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

MCC form for period ending March 9, 2 0 1 3

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

SPI	DES	ID						
N	Y	R	2	0	A	3	2	6

#### **Choose one:**

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

Fill in SPDES ID in upper right hand corner.

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#### OR

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

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

Name of Coalition

Nar	ne 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.

SPDES ID	SPDES ID	SPDES ID
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# **MS4 Annual Report Cover Page**

MCC form for period ending March 9, 2 0 1 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 1 3

		_	SPI	DES	ID						
Name of MS4	Village of Port Jefferson		N	Y	R	2	0	A	3	2	6

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,  $\begin{vmatrix} 2 & 0 & 1 \end{vmatrix}$  3

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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:

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

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

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

For each contact, select all that apply:

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

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MCC form for period ending March 9,  $\begin{vmatrix} 2 & 0 & 1 \end{vmatrix}$  3

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

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MCC form for period ending March 9, 2 0 1 3

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- Report Preparer

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MCC form for period ending March 9, 2 0 1 3

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MCC form for period ending March 9, 2 0 1 3

	SPDES ID
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Section 3 - Partner Information	
id your MS4 work with partners/coalition to complete some or all per	mit requirements during this reporting
eriod?	• Yes O N
Yes, complete information below.	11 .611 .1
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	
No, proceed to Section 4 - Certification Statement.	in the Countries.
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none	y Binding Agreement in accordance
	P-0-08-002 Part IV.G.? ○ Yes • N
What tasks/responsibilities are shared with this partner (e.g. MM)	School Programs or Multiple Task
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MCC form for period ending March 9,  $2 \mid 0 \mid 1 \mid 3$ 

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Name of MS4	Village of Port Jefferson	N	Y	R	2	0	А	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 <u>signing</u> 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,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$ 

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Water Quality Trends  The information in this section is being reported (check one):  On behalf of an individual MS4																														
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This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$ 

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

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$ 

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

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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		N Y R	2 0 A 3	2 6
4. Evaluating Pro	gress Toward Measurabl	le Goals MCM 1			
identified in your St	ort on your progress and p tormwater Management Pr tional pages as needed.		_	_	art
A. Briefly summar	rize the Measurable Goal	l identified in the S	WMPP in this re	eporting perio	od.
Number of hits on S	Stormwater Management v	webpage.			
B. Briefly summar Goal.	rize the observations that	t indicated the over	all effectiveness	of this Measu	ırable
	umber of unique and total in time			gement webp	age
C. How many time	es was this observation m	neasured or evaluat	ed in this report	ing period?	0 0
D. Hog your MC/	made progress toward th	sic Maacurabla Caa		ex.: samples/part	
D. Has your 19154	made progress toward th	ns Measurable Goa	i during tins rep	• Yes	○ No
E. Is your MS4 on	schedule to meet the dea	adline set forth in tl	ne SWMPP?	Yes	○ No
•	rize the stormwater activing cycle (including an in	_	_	is MCM dur	ing
2) Work with Town	al stormwater materials on n of Brookhaven and Suffo construction operators - p	olk County to host ar	n erosion & sedin		ar.

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$ 

Name of MS4/Coalition Village of Port Jefferson			N	Y	R 2	0	А	3	2	6
Minimum Control Measure 2. Pul	olic Invol	lvemen	t/P	<u>arti</u>	icip	atio	<u>)n</u>			
The information in this section is being reported (check one	e):									
<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition</li> <li>How many MS4s contributed to this report</li> </ul>	t?									
1. What opportunities were provided for public padevelopment, evaluation and improvement of the (SWMP) Plan during this reporting period? Ch	e Stormwa	ater Mai	nage			-	ran	1		
<ul><li>Cleanup Events</li></ul>				#Ev	ents				4	4
○ Comments on SWMP Received			# C	omm	ents					
<ul><li>Community Hotlines</li></ul>	none# (	6 3 1	)[	7	7 4	-	0	0	6	6
Phone # ( Pl	none# (		)[			_				
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Phone # ( Phone	none# (		)[			_				
Phone # ( Pl	none#		)			_				
Phone # ( Phone	none#		)			_				
O Community Meetings			# A	Atten	dees					
○ Plantings				Sq	. Ft.					
O Storm Drain Markings				#Dr	ains				Ť	
O Stakeholder Meetings			# <i>P</i>	Atten	dees					
O Volunteer Monitoring				#Ev	ents					
Other:										
2. Was public notice of availability of this annual r Program (SWMP) Plan provided?	eport and	Stormw	ate	r M	ana	_	ent Ye		$\circ$ N	Vo
• List-Serve				# In	List		2	9	4	2
O Newspaper Advertising			# I	Days	Run					
○ TV/Radio Notices			# I	Days	Run					
Other:										
• Web Page URL: Enter URL(s) on the following two	oages.									

