MS4 Annual Report Cover Page

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

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

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Choose one:

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

Fill in SPDES ID in upper right hand corner.

Name of MS4	100		
V i 1 1 a g e	of Port	Jeffers	5 0 n

OR

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

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

	ne oi		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.

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MS4 Annual Report Cover Page

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

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 1

Name of MS4 Village of Port Jefferson	SPDES ID 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 An Annual Report for a single MS4	nt or acceptance of:
○ A Single Entity (Per Part II.E of GP-0-10-002)	
○ A Joint Report Joint reports may be submitted by permittees with legally be	oinding agreements.
If Joint Report, enter coalition name:	

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

MICC form for period ending water >	,								
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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 po	ositions as indicated below:								
1. Principal Executive Officer, Chief Elected Official or other qualified individual (per GP-0-08-002 Part VI.J).									
2. Duly Authorized Representative (Information for this contact must only be submitted if a Duly Authorized Representative is signing this form)									
3. The Local Stormwater Public Contact (required per GP-0-08-0	02 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 about filled by the same individual. If one individual fills multiple roonce and check all positions that apply to that individual.	ove unless more than one position is oles, provide the contact information								
If a new Duly Authorized Representative is signing this report provided and a signature authorization form, signed by the Prin Elected Official must be attached.	, their contact information must be neipal Executive Officer or Chief								
For each contact, select all that apply:									
Principal Executive Officer/Chief Elected Official									
O Duly Authorized Representative									
Local Stormwater Public Contact									
Stormwater Management Program (SWMP) Coordinator									
O Report Preparer									
First Name MI Last Name									
Margot Gar	a n t								
Title									

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

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Section 2 - Contact Information

Important Instructions - Please Read

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

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

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

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

For each contact, select all that apply:

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

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R o b e r t	Juliano
Title	
V i 1 1 a g e C 1 e r k	
Address	
1 2 1 West Broadwa	a y
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MCC form for period ending March 9, 2 0 1 1

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Section 2 - Contact Information

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

For each contact, select all that apply:

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

First Name	MI Last Name M C C a f f r e y
B r i a n	M M C C a f f r e y
Title	
SWMPCoordinator	
Address	
121 West Broadwa	У
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Port Jefferson	e f f . c o m
Port Jefferson eMail	N Y 1 1 7 7 7 -

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

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 permerated?	nit requirements during this reporting • Yes O No
If Yes, complete information below. Submit a separate sheet for each partner. Information provided accepted. If your MS4 cooperated with a coalition, submit one scoalition. It is not necessary to include a separate sheet for each	sheet with the name of the
If No, proceed to Section 4 - Certification Statement.	
Partner/CoalitionName Long Island Sound Stud	iy
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New York Sea Grant	SPDES Partner ID - If applicable N Y R 2 0
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City Stat	teZip
Stony Brook N	Y 1 1 7 9 4 - 5 0 0 2
eMail	
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	Binding Agreement in accordance -0-08-002 Part IV.G.? ○ Yes • No
What tasks/responsibilities are shared with this partner (e.g. MM1	School Programs or Multiple Tasks)?
• MM1 Multiple Tasks	
O MM2	
O MM3	
O MM4	
O MM5	
O MM6	
Additional tasks/responsibilities	
Watershed Improvement Strategy Best Management Practices watersheds included in GP-0-08-002 Part IX.	required for MS4s in impaired
watersheds included in Gr-0-06-002 Fait 1A.	

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

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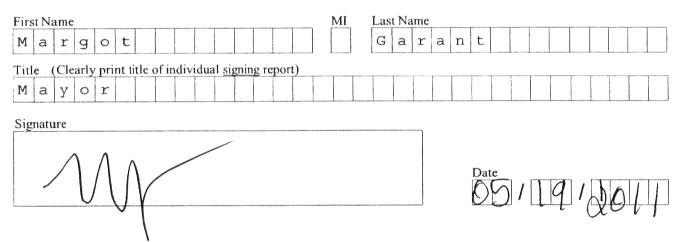
MCC form for period ending March 9, 2 0 1 1

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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.



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

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

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

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

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

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

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

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

	SPDES ID
Name of MS4/Coalition Village of Port Jefferson	N Y R 2 0 A 3 2 6
4. Evaluating Progress Toward Measurable Goals MCM 1	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWMF III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
Number of hits on Stormwater Management webpage.	
B. Briefly summarize the observations that indicated the over Goal.	all effectiveness of this Measurable
376 hits on Stormwater Management webpage. Number is down for a 7,000-person Village.	6% from prior year, but is still high
C. How many times was this observation measured or evaluat	ted in this reporting period?
	3 7 6
D. Has your MS4 made progress toward this Measurable Goa	(ex.: samples/participants/events
D. 1145 your 14154 made progress toward this Measurable Goa	• Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the	he SWMPP? • Yes O No
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	
1) Provide additional stormwater materials on Stormwater Manag 2) Work with Town of Brookhaven and Suffolk County to host at training session for construction operators - pending grant fundin 3) Develop a public announcement for water quality to run in local	n erosion & sediment control g.

