MS4 Annual Report Cover Page
MCC form for period ending March 9, 2019

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

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
  Village of Port Jefferson

- This report is being submitted on behalf of a Single Entity
  (Per Part II.E of GP-0-10-002)
  Name of Single Entity

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

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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:

<table>
<thead>
<tr>
<th>Name of MS4: Village of Port Jefferson</th>
<th>SPDES ID: NYR20A326</th>
</tr>
</thead>
<tbody>
<tr>
<td>MCC form for period ending March 9, 2019</td>
<td></td>
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</tbody>
</table>
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
- Duly Authorized Representative
- Local Stormwater Public Contact
- Stormwater Management Program (SWMP) Coordinator
- Report Preparer

Name of MS4: Village of Port Jefferson

SPDES ID: NYR2O326

First Name: Margot
MI: 
Last Name: Garant

Title: Mayor

Address: 121 West Broadway
City: Port Jefferson
State: NY
Zip: 11777

Phone: (631) 473-4724

County: Suffolk

MCC page 2
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).
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For each contact, select all that apply:
- ○ Principal Executive Officer/Chief Elected Official
- ● Duly Authorized Representative
- ● Local Stormwater Public Contact
- ○ Stormwater Management Program (SWMP) Coordinator
- ○ Report Preparer

Name of MS4: Village of Port Jefferson

SPDES ID: NYR20A326

Robert Juliano
Village Administrator
121 West Broadway
Port Jefferson NY 11777
r juliano@portjeff.com
631 473 4724 Suffolk
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).
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3. The Local Stormwater Public Contact (required per GP-0-08-002 Part VII.A.2.c & Part VIII.A.2.c).
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For each contact, select all that apply:
- Principal Executive Officer/Chief Elected Official
- Duly Authorized Representative
- Local Stormwater Public Contact
- Stormwater Management Program (SWMP) Coordinator
- Report Preparer

First Name: Brian
MI: M
Last Name: McCaffrey
Title: SWMP Administrator
Address: 121 West Broadway
City: Port Jefferson
State: NY
Zip: 11777
eMail: stormwater@portjeff.com
Phone: (631) 473-4724

MCC Page 2
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.

Partner/Coalition Name

Coastal Steward

Address

6 Audrey Street

City

Port Jefferson Sta.

State Zip

NY 11776

Phone

(516) 946-6560

Legally Binding Agreement in accordance 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)?

- MM1
- MM2 Beach cleanups
- MM3
- MM4
- MM5
- MM6

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 (MCC) Form

MCC form for period ending March 9, 2019

Name of MS4: Village of Port Jefferson

SPDES ID: NYR20A326

Section 3 - Partner Information

Did your MS4 work with partners/coalition to complete some or all permit requirements during this reporting period? ☐ Yes ☐ No

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.

Partner/Coalition Name (con’t.): Port Jefferson Go Green

Address: 1013 Humanities - SUNY SB

City: Stony Brook

State: NY

Zip: 11794 - 5354

eMail: pjv.go.green@gmail.com

Phone: (631) 632-7765

Legally Binding Agreement in accordance 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)?

- MM1 Informational fairs

Additional tasks/responsibilities

- Watershed Improvement Strategy Best Management Practices required for MS4s in impaired watersheds included in GP-0-08-002 Part IX.
Section 3 - Partner Information
Did your MS4 work with partners/coalition to complete some or all permit requirements during this reporting period?  ● Yes  ○ No
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.

Partner/Coalition Name
Cornell Cooperative Extension of Suffolk County

Address
PO Box 554

City
Huntington
State  NY
Zip  11743

Legally Binding Agreement in accordance 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)?

● MM1  School programs
● MM2  Community events
○ MM3  
○ MM4  
○ MM5  
○ MM6  

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

Name of MS4: Village of Port Jefferson

SPDES ID: NYR20A326

First Name: Margot

MI: M

Last Name: Garant

Title: 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
MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2019.