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$ 

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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Name of MS4/Coalition Village of Port Jefferson

#### **MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$ 

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

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#### **MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$ 

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,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$ 

	SPDES ID
Name of MS4/Coalition Village of Port Jefferson	N Y R 2 0 A 3 2 6
4.a. If this report was made available on the internet, what da	te was it posted?
Leave blank if this report was not posted on the internet.	0 5 / 2 2 / 2 0 1 3
4.b. For how many days was/will this report be posted?	7
If submitting a report for single MS4, answer 5.a If submitti	ing a joint report, answer 5.b
<b>5.a.</b> Was an Annual Report public meeting held in this report If Yes, what was the date of the meeting?	ing period? ○ Yes ● No
If No, is one planned?	○ Yes ● No
5.b. Was an Annual Report public meeting held for all MS4s	contributing to this report during
this reporting period?	○ Yes ○ No
If No, is one planned for each?	$\bigcirc$ Yes $\bigcirc$ 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,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$ 

		SPDES ID	
Name of MS4/Coalition	Village of Port Jefferson	N Y R 2	2 0 A 3 2 6
7. Evaluating Pro	gress Toward Measurable Goals MCM	12	
identified in your St	oort on your progress and project plans tove tormwater Management Program Plan (Sy itional pages as needed.	_	_
A. Briefly summar	rize the Measurable Goal identified in t	the SWMPP in this repo	rting period.
1. Sponsor beach c	leanups organized by Coastal Steward.		
B. Briefly summar Goal.	rize the observations that indicated the	overall effectiveness of	this Measurable
Sinai Harbor. Total	four beach cleanups at Port Jefferson Hard of 181 volunteers, for average of 45.25 p was higher than rolling average of 36.64	er event. Average number	r of volunteers
C. How many time	es was this observation measured or ev		1 8 1
D. Has your MS4	made progress toward this measurable		
E. Is your MS4 on	schedule to meet the deadline set forth	in the SWMPP?	● Yes ○ No
•	rize the stormwater activities planned t ing cycle (including an implementation	S	● Yes ○ No <b>MCM during</b>
1 '	nsor cleanup events by Coastal Steward the ze local school environmental club to inst	•	

This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 3$ 

Name of MS4/Coalition	Village of Port Jefferson		SPDES ID    N   Y   R   2   0   A   3   2   6
Name of Wis4/Coantion	1		
7. Evaluating Pro	ogress Toward Measurable Goals I	MCM 2	
identified in your S	port on your progress and project pla tormwater Management Program Pl itional pages as needed.		-
A. Briefly summar	rize the Measurable Goal identific	ed in the SWMPP	in this reporting period.
2. Number of storm	n drains marked by volunteers and n	umber of volunteer	·s.
B. Briefly summar Goal.	rize the observations that indicate	d the overall effec	tiveness of this Measurable
	marked in 2012-2013. Planned eve tal of 82 storm drains have been man		ue to post-Hurricane Sandy
C. How many time	es was this observation measured	or evaluated in th	is reporting period?
			(ex.: samples/participants/events
D. Has your MS4	made progress toward this measu	rable goal during	this reporting period?  ● Yes ○ No
E. Is your MS4 on	schedule to meet the deadline set	forth in the SWM	
•	rize the stormwater activities plan	O	● Yes ○ No  oals of this MCM during
See prior sheet.			

