MS4 Annual Report Cover Page

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

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

V i l l a g e o f P o r t J e f f e r s o n

OR

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

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

Name of Single Entity

OR

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

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

Name of Coalition

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Cover Page 1 of 2

MS4 Annual Report Cover Page

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

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

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Municipal Compliance Certification(MCC) Form
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MCC form for period ending March 9, 2 0 1 9

		SPE	DES	ID						
Name of MS4	Village of Port Jefferson	Ν	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)
- A Joint Report

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

If Joint Report, enter coalition name:

MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 2 0 1

Name of MS4 Village of Port Jefferson

SPDES ID NYR 2

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Section 2 - Contact Information

Important Instructions - Please Read

Contact information must be provided for *each* 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:

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

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MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 2 0 1

Name of MS4 Village of Port Jefferson

SPDES IDNYR20A

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Section 2 - Contact Information

Important Instructions - Please Read

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For each contact, select all that apply:

O Principal Executive Officer/Chief Elected Official

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

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MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 2 0 1

Name of MS4 Village of Port Jefferson

SPDES ID N Y R 2 0 A

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Section 2 - Contact Information

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For each contact, select all that apply:

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

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MS4 Municipal Compliance Certification (MCC) Form

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

Name of MS4 Village of Port Jefferson

SPDES ID

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Section 3 - Partner Information

Did your MS4 work with partners/coalition to complete some or all permit requirements during this reporting period?

If Yes, complete information below.

Submit a separate sheet for each partner. Information provided in other formats will not be accepted. If your MS4 cooperated with a coalition, submit one sheet with the name of the coalition. It is not necessary to include a separate sheet for each MS4 in the coalition.

If No, proceed to Section 4 - Certification Statement.

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 Watershed Improvement Strategy Best Management Practices required for MS4s in impaired watersheds included in GP-0-08-002 Part IX.

MS4 Municipal Compliance Certification (MCC) Form

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

Name of MS4 Village of Port Jefferson

SPDES ID

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 permit requirements during this reporting period?

If Yes, complete information below.

Submit a separate sheet for each partner. Information provided in other formats will not be accepted. If your MS4 cooperated with a coalition, submit one sheet with the name of the coalition. It is not necessary to include a separate sheet for each MS4 in the coalition.

If No, proceed to Section 4 - Certification Statement.

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 Watershed Improvement Strategy Best Management Practices required for MS4s in impaired watersheds included in GP-0-08-002 Part IX.

MS4 Municipal Compliance Certification (MCC) Form

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

Name of MS4 Village of Port Jefferson

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Section 3 - Partner Information

Did your MS4 work with partners/coalition to complete some or all permit requirements during this reporting period?

If Yes, complete information below.

Submit a separate sheet for each partner. Information provided in other formats will not be accepted. If your MS4 cooperated with a coalition, submit one sheet with the name of the coalition. It is not necessary to include a separate sheet for each MS4 in the coalition.

If No, proceed to Section 4 - Certification Statement.

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Additional tasks/responsibilities

○ *Watershed Improvement Strategy Best Management Practices* required for MS4s in impaired watersheds included in GP-0-08-002 Part IX.

MS4 Municipal Compliance Certification	on	(M	CC	!) I	For	m					
MCC form for period ending March 9	, 2	0	1	9							
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Name of MS4 Village of Port Jefferson			Ν	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		Garant
Title (Clearly print title of individual signing report)		
Mayor		
Signature		Date

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

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

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

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

Name of MS4/Coalition Villa

Water Quality Trends

The information in this section is being reported (check one):

- On behalf of an individual MS4
- \bigcirc On behalf of a coalition

How many MS4s are contributed to this report?

 Has this MS4/Coalition produced any reports documenting water quality trends related to stormwater? If not, answer No and proceed to Minimum Control Measure One.

If Yes, choose one of the following

- Report(s) attached to the annual report
- Web Page(s) where report(s) is/are provided below

Please provide specific address of page where report(s) can be accessed - not home page.

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

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

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Minimum Control Measure 1. Public Education and Outreach

The information in this section is being reported (check one):

- On behalf of an individual MS4
- \bigcirc On behalf of a coalition

How many MS4s contributed to this report?

