MS4 Annual Report Cover Page

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

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

SPI	DES	ID						
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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.

Nai	ne o	of M	S4																					
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OR

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

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

Nar	ne c	of S1	ngle	e En	ıtıty													
																	.	

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.

Name of Coalition		
SPDES ID	SPDES ID	SPDES ID
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MS4 Annual Report Cover Page

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

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

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

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

Each MS4 must submit an MCC form.

Section 1 - MCC Identification Page

Indicate whether this MCC form is being submitted to certify endorsement or acceptance of:

- An Annual Report for a single MS4
- A Single Entity (Per Part II.E of GP-0-10-002)
- O A Joint Report

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

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

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

Section 2 - Contact Information

Important Instructions - Please Read

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

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

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

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

Section 2 - Contact Information

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For each contact, select all that apply:

- O 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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MCC form for period ending March 9, 2 0 2 3

ame of MS4 Village of Port Jefferson	SPDES ID N Y R 2 0 A 3 2 6
Section 3 - Partner Information	
id your MS4 work with partners/coalition to complete some or all period?	rmit requirements during this reporting • Yes ON
Yes, complete information below.	● 1€5 ○ N
Submit a separate sheet for each partner. Information provide	
accepted. If your MS4 cooperated with a coalition, submit one coalition. It is not necessary to include a separate sheet for each	
No, proceed to Section 4 - Certification Statement.	
rtner/CoalitionName	
loastal Steward	
urtner/Coalition Name (con't.)	SPDES Partner ID - If applicabl
ldress	N Y R 2 0
3 4 4 Jefferson Plaza #	4 8
ty	tate Zip
Port Jefferson Sta.	N Y 1 1 7 7 6 -
Mail . n f o @ c o a s t a l s t e w a r d . o	
ione	rg
Legal	ly Binding Agreement in accordance GP-0-08-002 Part IV.G.? ○ Yes N
/hat tasks/responsibilities are shared with this partner (e.g. MM	1 School Programs or Multiple Task
	1 School Programs of Wattiple Pask
MM1	
MM2 Beach cleanups	
MM3	
MM4	
MM5	
MM6	
dditional tasks/responsibilities	
additional tables responsionities	
Watershed Improvement Strategy Best Management Practice	es required for MS4s in impaired
1	es required for MS4s in impaired

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

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

Section 4 - Certification Statement

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

This form must be signed by either a principal executive officer or ranking elected official, or duly authorized representative of that person as described in GP-0-08-002 Part VI.J.

First Name	MI	Last Name
Margot		G a r a n t
Title (Clearly print title of individual 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, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 3 \end{vmatrix}$

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

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Other

MS4 Annual Report Form

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

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

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Name of MS4/Coalition	Village of Port Jefferson	SPDES ID N Y R 2 0 A 3 2 6
Mini	mum Control Measure 1. Public Ed	ucation and Outreach
The information in this	is section is being reported (check one):	
On behalf of an indOn behalf of a coalHow m		
1. Targeted Public	c Education and Outreach Best Manageme	ent Practices
Check all topics tha	t were included in Education and Outreach d	uring this reporting period:
• Construction Sites		• Pesticide and Fertilizer Application
• General Stormwater	r Management Information	Pet Waste Management
 Household Hazardo 	ous Waste Disposal	Recycling
● Illicit Discharge De	etection and Elimination	O Riparian Corridor Protection/Restoration
O Infrastructure Main	ntenance	○ Trash Management
O Smart Growth		Vehicle Washing
O Storm Drain Markin	ng	O Water Conservation
O Green Infrastructur	e/Better Site Design/Low Impact Development	O Wetland Protection
Other:		○ None
W i n t e r	m a i n t e n a n c e	
2. Specific audience	ces targeted during this reporting period:	
Public Employees	Contractors	
Residential	Developers	
Businesses	• General Public	
Restaurants	○ Industries	
• Other:	○ Agricultural	

