MS4 Annual Report Cover Page

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

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

SPI	DES	ID						
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Choose one:

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

Fill in SPDES ID in upper right hand corner.

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OR

\bigcirc	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

O 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 1 0

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

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Name of MS4 Village of Port Jefferson	N	YR	2 (A C	3	2 6	5
Each MS4 must submit an MCC form.							
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Section 1 - MCC Identification Page							
Indicate whether this MCC form is being submitted to certify endorsement	nt or accepta	ince o	of:				
 An Annual Report for a single MS4 							
O 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 b	inding agre	eeme	nts.				
If Joint Report, enter coalition name:							
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MCC form for period ending March 9, 2 0 1 0

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

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:

- O Principal Executive Officer/Chief Elected Official
- O Duly Authorized Representative
- 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 1 0

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

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	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 period?	mit requirements during this reporting • 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.	n MS4 in the coantion.
•	
Partner/Coalition Name Long Island Sound Stu	d y -
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Address	
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Phone Legally	Binding Agreement in accordance
(6 3 1) 6 3 2 - 9 2 1 6 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)
● MM1 Multiple Tasks	
● MM1 Multiple Tasks	
O MM2	
O MM3	
O MM4	
O IVIIVI4	
O MM5	
O MM6	
Additional tasks/responsibilities	
 Watershed Improvement Strategy Best Management Practices 	required for MS4s in impaired
watersheds included in GP-0-08-002 Part IX.	

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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 ○ 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.	n wist in the countries.
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Partner/Coalition Name Port Jefferson Villag	e GoGreen
Partner/Coalition Name (con't.)	SPDES Partner ID - If applicable
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Phone	D' l' A A
	/ Binding Agreement in accordance 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):
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O MM2	
O MM3	
O MM4	
O IVIIVI4	
O MM5	
O MM6	
Additional tasks/responsibilities	
 Watershed Improvement Strategy Best Management Practices watersheds included in GP-0-08-002 Part IX. 	required for MS4s in impaired
watersheds included in Or-0-00-002 Part IA.	

MCC form for period ending March 9, $\begin{bmatrix} 2 & 0 & 1 & 0 \end{bmatrix}$ SPDES ID Name of MS4 Village of Port Jefferson $\begin{bmatrix} N & Y & R & 2 & 0 & A & 3 & 2 & 6 \end{bmatrix}$

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)		
Mayor		
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, 2 0 1 0 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 SPDES ID

N Y R 2 0 A 3 2 6

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

Name of MS4/Coalition Village of Port Jefferson	N Y R 2 0 A 3 2 6
Minimum Control Measure 1. Public Ed	ucation and Outreach
The information in this section is being reported (check one): On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?	
1. Targeted Public Education and Outreach Best Managem	ent Practices
Check all topics that were included in Education and Outreach d	uring this reporting period:
• Construction Sites	O Pesticide and Fertilizer Application
● General Stormwater Management Information	Pet Waste Management
O Household Hazardous Waste Disposal	Recycling
● Illicit Discharge Detection and Elimination	O Riparian Corridor Protection/Restoration
O Infrastructure Maintenance	○ Trash Management
○ Smart Growth	Vehicle Washing
O Storm Drain Marking	O Water Conservation
$\bigcirc \ Green \ Infrastructure/Better \ Site \ Design/Low \ Impact \ Development$	O Wetland Protection
Other: Other Other	○ None
2. Specific audiences targeted during this reporting period:	
● Public Employees ● Contractors	
● Residential • Developers	
● Businesses ● General Public	
● Restaurants ○ Industries	
Other: O Agricultural Other	