1. Targeted Public Education and Outreach Best Management Practices

Check all topics that were included in Education and Outreach during this reporting period:

• Construction Sites		• Pesticide and Fertilizer Application
• General Stormwater Management Info	ormation	• Pet Waste Management
• Household Hazardous Waste Disposal	1	• Recycling
• Illicit Discharge Detection and Elimin	ation	\bigcirc Riparian Corridor Protection/Restoration
O Infrastructure Maintenance		○ Trash Management
\bigcirc Smart Growth		• Vehicle Washing
○ Storm Drain Marking		\bigcirc Water Conservation
O Green Infrastructure/Better Site Desig	gn/Low Impact Development	\bigcirc Wetland Protection
• Other:		○ None
W i n t e r m a i n t	e n a n c e	
Other 2. Specific audiences targeted duri	ing this reporting period:	
Public Employees Contractors		
Residential Developers		
• Businesses • General Public	2	

• Restaurants O Industries

• Other: O Agricultural

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MCM 1 Page 1 of 4

This report is being submitted for the reporting period ending March 9, 2 0 1 9 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
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3. What strategies did your MS4/Coalition use to achieve education and outreach goals during this reporting period? Check all that apply:

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

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Name of MS4/Coalition Village of Port Jefferson

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

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

Village of Port Jefferson Name of MS4/Coalition

4. Evaluating Progress Toward Measurable Goals MCM 1

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

Number of visits (i.e., "hits") on Stormwater Management webpage.

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

There were a total of 364 hits and 294 unique hits on the Stormwater Management webpage. This is in line with prior years, which averaged 200-300 total hits.

The total number of visits to the stormwater management website is reported in C. below.

C. How many times was this observation measured or evaluated in this reporting period?

3 6 4

(ex.: samples/participants/events)

D. Has your MS4 made progress toward this Measurable Goal during this reporting period?

• Yes \bigcirc No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP? • Yes \bigcirc No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

Update the stormwater management webpage as necessary.

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

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Name of MS4/Coalition Village of Port Jefferson

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Minimum Control Measure 2. Public Involvement/Participation

The information in this section is being reported (check one):

• On behalf of an individual MS4

 \bigcirc On behalf of a coalition

How many MS4s contributed to this report?

1. What opportunities were provided for public participation in implementation, development, evaluation and improvement of the Stormwater Management Program (SWMP) Plan during this reporting period? Check all that apply:

• Cleanup Events	# Ev	vents			4
\bigcirc Comments on SWMP Received	#Comm	ents			
\bigcirc Community Hotlines	Phone # ()	-			
Phone # ()	Phone # ()	-			
Phone # ()	Phone # ()	-			
Phone # ()	Phone # ()	-			
Phone # ()	Phone # ()	-			
Phone # ()	Phone # ()	-			
○ Community Meetings	# Atten	dees			
○ Plantings	Sc	ı. Ft.			
Storm Drain Markings	# Dr	ains		2	0
\bigcirc Stakeholder Meetings	# Atten	dees			
○ Volunteer Monitoring	# Ev	vents			
O Other:					

2. Was public notice of availability of this annual report and Stormwater Management Program (SWMP) Plan provided? • Yes

Program (SWMP) Plan provided?	• Yes	\bigcirc No
○ List-Serve # In List		
Newspaper Advertising # Days Run		7
○ 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 9

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

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2. URL(s) con't.:

Please provide specific address(es) where notice(s) can be accessed - not home page.

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Name of MS4/Coalition	Village of Port Jefferson
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This report is being submitted for the reporting period ending March 9, 2 0 1 9

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Name of MS4/Coalition | Village of Port Jefferson

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3. Where can the public access copies of this annual report, Stormwater Management Program SWMP) Plan and submit comments on those documents?

Enter address/contact info and select radio button to indicate which document is available and whether comments may be submitted at that location. Submit additional pages as needed.

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4.a. If this report was made available on the internet, what date was it posted?			
Leave blank if this report was not posted on the internet. $0 4 / 1$	8 / 2	0 1	9
4.b. For how many days was/will this report be posted?		3 6	5
If submitting a report for single MS4, answer 5.a If submitting a joint report, and	nswer 5.b		
5.a. Was an Annual Report public meeting held in this reporting period? If Yes, what was the date of the meeting?	○ Yes		No
If No, is one planned?	○ Yes	۲	No
5.b. Was an Annual Report public meeting held for all MS4s contributing to thi this reporting period?	is report (○ Yes		ng No
If No, is one planned for each?	\bigcirc Yes	۲	No
6. Were comments received during this reporting period? If Yes, attach comments, responses and changes made to	○ Yes		No

SWMP in response to comments to this report.