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

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

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 On behalf of an individual MS4 On behalf of a coalition 												
How many MS4s contributed to this r	eport?											
1. What opportunities were provided for publi development, evaluation and improvement of (SWMP) Plan during this reporting period?	of the Stor	mw	ate	r Ma	nag				ran	1		
Cleanup Events						# Ev	ents					5
○ Comments on SWMP Received					# C	omm	ents					
Community Hotlines	Phone#	(6	3 1)	7	7 4	2090	0	0	6	6
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○ Community Meetings					# .	Atten	dees					
○ Plantings						So	ą. Ft.					
Storm Drain Markings						#Dı	ains				5	5
○ Stakeholder Meetings					#	Atten	dees					enter and the second
Volunteer Monitoring						#Ev	ents/					1
Other:												
2. Was public notice of availability of this ann Program (SWMP) Plan provided?	ual report	an	d St	torm	wat	er M	Iana		ien Y		0	No
• List-Serve						# In	List		3	0	0	7
O Newspaper Advertising					#	Days	Run					
○ TV/Radio Notices					#	Days	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, 2 0 1 1

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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, wha	at date was i	t pe	oste	ed?					
Leave blank if this report was not posted on the internet.	0	5]/	0	2	1	2	0 1	1
4.b. For how many days was/will this report be posted?								1	4
If submitting a report for single MS4, answer 5.a If sub	omitting a joi	nt r	ерс	ort,	ans	wei	r 5.b		
5.a. Was an Annual Report public meeting held in this re If Yes, what was the date of the meeting?	porting per	iod	?)]/	Yes		No
If No, is one planned?						С	Yes	. (N o
5.b. Was an Annual Report public meeting held for all M	IS4s contrib	utii	ng t	to t	his	rep	ort	dur	ing
this reporting period?						C	Yes	ş (○ No
If No, is one planned for each?						С	Yes	; (⊃ No
6. Were comments received during this reporting period If Yes, attach comments, responses and changes made to SWMP in response to comments to this report	1?					C	Ye:	5	● No

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

Name of MS4/Coalition	Village of Port Jefferson	ndrawa alikuwa madaga dilifa wa mwani di binda adibada da adibada adibada adibada adibada adibada adibada adib	N Y R 2 0 A 3 2 6
7. Evaluating Pro	ogress Toward Measurable Goals	MCM 2	
identified in your St	oort on your progress and project platormwater Management Program Pational pages as needed.		
A. Briefly summar	rize the Measurable Goal identifi	ed in the SWMPP	in this reporting period.
1. Sponsor beach c	leanups organized by Coastal Stew	ard.	
B. Briefly summar Goal.	rize the observations that indicat	ed the overall effec	tiveness of this Measurable
Sinai Harbor. Total	five beach cleanups at Port Jefferson of 184 volunteers, for average of their than 2010, but average was down	36.8 per event. Total	I number of events and
C. How many tim	nes was this observation measured	l or evaluated in th	184
D. Has your MS4	made progress toward this meas	urable goal during	(ex.: samples/participants/even this reporting period?
*			● Yes ○ No
E. Is your MS4 or	n schedule to meet the deadline so	et forth in the SWM	1PP? ● Yes ○ No
*	rize the stormwater activities pla ting cycle (including an implemen	-	
	onsor cleanup events by Coastal Ste eer monitoring of dry weather outfa		

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Name of MS4/Coa	lition Village of Port J	efferson		N Y R	2 0 A 3 2 6
7. Evaluating	Progress Towa	rd Measurable G	oals MCM 2		
identified in yo	o report on your pour Stormwater Madditional pages	lanagement Progr	ect plans toward am Plan (SWM	l achieving measural PP), including requi	ble goals irements in Part
A. Briefly sun	nmarize the Me	asurable Goal ide	entified in the	SWMPP in this rep	oorting period.
2. Number of	storm drains mar	ked by volunteers	and number of	volunteers.	
B. Briefly sur Goal.	mmarize the obs	ervations that in	dicated the ove	erall effectiveness o	of this Measurable
2. 55 storm dr	rains marked in 2	010-2011. Total (of 70 storm dra	ins have been marke	ed since 2008.
C. How man	y times was this	observation mea	sured or evalu	ated in this reporti	
				(e	x.: samples/participants/event
D. Has your	MS4 made prog	ress toward this	measurable go	al during this repo	
E. Is your M	S4 on schedule	to meet the dead	line set forth in	the SWMPP?	• Yes O No
F. Briefly su the next r	mmarize the storeporting cycle (rmwater activiti ncluding an imp	es planned to r lementation sc	neet the goals of th hedule).	is MCM during
See prior she	et.				
					CANADA CONTROL