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

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

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

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Name of MS4/Coalition	Village of Port Jefferson		N Y R 2 0 A	3 2 6
4. Evaluating Prog	gress Toward Measurable	Goals MCM 1		
identified in your Sto	ort on your progress and pro ormwater Management Prog tional pages as needed.	-		n Part
A. Briefly summar	rize the Measurable Goal i	dentified in the SWMI	PP in this reporting pe	eriod.
Number of visits (i.e	e., "hits") on Stormwater M	anagement webpage.		
B. Briefly summar Goal.	rize the observations that in	ndicated the overall ef	fectiveness of this Me	asurable
	of 435 hits and 355 unique her years, which averaged 300		Ianagement webpage.	Γhis is
The total number of	f visits to the stormwater ma	anagement website is rep	ported in C. below.	
C. How many time	es was this observation mea	asured or evaluated in	this reporting period	?
D II MGA	1.00	M II C II		participants/events
D. Has your MIS4 n	made progress toward this	Measurable Goal dur	0 1 01	10 0 ? s ○ No
E. Is your MS4 on	schedule to meet the dead	line set forth in the SV	VMPP? • Yes	s O No
-	rize the stormwater activiting cycle (including an imp	-	_	uring
Update the stormwa	ater management webpage a	s necessary.		

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

Name of MS4/Coalition Village of Port Jefferson			N Y R 2	0	A 3	2	6
Minimum Control Measure 2. I	Public Invo	olvemei	nt/Particip	atio	<u>n</u>		
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 rep 	port?						
1. What opportunities were provided for public development, evaluation and improvement of (SWMP) Plan during this reporting period?	the Stormw	vater Ma	nagement P	-	ram		
• Cleanup Events			# Events				4
O Comments on SWMP Received			# Comments				
O Community Hotlines	Phone # ()] - [
Phone # (Phone # ()] - [
Phone # (Phone #)] - [
Phone # () -	Phone #			_			
Phone # () -	Phone # ()] - [
Phone # () -	Phone #)] - [
O Community Meetings			# Attendees				
○ Plantings			Sq. Ft.				
O Storm Drain Markings			# Drains				
O Stakeholder Meetings			# Attendees				
O Volunteer Monitoring			# Events				
Other: Raingardens (3)						
2. Was public notice of availability of this annua Program (SWMP) Plan provided?	al report and	d Storm	water Manaş		ent Yes	0]	No
O List-Serve			# In List				
Newspaper Advertising			# Days Run				7
○ TV/Radio Notices			# Days Run				
Other:							
• Web Page URL: Enter URL(s) on the following tw	vo pages.						

Name of MS4/Coalition

2.

MS4 Annual Report Form

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

Village of Port Jefferson

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

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Name of MS4/Coalition Village of Port Jefferson

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.

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Name of MS4/Coalition $\Big|$ Village of Port Jefferson

MS4 Annual Report Form

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

3. Where can the public access copies of this annual report, Stormwater Management

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

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	ease	e pr	ovi	de	spe	ecif	ic a	ddı	ess	of	paş	ge v	whe	ere	rep	ort	car	n be	e ac	ces	sed	- n	ot	hoı	me	pag		Con	nme

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

		SPL	DES ID					
Name of MS4/Coalition Village of Port Jefferson		N	YR	2	0	A .	3 2	6
4.a. If this report was made available on the internet, what da	nte was it	po	sted?					
Leave blank if this report was not posted on the internet.	0	3	/ 3	1	/	2	0 2	3
4.b. For how many days was/will this report be posted?						[3 6	5 5
If submitting a report for single MS4, answer 5.a If submitt	ing a join	nt re	eport,	ans	wer	5.b		
5.a. Was an Annual Report public meeting held in this report If Yes, what was the date of the meeting?	ing perio	od?	/		0 	Yes		No
If No, is one planned?					0	Yes		No
5.b. Was an Annual Report public meeting held for all MS4s	contribu	tin	g to tl	his	rep	ort	duri	ing
this reporting period?					0	Yes		No
If No, is one planned for each?					0	Yes		No
6. Were comments received during this reporting period? If Yes, attach comments, responses and changes made to					0	Yes		No
SWMP in response to comments to this report.								

