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

MCC form for period ending March 9, 2 0 1 7

This cover page must be completed by the report prepare	۲.
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 o	T S1	ngie	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
N Y R 2 0 A	N Y R 2 O A	N Y R 2 O A
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# **MS4 Annual Report Cover Page**

MCC form for period ending March 9, 2 0 1 7

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 7

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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.

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MCC form for period ending March 9,  $2 \mid 0 \mid 1 \mid 7$ 

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Name of MS4	Village of Port Jefferson	N	Y	R	2	0	А	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,  $\begin{vmatrix} 2 & 0 & 1 \end{vmatrix}$  7

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

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- 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,  $\begin{vmatrix} 2 & 0 & 1 \end{vmatrix}$  7

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

#### **Section 2 - Contact Information**

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

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MCC form for period ending March 9, 2 0 1 7

	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 perm	nit 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 s	
coalition. It is not necessary to include a separate sheet for each If No, proceed to Section 4 - Certification Statement.	MS4 in the coalition.
•	
Partner/CoalitionName	
Coastal Steward	
Partner/Coalition Name (con't.)	SPDES Partner ID - If applicable  N Y R 2 0
	N I R Z U
Address	
6 Audrey Street	
City State Port Jefferson Sta. N	ze Zip Y 1 1 7 7 6 -
	1 1 7 7 6 -
eMail	
	i n e . n e t
	Binding Agreement in accordance
( 3 1 0 ) 3 4 0 - 0 3 0 0 with GP	-0-08-002 Part IV.G.? ○ Yes • No
What tasks/responsibilities are shared with this partner (e.g. MM1	School Programs or Multiple Tasks)?
O MM1	
O IVIIVII	
● MM2 B e a c h c l e a n u p s	
O MM3	
O MM4	
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.	104 minpuned

MCC form for period ending March 9, 2 0 1 7

	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 perperiod?	rmit requirements during this reporting  • 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.	
Partner/CoalitionName	
Port Jefferson Go Gre	e n
Partner/Coalition Name (con't.)	SPDES Partner ID - If applicable
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	y Binding Agreement in accordance
	GP-0-08-002 Part IV.G.? ○ Yes • No
What tasks/responsibilities are shared with this partner (e.g. MM	1 School Programs or Multiple Tasks)
• MM1 Informational fair	s
O MM2	
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O MM4	
O MM5	
O MM6	
Additional tasks/responsibilities	
<ul> <li>Watershed Improvement Strategy Best Management Practice</li> </ul>	es required for MS4s in impaired
watersheds included in GP-0-08-002 Part IX.	

MCC form for period ending March 9,  $2 \mid 0 \mid 1 \mid 7$ 

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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 <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,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 7 & 1 \end{vmatrix}$ 

	SPDES ID	
Name of MS4/Coalition Village of Port Jefferson	N Y R 2 0 A 3 2 6	5

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This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 7 & 1 \end{vmatrix}$ 

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

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The information in the	is section is being reported	d (che	ck (	one):											
<ul><li>On behalf of an ind</li><li>On behalf of a coal</li><li>How m</li></ul>		o this	rep	oort?											
1. Targeted Public	c Education and Outre	ach I	3est	t Man	age	ment	Pra	actice	S						
Check all topics that	t were included in Educ	ation	and	l Outro	eacl	ı durii	ng t	his re	port	ting pe	rio	d:			
• Construction Sites						•	Pes	sticide	and	l Fertil	izer	App	licat	tion	
● General Stormwate	r Management Informatio	n					Pet	Wast	e M	lanager	nen	t			
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<ul><li>Businesses</li></ul>	<ul><li>General Public</li></ul>														
Restaurants	○ Industries														
Other:	<ul> <li>Agricultural</li> </ul>														

Other

Boat

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This report is being submitted for the reporting period ending March 9, 2 0 1 7

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

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This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 7 & 1 \end{vmatrix}$ 

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	ng and 191m as part of a joint report on commit of a	SPDES ID
Name of MS4/Coalition	Village of Port Jefferson	N Y R 2 0 A 3 2 6
4. Evaluating Pro	gress Toward Measurable Goals MCM 1	
identified in your St	oort on your progress and project plans toward tormwater Management Program Plan (SWM) itional pages as needed.	
A. Briefly summar	rize the Measurable Goal identified in the S	SWMPP in this reporting period.
Number of visits (i	.e., "hits") on Stormwater Management webpa	age.
materials, including	unagement webpage was revised in 2016 to inc g a new public education campaign entitled "1 it takes for stormwater to travel to the Harbor	5 to the Harbor", indicating the
B. Briefly summar Goal.	rize the observations that indicated the over	rall effectiveness of this Measurable
	of 274 hits and 206 unique hits on the Stormwears, which averaged 200-300 total hits.	rater Management webpage. This is
The total number o	f visits to the stormwater management website	e is reported in C. below.
C. How many time	es was this observation measured or evalua	2 7 4
D. Has your MS4	made progress toward this Measurable Go	(ex.: samples/participants/event: al during this reporting period?
E I MCA	l . l . l . 4 4 db l ll 4 6 db	• Yes • No
E. Is your MS4 on	schedule to meet the deadline set forth in t	the SWMPP? • Yes • No
•	rize the stormwater activities planned to me ing cycle (including an implementation sch	
Update the stormw	ater management webpage as necessary.	

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 7 & 1 \end{vmatrix}$ 

		SPDES ID	
Name of MS4/Coalition	Village of Port Jefferson	N Y R 2 0	A 3 2 6
4. Evaluating Pro	gress Toward Measurable Goals MCM 1		
identified in your St	oort on your progress and project plans towar tormwater Management Program Plan (SWI itional pages as needed.		
A. Briefly summar	rize the Measurable Goal identified in the	e SWMPP in this reporting	period.
	long the Port Jefferson Harbor-front stating ge and identified locations of pump-out factors		charge
B. Briefly summar Goal.	rize the observations that indicated the ov	verall effectiveness of this N	<b>Aeasurable</b>
Five (5) placards w sewage.	vere installed with the intent of educating bo	paters to properly dispose of	boat
C. How many time	es was this observation measured or evalu		od?  5 es/participants/events.
D. Has your MS4	made progress toward this Measurable G		oeriod? Yes O No
E. Is your MS4 on	schedule to meet the deadline set forth in	n the SWMPP?	Yes O No
•	rize the stormwater activities planned to ing cycle (including an implementation sc	<u> </u>	I during
Ensure placards are	e posted. Update placards as new pump-out	facilities are added to the Ha	arbor.

