is the above information available in GIS? Is this information available on the web? If Yes, provide URL(s): Please provide specific address of page where map(s) can be accessed - not ho URL 	me	• pa	• •	Ye	es	0	0 No %
 7. Has the storm sewershed mapping been completed in this reporting period. If No, approximately what percent was completed in this reporting period? 8. Is the above information available in GIS? Is this information available on the web? If Yes, provide URL(s): Please provide specific address of page where map(s) can be accessed - not ho	od?	•	• •	Ye	es	0	0 No %
 7. Has the storm sewershed mapping been completed in this reporting period. If No, approximately what percent was completed in this reporting period? 8. Is the above information available in GIS? Is this information available on the web? If Yes, provide URL(s): Please provide specific address of page where map(s) can be accessed - not ho URL 	me	• pa	• •	Ye	es	0	0 No %
 7. Has the storm sewershed mapping been completed in this reporting period? If No, approximately what percent was completed in this reporting period? 8. Is the above information available in GIS? Is this information available on the web? If Yes, provide URL(s): Please provide specific address of page where map(s) can be accessed - not ho URL W W W D D T T J E F F . C O M / S T O T M W A T W W W D D T T J E F F . C O M / S T O T M W A T 	me	• pa	• •	Ye	es	0	0 No %
 7. Has the storm sewershed mapping been completed in this reporting period. If No, approximately what percent was completed in this reporting period? 8. Is the above information available in GIS? Is this information available on the web? If Yes, provide URL(s): Please provide specific address of page where map(s) can be accessed - not ho URL 	me	• pa	• •	Ye	es	0	0 No %
 7. Has the storm sewershed mapping been completed in this reporting period? If No, approximately what percent was completed in this reporting period? 8. Is the above information available in GIS? Is this information available on the web? If Yes, provide URL(s): Please provide specific address of page where map(s) can be accessed - not ho URL W W W D D T T J E F F . C O M / S T O T M W A T W W W D D T T J E F F . C O M / S T O T M W A T 	me	• pa	• •	Ye	es	0	0 No %

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

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

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

Name of MS4/Coalition Village of Port Jefferson	N Y R 2 0 A 3 2 6
12. Evaluating Progress Toward Measurable	Goals MCM 3
Use this page to report on your progress and projidentified in your Stormwater Management Prog III.C.1. Submit additional pages as needed.	ject plans toward achieving measurable goals gram Plan (SWMPP), including requirements in Part
A. Briefly summarize the Measurable Goal id	dentified in the SWMPP in this reporting period.
1. Number of new outfalls located.	
B. Briefly summarize the observations that in Goal.	ndicated the overall effectiveness of this Measurable
	ow tide conditions have resulted in the identification falls were identified during the current reporting year.
C. How many times was this observation mea	asured or evaluated in this reporting period?
D. Has your MS4 made progress toward this	measurable goal during this reporting period?
E. Is your MS4 on schedule to meet the deadl	● Yes ○ No line set forth in the SWMPP?
2. Is your MD4 on schedule to meet the dead	• Yes O No
F. Briefly summarize the stormwater activities the next reporting cycle (including an implementation)	es planned to meet the goals of this MCM during lementation schedule).
1. Continue dry weather outfall surveys in Sprin	ng 2022.

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

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

Name of MS4/Coalition	Village of Port Jefferson		N Y R 2 0	A 3 2 6
12. Evaluating Prog	gress Toward Measurable Goals MC	A 3		
identified in your St	ort on your progress and project plans to ormwater Management Program Plan (Stional pages as needed.		-	
A. Briefly summar	ize the Measurable Goal identified in	the SWMPP i	n this reportir	ıg period.
2. Number of illicit	discharges identified / eliminated.			
B. Briefly summar Goal.	rize the observations that indicated th	e overall effect	tiveness of this	Measurable
2. Low number of i	llicit discharges may indicate greater pu	blic education	and awareness.	
C. How many time	es was this observation measured or e	valuated in thi	s reporting pe	riod?
D. Hag your MC4	made mucanogs torrord this measurable	o gool during		ples/participants/events,
D. Has your WIS4 I	nade progress toward this measurabl	e goar during		Yes O No
E. Is your MS4 on	schedule to meet the deadline set for	h in the SWM	IPP?	
•	rize the stormwater activities planned ng cycle (including an implementation	_		Yes O No M during
2. Continue observa	ations for IDDE throughout the year.			