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$ 

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

Name of MS4/Coalition	Village of Port Jefferson			N	Y R	2 0 A	3 2 6	6
7. Evaluating Pro	gress Toward Me	asurable Goal	ls MCM 2					
Use this page to rep identified in your St III.C.1. Submit addi	oort on your progrest tormwater Manage	ss and project perment Program	plans toward	_		_	n Part	
A. Briefly summar	rize the Measurab	ole Goal identi	fied in the S	WMPP in	this repo	orting pe	riod.	_
3. Number of publi	c comments receiv	ed on Annual	Report.					
B. Briefly summar Goal.	rize the observation	ons that indica	ated the over	all effectiv	eness of	this Mea	asurab	le
3. No public comm	ents received durir	ng 2012-2013.	Total of 0 pu	blic comme	ents recei	ived since	e 2004.	
C. How many time	es was this observ	ation measure	ed or evaluat	ed in this 1			(	0
D. Has your MS4	made progress to	ward this mea	surable goal	during thi				nts/events,
-					_	• Yes	$\circ$ $\circ$ $\circ$	lo
E. Is your MS4 on	schedule to meet	the deadline	set forth in t	he SWMPl	P?	• Yes	$\circ$ N	Io
F. Briefly summar the next reporti	rize the stormwate	_		_	s of this			
See prior sheet.								

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$ 

Name of MS4/Coalition Village of Port Jeffe	rson												N	Y	R	2	0	А	3	2	6
Minimum Control Me	easu	ıre 3	<b>3.</b> ]	[]lic	it	Di	scl	ıaı	·ge	D	ete	cti	on	an	ıd ː	Eli	mi	na	tio	<u>n</u>	
The information in this section is bei	ng re	enort	ed (	chec	k c	one)	•														
<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition</li> <li>How many MS4s con</li> </ul>							Г														
1. Enter the number and appro	ox. p	erce	nt (	of ou	ıtf	alls	s m	ap	ped	l:				3	0	#		1	0	0	%
2. How many of these outfalls he reporting period (outfall reco								•	we	eath	ıer	dis	scha	arg	jes (	duı	ing	g th	is	3	0
3.a. What types of generating sit reporting period?	es/so	ewer	she	eds v	vei	re t	ar	geto	ed f	for	ins	pec	ctio	n d	luri	ing	thi	is			
O Auto Recyclers				$\circ$ I	Laı	ndsc	cap	ing	(Irı	riga	tion	1)									
O Building Maintenance				• 1	Ma	rina	as														
O Churches				$\circ$ 1	Me	tal	Pla	tein	ıg (	)per	atio	ons									
O Commercial Carwashes				$\circ$ (	Ou	tdo	or I	Flui	d S	tora	ge										
O Commercial Laundry/Dry Clea	aners	,		• I	Par	kin	g L	ot ]	Mai	inte	nan	ce									
O Construction Vehicle Washout	ts			$\circ$ I	Pri	ntin	ıg														
O Cross-Connections				$\circ$ I	Res	side	ntia	al C	Carv	vasl	ning	5									
O Distribution Centers				• I	Res	stau	rar	its													
O Food Processing Facilities				0.5	Scł	nool	s a	nd	Uni	iver	sitie	es									
O Garbage Truck Washouts				0.5	Sep	otic	M	aint	ena	nce											
O Hospitals				• 5	Sw	imn	nin	g P	ools	S											
O Improper RV Waste Disposal				0	Vel	hicl	e F	Fuel	ing												
O Industrial Process Water				$\circ$	Vel	hicl	e N	<b>1</b> air	ıt./F	Repa	air S	Sho	ps								
Other:				10	No	ne															
• Sewersheds:																					
Residenti	a	1	/		b	u	s	i	n	е	s	ន		d	i	S	t	r	i	С	t