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 7 & 1 \end{vmatrix}$ 

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	7 R 2	0	A	3 2	6
<b>Minimum Control Measure 2.</b>	Public Inve	olvem	ent/Pa	rticip	atio	<u>on</u>		
The information in this section is being reported (chec	k one):							
<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition</li> <li>How many MS4s contributed to this remaining</li> </ul>	report?							
1. What opportunities were provided for public development, evaluation and improvement (SWMP) Plan during this reporting period?	of the Stormy	vater N	Ianagei		*	ram		
<ul><li>Cleanup Events</li></ul>			#	Events				3
O Comments on SWMP Received			# Coı	nments				
O Community Hotlines	Phone # (		) [		_			
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O Community Meetings			# At	tendees				
Plantings				Sq. Ft.			4 7	5
O Storm Drain Markings			#	Drains				
O Stakeholder Meetings			# At	tendees				
O Volunteer Monitoring			#	Events				
Other:								
2. Was public notice of availability of this ann Program (SWMP) Plan provided?	ual report an	d Storr	nwater	Mana		ent Yes	С	No
○ List-Serve			#	In List				
<ul><li>Newspaper Advertising</li></ul>			# Da	ıys Run				7
○ TV/Radio Notices			# Da	ıys Run				
Other:								
• Web Page URL: Enter URL(s) on the following	two pages.							

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 7 & 1 \end{vmatrix}$ 

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,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 7 & 1 \end{vmatrix}$ 

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,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 7 & 1 \end{vmatrix}$ 

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.

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This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 7 & 1 \end{vmatrix}$ 

		SPD	DES ID					
Name of MS4/Coalition Village of Port Jefferson		N	YR	2	0	А	3	2 6
4.a. If this report was made available on the internet, what da	ite was it	t po	sted?	ı				
Leave blank if this report was not posted on the internet.	0	4	/ 2	1	/	2	0	1 7
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 submitt	ing a joir	nt re	eport,	ans	wei	: 5.1	b	
<b>5.a. Was an Annual Report public meeting held in this report</b> If Yes, what was the date of the meeting?	ing perio	od?	/		)   	Ye	s	No No
If No, is one planned?					0	Ye	S	• No
5.b. Was an Annual Report public meeting held for all MS4s	contribu	ıtin	g to t	his	rep	ort	du	ring
this reporting period?					0	Ye	S	No
If No, is one planned for each?					0	Ye	S	• 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.					0	Ye	S	• No

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 7 & 1 \end{vmatrix}$ 

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 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	SWMPP in this reporting period.
1. Sponsor beach clean-ups organized by Coastal Steward.	
B. Briefly summarize the observations that indicated the over Goal.	erall effectiveness of this Measurable
1. Good turnout of 89 total attendees for three beach cleanups in	n Port Jefferson Harbor.
C. How many times was this observation measured or evaluation	ated in this reporting period?
	8 9
D. Hag wayn MC4 made mucanogs toward this massaunchle see	(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	the SWMPP?
•	● Yes ○ No
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sch	9
1. Continue to sponsor and support beach clean-up events organ	nized by Coastal Steward.

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 7 & 1 \end{vmatrix}$ 

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 N	<b>ACM 2</b>
Use this page to report on your progress and project plan identified in your Stormwater Management Program Pla III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified	d in the SWMPP in this reporting period.
2. Number of storm drain markers installed by voluntee	ers.
B. Briefly summarize the observations that indicated Goal.	d the overall effectiveness of this Measurable
2. No storm drain markers were installed in 2016-17.	
C. How many times was this observation measured of	or evaluated in this reporting period?
D. Has your MS4 made progress toward this measur	(ex.: samples/participants/events.
D. Has your Wist made progress toward this measur	Yes O No
E. Is your MS4 on schedule to meet the deadline set	forth in the SWMPP?  ● Yes ○ No
F. Briefly summarize the stormwater activities plant the next reporting cycle (including an implementa	ned to meet the goals of this MCM during
2. Storm drain markers are planned to be purchased in 2	2017 and installed.

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 7 & 1 \end{vmatrix}$ 

Name of MS4/Coalition Village of Port Jefferson		N Y R 2 0 A 3 2 6
Minimum Control Measure 3.	Illicit Discharge Detecti	on and Elimination
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 t</li> </ul>		
1. Enter the number and approx. percent	of outfalls mapped:	3 3 # 1 0 0 %
2. How many of these outfalls have been s reporting period (outfall reconnaissance)	•	scharges during this
3.a. What types of generating sites/sewershoreporting period?	eds were targeted for inspec	etion during this
O Auto Recyclers	O Landscaping (Irrigation)	
O Building Maintenance	<ul><li>Marinas</li></ul>	
○ Churches	O Metal Plateing Operations	
O Commercial Carwashes	Outdoor Fluid Storage	
O Commercial Laundry/Dry Cleaners	Parking Lot Maintenance	
O Construction Vehicle Washouts	O Printing	
○ Cross-Connections	O Residential Carwashing	
O Distribution Centers	<ul><li>Restaurants</li></ul>	
○ Food Processing Facilities	O Schools and Universities	
O Garbage Truck Washouts	O Septic Maintenance	
○ Hospitals	<ul><li>Swimming Pools</li></ul>	
O Improper RV Waste Disposal	O Vehicle Fueling	
O Industrial Process Water	O Vehicle Maint./Repair Sho	ps
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 1 7
If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name o	of M	S4/0	Coal	litio	on V	illag	e of l	Port .	Jeffei	son													N	Y	R	2	0	А	3	2	6
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O Cro	oss (	Con	nec	tior	ıs									Infl	OW/	/Infi	iltra	itioi	n												
O Fai	ling	Sep	otic	Sy	ster	ns								Pur	np S	Stat	ion	Fai	ilur	e											
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition	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 ormwater Management Program Plan (SWM) tional pages as needed.	
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	rall effectiveness of this Measurable
-	ed during dry weather and low tide conditions alls in the past. No new outfalls were identified	
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 She SWMPP?
•		● Yes ○ No
•	rize the stormwater activities planned to mo ng cycle (including an implementation scho	9
1. Continue dry wea	ather outfall surveys in Spring 2017.	