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

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

		SPI	DES	ID						
Name of MS4/Coalition	Village of Port Jefferson	N	Y	R	2	0	А	3	2	6

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

	Construction Site and Post-Construction 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?		
1a	. Has each MS4 contributing to this report adopted a law, ordinance or other mechanism that provides equivalent protection to the NYS SPDES General F Stormwater Discharges from Construction Activities?		
1b	.Has each Town, City and/or Village contributing to this report documented to equivalent to a NYSDEC Sample Local Law for Stormwater Management are Sediment Control through either an attorney cerfification or using the NYSD Analysis Workbook?	nd Erosion	
	If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local • 09/2004	Law.	O NT
2.	Does your MS4/Coalition have a SWPPP review procedure in place?	• Yes	○ No
3.	How many Construction Stormwater Pollution Prevention Plans (SWPPPs) I reviewed in this reporting period?	nave been	0
4.	Does your MS4/Coalition have a mechanism for receipt and consideration of comments related to construction SWPPPs? \bigcirc Ye	•	O NT
	If Yes, how many public comments were received during this reporting period?		
5.	Does your MS4/Coalition provide education and training for contractors abo SWPPP process?	out the loc • Yes	al ● 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
O Stop Work Orders	#				O No Authority
O Criminal Actions	#				O No Authority
○ Termination of Contracts	#				O No Authority
O Administrative Fines	#				O No Authority
O Civil Penalties	#				O No Authority
O Administrative Orders	#				O No Authority
O Enforcement Actions or Sanctions	#				
Other	#				O No Authority

Name of MS4/Coalition

MS4 Annual Report Form

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

Village of Port Jefferson

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

R

O Yes

%

%

NT

 \bullet No \circ NT

Minimum Control Measure 4. Construction Site Stormwater Runoff Control
The information in this section is being reported (check one):
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?
1. How many construction projects have been authorized for disturbances of one acre or more during this reporting period?
2. How many construction projects disturbing at least one acre were active in your jurisdiction during this reporting period?
3. What percent of active construction sites were inspected during this reporting period? \bullet NT

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

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

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?

If your MS4 is Non-Traditional, are SWPPPs of construction projects made available for public review? \bigcirc Yes \bigcirc No

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

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

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Nan	ne of MS4	/Coal	ition	Villa	ige of	Port	Jeffe	erson	l												N	Y	R	2	0	А	3	2	6
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	Submit	addı	tion	ai p	age	s as	ne	eae	ea.																				
\circ N	MS4/Coal	lition	Off	ice																									
	Depart	ment				_																							
	Addres	SS			1											1													
	City																			Zip	1]				
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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 2 \end{vmatrix}$

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

Name of MS4/Coalition	Village of Port Jefferson	N Y R 2 0 A 3 2 6
7. Evaluating Pro	gress Toward Measurable Goals MCM 4	
identified in your St	oort on your progress and project plans toward tormwater Management Program Plan (SWM) itional pages as needed.	
A. Briefly summan	rize the Measurable Goal identified in the S	WMPP in this reporting period.
Number of SWPPP	es reviewed.	
B. Briefly summar Goal.	rize the observations that indicated the over	call effectiveness of this Measurable
Low or zero number are greater than 1 as	er of SWPPPs reviewed is indicative of few pacre.	arcels available in the Village that
C. How many time	og vyog this chaowystion moogywod on syelve	ted in this vanauting navied?
C. How many time	es was this observation measured or evalua	ted in this reporting period:
		(ex.: samples/participants/ever
D. Has your MS4	made progress toward this measurable goa	
E. Ia wayn MS4 an	s askedule to most the deedline get fouth in t	● Yes ○ No
E. 18 your MIS4 on	schedule to meet the deadline set forth in t	• Yes ○ No
•	rize the stormwater activities planned to mo ing cycle (including an implementation sch	9
Review SWPPPs as	s they are received by the Building Departmen	nt.

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

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

Name of MS4/Coalition	Village of Port Jeffer	son				N	Y	R 2	2 0	A	3 2	6
7. Evaluating Pro	gress Toward	Measurah	ble Goals	MCM 4								
Use this page to rep identified in your St III.C.1. Submit addi	tormwater Man	agement P				_			_		n Par	t
A. Briefly summar	rize the Measu	rable Goa	al identif	ied in the S	WMPP	in tl	his	repo	ortin	g pe	riod.	
2. Number of enfor	cement actions											
B. Briefly summar Goal.	rize the observ	ations tha	at indicat	ted the over	rall effec	ctive	enes	ss of	this	Mea	ısura	ble
2. No enforcement	actions occurr	ed during 1	the report	ting period.								
C. How many time	es was this obs	ervation r	measured	d or evalua	ted in th	is re	epo	rtin	g per	riod'	?	
										7(0
D. Has your MS4	made progress	s toward t	his meas	urable goa	l during	this	s re					pants/events
										Yes	; O	No
E. Is your MS4 on	schedule to m	eet the de	eadline se	et forth in t	he SWN	IPP	?			Yes	\circ	No
F. Briefly summar	rize the storm	water acti [,]	vities pla	nned to m	eet the g	oals	of	this				
the next reporti			_		_							•
2. Continue to inspe	ect sites for vic	lations.										