This report is being submitted for the reporting period ending March 9, 2 0 1 3

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

Name	of M	IS4/	Coa	litio	n V	illag	e of l	Port .	Jeffe	rson													N	Y	R	2	0	A	3	2	6
3.b.	Wh	at t	ype	es o	f il	lici	t di	iscł	ıar	ges	ha	ve	bee	en f	ou	nd	du	rin	g tł	is 1	rep	ort	ting	g pe	erio	od?					
$\bigcirc$ B	roker	ı Li	nes	Fro	m S	San	itar	y S	ewe	r			0	Ind	ustr	ial	Co	nne	ctio	ns											
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O Fa	ailing	Se	ptic	Sy	ster	ns							0	Pun	np S	Stat	ion	Fai	ilur	е											
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	egal	Du	mpi	ng									0	Stra	aigh	t P	ipe	Sev	ver	Dis	cha	rge	S								
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U.	RL																														

This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 3$ 

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		lition	Vill	age of	Port	Jeffe	rson													Ν	Y	R	2	0	А	3	2
URL	(s) co	n't.:																									
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This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$ 

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

Name of MS4/Coalition	Village of Port Jefferson	N Y R 2 0 A 3 2 6
12. Evaluating Pro	gress Toward Measurable Goals MCM 3	
identified in your St	ort on your progress and project plans toward cormwater Management Program Plan (SWM) tional pages as needed.	5
A. Briefly summar	rize the Measurable Goal identified in the S	WMPP in this reporting period.
1. Number of new of	outfalls located.	
B. Briefly summar Goal.	rize the observations that indicated the over	call effectiveness of this Measurable
1. During dry weath	her flow surveys, additional outfalls were loca	ated.
C. How many time	es was this observation measured or evalua	ted in this reporting period?
D. Has your MS4	made progress toward this measurable goa	(ex.: samples/participants/events  I 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	
1. Continue dry wes	ather flow surveys - Spring 2013.	

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$ 

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 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.
2. Number of illicit discharges identified / eliminated.	
B. Briefly summarize the observations that indicated the over	rall effectiveness of this Measurable
2. Decrease in number of illicit discharges detected and eliminate education and awareness. 2004 - 0, 2005 - 1, 2006 - 1, 2007 - 1, 4, 2012 - 1.	
C. How many times was this observation measured or evalua	ted in this reporting period?
	1
D. Has your MS4 made progress toward this measurable goa	(ex.: samples/participants/evo al during this reporting period? ● 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 sch	9
2. Continue observations for IDDE throughout year.	

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$ 

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

	SPL	JES	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 Contro	<u>l</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 oth mechanism that provides equivalent protection to the NYS SPDES Gener Stormwater Discharges from Construction Activities?	•	_	O No
1b	o. Has each Town, City and/or Village contributing to this report document equivalent to a NYSDEC Sample Local Law for Stormwater Managemen Sediment Control through either an attorney cerfification or using the NY Analysis Workbook?	t and /SDE	Erosion	
	If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Lo	cal La		O NT
2.	Does your MS4/Coalition have a SWPPP review procedure in place?		• Yes	○ No
3.	How many Construction Stormwater Pollution Prevention Plans (SWPPF reviewed in this reporting period?	's) ha	ve been	0
4.	Does your MS4/Coalition have a mechanism for receipt and consideration comments related to construction SWPPPs?	of pu	ublic ● 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 SWPPP process?	about	• 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:

		_		
<ul><li>Notices of Violation</li></ul>	#		0	O No Authority
<ul><li>Stop Work Orders</li></ul>	#		0	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