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

Name of MS4/Coalition: Village of Port Jefferson

SPDES ID: NYR20A326

Water Quality Trends

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

● On behalf of an individual MS4
○ On behalf of a coalition

How many MS4s are contributed to this report? ______

1. 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.

○ Yes  ● No

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.

URL

www.portjeff.com/stormwater/
MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2019.

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

Name of MS4/Coalition: Village of Port Jefferson

SPDES ID: NYR20A326

Minimum Control Measure 1. Public Education and Outreach

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

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

How many MS4s contributed to this report?

1. Targeted Public Education and Outreach Best Management Practices

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

- Construction Sites
- General Stormwater Management Information
- Household Hazardous Waste Disposal
- Illicit Discharge Detection and Elimination
- Infrastructure Maintenance
- Smart Growth
- Storm Drain Marking
- Green Infrastructure/Better Site Design/Low Impact Development
- Other: Winter maintenance

2. Specific audiences targeted during this reporting period:

- Public Employees
- Residential
- Businesses
- Restaurants
- Other:

- Contractors
- Developers
- General Public
- Industries
- Other:

- Pet Waste Management
- Recycling
- Riparian Corridor Protection/Restoration
- Trash Management
- Vehicle Washing
- Water Conservation
- Wetland Protection
- None

Boat owners

MCM 1 Page 1 of 4
MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2019.

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

Name of MS4/Coalition: Village of Port Jefferson

SPDES ID: NYR20A326

3. What strategies did your MS4/Coalition use to achieve education and outreach goals during this reporting period? Check all that apply:

○ Construction Site Operators Trained

○ Direct Mailings

○ Kiosks or Other Displays

○ List-Serves

○ Mailing List

● Newspaper Ads or Articles

● Public Events/Presentations

● School Program

○ TV Spot/Program

● Printed Materials:

  Locations (e.g. libraries, town offices, kiosks)

<table>
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<th>School program</th>
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○ Other:

○ Web Page: Provide specific web addresses - not home page. Continue on next page if additional space is needed.

URL: www.portjeff.com/stormwater/

URL:

Total # Distributed: 506
**MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9, 2019.

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

Name of MS4/Coalition: Village of Port Jefferson

SPDES ID: NYR20A326

3. Web Page con't.: Provide specific web addresses - not home page.

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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?

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

Yes  ○ No

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

Yes  ○ 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.
**Minimum Control Measure 2. Public Involvement/Participation**

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

- [ ] On behalf of an individual MS4
- [ ] On behalf of a coalition

How many MS4s contributed to this report?

<table>
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<tr>
<th>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:</th>
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<tbody>
<tr>
<td>• Cleanup Events</td>
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<td>○ Comments on SWMP Received</td>
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<td>○ Community Hotlines</td>
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<td>○ Plantings</td>
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<tr>
<td>• Storm Drain Markings</td>
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<td>○ Stakeholder Meetings</td>
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<td>○ Volunteer Monitoring</td>
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<tr>
<td># Attendees</td>
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<td># Drains</td>
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<th>2. Was public notice of availability of this annual report and Stormwater Management Program (SWMP) Plan provided?</th>
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<td>○ List-Serve</td>
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<td>• Newspaper Advertising</td>
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<td>○ TV/Radio Notices</td>
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<tr>
<td>○ Other:</td>
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<tr>
<td>• Web Page URL: Enter URL(s) on the following two pages.</td>
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</table>
MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2019.