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

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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 Village of Port Jefferson			3 2 6
4. Evaluating Progress Toward Measurable Goals MCM 1			
Use this page to report on your progress and project plans toward achieving dentified in your Stormwater Management Program Plan (SWMPP), inclu III.C.1. Submit additional pages as needed.		-	n Part
A. Briefly summarize the Measurable Goal identified in the SWMPP i	n this r	eporting pe	riod.
Number of hits on Stormwater Management Information web page.			
B. Briefly summarize the observations that indicated the overall effect Goal.	iveness	of this Mea	surable
Began tracking measurable goal in 2009. Results from subsequent years we general public interest and education in the Village's stormwater efforts. Can Village of 7,000 residents.			
C. How many times was this observation measured or evaluated in thi	s ronor	ting poriod)
c. How many times was this observation measured or evaluated in this	srepor		4 0 3
	(ex.: samples/p	articipants/e
D. Has your MS4 made progress toward this Measurable Goal during	this re	porting peri ● Yes	
E. Is your MS4 on schedule to meet the deadline set forth in the SWM	PP?	• Yes	
F. Briefly summarize the stormwater activities planned to meet the go the next reporting cycle (including an implementation schedule).	als of tl	his MCM di	uring
1) Provide additional educational stormwater materials on Stormwater Info	ormatio	n webpage	

information fairs. 3) Work with Town of Brookhaven and Villages in Suffolk County to sponsor an

throughout year. 2) Continue providing stormwater educational materials at semi-annual

erosion & sediment control training session for construction operators - early summer 2010. 4) Develop a public announcement for water quality to run in local papers - spring 2010.

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

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID Village of Port Jefferson Ν YR 2 0 A 3 Name of MS4/Coalition Minimum Control Measure 2. Public Involvement/Participation The information in this section is being reported (check one): On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report? 1. What opportunities were provided for public participation in implementation, development, evaluation and improvement of the Stormwater Management Program (SWMP) Plan during this reporting period? Check all that apply: 3 Cleanup Events # Events O Comments on SWMP Received # Comments 7 7 4 0 0 Community Hotlines Phone# 3 6 Phone# Phone# Phone# Phone# Phone# Phone# Phone# Phone# Phone# Phone# O Community Meetings # Attendees O Plantings Sq. Ft. O Storm Drain Markings # Drains O Stakeholder Meetings # Attendees 1 Volunteer Monitoring # Events Other: 2. Was public notice of availability of this annual report and Stormwater Management Program (SWMP) Plan provided? Yes O No O List-Serve # In List Newspaper Advertising 7 # Days Run O TV/Radio Notices # Days Run Other:

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

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4.a. If this report was made available on the internet, what date was it pos	ted?				
Leave blank if this report was not posted on the internet.	/ <u> </u>]/[
4.b. For how many days was/will this report be posted?				1	5
If submitting a report for single MS4, answer 5.a If submitting a joint rep	ort, an	swer 5	i.b		
5.a. Was an Annual Report public meeting held in this reporting period? If Yes, what was the date of the meeting?	/	○ Y] / [es	•	No
If No, is one planned?		O Y	es '	•	No
5.b. Was an Annual Report public meeting held for all MS4s contributing	to this	repoi	rt dı	arin	ıg
this reporting period?		Ô Y			No
If No, is one planned for each?		O Y	es '	0	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.		O Y	'es	•	No

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

	SPDES ID
Name of MS4/Coalition Village of Port Jefferson	N Y R 2 0 A 3 2 6
7. Evaluating Progress Toward Measurable Goals MCM 2	
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 S	SWMPP in this reporting period.
1. Sponsor beach cleanups organized by Coastal Steward.	
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
Strong volunteer turnout for three beach cleanups at Port Jefferson side of Mt. Sinai Harbor. Total of 127 volunteers, for average of year of collecting data on number of volunteers. Totals and average subsequent years.	342.3 per event. This was the first
C. How many times was this observation measured or evalua	ted in this reporting period?
·	1 2 7
	(ex.: samples/participants/events
D. Has your MS4 made progress toward this measurable goal	• Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in t	he SWMPP?
	• Yes • No
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation scho	
1) Continue to sponsor cleanup events by Coastal Steward - throuschoolchildren to install storm drain markers - early June or late volunteer monitoring of dry weather outfall flows - summer 2010	September 2010. 3) Perform