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

				SPDES ID	
Name of MS4/Coalition	Village of Port Jeffers	son		N Y R	2 0 A 3 2 6
				on Stormwater M	<u> Ianagement</u>
The information in the		g reported (chea	ck one):		
On behalf of an incOn behalf of a coaHow m		ributed to this	report?		
	• • •			anagement practices reporting period?	has your
		# Inventoried	# Inspections	# Times Maintained	
O Alternative Practic	ces				
O Filter Systems					
• Infiltration Basins			3 4	0	
Open Channels					
○ Ponds					
O Wetlands					
Other					
•	electronic tool (ions and mainta		abase, spreads	heet) to track post-	construction ● Yes ○ No
• •	non-structural Better Site Desig	-		implement Low Imnciples?	ıpact
Building Codes	O Municipal Co	omprehensive P	lans		
Overlay Districts	Open Space	Preservation Pro	ogram		
○ Zoning	• Local Law or	r Ordinance			
○ None	O Land Use Re	egulation/Zoning			
O Watershed Plans	Other Compr	rehensive Plan			
Other:					

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

		SP	DEP	ID					
Naı	me of MS4/Coalition Village of Port Jefferson	N	Y	R	2	0 7	3	2	6
4a	. Are the MS4s contributing to this report involved in a regional/v	vatershed v	wide	e pl	ann		ffor Yes		No
4 b	. Does the MS4 have a banking and credit system for stormwater	manageme	ent p	rac	etic	es?			
			-			0	Yes		No
4c.	Do the SWMP Plans for each MS4 contributing to this report in	-							
	and approval of banking and credit of alternative siting of a stor	mwater m	ana	gen	nen	-			No
4d	. How many stormwater management practices have been implent reporting period?	nented as p	art	of t	his	syste	em ii	o th	is]
5.	What percent of municipal officials/MS4 staff responsible for pr training on Low Impace Development (LID), Better Site Design	_					tend	led	
	Infrastructure principles in this reporting period?	(DOD) and	om		J10			0] %

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

	SPDES ID
Name of MS4/Coalition Village of Port Jefferson	N Y R 2 0 A 3 2 6
6. Evaluating Progress Toward Measurable Goals MCM 5	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWM III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the	SWMPP in this reporting period.
Inspect at least 25% of post-construction BMPs on Village-own	ned property each year.
B. Briefly summarize the observations that indicated the over Goal.	erall effectiveness of this Measurable
34 of 47 post-construction BMPs were inspected during the repo	orting period - a percentage of 72%.
The percentage of BMPs inspected is reported in C. below.	
C. How many times was this observation measured or evaluation	ated in this reporting period?
	7 2
	(ex.: samples/participants/events
D. Has your MS4 made progress toward this measurable go	al during this reporting period? ● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in	
·	● Yes ○ No
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sch	8
Continue to perform inspections of 25% of post-construction Bl	MPs on Village-owned property.

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.

Name of MS4/Coalition Village of Port Jefferson N Y R 2 0 A 3 2	SPDES ID	
Name of MS4/Coalition Vinage of Port Jenerson	\sim N	6

Minimum Control Measure 6. Stormwater Management for Municipal Operations

The information in this section is being reported (check one):
On behalf of an individual MS4On 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..... 9 Yes ○ No • Yes \bigcirc No Bridge Maintenance.... O Yes ● No ○ Yes 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 Right of Way Maintenance..... O Yes ● No ○ Yes No No Marine Operations.... O Yes Hydrologic Habitat Modification..... O Yes ● No ○ Yes No Parks and Open Space....

Yes ○ No Yes \bigcirc No ○ No • Yes Municipal Building....

Yes \bigcirc No ○ No • Yes \bigcirc No Stormwater System Maintenance..... • Yes ○ No Yes \bigcirc No Vehicle and Fleet Maintenance....

Yes ● No ○ Yes No Other..... O Yes

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

	SPDES ID					
Name of MS4/Coalition Village of Port Jefferson	N Y R 2	0 A 3	2	6		
2. Provide the following information about municipal operations good housekeeping programs:						
Parking Lots Swept (Number of acres X Number of times swept)	# Acres	1 0	1	2		
• Streets Swept (Number of miles X Number of times swept)	# Miles	5	2	0		
 Catch Basins Inspected and Cleaned Where Necessary 	#		9	7		
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 	#		3	4		
 Phosphorus Applied In Chemical Fertilizer 	# Lbs.		7	1		
Nitrogen Applied In Chemical Fertilizer	# Lbs.	2 8	4	2		
 Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.) 						
3. How many stormwater management trainings have been provided to municipal employees during this reporting period?						
4. What was the date of the last training?	0 1 / 2 4	/ 2 0	2	2		
5. How many municipal employees have been trained in this reporting period?						
6. What percent of municipal employees in relevant positions and departments receive stormwater management training?						

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

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

Name of MS4/Coalition Village of Port Jefferson	N Y R 2 0 A 3 2 6
7. Evaluating Progress Toward Measurable Goals MCM 6	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWM III.C.1. Submit additional pages as needed.	6
A. Briefly summarize the Measurable Goal identified in the S	SWMPP in this reporting period.
1. Number of catch basins inspected and cleaned.	
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
1. Inspection and maintenance are typically completed during the	e Fall season.
C. How many times was this observation measured or evalua	
	(ex.: samples/participants/events
D. Has your MS4 made progress toward this measurable goa	
	● 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 me the next reporting cycle (including an implementation sch	eet the goals of this MCM during
1. Continue to monitor the number of catch basins inspected and	cleaned.
F	