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

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Name of MS4/Coalition	Village of Port Jefferson		NYR2	2 0 A 3 2 6
7 - Evaluatina Pre	ogress Toward Measurable G	oals MCM 2		
identified in your S	port on your progress and projectormwater Management Progra litional pages as needed.	ct plans toward a am Plan (SWMP	schieving measurab P), including requir	le goals rements in Part
A. Briefly summa	rize the Measurable Goal ide	ntified in the S'	WMPP in this repo	orting period.
3. Number of publ	ic comments received on Annu	al Report.		
B. Briefly summa	arize the observations that inc	dicated the over	all effectiveness of	this Measurable
3. No public com	ments received during 2010-20	11. Total of 0 pu	blic comments rece	eived since 2004.
C. How many tir	nes was this observation meas	sured or evalua		ng period? 0 .: samples/participants/event
D. Has your MS	4 made progress toward this	measurable goa		
p. mas your ivis	r made progress to man a since			● Yes ○ No
E. Is your MS4	on schedule to meet the deadl	ine set forth in t	the SWMPP?	• Yes O No
F. Briefly summ	arize the stormwater activition that the stormwater activition in the stormwater are implementally and implementations.	es planned to m lementation sch	eet the goals of thisedule).	s MCM during
See prior sheet.				

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

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

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

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N	NIC	1100	alie	of illicit discharges have been found during this reporting period? rom Sanitary Sewer																											
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This report is being submitted for the reporting period ending March 9, 2 0 1 1

TELL SEPTIMENT	N Y R 2 0 A 3 2 6
me of MS4/Coalition Village of Port Jefferson	
2. Evaluating Progress Toward Measurable Go	
I.C.1. Submit additional pages as needed.	m Plan (S WIVII 1), mendang require
. Briefly summarize the Measurable Goal idea	ntified in the SWMPP in this reporting period.
. Number of new outfalls located.	
3. Briefly summarize the observations that ind	dicated the overall effectiveness of this Measurable
Goal.	
1. During dry weather flow surveys, additional or	
1. During dry weather now surveys, additional st	uttails were located.
1. During dry weather flow surveys, additional of	uttails were located.
	sured or evaluated in this reporting period?
C. How many times was this observation meas	sured or evaluated in this reporting period?
C. How many times was this observation meas	sured or evaluated in this reporting period?
C. How many times was this observation meas D. Has your MS4 made progress toward this	sured or evaluated in this reporting period? (ex.: samples/participants) measurable goal during this reporting period? Yes O No line set forth in the SWMPP?
C. How many times was this observation meas D. Has your MS4 made progress toward this E. Is your MS4 on schedule to meet the deadl	sured or evaluated in this reporting period? (ex.: samples/participants) measurable goal during this reporting period? Yes O No line set forth in the SWMPP?
C. How many times was this observation meas D. Has your MS4 made progress toward this E. Is your MS4 on schedule to meet the deadl	sured or evaluated in this reporting period? (ex.: samples/participants) measurable goal during this reporting period? Yes O No line set forth in the SWMPP? Yes O No es planned to meet the goals of this MCM during
C. How many times was this observation meas D. Has your MS4 made progress toward this E. Is your MS4 on schedule to meet the deadl F. Briefly summarize the stormwater activitic the next reporting cycle (including an imp	sured or evaluated in this reporting period? (ex.: samples/participants) measurable goal during this reporting period? Yes O No line set forth in the SWMPP? Yes O No ses planned to meet the goals of this MCM during blementation schedule).
C. How many times was this observation meas D. Has your MS4 made progress toward this E. Is your MS4 on schedule to meet the deadl	sured or evaluated in this reporting period? (ex.: samples/participants) measurable goal during this reporting period? Yes O No line set forth in the SWMPP? Yes O No ses planned to meet the goals of this MCM during blementation schedule).
C. How many times was this observation meas D. Has your MS4 made progress toward this E. Is your MS4 on schedule to meet the deadl F. Briefly summarize the stormwater activitic the next reporting cycle (including an imp	sured or evaluated in this reporting period? (ex.: samples/participants) measurable goal during this reporting period? Yes O No line set forth in the SWMPP? Yes O No ses planned to meet the goals of this MCM during blementation schedule).

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ame of MS4/Coalition	Village of Port Jefferson	and the second state of th		
	ogress Toward Measurable Go			
dentified in your S II.C.1. Submit add	port on your progress and project Stormwater Management Program Stitional pages as needed.	m Plan (SWMPP), I	neruaing requirements in	
A. Briefly summa	arize the Measurable Goal ider	ntified in the SWM	PP in this reporting pe	riod.
2. Number of illic	it discharges identified / elimina	ited.		
Goal.	arize the observations that ind			
2. Increasing tren awareness. 2004	d in number of illicit discharges - 0, 2005 - 1, 2006 - 1, 2007 - 1	detected and elimin, 2008 - 1, 2009 - 4,	nated indicates higher lev 2010 - 4.	el of
C. How many ti	mes was this observation meas	sured or evaluated		? 4 participants/even
D. Has your MS	64 made progress toward this r	measurable goal du	ring this reporting peri	iod? :s ○ No
	on schedule to meet the deadli			
F. Briefly summ	narize the stormwater activitie orting cycle (including an impl	es planned to meet t ementation schedu	the goals of this MCM (le).	during
	ervations for IDDE throughout y			
				and the second s