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 7 & 1 \end{vmatrix}$ 

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 Prop	gress Toward Measurable Goals MCM 3		
identified in your St	ort on your progress and project plans toward cormwater Management Program Plan (SWN tional pages as needed.		
A. Briefly summar	rize the Measurable Goal identified in the	SWMPP in this reporting period.	
2. Number of illicit	discharges identified / eliminated.		
B. Briefly summar Goal.	rize the observations that indicated the over	erall effectiveness of this Measurable	
2. Low number of i	llicit discharges may indicate greater public	education and awareness.	
C. How many time	es was this observation measured or evalu	ated in this reporting period?	
D. Has your MS4 i	made progress toward this measurable go	(ex.: samples/participants, al during this reporting period?	/events
·		Yes O No	
E. Is your MS4 on	schedule to meet the deadline set forth in	the SWMPP?  • Yes • No	
•	rize the stormwater activities planned to ning cycle (including an implementation scl	neet the goals of this MCM during	
2. Continue observa	ations for IDDE throughout the year.		

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 7 & 1 \end{vmatrix}$ 

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

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

	<b>Construction Site and Post-Construction Control</b>		
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 reg mechanism that provides equivalent protection to the NYS SPDES General Per	mit for	
	Stormwater Discharges from Construction Activities?	Yes	○ No
2.	Sediment Control through either an attorney cerfification or using the NYSDE Analysis Workbook?  If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local La  09/2004  O  Does your MS4/Coalition have a SWPPP review procedure in place?	○ No	○ NT ○ NT ○ No
			O 140
3.	How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have reviewed in this reporting period?	e been	0
4.	<b>Does your MS4/Coalition have a mechanism for receipt and consideration of purcomments related to construction SWPPPs?</b>	ıblic ● 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 SWPPP process?	the loc	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:

<ul><li>Notices of Violation</li></ul>	#			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
○ Enforcement Actions or Sanctions	#				
Other	#				O No Authority

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 7 & 1 \end{vmatrix}$ 

Nar	ne of MS4/Coalition Village of Port Jefferson N   Y   R   2   0   A   3   2   6
	Minimum Control Measure 4. Construction Site Stormwater Runoff Control
The	e information in this section is being reported (check one):
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?
1.	How many construction projects have been authorized for disturbances of one 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? $\bigcirc$ NT $\boxed{1\ 0\ 0\ }_{\%}$
4.	What percent of active construction sites were inspected more than once? $\bigcirc$ NT $\boxed{1\ 0\ 0\ \%}$
5.	Do all inspectors working on behalf of the MS4s contributing to this report use the NYS  Construction Stormwater Inspection Manual?  • Yes O NO O NT
6.	Does your MS4/Coalition provide public access to Stormwater Pollution Prevention Plans (SWPPPs) of construction projects that are subject to MS4 review and approval?  O Yes No NT
	If your MS4 is Non-Traditional, are SWPPs of construction projects made available for public review?  O Tes W NO O NT  O Yes O 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,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 7 & 1 \end{vmatrix}$ 

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This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 7 & 1 \end{vmatrix}$ 

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	WMPP in this reporting period.
Number of SWPPP	's reviewed.	
B. Briefly summar Goal.	rize the observations that indicated the over	rall effectiveness of this Measurable
Low or zero number are greater than 1 ac	er of SWPPPs reviewed is indicative of few pacere.	arcels available in the Village that
C How many time	es was this observation measured or evalua	ted in this reporting period?
C. How many time	es was this observation measured of evalua	ted in this reporting period:
		(ex.: samples/participants/ever
D. Has your MS4	made progress toward this measurable goa	
F Is your MS4 on	schedule to meet the deadline set forth in t	• Yes O No
E. 18 your 14154 on	schedule to meet the deadline set forth in t	• Yes O No
•	rize the stormwater activities planned to me ing cycle (including an implementation sch	
Review SWPPPs as	s they are received by the Building Departmen	nt.

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 7 & 1 \end{vmatrix}$ 

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 4	
identified in your St	ort on your progress and project plans toward ormwater Management Program Plan (SWM tional pages as needed.	
A. Briefly summar	ize the Measurable Goal identified in the S	SWMPP in this reporting period.
2. Number of enforce	cement actions.	
B. Briefly summar Goal.	ize the observations that indicated the ove	rall effectiveness of this Measurable
2. No enforcement	actions occurred during the reporting period	
C. How many time	es was this observation measured or evalua	ited in this reporting period?
		(ex.: samples/participants/events
D. Has your MS4 i	made progress toward this measurable goa	ll during this reporting period?  ● Yes ○ No
E. Is your MS4 on	schedule to meet the deadline set forth in	
•	ize the stormwater activities planned to m ng cycle (including an implementation sch	e e
		edule).
2. Continue to mspe	ect sites for violations.	

This report is being submitted for the reporting period ending March 9, 2 0 1 7

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 Jeffers	N Y	R 2 0 A 3 2 6					
Minimum Control Measure 5. Post-Construction Stormwater Management								
The information in the On behalf of an inco On behalf of a coa	dividual MS4	g reported (chec	ck one):					
How many MS4s contributed to this report?								
1. How many and with MS4/Coalition in				_	<u> </u>			
		# Inventoried	# Inspections	# Times Maintained				
O Alternative Practic	ees							
O Filter Systems								
• Infiltration Basins		0	1 4	0				
Open Channels								
○ Ponds								
O Wetlands								
Other								
2. Do you use an o BMPs, inspecti			ibase, spreads	heet) to track j	post-construction ● Yes ○ No			
3. What types of a Development/B		-		-	w Impact			
<ul><li>Building Codes</li></ul>	O Municipal C	omprehensive P	lans					
Overlay Districts	Open Space	Preservation Pro	ogram					
○ Zoning	• Local Law o	r Ordinance						
○ None	O Land Use Re	egulation/Zoning	Ş					
O Watershed Plans	Other Comp	rehensive Plan						
Other:								

This report is being submitted for the reporting period ending March 9, 2 0 1 7

	SPDES ID								
Name of MS4/Coalition Village of Port Jefferson	N Y R 2	) A	3	2	6				
4a. Are the MS4s contributing to this report involved in a regional/water	-	ıg ef ○ Y			No				
4b. Does the MS4 have a banking and credit system for stormwater management practices?									
		$\bigcirc$ Y	es		No				
	4c. Do the SWMP Plans for each MS4 contributing to this report include a protocol for evaluation								
and approval of banking and credit of alternative siting of a stormw		)rac ○ Y			No				
4d. How many stormwater management practices have been implement reporting period?	ted as part of this sy	ster	n in	thi	s				
reporting period.				0					
5. What percent of municipal officials/MS4 staff responsible for progra									
training on Low Impace Development (LID), Better Site Design (BS	•		endo	ed					