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

Name of MS4/Coalition Village of Port Jefferson	N Y R 2 0 A 3 2 6
7. Evaluating Progress Toward Measurable Goals MCM 2	
Use this page to report on your progress and project plans toward a identified in your Stormwater Management Program Plan (SWMP III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
2. Number of storm drains marked by volunteers and number of	volunteers.
3. Number of public comments received on Annual Report.	
B. Briefly summarize the observations that indicated the over Goal.	all effectiveness of this Measurable
2. No storm drains were marked in 2009 - 2010 due to schedule a drains marked: 2008-2009 - 0, 2007-2008 - 15.	nd weather conflicts. Prior storm
3. No public comments received during 2009-2010. Zero received	d since tracking began in 2004.
C. How many times was this observation measured or evaluat	ed in this reporting period? (ex.: samples/participants/events
D. Has your MS4 made progress toward this measurable goal	
E. Is your MS4 on schedule to meet the deadline set forth in the	● Yes ○ No he SWMPP? ● Yes ○ No
F. Briefly summarize the stormwater activities planned to meethe next reporting cycle (including an implementation scheme	et the goals of this MCM during
See prior sheet.	

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

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• Oth	W		m	1	1	g		р	0	0	1		No.	i	ន	<u> </u>	h	a	r	g	е									
4. H	low r eport		-			sch	arg	ges/	po	ten	tia	111	ega	ıl c	oni	1ec1	tior	is i	ıav	e b	een	de	etec	tea	l di	ırıı	ıg t	his		4
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5. H	low r	nan	y ill	licit	di	sch	arg	ges	ha	ve l	bee	n c	oni	firn	nec	l dı	ıriı	ıg t	his	re	poi	ctin	g p	eri	iod	?				4
6. H	low r	nan	v ill	icit	di	sch	arg	es/	'ille	gal	l co	nn	ect	ion	s h	ave	e be	en	eli	mir	ıate	ed o	dur	ing	e th	is ı	cep	ort	ing	•
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	No,																											T	T	용
8. Is	s the	aho	ve i	nfo	rm	ati	on ·	2372	ila	hla	in	CI	S ?													\cap	Ye	-c		No
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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 0 & 1 \end{vmatrix}$

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

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 project plans tow identified in your Stormwater Management Program Plan (SV III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the	he SWMPP in this reporting period.
1. Number of new outfalls located.	
B. Briefly summarize the observations that indicated the Goal.	overall effectiveness of this Measurable
1. During dry weather flow surveys, additional outfalls were	located.
C. How many times was this observation measured or eva	
	3
D. Has your MS4 made progress toward this measurable	(ex.: samples/participants/en goal during this reporting period?
	● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth	
F. Briefly summarize the stormwater activities planned to	• Yes • No
the next reporting cycle (including an implementation s	-
1. Continue dry weather flow surveys - summer 2010.	

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

	SPDES ID
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 project plans toward achievidentified in your Stormwater Management Program Plan (SWMPP), in III.C.1. Submit additional pages as needed.	-
A. Briefly summarize the Measurable Goal identified in the SWMI	PP in this reporting period.
2. Number of illicit discharges identified / eliminated.	
B. Briefly summarize the observations that indicated the overall efficient.	fectiveness of this Measurable
2. Increasing trend in the number of illicit discharges identified and eli awareness. 2004 - 0, 2005 - 0, 2006 - 1, 2007 - 1, 2008 - 1, 2009 - 4.	minated indicates higher
C. How many times was this observation measured or evaluated in	4
D. Has your MS4 made progress toward this measurable goal during	(ex.: samples/participants/events) ng this renorting period?
2. Man Jour Man Progress to war a time monour abre goar during	• Yes O No
E. Is your MS4 on schedule to meet the deadline set forth in the SV	
F. Briefly summarize the stormwater activities planned to meet the the next reporting cycle (including an implementation schedule).	
2. Continue observations for IDDE throughout year.	