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

Name of MS4/Coalition: Village of Port Jefferson

SPDES ID: NYR20A326

2. URL(s) con't.:

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

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<td><a href="http://www.portjeff.com/news">www.portjeff.com/news</a></td>
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MS4 Annual Report Form

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Name of MS4/Coalition: Village of Port Jefferson

SPDES ID: NYR20A326

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

URL

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### MS4 Annual Report Form

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</table>

#### 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.

<table>
<thead>
<tr>
<th>MS4/Coalition Office</th>
<th>Annual Report</th>
<th>SWMP Plan</th>
<th>Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>City</td>
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</tr>
<tr>
<td>Address</td>
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<td></td>
<td></td>
</tr>
<tr>
<td>121 West Broadway</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>City</td>
<td>Port Jefferson NY</td>
<td>11777</td>
<td></td>
</tr>
<tr>
<td>Phone</td>
<td>(631) 473-4724</td>
<td></td>
<td></td>
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</tbody>
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<thead>
<tr>
<th>Library</th>
<th>Annual Report</th>
<th>SWMP Plan</th>
<th>Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>City</td>
<td></td>
<td></td>
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<tr>
<td>Phone</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Other Address</th>
<th>Annual Report</th>
<th>SWMP Plan</th>
<th>Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>City</td>
<td></td>
<td></td>
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<tr>
<td>Phone</td>
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</tr>
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</table>

<table>
<thead>
<tr>
<th>Web Page URL:</th>
<th>Annual Report</th>
<th>SWMP Plan</th>
<th>Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td><a href="http://www.portjeff.com/stormwater/">www.portjeff.com/stormwater/</a></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>eMail</th>
<th>Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>
MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2019.

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

Name of MS4/Coalition: Village of Port Jefferson

SPDES ID: NYR20A326

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.
   Yes / No

4.b. For how many days was/will this report be posted?
   Yes / No

If submitting a report for single MS4, answer 5.a. If submitting a joint report, answer 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

5.b. Was an Annual Report public meeting held for all MS4s contributing to this report during
   this reporting period?
   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.
   Yes / No
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? (ex.: samples/participants/events)

149

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

Yes  No

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

Yes  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.
**MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9, **2019**.

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

Name of MS4/Coalition: Village of Port Jefferson

SPDES ID: NYR20A326

**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? [20]

D. Has your MS4 made progress toward this measurable goal during this reporting period? [Yes/No]

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP? [Yes/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.
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
○ 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)?

3a. What types of generating sites/sewersheds were targeted for inspection during this reporting period?

○ Auto Recyclers
○ Building Maintenance
○ Churches
○ Commercial Carwashes
○ Commercial Laundry/Dry Cleaners
○ Construction Vehicle Washouts
○ Cross-Connections
○ Distribution Centers
○ Food Processing Facilities
○ Garbage Truck Washouts
○ Hospitals
○ Improper RV Waste Disposal
○ Industrial Process Water
○ Other:

• Sewersheds:

Residential / Commercial

Name of MS4/Coalition: Village of Port Jefferson

SPDES ID: NYR20A326
3.b. What types of illicit discharges have been found during this reporting period?

- Broken Lines From Sanitary Sewer
- Cross Connections
- Failing Septic Systems
- Floor Drains Connected To Storm Sewers
- Illegal Dumping
- Other: None

4. How many illicit discharges/potential illegal connections have been detected during this reporting period? 0

5. How many illicit discharges have been confirmed during this reporting period? 0

6. How many illicit discharges/illegal connections have been eliminated during this reporting period? 0

7. Has the storm sewershed mapping been completed in this reporting period? Yes
   If No, approximately what percent was completed in this reporting period? %

8. Is the above information available in GIS? Yes
   Is this information available on the web? Yes
   Please provide specific address of page where map(s) can be accessed - not home page.
   URL

   www.portjeff.com/stormwater/
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?  
   ● Yes  ○ No

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?  
   100 %
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?

0 (ex.: samples/participants/events)

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

Yes  No

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

Yes  No

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

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?

2

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

☐ Yes  ☐ No

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

☐ Yes  ☐ 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.
MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2019.