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

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

7. Evaluating Progress Toward Measurable Goals MCM 2

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

1. Sponsor beach clean-ups organized by Coastal Steward.

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

1. Good turnout of 149 total attendees for three beach cleanups in Port Jefferson Harbor.

C. How many times was this observation measured or evaluated in this reporting period?

1 4 9

(ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?

• Yes \bigcirc No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

• Yes O No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

1. Continue to sponsor and support beach clean-up events organized by Coastal Steward.

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

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

7. Evaluating Progress Toward Measurable Goals MCM 2

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

2. Number of storm drain markers installed by volunteers.

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

2. 20 storm drain markers were installed during the reporting period.

C. How many times was this observation measured or evaluated in this reporting period?

(ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?

• Yes O No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

• Yes O No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

2. Storm drain markers are planned to be purchased in 2019 and installed.

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

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Name of MS4/Coalition Village of Port Jefferson

Minimum Control Measure 3. Illicit Discharge Detection and Elimination

The information in this section is being reported (check one):

- On behalf of an individual MS4
- \bigcirc On behalf of a coalition
 - How many MS4s contributed to this report?
- 1. Enter the number and approx. percent of outfalls mapped:
- 2. How many of these outfalls have been screened for dry weather discharges during this reporting period (outfall reconnaissance inventory)?
- **3.a.**What types of generating sites/sewersheds were targeted for inspection during this reporting period?

○ Auto Recyclers	\bigcirc Landscaping (Irrigation)
\bigcirc Building Maintenance	Marinas
\bigcirc Churches	\bigcirc Metal Plateing Operations
\bigcirc Commercial Carwashes	\bigcirc Outdoor Fluid Storage
○ Commercial Laundry/Dry Cleaners	Parking Lot Maintenance
\bigcirc Construction Vehicle Washouts	\bigcirc Printing
\bigcirc Cross-Connections	○ Residential Carwashing
\bigcirc Distribution Centers	• Restaurants
\bigcirc Food Processing Facilities	\bigcirc Schools and Universities
\bigcirc Garbage Truck Washouts	○ Septic Maintenance
\bigcirc Hospitals	Swimming Pools
\bigcirc Improper RV Waste Disposal	\bigcirc Vehicle Fueling
\bigcirc Industrial Process Water	○ Vehicle Maint./Repair Shops
O Other:	○ None
• Sewersheds:	
R e s i d e n t i a l /	c o m m e r c i a l

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

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
3.b.What types of illicit discharges have	e been found during this reporting period?
\bigcirc Broken Lines From Sanitary Sewer	\bigcirc Industrial Connections
\odot Cross Connections	\bigcirc Inflow/Infiltration
\bigcirc Failing Septic Systems	\bigcirc Pump Station Failure
\odot Floor Drains Connected To Storm Sewers	\bigcirc Sanitary Sewer Overflows
\bigcirc Illegal Dumping	\bigcirc Straight Pipe Sewer Discharges
O Other:	• None
4. How many illicit discharges/potentia	l illegal connections have been detected during this

4. How many fillet discharges/potential flegal connections have been detected during this reporting period?

0

0

○ No

No

 \bigcirc No

%

• Yes

○ Yes

• Yes

- 5. How many illicit discharges have been confirmed during this reporting period?
- 6. How many illicit discharges/illegal connections have been eliminated during this reporting period?
- **7.** Has the storm sewershed mapping been completed in this reporting period? If No, approximately what percent was completed in this reporting period?
- 8. Is the above information available in GIS? Is this information available on the web? If Yes, provide URL(s):

Please provide specific address of page where map(s) can be accessed - not home page.

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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

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- 9. Has an IDDE law been adopted for each traditional MS4 and/or have IDDE procedures been approved for all non-traditional MS4s contributing to this report?
- **10. If Yes, has every traditional MS4 contributing to this report certified that this law is equivalent to the NYS Model IDDE Law?** Yes No NT

11. What percent of staff in relevant positions and departments has received IDDE training?

0 0 %

1

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

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

Village of Port Jefferson Name of MS4/Coalition

12. Evaluating Progress Toward Measurable Goals MCM 3

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

1. Number of new outfalls located.

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

1. Surveys conducted during dry weather and low tide conditions have resulted in the identification of unidentified outfalls in the past. No new outfalls were identified during the current reporting year.

C. How many times was this observation measured or evaluated in this reporting period?

(ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?