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$ 

Nar	nme of MS4/Coalition Village of Port Jefferson		N	YR	2	0 A	3	2	6
	Minimum Control Measure 4. Construction Sit	te Stormy	<u>wat</u>	er R	uno	off C	<u>'on</u>	tro	<u>l</u>
The	ne 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 during this reporting period?	or disturba	ance	s of	one :	acre	or i	nor	<b>e</b>
2.	. How many construction projects disturbing at least one during this reporting period?	acre were	acti	ve in	you	r ju	risd	ictio	o <b>n</b>
3.	. What percent of active construction sites were inspected	during th	is re	port	ing ]	perio	d?	• ]	NT
4.	. What percent of active construction sites were inspected	more than	n on	ce?		1			% NT %
5.	. Do all inspectors working on behalf of the MS4s contrib Construction Stormwater Inspection Manual?	uting to th	is re	-	t <b>use</b> Yes		NY		
6.	. Does your MS4/Coalition provide public access to Storm (SWPPPs) of construction projects that are subject to M			app	rova			ans	NT
	If your MS4 is Non-Traditional, are SWPPPs of construpublic review?	ction proje	ects	mad	e av	ailah O Y			No
	If Yes, use the following page to identify location(s) where	SWPPPs ca	an b	e acc	esse	d.			

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$ 

				_															_			SPI	DES	ID						
Nan	ne of MS	4/Coa	alitio	on_\	/illag	ge of	Port	Jeffe	erson	1												N	Y	R	2	0	А	3	2	6
6.	con't.:		11.1		1					1																				
	Submi	t ado	11110	ona	ı pa	ige	s as	ne	eae	ea.																				
$\circ$ N	AS4/Coa	alitio	n C	Offic	e																									
	Depar	rtmen	ıt																											
	Addre	ess	1		ı		ı		ı					ı		ı											ı			
	City																				Zip									
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This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$ 

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

Name of MS4/Coalition Village of Port Jo	efferson	N Y R 2 0	A 3 2 6
7. Evaluating Progress Towar	rd Measurable Goals MCM 4		
	progress and project plans toward lanagement Program Plan (SWM as needed.		
A. Briefly summarize the Mea	surable Goal identified in the S	SWMPP in this reporting	g period.
1. Number of SWPPPs reviewe	d.		
B. Briefly summarize the obse Goal.	ervations that indicated the ove	rall effectiveness of this I	Measurable
1. Low or zero number SWPPP greater than 1 acre.	s reviewed is indicative of few p	arcels available in Village	that are
C. How many times was this o	observation measured or evalua	ted in this reporting per	iod?
			0
D. Has your MS4 made progr	ess toward this measurable goa	l during this reporting p	les/participants/events, period? Yes O No
E. Is your MS4 on schedule to	meet the deadline set forth in	the SWMPP?	
•	mwater activities planned to m cluding an implementation sch	eet the goals of this MCN	Yes ○ No <b>A during</b>
1. Review SWPPPs as they are	received by the Building Departi	ment.	

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$ 

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

Name of MS4/Coalition	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	ort on your progress and project plans tow cormwater Management Program Plan (SV tional pages as needed.		
A. Briefly summar	rize the Measurable Goal identified in th	ne SWMPP in this reporti	ng period.
2. Number of site d	evelopers / construction operators trained.		
B. Briefly summar Goal.	rize the observations that indicated the o	overall effectiveness of this	s Measurable
2. Due to lack of groccur in 2012-2013	rant funding, training course for site develo	opers / construction operator	rs did not
C. How many time	es was this observation measured or eva	luated in this reporting pe	eriod?
		,	0
D. Has your MS4	made progress toward this measurable	goal during this reporting	ples/participants/events, period? Yes O No
E. Is your MS4 on	schedule to meet the deadline set forth		
•	rize the stormwater activities planned to ing cycle (including an implementation s	meet the goals of this MC	Yes O No CM during
2. Intend to hold tra	nining course for erosion & sediment contr	rol in 2013-2014.	