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

Name of MS4/Coalition: Village of Port Jefferson

SPDES ID: NYR20A326

Minimum Control Measures 4 and 5.
Construction Site and Post-Construction Control

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? [ ]

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

2. Does your MS4/Coalition have a SWPPP review procedure in place?

● Yes ○ 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:

<table>
<thead>
<tr>
<th>Action</th>
<th>Number</th>
<th>Authority</th>
</tr>
</thead>
<tbody>
<tr>
<td>Notices of Violation</td>
<td>0</td>
<td>No Authority</td>
</tr>
<tr>
<td>Stop Work Orders</td>
<td></td>
<td>No Authority</td>
</tr>
<tr>
<td>Criminal Actions</td>
<td></td>
<td>No Authority</td>
</tr>
<tr>
<td>Termination of Contracts</td>
<td></td>
<td>No Authority</td>
</tr>
<tr>
<td>Administrative Fines</td>
<td></td>
<td>No Authority</td>
</tr>
<tr>
<td>Civil Penalties</td>
<td></td>
<td>No Authority</td>
</tr>
<tr>
<td>Administrative Orders</td>
<td></td>
<td>No Authority</td>
</tr>
<tr>
<td>Enforcement Actions or Sanctions</td>
<td></td>
<td>No Authority</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>No Authority</td>
</tr>
</tbody>
</table>
MS4 Annual Report Form

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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

SPDES ID: NYR20A326

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
○ 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? __ __ 1

2. How many construction projects disturbing at least one acre were active in your jurisdiction during this reporting period? __ __ 1

3. What percent of active construction sites were inspected during this reporting period? ○ NT 100 %

4. What percent of active construction sites were inspected more than once? ○ NT 100 %

5. Do all inspectors working on behalf of the MS4s contributing to this report use the NYS Construction Stormwater Inspection Manual? ● Yes ○ No ○ 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? ○ Yes ● No ○ NT

If your MS4 is Non-Traditional, are SWPPPs of construction projects made available for public review? ○ Yes ○ No

If Yes, use the following page to identify location(s) where SWPPPs can be accessed.
6. con't:
Submit additional pages as needed.

☐ MS4/Coalition Office
   Department
   Address
   City Zip
   Phone (   ) -  

☐ Library
   Address
   City Zip
   Phone (   ) -  

☐ Other
   Address
   City Zip
   Phone (   ) -  

☐ Web Page URL(s): Please provide specific address where SWPPPs can be accessed - not home page.
   URL
   URL

Name of MS4/Coalition: Village of Port Jefferson
SPDES ID: NYR20A326

This report is being submitted for the reporting period ending March 9, 2019
If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

URL

Village of Port Jefferson
NYR20A326
2019
7482169883
**MS4 Annual Report Form**

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Name of MS4/Coalition: Village of Port Jefferson

SPDES ID: NYR20A326

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
- 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 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.
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?

2. Continue to inspect sites for violations.
Name of MS4/Coalition: Village of Port Jefferson

SPDES ID: NYR20A326

Minimum Control Measure 5. Post-Construction Stormwater Management

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

○ On behalf of an individual MS4
○ On behalf of a coalition

How many MS4s contributed to this report?

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

<table>
<thead>
<tr>
<th>Practice Type</th>
<th># Inventoried</th>
<th># Inspections</th>
<th># Times Maintained</th>
</tr>
</thead>
<tbody>
<tr>
<td>Alternative Practices</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>Filter Systems</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Infiltration Basins</td>
<td></td>
<td>16</td>
<td>2</td>
</tr>
<tr>
<td>Open Channels</td>
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<td></td>
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<tr>
<td>Ponds</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Wetlands</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

2. Do you use an electronic tool (e.g. GIS, database, spreadsheet) to track post-construction BMPs, inspections and maintenance?

○ Yes  ○ No

3. What types of non-structural practices have been used to implement Low Impact Development/Better Site Design/Green Infrastructure principles?

○ Building Codes  ○ Municipal Comprehensive Plans
○ Overlay Districts  ○ Open Space Preservation Program
○ Zoning  ○ Local Law or Ordinance
○ None  ○ Land Use Regulation/Zoning
○ Watershed Plans  ○ Other Comprehensive Plan
○ Other:
**MS4 Annual Report Form**

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Name of MS4/Coalition: Village of Port Jefferson

SPDES ID: NYR20A326

4a. Are the MS4s contributing to this report involved in a regional/watershed wide planning effort?