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

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

SI DES ID			
Name of MS4/Coalition Village of Port Jefferson N Y R 2 0 A	. 3	2	6

<u>Minimum Control Measures 4 and 5.</u> Construction Site and Post-Construction Control

	Construction Site and Post-Construction Control	
Th	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
	Sediment Control through either an attorney cerfification or using the NYSDEC Gap Analysis Workbook?	O NT
2.	Does your MS4/Coalition have a SWPPP review procedure in place? • Yes	O No
3.	How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have been reviewed in this reporting period?	6
4.	Does your MS4/Coalition have a mechanism for receipt and consideration of public comments related to construction SWPPPs? O Yes No	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 about the loc SWPPP process? • Yes	al O 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
O Criminal Actions	#		No Authority
O Termination of Contracts	#		No Authority
O Administrative Fines	#		No Authority
O Civil Penalties	# .		● No Authority
O Administrative Orders	#		No Authority
O Enforcement Actions or Sanctions	#		· .
Other	#	-	O No Authority

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

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

		SPDES ID		
Na	me of MS4/Coalition Village of Port Jefferson	N Y R 2	0 A 3	2 6
	Minimum Control Measure 4. Construction Site Stormw	ater Runo	off Con	<u>itrol</u>
Th	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 disturba during this reporting period?	nces of one	acre or	more 1
2.	How many construction projects disturbing at least one acre were a during this reporting period?	ictive in you	ır jurisd	liction 1
3.	What percent of active construction sites were inspected during this	s reporting	period?	O NT
			1 0	0 %
4.	What percent of active construction sites were inspected more than	once?		O NT
_				0 %
5.	Do all inspectors working on behalf of the MS4s contributing to thi Construction Stormwater Inspection Manual?	s report use ● Yes	the NY O No	S O NT
6.	Does your MS4/Coalition provide public access to Stormwater Pollo (SWPPPs) of construction projects that are subject to MS4 review a		al?	
	If your MS4 is Non-Traditional, are SWPPPs of construction project	O Yes	• No ailabla f	O NT
	public review?	is maue av	○ Yes	

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

e of MS4/Coalition Village of Port Jefferson	N Y R 2 0 A 3 2
con't.: Submit additional pages as needed.	
IS4/Coalition Office	
Department	
Address	
	7:
City	Zip
Phone /	•
ibrary	
Address	
	7:
City	Zip
Phone	
(
ther	
Address	
City	Zip
Phone	Excession of Province of Provi
Val. Dana JIDI (-). Diana maniferation CWDDDa	and he accessed that have made
Veb Page URL(s): Please provide specific address where SWPPPs	can be accessed - not nome page.
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This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 0$

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 Village of Port Jefferson	N Y R 2 0 A 3 2 6
7. Evaluating Progress Toward Measurable Goals MCM 4	
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 S	SWMPP in this reporting period.
1. Number of SWPPPs reviewed.	
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
1. Increasing trend of number of SWPPPs reviewed. Zero SWPF	PPs were reviewed prior to 2009.
C. How many times was this observation measured or evaluation	ted in this reporting period?
	6
	(ex.: samples/participants/events)
D. Has your MS4 made progress toward this measurable goal	
F. In your MC4 on schodule to most the deadline set fouth in t	● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in t	• Yes O No
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	
1. Review SWPPPs as they are received by the Building Departm	nent.

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

Name of MS4/Coalition Village of Port Jefferson SPDES ID N Y R 2 0 A 3 2 6
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.
2. Number of Site Developers / Construction Operators trained.
3. Number of enforcement actions.
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
2. Due to lack of grant funding, training course for site developers / construction operators did not occur in 2009 - 2010. Intend to hold training course in summer 2010 if grant is received.
3. No enforcement actions have occurred since tracking began in 2008.
C. How many times was this observation measured or evaluated in this reporting period? (ex.: samples/participants/even
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 \circ No
● 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).
2. Intend to hold training course for erosion & sediment control in summer 2010.
3. Continue to inspect construction sites for violations.