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$ 

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

Name of MS4/Coalition	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	ort on your progress and project plans toward cormwater Management Program Plan (SWM) tional pages as needed.	
A. Briefly summar	rize the Measurable Goal identified in the S	SWMPP in this reporting period.
3. Number of enfor	cement actions.	
B. Briefly summar Goal.	rize the observations that indicated the over	rall effectiveness of this Measurable
3. No enforcement actions since tracking	actions were conducted during the reporting page 100 mg began in 2008.	period. Total of 2 enforcement
C. How many time	es was this observation measured or evalua	ted in this reporting period?
		(ex.: samples/participants/events
D. Has your MS4	made progress toward this measurable goa	l during this reporting period?
E. Is your MS4 on	schedule to meet the deadline set forth in t	● Yes ○ No Che SWMPP?
F. Briefly summar	rize the stormwater activities planned to moing cycle (including an implementation scho	● Yes ○ No eet the goals of this MCM during
3. Continue to inspe	ect construction sites for violations.	

This report is being submitted for the reporting period ending March 9, 2 0 1 3

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	3 2 6
Minimum (	Control Mea	sure 5. Post	-Constructio	on Stormwa	nter Mai	nagem	<u>ient</u>
The information in the On behalf of an inco On behalf of a coal How m  1. How many and w	lividual MS4 lition any MS4s contr	ributed to this 1	report?	nagement pre	acticas has	vour	
MS4/Coalition in				_		your	
		# Inventoried	# Inspections	# Times Maintained			
○ Alternative Practice	es						
○ Filter Systems							
• Infiltration Basins		0	0	0			
Open Channels							
○ Ponds							
O Wetlands							
Other							
2. Do you use an o			ıbase, spreadsl	heet) to track	x post-cor	structi ● Yes	
3. What types of a Development/B		-		-	Low Impa	ct	
<ul><li>Building Codes</li></ul>	O Municipal Co	omprehensive P	lans				
Overlay Districts	Open Space I	Preservation Pro	ogram				
○ Zoning	• Local Law or	Ordinance					
○ None	O Land Use Re	egulation/Zoning	5				
O Watershed Plans	Other Compr	rehensive Plan					
Other:							$\neg$

This report is being submitted for the reporting period ending March 9, 2 0 1 3

		SPI	)E2	ıυ						
Na	me of MS4/Coalition Village of Port Jefferson	N	Y	R	2	0	А	3	2	6
4a	. Are the MS4s contributing to this report involved in a regional/watersh	ed v	vide	pla	ann		<b>eff</b> Ye			No
<b>4</b> b	Does the MS4 have a banking and credit system for stormwater manage	eme	nt p	ac	etic	es?				
						0	Ye	S		No
4c	. Do the SWMP Plans for each MS4 contributing to this report include a	-								
4c	. Do the SWMP Plans for each MS4 contributing to this report include a and approval of banking and credit of alternative siting of a stormwate	-				t <b>pr</b>	act		?	No
	ĕ .	r ma	mag	em	ien	t pr	act Ye	ice?	•	
<b>4</b> d	and approval of banking and credit of alternative siting of a stormwate  1. How many stormwater management practices have been implemented a reporting period?  What percent of municipal officials/MS4 staff responsible for program	r ma	art o	em f t	his	t pro	Ye tem	ice?	thi	
<b>4</b> d	and approval of banking and credit of alternative siting of a stormwate l. How many stormwater management practices have been implemented a reporting period?	r ma	art o	em f t	his	t pro	Ye tem	ice?	thi	

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$ 

			SPDES ID
Name of MS4/Coalition	Village of Port Jefferson		N Y R 2 0 A 3 2 6
6. Evaluating Pro	ogress Toward Measurable Goals N	MCM 5	
identified in your St	port on your progress and project plant tormwater Management Program Plantional pages as needed.	_	_
A. Briefly summar	rize the Measurable Goal identifie	d in the SWMPP i	n this reporting period.
	tage of sites inspected that are not m maintaining post-construction BMP		
B. Briefly summar Goal.	rize the observations that indicated	l the overall effect	iveness of this Measurable
	e completed Annual Post-Construction etment was not returned in time for the		/ Maintenance forms from
C. How many time	es was this observation measured o	or evaluated in this	s reporting period?  0 0 0 0  (ex.: samples/participants/events
D. Has your MS4	made progress toward this measur	rable goal during t	
E. Is your MS4 on	schedule to meet the deadline set	forth in the SWM	<b>PP?</b> ● Yes ○ No
•	rize the stormwater activities planing cycle (including an implement	0	als of this MCM during
1. Maintain invento	ory of post-construction BMPs.		