• Yes \bigcirc No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

• Yes \bigcirc No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

1. Continue dry weather outfall surveys in Spring 2019.

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

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

12. Evaluating Progress Toward Measurable Goals MCM 3

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

2. Number of illicit discharges identified / eliminated.

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

2. Low number of illicit discharges may indicate greater public education and awareness.

C. How many times was this observation measured or evaluated in this reporting period?

(ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?

• Yes \bigcirc No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

• Yes O No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

2. Continue observations for IDDE throughout the year.



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

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Name of MS4/Coalition Village of Port Jefferson

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

The information in this section is being reported (check one):

- On behalf of an individual MS4
- \bigcirc On behalf of a coalition

How many MS4s contributed to this report?

- 1a. Has each MS4 contributing to this report adopted a law, ordinance or other regulatory mechanism that provides equivalent protection to the NYS SPDES General Permit for Stormwater Discharges from Construction Activities? • Yes • No
- 1b. Has each Town, City and/or Village contributing to this report documented that the law is equivalent to a NYSDEC Sample Local Law for Stormwater Management and Erosion and Sediment Control through either an attorney certification or using the NYSDEC Gap Analysis Workbook?
 Yes No
 NT

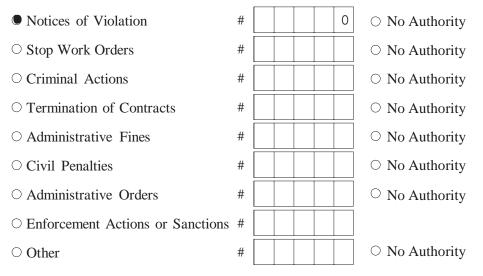
 If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Law.
 09/2004 03/2006 NT
 NT

 2. Does your MS4/Coalition have a SWPPP review procedure in place?
 Yes No
 No
- 3. How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have been reviewed in this reporting period?
- 4. Does your MS4/Coalition have a mechanism for receipt and consideration of public comments related to construction SWPPPs?
 Yes
 No
 NT

If Yes, how many public comments were received during this reporting period?

5. Does your MS4/Coalition provide education and training for contractors about the local SWPPP process? • Yes • 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:



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

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Name of MS4/Coalition Village of Port Jefferson

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Minimum Control Measure 4. Construction Site Stormwater Runoff Control

The information in this section is being reported (check one):

- On behalf of an individual MS4
- \bigcirc 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? \odot NT
- 4. What percent of active construction sites were inspected more than once? \bigcirc NT
- 5. Do all inspectors working on behalf of the MS4s contributing to this report use the NYS Construction Stormwater Inspection Manual?
- 6. Does your MS4/Coalition provide public access to Stormwater Pollution Prevention Plans (SWPPs) of construction projects that are subject to MS4 review and approval? ○ Yes ● No ○ NT

If your MS4 is Non-Traditional, are SWPPPs of construction projects made available for public review?

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

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

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



6. con't.:

Submit additional pages as needed.

\bigcirc MS4/Coalition Office

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Name of MS4/Coalition Village of Port Jefferson

7. Evaluating Progress Toward Measurable Goals MCM 4

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

Number of SWPPPs reviewed.

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

Low or zero number of SWPPPs reviewed is indicative of few parcels available in the Village that are greater than 1 acre.

C. How many times was this observation measured or evaluated in this reporting period?

(ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?

• Yes \bigcirc No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

• Yes O No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

Review SWPPPs as they are received by the Building Department.

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Name of MS4/Coalition Village of Port Jefferson

7. Evaluating Progress Toward Measurable Goals MCM 4

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

2. Number of enforcement actions.

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

2. No enforcement actions occurred during the reporting period.

C. How many times was this observation measured or evaluated in this reporting period?

(ex.: samples/participants/events)

0

D. Has your MS4 made progress toward this measurable goal during this reporting period?

• Yes \bigcirc No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

• Yes O No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

2. Continue to inspect sites for violations.

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Name of MS4/Coalition Village of Port Jefferson

Minimum Control Measure 5. Post-Construction Stormwater Management

The information in this section is being reported (check one):

- On behalf of an individual MS4
- \bigcirc On behalf of a coalition

How many MS4s contributed to this report?

1. How many and what type of post-construction stormwater management practices has your MS4/Coalition inventoried, inspected and maintained in this reporting period?