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

				SPD	ES ID		
Name of MS4/Coalition	Village of Port Jeffers	on		N	Y R 2	0 A 3	2 6
Minimum	Control Mea	sure 5. Post	-Constructio	on Stormwa	ter Ma	nageme	nt
					•		<u> </u>
The information in th	nis section is bein	g reported (chec	ek one):				
• On behalf of an inc			,				
On behalf of a coa		71 - 7 - 3 7 - 43 7 -	40				
How m	nany MS4s contr	ibuted to this i	report?				
1. How many and						your	
MS4/Coalition is	nventoriea, insp	ected and main			a:		
		# Inventoried	# Inspections	# Times Maintained			
O Alternative Practic	es						
O Filter Systems							
Infiltration Basins							
Open Channels							
O Ponds							
○ Wetlands							
Other							
O Other							
2. Do you use an			base, spreads	heet) to track	post-cor	structio	n
BMPs, inspecti	ons and mainta	nance?				• Yes	O No
3. What types of a		•		-	ow Impa	et	
Development/B	better Site Desig	gn/Green mir	astructure pri	ncipies:			
Building Codes	O Municipal Co	omprehensive Pl	lans				
Overlay Districts	Open Space I	Preservation Pro	gram				
○ Zoning	• Local Law or	Ordinance					
○ None	O Land Use Re	gulation/Zoning					
O Watershed Plans	Other Compr	ehensive Plan					
Other:							

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

	SPDES ID			
Na	me of MS4/Coalition Village of Port Jefferson N Y R 2	0 A	3	2 6
4a	a. Are the MS4s contributing to this report involved in a regional/watershed wide planni	ng ei	ffort	?
		\circ Y	es	No
4b	o. Does the MS4 have a banking and credit system for stormwater management practice	s?		
		\circ Y	es	No
40	. Do the SWMP Plans for each MS4 contributing to this report include a protocol for ex	ماياه	tion	
40				•
40	and approval of banking and credit of alternative siting of a stormwater management		tice	• No
	and approval of banking and credit of alternative siting of a stormwater management 1. How many stormwater management practices have been implemented as part of this s	prac O Y	etice? es	• No
	and approval of banking and credit of alternative siting of a stormwater management	prac O Y	etice? es	• No
	and approval of banking and credit of alternative siting of a stormwater management 1. How many stormwater management practices have been implemented as part of this s reporting period?	prac O Y system	etice:	• No this
4d	and approval of banking and credit of alternative siting of a stormwater management 1. How many stormwater management practices have been implemented as part of this s reporting period?	prac O Y system	etice:	• No this

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

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 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 S	SWMPP in this reporting period.
1. Compare percentage of sites inspected that are not maintaining percentage of sites maintaining post-construction BMPs after follows:	
B. Briefly summarize the observations that indicated the over	rall effectiveness of this Measurable
1. No post-construction BMPs were inventoried during this report	rting period.
C. How many times was this observation measured or evalua	ited in this reporting period?
	(ex.: samples/participants/eve
D. Has your MS4 made progress toward this measurable goa	e Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in t	the SWMPP? ● Yes ○ No
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation scho	eet the goals of this MCM during
1. Maintain inventory of post-construction BMPs.	

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

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		SPD	ES	ID						
Name of MS4/Coalition	Village of Port Jefferson	N	Y	R	2	0	А	3	2	6
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Minimum Control Measure 6. Stormwater Management for Municipal Operations

The information in this section is being reported (check one):
● On behalf of an individual MS4 ○ On behalf of a coalition How many MS4s contributed to this report?
1 Choose/list each municipal operation/facility that contributes or may potentially contribute

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	n SWMP?	<u>years?</u>	•
Street Maintenance	• Yes	○ No	• Yes	\bigcirc No
Bridge Maintenance	○ Yes	• No	O Yes	No
Winter Road Maintenance	● Yes	○ No	● Yes	\bigcirc No
Salt Storage	● Yes	○ No	• Yes	○ No
Solid Waste Management	• Yes	○ No	• Yes	○ No
New Municipal Construction and Land Disturbar	nce O Yes	• No	O Yes	No
Right of Way Maintenance	O Yes	● No	○ Yes	No
Marine Operations		• No	○ Yes	No
Hydrologic Habitat Modification		● No	O Yes	No
Parks and Open Space	• Yes	○ No	• Yes	\bigcirc No
Municipal Building	● Yes	○ No	• Yes	\bigcirc No
Stormwater System Maintenance		○ No	● Yes	\bigcirc No
Vehicle and Fleet Maintenance		○ No	● Yes	\bigcirc No
Other	O Yes	• No	○ Yes	No