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

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

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

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

The information in this section is being reported (check one):	
<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition         How many MS4s contributed to this report?     </li> </ul>	

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 ● No ..... ○ Yes Right of Way Maintenance..... O 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 Other..... O Yes ● No ○ Yes No

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$ 

	SPDES ID			
Name of MS4/Coalition Village of Port Jefferson	N Y R 2	0 A 3	3 2	6
2. Provide the following information about municipal energtions as	and houselyees	nina nua	~**	<b>20.</b>
2. Provide the following information about municipal operations go	ou nousekee	ping pro	gran	15.
<ul><li>Parking Lots Swept (Number of acres X Number of times swept)</li></ul>	# Acres	1 (	1	2
• Streets Swept (Number of miles X Number of times swept)	# Miles	[	2	0
<ul> <li>Catch Basins Inspected and Cleaned Where Necessary</li> </ul>	#			4
<ul> <li>Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary</li> </ul>	#			
Phosphorus Applied In Chemical Fertilizer	# Lbs.	3	3 1	0
Nitrogen Applied In Chemical Fertilizer	# Lbs.	4 2	6	3
<ul> <li>Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number times applied to the nearest tenth.)</li> </ul>	# Acres [	1 3 5	5 .	5
3. How many stormwater management trainings have been provide	ed to municin	al amnla	VAAS	
during this reporting period?	a to mamerp		yces	2
4. What was the date of the last training?	0 2 / 2 5	/ 2 0	1	3
5. How many municipal employees have been trained in this report	ing period?		2	0
6. What percent of municipal employees in relevant positions and d stormwater management training?	lepartments r	receive	0	%

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$ 

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

Name of MS4/Coalition 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 towal identified in your Stormwater Management Program Plan (SWIII.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the	SWMPP in this reporting period.
1. Number of catch basins inspected / catch basins cleaned.	
B. Briefly summarize the observations that indicated the or Goal.	verall effectiveness of this Measurable
1. Cleanings are typically completed in the Fall. Due to Hurric storms, only 4 catch basins in a parking lot were inspected and	•
C. How many times was this observation measured or evaluation	nated in this reporting period?
	4
D. Has your MS4 made progress toward this measurable go	(ex.: samples/participants/even
D. Has your 19154 made progress toward this measurable go	● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in	
F. Briefly summarize the stormwater activities planned to the next reporting cycle (including an implementation so	9
1. Continue to monitor number of catch basins inspected and c	leaned.

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$ 

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

Name of MS4/Coalition	Village of Port Jefferson	N Y R 2	0 A 3 2 6
7. Evaluating Pro	gress Toward Measurable Goals MCM	1 6	
identified in your St	ort on your progress and project plans to cormwater Management Program Plan (S' tional pages as needed.		
A. Briefly summar	rize the Measurable Goal identified in	the SWMPP in this reporti	ng period.
2. Pounds of phosp	horous and nitrogen applied as fertilizer of	each year.	
B. Briefly summar Goal.	rize the observations that indicated the	overall effectiveness of thi	s Measurable
2. Fertilizer amount prior years.	ts are reportedly higher than the previous	year, but are on the same m	agnitude as
C. How many time	es was this observation measured or ev	aluated in this reporting p	eriod?
		,	
D. Has your MS4	made progress toward this measurable		mples/participants/events, g period? • Yes O No
E. Is your MS4 on	schedule to meet the deadline set forth	n in the SWMPP?	e ies o ivo
•	rize the stormwater activities planned ting cycle (including an implementation	o meet the goals of this Mo	● Yes ○ No C <b>M during</b>
2. Continue to track	amount of fertilizers being applied each	year.	