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 7 & 1 \end{vmatrix}$ 

			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	<b>MCM 5</b>	
identified in your S	port on your progress and project plan tormwater Management Program Plan itional pages as needed.		2
A. Briefly summa	rize the Measurable Goal identified	d in the SWMPP	in this reporting period.
Inspect at least 25%	% of post-construction BMPs on Vill	age-owned proper	rty each year.
B. Briefly summa	rize the observations that indicated	l the overall effe	ctiveness of this Measurable
	on DMDs ware inspected during the	anautina naujad	a marcantage of 260/
14 post-construction	on BMPs were inspected during the r	eporung period - a	a percentage of 26%.
The percentage of	BMPs inspected is reported in C. bel	OW.	
C. How many time	es was this observation measured o	or evaluated in th	nis reporting period?  2 6  (ex.: samples/participants/events
D. Has your MS4	made progress toward this measur	rable goal during	
			● Yes ○ No
E. Is your MS4 or	n schedule to meet the deadline set	forth in the SWN	MPP?  ● Yes ○ No
•	rize the stormwater activities planting cycle (including an implementa		
Continue to perform	m inspections of 25% of post-constru	action BMPs on V	illage-owned property.

### **MS4 Annual Report Form**

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

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</li></ul>	
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? 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

## **MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 7 & 1 \end{vmatrix}$ 

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
2. Provide the following information about municipal operations g	good housekeep	oing prog	gran	ns:
<ul><li>Parking Lots Swept (Number of acres X Number of times swept)</li></ul>	# Acres	1 C	1	2
• Streets Swept (Number of miles X Number of times swept)	# Miles	5	2	0
<ul> <li>Catch Basins Inspected and Cleaned Where Necessary</li> </ul>	#		1	9
<ul> <li>Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary</li> </ul>	#		1	4
<ul> <li>Phosphorus Applied In Chemical Fertilizer</li> </ul>	# Lbs.		8	5
Nitrogen Applied In Chemical Fertilizer	# Lbs.	4 3	1	7
<ul> <li>Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number times applied to the nearest tenth.)</li> </ul>		1 6 1	5 .	9
3. How many stormwater management trainings have been provid during this reporting period?	led to municipa	ıl emplo	yees	2
4. What was the date of the last training?	0 2 / 2 2	/ 2 0	1	7
5. How many municipal employees have been trained in this report	ting period?		1	9
6. What percent of municipal employees in relevant positions and stormwater management training?	departments r	eceive	0	%

### **MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 7$ 

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 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	SWMPP in this reporting period.
1. Number of catch basins inspected and cleaned.	
B. Briefly summarize the observations that indicated the over Goal.	erall effectiveness of this Measurable
1. Inspection and maintenance are typically completed during the	ne Fall season.
C. How many times was this observation measured or evalua	ated in this reporting period?
C. How many times was this observation measured or evaluation	ated in this reporting period?
C. How many times was this observation measured or evalua	
·	(ex.: samples/participants/event:
D. Has your MS4 made progress toward this measurable goa	(ex.: samples/participants/events al during this reporting period?  • Yes • No
C. How many times was this observation measured or evaluate D. Has your MS4 made progress toward this measurable gost E. Is your MS4 on schedule to meet the deadline set forth in	(ex.: samples/participants/events al during this reporting period?  • Yes • No
D. Has your MS4 made progress toward this measurable goa E. Is your MS4 on schedule to meet the deadline set forth in	(ex.: samples/participants/events  al during this reporting period?  Yes O No  the SWMPP?  Yes O No  neet the goals of this MCM during
<ul><li>D. Has your MS4 made progress toward this measurable goa</li><li>E. Is your MS4 on schedule to meet the deadline set forth in</li><li>F. Briefly summarize the stormwater activities planned to m</li></ul>	1 9     1   9       1   9       1   9       1   9       1   9
<ul> <li>D. Has your MS4 made progress toward this measurable gos</li> <li>E. Is your MS4 on schedule to meet the deadline set forth in</li> <li>F. Briefly summarize the stormwater activities planned to meet the next reporting cycle (including an implementation schedule).</li> </ul>	1 9     1   9       1   9       1   9       1   9       1   9
<ul> <li>D. Has your MS4 made progress toward this measurable gos</li> <li>E. Is your MS4 on schedule to meet the deadline set forth in</li> <li>F. Briefly summarize the stormwater activities planned to meet the next reporting cycle (including an implementation schedule).</li> </ul>	1 9     1   9       1   9       1   9       1   9       1   9



2732136127

# Progress Report for Part IX.C Pathogen Impaired Watershed Improvement Strategy Areas

PER	MIT#	NYR20A326	Waterbody Name	Port Jefferson Harbor
MS4 Name		Village of Port Jefferson	Reporting Period Endir	
			mm/dd/yyy	/y)
	Reaffire	mation for No Discharge		
	The Mu	unicipal Seperate Storm Sewer S	System as defined in 40 C	FR 122.26(b)(8) and (16)
	includir	ng roads with drainage systems,	municipal streets, catch t	
	ditches	, man-made channels, or storm	drains that the	
	owns o	r operates does not have any ou	tfalls that discharge direct	tly or indirectly through
		r MS4, into the		

#### **Watershed Status**

Please describe what your stormwater management program is doing to address the source of pathogens to the impaired waterbody

The Village's Watershed Management Plan identified five objectives to reduce pathogen loading including proper disposal of pet waste, illicit discharge detection, proper maintenance of on-site septic systems, proper recreational vessel sewage disposal, and managing waterfowl populations.

If you suspect the sources of pathogens that contribute a load to this watershed through the MS4 are something other than the sources listed in the TMDL, please state what you believe to be the suspected sources and how they were determined.

The TMDL report stated that vessel-derived human waste was not a major source of pathogens since Port Jefferson Harbor is a No Discharge Zone and that there were two pump-out facilities available to vessels (pg. 36). However, analysis of fecal and total coliform concentrations on a monthly basis indicates that concentrations increase beginning in June and decline beginning in October, which coincides with the boating season. Interviews with local marina employees identified transient vessels as most likely to discharge vessel sewage into Port Jefferson Harbor.

#### Public Education & Outreach of Pathogens as the Pollutant of Concern

Description of the education program.

Brochures are distributed to educate the public regarding locations of recreational vessel pump-out stations and to not feed wild waterfowl; newspaper advertisements describe proper pet waste disposal and maintaining of septic systems; and vessel No Discharge Zone signs were installed at locations along the Harbor. Printed materials are also maintained on the Village's stormwater management web page.