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

	SPDESID			
Name of MS4/Coalition Village of Port Jefferson	N Y R 2	0 A	3 2	2 6
2. Provide the following information about municipal operat	ions good housekeep	ing pr	ogra	ıms:
• Parking Lots Swept (Number of acres X Number of times swep	t) # Acres	1	4 4	1 1
• Streets Swept (Number of miles X Number of times swept)	# Miles		3 1	L 5
● Catch Basins Inspected and Cleaned Where Necessary	#		2	2 0
O Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary	#		T	T
inspected and Cleaned where Necessary				
Phosphorus Applied In Chemical Fertilizer	# Lbs.		4 5	5 0
Nitrogen Applied In Chemical Fertilizer	# Lbs.	3	4 4	1 5
Pesticide/Herbicide Applied (Number of come to which recticide/herbicide was availed X N		1 0 1	L 5	. 0
(Number of acres to which pesticide/herbicide was applied X N times applied to the nearest tenth.)	umber of			
3. How many stormwater management trainings have been p	provided to municing	ıl emni	lovec	29
during this reporting period?	oriand to mamerpa			1
4. What was the data of the last training?				
4. What was the date of the last training?	0 3 / 0 1	/ 2	0 1	L 0
5. How many municipal employees have been trained in this	reporting period?		1	L 3
6. What percent of municipal employees in relevant positions	s and denartments re	eceive		
stormwater management training?	and departments it	1	0 0	%
		<u> </u>		_

Name of MS4/Coalition Village of Port Jefferson

MS4 Annual Report Form

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

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

SPDES ID

N Y R 2 0 A 3 2 6

7. Evaluating Flogless Toward Measurable Goals MCM o	
Use this page to report on your progress and project plans toward achieving measural identified in your Stormwater Management Program Plan (SWMPP), including requi III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SWMPP in this rep	oorting period.
1. Number of catch basins inspected / catch basins cleaned.	
2. Pounds of phosphorous and nitrogen applied as fertilizer each year.	
B. Briefly summarize the observations that indicated the overall effectiveness of Goal.	f this Measurable
1. Fewer catch basins were inspected and cleaned this reporting period (20) versus the period (58). This may be an indication of better street sweeping during the year.	he last reporting
2. Higher amounts of phosphorous and nitrogen were applied this reporting period (2860 lbs.).	3895 lbs.) versus
C. How many times was this observation measured or evaluated in this reporting	ng period?
	.: samples/participants/eve
D. Has your MS4 made progress toward this measurable goal during this repor	
	● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?	-
	• Yes O No
F. Briefly summarize the stormwater activities planned to meet the goals of this the next reporting cycle (including an implementation schedule).	MCM during
1. Continue to monitor number of catch basins inspected and cleaned. 2. Continue to of fertilizers being applied. 3. Continue training of municipal employees. 4. Review municipal operations self-assessment.	o track amount w findings of