- [ ] Yes
- [x] No

4b. Does the MS4 have a banking and credit system for stormwater management practices?

- [ ] Yes
- [x] 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
- [x] No

4d. How many stormwater management practices have been implemented as part of this system in this reporting period?

- [ ] 0

5. What percent of municipal officials/MS4 staff responsible for program implementation attended training on Low Impact Development (LID), Better Site Design (BSD) and other Green Infrastructure principles in this reporting period?

- [ ] 0 %
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)

34

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

• Yes  ○ No

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

• Yes  ○ 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.
**MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9, 2019.

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

Name of MS4/Coalition: Village of Port Jefferson

SPDES ID: NYR20A326

---

**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
- [x] 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.

<table>
<thead>
<tr>
<th>Operation/Activity/Facility</th>
<th>Addressed in SWMP?</th>
<th>Self-Assessment performed within the past 3 years?</th>
</tr>
</thead>
<tbody>
<tr>
<td>Street Maintenance...........................................</td>
<td>[x] Yes  [ ] No</td>
<td>[x] Yes  [ ] No</td>
</tr>
<tr>
<td>Bridge Maintenance............................................</td>
<td>[ ] Yes  [x] No</td>
<td>[x] Yes  [ ] No</td>
</tr>
<tr>
<td>Winter Road Maintenance......................................</td>
<td>[x] Yes  [ ] No</td>
<td>[x] Yes  [ ] No</td>
</tr>
<tr>
<td>Salt Storage..................................................</td>
<td>[x] Yes  [ ] No</td>
<td>[x] Yes  [ ] No</td>
</tr>
<tr>
<td>Solid Waste Management.......................................</td>
<td>[x] Yes  [ ] No</td>
<td>[x] Yes  [ ] No</td>
</tr>
<tr>
<td>New Municipal Construction and Land Disturbance...........</td>
<td>[ ] Yes  [x] No</td>
<td>[x] Yes  [ ] No</td>
</tr>
<tr>
<td>Right of Way Maintenance.....................................</td>
<td>[x] Yes  [ ] No</td>
<td>[x] Yes  [ ] No</td>
</tr>
<tr>
<td>Marine Operations.............................................</td>
<td>[x] Yes  [ ] No</td>
<td>[x] Yes  [ ] No</td>
</tr>
<tr>
<td>Hydrologic Habitat Modification.............................</td>
<td>[ ] Yes  [x] No</td>
<td>[x] Yes  [ ] No</td>
</tr>
<tr>
<td>Parks and Open Space..........................................</td>
<td>[ ] Yes  [x] No</td>
<td>[ ] Yes  [ ] No</td>
</tr>
<tr>
<td>Municipal Building.............................................</td>
<td>[x] Yes  [ ] No</td>
<td>[x] Yes  [ ] No</td>
</tr>
<tr>
<td>Stormwater System Maintenance..................................</td>
<td>[ ] Yes  [x] No</td>
<td>[x] Yes  [ ] No</td>
</tr>
<tr>
<td>Vehicle and Fleet Maintenance..................................</td>
<td>[x] Yes  [ ] No</td>
<td>[x] Yes  [ ] No</td>
</tr>
<tr>
<td>Other..................................................................</td>
<td>[ ] Yes  [x] No</td>
<td>[x] Yes  [ ] No</td>
</tr>
</tbody>
</table>
2. Provide the following information about municipal operations good housekeeping programs:

- Parking Lots Swept  (Number of acres X Number of times swept)
- Streets Swept  (Number of miles X Number of times swept)
- Catch Basins Inspected and Cleaned Where Necessary
- Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary
- Phosphorus Applied In Chemical Fertilizer
- Nitrogen Applied In Chemical Fertilizer
- Pesticide/Herbicide Applied
  (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?
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)

   1

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

   ● Yes  ○ No

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

   ● Yes  ○ 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.