2. Who are the target audiences and what is the message delivered to each target audience?

The general public is the target audience. The message is that bacteria from human and animal wastes can make waterbodies unsafe for swimming, fishing, and shellfishing.

3. How are behavior changes being measured?

The effectiveness of public education campaigns is typically measured in terms of self-reported behavioral change, e.g., through interviews or phone surveys. The Village does not have the funding available to conduct in-depth surveys, but rather measures the effectiveness of public education through the number of "hits" on its stormwater management webpage.

Pern	nit # NYR20A326
4. V	What are the education plans and goals for the next 6 months?
	Continue to distribute materials, maintain the website, and provide updated educational materials on the stormwater management website.
Illic	it Discharge Detection and Elimination
5.	What has been done to actively look in these watersheds for Illicit discharges? Describe procedures and staff that are involved in this reconnaissance.
	The Village has a procedure for identifying, evaluating, tracking, and eliminating illicit discharges. Department of Public Works employees, Parks Department employees, and Building Inspectors are trained in this procedure. Stormwater outfalls are monitored for illicit discharges by the Stormwater Management Program Administrator.
Ans	swer Either 6a. or 6b.
6a.	No Illicit Discharges were discovered during this reporting period Explain how the determination for No Illicit Discharges was made
	No reports of illicit discharges were reported by the Stormwater Management Program Administrator or Department of Public Works employees or Building Inspectors
6b.	☐ Illicit Discharges were discovered during this reporting period What has the municipality determined from the illicit discharges that have been found?
	No illicit discharges were identified during the reporting period
Con	nplete Either 7a. (Map) or 7b. (Written Response)
7a.	Attach a map showing where IDDE outfall inspections have occurred this reporting period, which outfalls have illicit discharges, and if the discharge has been removed, where the illicit connection is in the system and how it is entering the system (i.e. Direct connection to the MS4, overland connection, structural failure of the MS4 piping network)
7b.	Give the number of inspections performed during this reporting period. # Inspections (Provide municipal identification #s for all outfalls inspected)
_	State which outfalls have illicit discharges and whether or not the illicit discharge has been removed. Also describe where the illicit discharge is in the system and how it is entering the system (i.e. Direct connection to the MS4, overland connection, structural failure of the MS4 piping network)
	Inspections are performed typically in April

Permit #

NY	R20	) A 3	326

<b>Post</b>	Construction	<b>Stormwater</b>	Management
-------------	--------------	-------------------	------------

<u>Pc</u>	est Construction Stormwater Management
8.	Number of Post Construction Stormwater Management Practices (SMPs) that discharge to an MS4 that drains to the listed waterbody # SMPs # SMPs
×	As part of the RFI sent by the Department in August 2016, the information in #8 has already been submitted a. Describe the municipality's policy on post construction stormwater management  SMPs (Village-owned and privately-owned) have been inventoried.  Village-owned SMPs are periodically inspected and maintenance is performed as necessary. Privately-owned SMPs do not discharge to the MS4.
9.	Describe the Post-Construction Stormwater Management plan and goals for the next 6 months
	Continue to inspect Village-owned SMPs and perform maintenance as necessary.
Μι	unicipal Operations Pollution Prevention/Good Housekeeping
	□ Non-Traditional MS4 (skip Question 10)
10	a. Is pet waste an issue in the MS4 areas? If pet waste is not an issue please describe, in the pox below, the reasoning behind this viewpoint.
	Pet waste is not an issue in the MS4. Inspections of public parks and roadways have not resulted in reports of pet waste deposits, and pet bag stations are periodically re-filled. DNA analysis of E.coli in stormwater samples did not identify dogs as a source, but rather Mute Swan and ducks.
10	b. If pet waste is a problem, where has it been found to be a problem? Are there any areas where pets are known to frequent (such as parks, road ends, boat launches, marinas, trails). Are there any indications that pet waste is being disposed of improperly (ie. dumped into a catch basin)?
	Pet waste has not been identified as a problem
100	c. What strategies are in place to manage the proper disposal of pet waste? What strategies are planned to improve pet waste disposal practices in areas identified in need of improvement?
	The Village has an ordinance on pet waste, maintains pet waste bag stations, and includes proper disposal of pet waste in educational programs. All action items of

the pet waste management objective of the Watershed Management Plan have been

completed and will be maintained.

PERI	MIT # NYR20A326
10d.	What measurable indicators are being used to help determine the effectiveness of these strategies?
I	Reports of pet waste deposits (none) and citations for pet waste violations (none).
_ 11a.	Is the goose population an issue in the MS4 areas? If the goose population is not an issue please describe, in the box below, the reasoning behind this viewpoint.
	The goose population is not an issue in the Village as determined by the lack of community-wide nuisance situation reports and the lack of perceived threats to human society and safety reports. Additionally, DNA analysis of E.coli in stormwater samples did not identify Canada geese as a source, but rather Mute Swan and ducks.
11b.	If the geese are a problem, where has it been found to be a problem? Provide a description of the location or a map showing the areas of high population density of geese.
	The goose population has not been identified as a problem
11c.	What strategies are in place to manage the population of geese on municipal properties?
	The Village has developed a brochure educating the public to not feed wild waterfowl, the Village has an ordinance prohibiting the feeding of wild waterfowl, and, if required, removal of goose nests and/or lethal methods will be implemented in accordance with the Goose Management Plan.
∟ 11d.	What measurable indicators are being used to help determine the effectiveness of these strategies?
	Educational and enforcement strategies have been effective as evidenced that goose populations in the Village have not resulted in nuisance reports.

Semi Annual Report form for period ending  $\begin{bmatrix} 0 & 3 & 0 & 9 & 2 & 0 & 1 & 7 \end{bmatrix}$  (MMDDYYYY) SPDES ID Name of MS4 Village of Port Jefferson  $\begin{bmatrix} N & 1 & 2 & 0 & A & 3 & 2 & 6 \end{bmatrix}$ 

<u>Certification Statement</u> - MS4 Official (Principal Executive Officer or Ranking Elected Official) or a Duly Authorized Representative of the MS4 Official

"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, to 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 of 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-0-15-003 Part VI.J.