	# Inventoried	# Inspections	# Times Maintained
\bigcirc Alternative Practices			
\bigcirc Filter Systems			
Infiltration Basins		1 6	2
\bigcirc Open Channels			
\bigcirc Ponds			
\bigcirc Wetlands			
\bigcirc Other			

- 2. Do you use an electronic tool (e.g. GIS, database, spreadsheet) to track post-construction BMPs, inspections and maintanance? • Yes O No
- **3.** What types of non-structural practices have been used to implement Low Impact Development/Better Site Design/Green Infrastructure principles?
- Building Codes O Municipal Comprehensive Plans

○ Overlay Districts ○ Open Space Preservation Program

- Zoning Local Law or Ordinance
- None Land Use Regulation/Zoning
- \bigcirc Watershed Plans \bigcirc Other Comprehensive Plan
- Other:

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

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Name of MS4/Coalition	n Village of Port Jefferson	SPDES ID N Y R 2 0 A 3 2 6						
4a. Are the MS4s contributing to this report involved in a regional/watershed wide planning effort?								
		\bigcirc Yes \bigcirc No						
4b. Does the MS4 have a banking and credit system for stormwater management practices?								
		○ Yes ● 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 stormwater management practice?								
		○ Yes ● No						
4d. How many stor reporting period	mwater management practices have been imple d?	emented as part of this system in this						
-	f municipal officials/MS4 staff responsible for j v Impace Development (LID), Better Site Desig							

0 %

Infrastructure principles in this reporting period?

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

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Village of Port Jefferson Name of MS4/Coalition

6. Evaluating Progress Toward Measurable Goals MCM 5

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

Inspect at least 25% of post-construction BMPs on Village-owned property each year.

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

16 of 47 post-construction BMPs were inspected during the reporting period - a percentage of 34%.

The percentage of BMPs inspected is reported in C. below.

C. How many times was this observation measured or evaluated in this reporting period?

(ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?

• Yes \bigcirc No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

• Yes \bigcirc No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

Continue to perform inspections of 25% of post-construction BMPs on Village-owned property.

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

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Name of MS4/Coalition Village of Port Jefferson



Minimum Control Measure 6. Stormwater Management for Municipal Operations

The information in this section is being reported (check one):

- On behalf of an individual MS4
- \bigcirc On behalf of a coalition

How many MS4s contributed to this report?



1. Choose/list each municipal operation/facility that contributes or may potentially contribute 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/Activi	ty/Facility	
			performed within	the past 3	
Operation/Activity/Facility	Addressed in	n SWMP?	<u>years?</u>		
Street Maintenance	• Yes	○ No	O 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 Disturbar	nce O Yes	• No	• Yes	No	
Right of Way Maintenance	O Yes	• No	○ Yes	No	
Marine Operations	O Yes	• No	\odot Yes	No	
Hydrologic Habitat Modification	O Yes	• No	• Yes	• No	
Parks and Open Space	• Yes	○ No	• Yes	\bigcirc No	
Municipal Building	• Yes	○ No	• Yes	\bigcirc No	
Stormwater System Maintenance		○ No	• Yes	\bigcirc No	
Vehicle and Fleet Maintenance	• Yes	○ No	• Yes	\bigcirc No	
Other	\odot Yes	• No	\odot Yes	No	

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

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Name of MS4/Coalition	Village of Port Jefferson
Name of MS4/Coalition	Village of Port

2. Provide the following information about municipal operations good housekeeping programs:

SPDES ID

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3 2 6

Acres • Parking Lots Swept (Number of acres X Number of times swept) 1 0 1 2 # Miles • Streets Swept (Number of miles X Number of times swept) 2 0 5 # • Catch Basins Inspected and Cleaned Where Necessary 2 3 Post Construction Control Stormwater Management Practices # 1 6 Inspected and Cleaned Where Necessary # Lbs. • Phosphorus Applied In Chemical Fertilizer 6 4 # Lbs. • Nitrogen Applied In Chemical Fertilizer 2 5 6 1 • Pesticide/Herbicide Applied # Acres 1 2 0 6 9 (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.)

- 3. How many stormwater management trainings have been provided to municipal employees during this reporting period?
- 4. What was the date of the last training?
- 5. How many municipal employees have been trained in this reporting period?
- 6. What percent of municipal employees in relevant positions and departments receive stormwater management training?



0 %

0 3

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

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Village of Port Jefferson Name of MS4/Coalition

7. Evaluating Progress Toward Measurable Goals MCM 6

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

1. Number of catch basins inspected and cleaned.

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

1. Inspection and maintenance are typically completed during the Fall season.

C. How many times was this observation measured or evaluated in this reporting period?

(ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?

• Yes \bigcirc No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

• Yes \bigcirc No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

1. Continue to monitor the number of catch basins inspected and cleaned.

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