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$ 

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

On behalf of an individual N On behalf of a coalition	AS4		
How many MS4	4s contributed to this re	eport?	
•			
7.4			
S4s must answer the que	estions or check NA a	s indicated in the table	below.
7645		Q1 1 221	To a
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
raditional Non-Land Use	1,2,3,4,7a-d,8a,8b,9	5,10,11,12	Phosphorus
Von-Traditional	1,2,77a-d,8a,8b,9	3,4,5,10,11,12	Phosphorus
Onondaga Lake Watershed		-	-
raditional Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
raditional Non-Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Ion-Traditional	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Greenwood Lake Watershed	-	-	-
raditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
raditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
on-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Oyster Bay	-	-	-
raditional Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
raditional Non-Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
Ion-Traditional	1,4,7a-d,9	2,3,4,5,8a,8b,10,11,12	Pathogens
Peconic Estuary	-	-	-
raditional Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
raditional Non-Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
on-Traditional	1,4,7a-d,8a,9	2,3,4,5,8b,10,11,12	Pathogens and Nitrogen
Oscawana Lake Watershed	- 1467 10 0	- 2.2.5.01.10.11.12	- DI I
raditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
raditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Ion-Traditional  LI 27 Embayments	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus -
Traditional Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens
raditional Non-Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens
Ion-Traditional	1,2,3,4,7a-d,9	5,6,8a,8b,10,11,12	Pathogens
Does your MS4/Coaliti	ion have an education eathogens on waterboo		mpacts of  ● Yes ○ No ○
phosphorus/nitrogen/p			<b>9 16</b> 5 0 110 0

This report is being submitted for the reporting period ending March 9, 2 0 1 3

							SPDE	SID			
Na	me of MS4/Coalition	Village of Port Jeffe	erson				NY	R 2	0 A	3 2	2 6
3.	Does your MS4, and Maintenand			vater Conv	veyance S	System (	•	s <b>truct</b> u • Yes	re) Ins	_	ion N/A
4.	Estimate the pe and maintained	_			•			ve bee	n inspe	cted	
5.	Has your MS4/0 NYSDEC SPDE (GP-0-08-001) t disturb five tho	ES General Pe o reduce poll	ermit for Stoutants in sto	ormwater ormwater	Discharg	ges from	Construct	struction	on Acti	vitie that	
6.	Has your MS4/6 runoff from nevequal to one acremit for Store the New York Standards?	w developmen re that provid mwater Disch	at and redev es equivaler narges from	velopment nt protecti Construc	projects on to the tion Acti	that dis NYS D vities (G	turb g EC S P-0-0 orus l	greater PDES 8-001)	than o Genera , includ	or d ding	N/A
7a	. Does your MS4, phosphorus/niti			0 2	am to re	duce ero		or O Yes	No	0	N/A
<b>7</b> b	.How many proj	ects have bee	n sited in th	nis reportii	ng period	1?					0
7c.	. What percent o	f the projects	included in	7b have b	een com	pleted ii	n this	report	ting per		?
7d	.What percent o	f projects pla	nned in pre	vious year	s have b	een com	pleteo				<b>%</b>
8a	.Has your MS4/0 procedures poli lands?		-	-		_	unici	t pract		d	nned N/A
8b	.Has your MS4/0 procedures poli municipally own	cy that addre	•	-		U	and l				N/A

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$ 

	SPDES ID	
Name of MS4/Coalition Village of Port Jefferson	N Y R 2 0 A 3 2 6	6
9. Has your MS4/Coalition developed and implemented a prog		
	$lacktriangle$ Yes $\bigcirc$ No $\bigcirc$ N/	Α
10. Has your MS4/Coalition enacted a local law prohibiting pet		
prohibiting goose feeding?	$lacktriangle$ Yes $\bigcirc$ No $\bigcirc$ N/	Α
11. Does your MS4/Coalition have a pet waste bag program?	● Yes ○ No ○ N/	'A
12. Does your MS4/Coalition have a program to manage goose populations?	• Yes O No O N/	'A