First Name	MI	Last Nar	ne						
Margot		G a 1	r a	n	t				
Title (Clearly print title of individual signing report)									
M a y o r									
Signature					ate				
						/	/		

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

# Progress Report for Part IX.C Pathogen Impaired Watershed Improvement Strategy Areas

•	i atnogen impaned wate		int Strategy Areas					
PERMIT #	NYR20A326	Waterbody Name	Mt Sinai Harbor and Crystal Brook Subembayment					
MS4 Name	Village of Port Jefferson	Reporting Period Endi	ing /yy) 0 3 / 0 9 / 2 0 1 7					
Reaffirmation for No Discharge  The Municipal Seperate Storm Sewer System as defined in 40 CFR 122.26(b)(8) and (16) including roads with drainage systems, municipal streets, catch basins, curbs, qutters, ditches, man-made channels, or storm drains that the owns or operates does not have any outfalls that discharge directly or indirectly through another MS4, into the  Watershed Status								
	describe what your stormwater of pathogens to the impaired wa		doing to address the					
The V	illage's Watershed Management	Plan identified five	objectives to reduce					
patho	gen loading including proper	disposal of pet waste,	illicit discharge					
detec	tion, proper maintenance of o	n-site septic systems,	proper recreational					
vesse	l sewage disposal, and managi	ng waterfowl population	ns.					
Only	two outfalls discharge from t	he Port Jefferson MS4	to the Mt. Sinai Harbor -					
Cryst	al Brook subembayment.							
the MS	If you suspect the sources of pathogens that contribute a load to this watershed through the MS4 are something other than the sources listed in the TMDL, please state what you believe to be the suspected sources and how they were determined.							
Not ap	pplicable							
	ucation & Outreach of Patho	ogens as the Pollutar	it of Concern					
1 Decerie	tion of the advication program							

1. Description of the education program.

Brochures are distributed to educate the public regarding locations of recreational vessel pump-out stations and to not feed wild waterfowl; and newspaper advertisements describe proper pet waste disposal and maintaining of septic systems. Printed materials are also maintained on the Village's stormwater management web page.

2. Who are the target audiences and what is the message delivered to each target audience?

The general public is the target audience. The message is that bacteria from human and animal wastes can make waterbodies unsafe for swimming, fishing, and shellfishing.

3. How are behavior changes being measured?

The effectiveness of public education campaigns is typically measured in terms of self-reported behavioral change, e.g., through interviews or phone surveys. The Village does not have the funding available to conduct in-depth surveys, but rather measures the effectiveness of public education through the number of "hits" on its stormwater management webpage.

Peri	mit#	NYR20A326
4.	What ar	re the education plans and goals for the next 6 months?
		uue to distribute materials, maintain the website, and provide updated ional materials on the stormwater management website.
Illic	it Disc	charge Detection and Elimination
5.		at has been done to actively look in these watersheds for Illicit discharges? cribe procedures and staff that are involved in this reconnaissance.
	illici employ outfal	illage has a procedure for identifying, evaluating, tracking, and eliminating it discharges. Department of Public Works employees, Parks Department yees, and Building Inspectors are trained in this procedure. Stormwater lls are monitored for illicit discharges by the Stormwater Management Program istrator.
Ans	swer Ei	ther 6a. or 6b.
6a.		No Illicit Discharges were discovered during this reporting period  Explain how the determination for No Illicit Discharges was made
	_	orts of illicit discharges were reported by the Stormwater Management Program istrator or Village of Port Jefferson employees
6b.		Illicit Discharges were discovered during this reporting period What has the municipality determined from the illicit discharges that have been found?
	No illio	cit discharges were identified during the reporting period
Coi	mplete	Either 7a. (Map) or 7b. (Written Response)
7a.	whic coni	ch a map showing where IDDE outfall inspections have occurred this reporting period, ch outfalls have illicit discharges, and if the discharge has been removed, where the illicit nection is in the system and how it is entering the system (i.e. Direct connection to the 4, overland connection, structural failure of the MS4 piping network)
7b.		e the number of inspections performed during this reporting period. # Inspections ovide municipal identification #s for all outfalls inspected)
	rem the	te which outfalls have illicit discharges and whether or not the illicit discharge has been oved. Also describe where the illicit discharge is in the system and how it is entering system (i.e. Direct connection to the MS4, overland connection, structural failure of MS4 piping network)
	Inspect	tions are typically performed in April

Р	er	mi	t #	

NY	R20	) A 3	326

<b>Post Construction Stormwater</b>	Management
-------------------------------------	------------

<u> Po</u>	est Construction Stormwater Management
8.	Number of Post Construction Stormwater Management Practices (SMPs) that discharge to an MS4 that drains to the listed waterbody # SMPs # SMPs
×	As part of the RFI sent by the Department in August 2016, the information in #8 has already been submitted a. Describe the municipality's policy on post construction stormwater management  No Village-owned or privately-owned SMPs discharge to the MS4 outfalls discharging to the Mt. Sinai Harbor - Crystal Brook subembayment.
9.	Describe the Post-Construction Stormwater Management plan and goals for the next 6 months
	No Village-owned or privately-owned SMPs discharge to the MS4 outfalls discharging to the Mr. Sinai Harbor - Crystal Brook subembayment.
Mι	unicipal Operations Pollution Prevention/Good Housekeeping
10	<ul> <li>Non-Traditional MS4 (skip Question 10)</li> <li>Is pet waste an issue in the MS4 areas? If pet waste is not an issue please describe, in the box below, the reasoning behind this viewpoint.</li> </ul>
	Pet waste is not an issue in the small residential area discharging to the subembayment. Inspections of roadways have not resulted in reports of pet waste deposits.
101	b. If pet waste is a problem, where has it been found to be a problem? Are there any areas where pets are known to frequent (such as parks, road ends, boat launches, marinas, trails). Are there any indications that pet waste is being disposed of improperly (ie. dumped into a catch basin)?
	Pet waste has not been identified as a problem
100	What strategies are in place to manage the proper disposal of pet waste? What strategies are planned to improve pet waste disposal practices in areas identified in need of improvement?
	The Village has an ordinance on pet waste, maintains pet waste bag stations, and
	includes proper disposal of pet waste in educational programs. All action items of

the pet waste management objective of the Watershed Management Plan have been

completed and will be maintained.

PERMIT # NYR20A326
0d. What measurable indicators are being used to help determine the effectiveness of these strategies?
Reports of pet waste deposits (none) and citations for pet waste violations (none)
Is the goose population an issue in the MS4 areas? If the goose population is not an issue please describe, in the box below, the reasoning behind this viewpoint.
The goose population is not an issue in the area discharging to the subembayment because the area is characterized as medium-density residential and is not ideal for goose habitat. Additionally, there is a lack of reports of community-wide nuisance situations and perceived threats to human society and safety.
1b. If the geese are a problem, where has it been found to be a problem? Provide a description of the location or a map showing the areas of high population density of geese.
The goose population has not been identified as a problem
What strategies are in place to manage the population of geese on municipal properties?
The Village has developed a brochure educating the public to not feed wild waterfowl, the Village has an ordinance prohibiting the feeding of wild waterfow and, if required, removal of goose nests and/or lethal methods will be implement in accordance with the Goose Management Plan.
I1d. What measurable indicators are being used to help determine the effectiveness of these strategies?
Educational and enforcement strategies have been effective as evidenced that good populations in the Village have not resulted in nuisance reports.