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

	f Port Jefferson		SPDES ID N Y R 2 0 A 3 2	
ame of MS4/Coalition	me of MS4/Coalition Village of Port Jefferson		14 1 16 2 0 11 3 2	
Additional Water	ershed Improveme	nt Strategy Best Ma	nagement Practices	
e information in this section	on is being reported (chec	k one):		
On behalf of an individual On behalf of a coalition	MS4	[
How many MS	S4s contributed to this re	eport?		
S4s must answer the qu	uestions or check NA a	is indicated in the table	e 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	
Fraditional Non-Land Use Non-Traditional	1,2,3,4,7a-d,8a,8b,9	5,10,11,12 3,4,5,10,11,12	Phosphorus	
Onondaga Lake Watershed	1,2,77a-d,8a,8b,9	3,4,3,10,11,12	Phosphorus	
Fraditional 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	2,3,4,5,86,10,11,12	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			-	
Fraditional Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens	
Fraditional 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 Fraditional 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	
	1,4,7a-d,8a,9	2,3,4,5,8b,10,11,12	Pathogens and Nitrogen	
7741777777477			-	
77017777777777			D1 1	
Non-Traditional Oscawana Lake Watershed	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus	
Non-Traditional Oscawana Lake Watershed Traditional Land Use Traditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus	
Non-Traditional Oscawana Lake Watershed Fraditional Land Use Fraditional Non-Land Use Non-Traditional				
Non-Traditional Oscawana Lake Watershed Fraditional Land Use Fraditional Non-Land Use Non-Traditional LI 27 Embayments	1,4,6,7a-d,8a,9 1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12 2,3,5,8b,10,11,12	Phosphorus Phosphorus -	
Non-Traditional Oscawana Lake Watershed Fraditional Land Use Fraditional Non-Land Use Non-Traditional LI 27 Embayments Fraditional Land Use	1,4,6,7a-d,8a,9 1,4,6,7a-d,8a,9 - 1,2,3,4,7a-d,9,10,11,12	2,3,5,8b,10,11,12 2,3,5,8b,10,11,12 - 5,6,8a,8b	Phosphorus Phosphorus - Pathogens	
Non-Traditional Oscawana Lake Watershed Traditional Land Use Traditional Non-Land Use Non-Traditional	1,4,6,7a-d,8a,9 1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12 2,3,5,8b,10,11,12	Phosphorus Phosphorus -	

0 %

Estimate what percentage was mapped in this reporting period.

This report is being submitted for the reporting period ending March 9, 2 0 1 0 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

		SPDES ID		
Nai	me of MS4/Coalition Village of Port Jefferson	N Y R 2	0 A 3	2 6
3.	Does your MS4/Coalition have a Stormwater Conveyance System and Maintenance Plan Program?	(infrastructu • Yes	re) Insp O No	ection ○ N/A
4.	Estimate the percentage of on-site wastewater treatment systems that and maintained or rehabilitated as necessary in this reporting per		n inspec	ted 0 %
5.	Has your MS4/Coalition developed a program that provides prote NYSDEC SPDES General Permit for Stormwater Discharges from (GP-0-08-001) to reduce pollutants in stormwater runoff from condisturb five thousand square feet or more?	n Construction	on Activi	ities
6.	Has your MS4/Coalition developed a program to address post-con runoff from new development and redevelopment projects that disequal to one acre that provides equivalent protection to the NYS Dermit for Stormwater Discharges from Construction Activities (Construction Activities (Construction Activities)) the New York State Stormwater Design Manual Enhanced Phosph Standards?	sturb greater DEC SPDES (GP-0-08-001)	than or General , includi	•
7a	. Does your MS4/Coalition have a retrofitting program to reduce er phosphorus/nitrogen/pathogen loading?	osion or O Yes	• No	O N/A
7b	.How many projects have been sited in this reporting period?			0
7c.	. What percent of the projects included in 7b have been completed i	n this report	ing peri	od?
7d	. What percent of projects planned in previous years have been con	ipleted?		0 %
		No	Projects	Planned
8a	.Has your MS4/Coalition developed and implemented a turf manag procedures policy that addresses proper fertilizer application on n lands?		wned	• N/A
8b	.Has your MS4/Coalition developed and implemented a turf manage procedures policy that addresses proper disposal of grass clipping municipally owned lands?	s and leaves		

populations?

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2 0 1 0 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

SPDES ID YR 2 0 A 3 Village of Port Jefferson Name of MS4/Coalition 9. Has your MS4/Coalition developed and implemented a program of native planting? 10. Has your MS4/Coalition enacted a local law prohibiting pet waste on municipal properties and Yes \bigcirc No prohibiting goose feeding? 11. Does your MS4/Coalition have a pet waste bag program? O No Yes O N/A 12. Does your MS4/Coalition have a program to manage goose

O N/A

O Yes

No