Semi Annual Report form for period ending  $\begin{bmatrix} 0 & 3 & 0 & 9 & 2 & 0 & 1 & 7 \end{bmatrix}$  (MMDDYYYY) SPDES ID Name of MS4 Village of Port Jefferson  $\begin{bmatrix} N & 1 & 2 & 0 & A & 3 & 2 & 6 \end{bmatrix}$ 

<u>Certification Statement</u> - MS4 Official (Principal Executive Officer or Ranking Elected Official) or a Duly Authorized Representative of the MS4 Official

"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, to 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 of violations."

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First Name	MI	Last Nar	ne						
Margot		G a 1	r a	n	t				
Title (Clearly print title of individual signing report)									
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Signature					ate				
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Send completed form and any attachments to the DEC Central Office at:

# Progress Report for Part IX.C Pathogen Impaired Watershed Improvement Strategy Areas

	3 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		37
PERMIT 7	# NYR20A326	Waterbody Name [	Mt Sinai Harbor and Inner Harbor Subembayment
MS4 Nam	Village of Port Jefferson	Reporting Period Ending	g y) 0 3 / 0 9 / 2 0 1 7
The includitch own	ffirmation for No Discharge Municipal Seperate Storm Sewer S Iding roads with drainage systems, nes, man-made channels, or storm s or operates does not have any outler MS4, into the	System as defined in 40 C municipal streets, catch b drains that the	FR 122.26(b)(8) and (16) pasins, curbs, gutters,
<u>Waters</u> l	ned Status		
	se describe what your stormwater ce of pathogens to the impaired wa		doing to address the
The	· Village's Watershed Management	Plan identified five of	bjectives to reduce
pat	hogen loading including proper	disposal of pet waste,	illicit discharge
det	ection, proper maintenance of o	n-site septic systems, p	proper recreational
ves	sel sewage disposal, and managi	ng waterfowl populations	s.
Onl	y one outfall discharges from t	he Port Jefferson MS4 to	o the Mt. Sinai Harbor -
Inr	er Harbor subembayment.		
the	u suspect the sources of pathogens MS4 are something other than the seve to be the suspected sources an	sources listed in the TMDL	., please state what you
Not	applicable		

#### Public Education & Outreach of Pathogens as the Pollutant of Concern

Description of the education program.

Brochures are distributed to educate the public regarding locations of recreational vessel pump-out stations and to not feed wild waterfowl; and newspaper advertisements describe proper pet waste disposal and maintaining of septic systems. Printed materials are also maintained on the Village's stormwater management web page.

2. Who are the target audiences and what is the message delivered to each target audience?

The general public is the target audience. The message is that bacteria from human and animal wastes can make waterbodies unsafe for swimming, fishing, and shellfishing.

3. How are behavior changes being measured?

The effectiveness of public education campaigns is typically measured in terms of self-reported behavioral change, e.g., through interviews or phone surveys. The Village does not have the funding available to conduct in-depth surveys, but rather measures the effectiveness of public education through the number of "hits" on its stormwater management webpage.

Peri	mit#	NYR20A326
4.	What ar	re the education plans and goals for the next 6 months?
		uue to distribute materials, maintain the website, and provide updated ional materials on the stormwater management website.
Illic	it Disc	charge Detection and Elimination
5.		at has been done to actively look in these watersheds for Illicit discharges? cribe procedures and staff that are involved in this reconnaissance.
	illici employ outfal	illage has a procedure for identifying, evaluating, tracking, and eliminating it discharges. Department of Public Works employees, Parks Department yees, and Building Inspectors are trained in this procedure. Stormwater lls are monitored for illicit discharges by the Stormwater Management Program istrator.
Ans	swer Ei	ther 6a. or 6b.
6a.		No Illicit Discharges were discovered during this reporting period  Explain how the determination for No Illicit Discharges was made
	_	orts of illicit discharges were reported by the Stormwater Management Program istrator or Village of Port Jefferson employees
6b.		Illicit Discharges were discovered during this reporting period What has the municipality determined from the illicit discharges that have been found?
	No illio	cit discharges were identified during the reporting period
Coi	mplete	Either 7a. (Map) or 7b. (Written Response)
7a.	whic coni	ich a map showing where IDDE outfall inspections have occurred this reporting period, ch outfalls have illicit discharges, and if the discharge has been removed, where the illicit nection is in the system and how it is entering the system (i.e. Direct connection to the 4, overland connection, structural failure of the MS4 piping network)
7b.		e the number of inspections performed during this reporting period. # Inspections ovide municipal identification #s for all outfalls inspected)
	rem the	te which outfalls have illicit discharges and whether or not the illicit discharge has been oved. Also describe where the illicit discharge is in the system and how it is entering system (i.e. Direct connection to the MS4, overland connection, structural failure of MS4 piping network)
	Inspect	tions are typically performed in April

Permit #

N	Y	R	2	n,	4	32	6

Post	Construction	<b>Stormwater</b>	<b>Management</b>
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8.	Number of Post Construction Stormwater Management Practices (SMPs) that discharge to an MS4 that drains to the listed waterbody # SMPs
×	As part of the RFI sent by the Department in August 2016, the information in #8 has already been subma. Describe the municipality's policy on post construction stormwater management  No Village-owned or privately-owned SMPs discharge to the MS4 outfalls discharging to the Mt. Sinai Harbor - Inner Harbor subembayment.
9	Describe the Post-Construction Stormwater Management plan and goals for the next 6 months
	No Village-owned or privately-owned SMPs discharge to the MS4 outfalls discharging to the Mr. Sinai Harbor - Inner Harbor subembayment.
Мu	ınicipal Operations Pollution Prevention/Good Housekeeping
10a	<ul> <li>Non-Traditional MS4 (skip Question 10)</li> <li>Is pet waste an issue in the MS4 areas? If pet waste is not an issue please describe, in the box below, the reasoning behind this viewpoint.</li> </ul>
	Pet waste is not an issue in the small residential area discharging to the subembayment. Inspections of roadways have not resulted in reports of pet waste deposits.
10k	o. If pet waste is a problem, where has it been found to be a problem? Are there any areas where pets are known to frequent (such as parks, road ends, boat launches, marinas, trails). Are there any indications that pet waste is being disposed of improperly (ie. dumped into a catch basin)?
	Pet waste has not been identified as a problem
100	What strategies are in place to manage the proper disposal of pet waste? What strategies are planned to improve pet waste disposal practices in areas identified in need of improvement?
	The Village has an ordinance on pet waste, maintains pet waste bag stations, and includes proper disposal of pet waste in educational programs. All action items of the pet waste management objective of the Watershed Management Plan have been

completed and will be maintained.

PERMIT # NYR20A326
0d. What measurable indicators are being used to help determine the effectiveness of these strategies?
Reports of pet waste deposits (none) and citations for pet waste violations (none)
I 1a. Is the goose population an issue in the MS4 areas? If the goose population is not an issue please describe, in the box below, the reasoning behind this viewpoint.
The goose population is not an issue in the area discharging to the subembayment because the area is characterized as medium-density residential and is not ideal for goose habitat. Additionally, there is a lack of reports of community wide nuisance situations and perceived threats to human society and safety.
1b. If the geese are a problem, where has it been found to be a problem? Provide a description of the location or a map showing the areas of high population density of geese.
The goose population has not been identified as a problem
What strategies are in place to manage the population of geese on municipal properties?
The Village has developed a brochure educating the public to not feed wild waterfowl, the Village has an ordinance prohibiting the feeding of wild waterfown, if required, removal of goose nests and/or lethal methods will be implement in accordance with the Goose Management Plan.
I1d. What measurable indicators are being used to help determine the effectiveness of these strategies?
Educational and enforcement strategies have been effective as evidenced that go populations in the Village have not resulted in nuisance reports.

Semi Annual Report form for period ending  $\begin{bmatrix} 0 & 3 & 0 & 9 & 2 & 0 & 1 & 7 \end{bmatrix}$  (MMDDYYYY) SPDES ID Name of MS4 Village of Port Jefferson  $\begin{bmatrix} N & 1 & 2 & 0 & A & 3 & 2 & 6 \end{bmatrix}$ 

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Margot		G a 1	r a	n	t				
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M a y o r									
Signature					ate				
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Send completed form and any attachments to the DEC Central Office at:

2732136127

# Progress Report for Part IX.C Pathogen Impaired Watershed Improvement Strategy Areas

PER	MIT#	NYR20A326	Waterbody Name	Mt Sinai Harbor and Pipe Stave Hollow Subembayment
MS4	Name	Village of Port Jefferson	Reporting Period Endi (mm/dd/yy	
<b>X</b> Wat	The Mincludi ditches owns danothe	mation for No Discharge unicipal Seperate Storm Sewer S ng roads with drainage systems, s, man-made channels, or storm or operates does not have any out or MS4, into the Mt Sinai Harbor and Pipe Stave B	System as defined in 40 (municipal streets, catch drains that the variables that discharge directions)	CFR 122.26(b)(8) and (16) basins, curbs, gutters, illage of Port Jefferson
		e describe what your stormwater is of pathogens to the impaired wa		doing to address the
	the MS	suspect the sources of pathogens 64 are something other than the s e to be the suspected sources an	sources listed in the TMD	L, please state what you
		ucation & Outreach of Patho	ogens as the Pollutan	nt of Concern
	200111	as or are education program.		
	Who are	e the target audiences and what i e?	is the message delivered	to each target
3. H	How are	e behavior changes being measu	red?	

Per	mit # NYR20A326
4.	What are the education plans and goals for the next 6 months?
Illio	cit Discharge Detection and Elimination
5.	What has been done to actively look in these watersheds for Illicit discharges?
	Describe procedures and staff that are involved in this reconnaissance.
Ans	swer Either 6a. or 6b.
6a.	<ul> <li>No Illicit Discharges were discovered during this reporting period</li> <li>Explain how the determination for No Illicit Discharges was made</li> </ul>
	Explain flow the determination for No fincit discharges was made
6b.	<ul> <li>Illicit Discharges were discovered during this reporting period</li> <li>What has the municipality determined from the illicit discharges that have been found?</li> </ul>
	What has the manieranty asternance were the linest decorarges that have seen reality.
<u>Co</u> 7a.	mplete Either 7a. (Map) or 7b. (Written Response)  Attach a map showing where IDDE outfall inspections have occurred this reporting period,
Гa.	which outfalls have illicit discharges, and if the discharge has been removed, where the illicit
	connection is in the system and how it is entering the system (i.e. Direct connection to the MS4, overland connection, structural failure of the MS4 piping network)
76	
7b.	Give the number of inspections performed during this reporting period. # Inspections [ ] [ ] [ [ ] [ ] [ ] [ ] [ ] [ ] [ ]
	State which outfalls have illicit discharges and whether or not the illicit discharge has been
	removed. Also describe where the illicit discharge is in the system and how it is entering the system (i.e. Direct connection to the MS4, overland connection, structural failure of
	the MS4 piping network)

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Pe	rm	ш	#

## **Post Construction Stormwater Management**

8.	Number of Post Construction Stormwater Management Practices (SMPs) that discharge to an MS4 that drains to the listed waterbody # SMPs # SMPs
	As part of the RFI sent by the Department in August 2016, the information in #8 has already been submitted a. Describe the municipality's policy on post construction stormwater management
9.	Describe the Post-Construction Stormwater Management plan and goals for the next 6 months
Μι	inicipal Operations Pollution Prevention/Good Housekeeping
10	□ Non-Traditional MS4 (skip Question 10)
101	o. If pet waste is a problem, where has it been found to be a problem? Are there any areas where pets are known to frequent (such as parks, road ends, boat launches, marinas, trails). Are there any indications that pet waste is being disposed of improperly (ie. dumped into a catch basin)?
100	c. What strategies are in place to manage the proper disposal of pet waste? What strategies are planned to improve pet waste disposal practices in areas identified in need of improvement?

PERM	/IIT # NYR20A326
10d.	What measurable indicators are being used to help determine the effectiveness of these strategies?
11a.	Is the goose population an issue in the MS4 areas? If the goose population is not an issue please describe, in the box below, the reasoning behind this viewpoint.
11b.	If the geese are a problem, where has it been found to be a problem? Provide a description of the location or a map showing the areas of high population density of geese.
11c.	What strategies are in place to manage the population of geese on municipal properties?
11d.	What measurable indicators are being used to help determine the effectiveness of these strategies?

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