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

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

Name of MS4/Coalition	Village of Port Jefferson	N Y R 2 0 A 3 2 6
7. Evaluating Pro	gress Toward Measurable Goals MCM 2	
identified in your St	ort on your progress and project plans toward formwater Management Program Plan (SWM) tional pages as needed.	
A. Briefly summar	rize the Measurable Goal identified in the S	WMPP in this reporting period.
1. Sponsor beach cl	ean-ups organized by Coastal Steward.	
B. Briefly summar Goal.	rize the observations that indicated the over	rall effectiveness of this Measurable
events. In 2022, the	pastal Steward recorded the number of voluntaries practice ceased. The new metric, beginning arred along waters abutting Port Jefferson dur	with this report, is how many beach
C. How many time	es was this observation measured or evalua	ted in this reporting period?
D. Has your MS4	made progress toward this measurable goa	(ex.: samples/participants/events I during this reporting period? ● Yes ○ No
E. Is your MS4 on	schedule to meet the deadline set forth in t	the SWMPP?
•	rize the stormwater activities planned to me ing cycle (including an implementation sch	e e
1. Continue to spon	sor and support beach clean-up events organi	zed by Coastal Steward.

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

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

Name of MS4/Coalition	Village of Port Jefferson	N Y R 2 0 A 3 2 6
7. Evaluating Prog	gress Toward Measurable Goals MCM 2	
identified in your St	ort on your progress and project plans toward ormwater Management Program Plan (SWM) tional pages as needed.	
A. Briefly summar	ize the Measurable Goal identified in the S	SWMPP in this reporting period.
2. Number of storm	drain markers installed by volunteers.	
B. Briefly summar Goal.	ize the observations that indicated the over	rall effectiveness of this Measurable
2. 0 storm drain ma	rkers were installed during the reporting period	od.
C. How many time	es was this observation measured or evalua	ted in this reporting period?
		(ex.: samples/participants/events
D. Has your MS4 I	nade progress toward this measurable goa	
E. Is your MS4 on	schedule to meet the deadline set forth in t	
v	ize the stormwater activities planned to mong cycle (including an implementation scho	8
2. Storm drain mark	xers are planned to be purchased in 2023 and	installed.

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

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

N Y R 2 0 A 3 2 6

Name of MS4/Coalition Village of Port Jefferson	N Y R 2 0 A 3 2 6
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 t 	his report?
1. Enter the number and approx. percent	of outfalls mapped: 28# 100%
2. How many of these outfalls have been so reporting period (outfall reconnaissance	creened for dry weather discharges during this e inventory)?
3.a. What types of generating sites/sewershoreporting period?	eds were targeted for inspection during this
O Auto Recyclers	O Landscaping (Irrigation)
O Building Maintenance	Marinas
○ Churches	O Metal Plateing Operations
O Commercial Carwashes	Outdoor Fluid Storage
O Commercial Laundry/Dry Cleaners	 Parking Lot Maintenance
O Construction Vehicle Washouts	○ Printing
O Cross-Connections	O Residential Carwashing
O Distribution Centers	Restaurants
O Food Processing Facilities	O Schools and Universities
O 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	c o m m e r c i a 1

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

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

Name o	of M	S4/0	Coal	litio	on V	illag	e of l	Port .	Jeffei	son													N	Y	R	2	0	А	3	2	6
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O Bro	ken	Lir	nes	Fro	m S	San	itar	y S	ewe	r				Ind	ıstr	ial	Co	nne	ctio	ns											
O Cro	ss (Con	nec	tior	ıs									Infl	ow/	/Inf	iltra	ıtioı	n												
○ Fai	ling	Sep	otic	Sy	ster	ns								Pun	np S	Stat	ion	Fai	ilur	e											
○ Flo	or D	rai	ns (Con	nec	ted	То	Sto	orm	Sev	wer	S	\circ	San	itar	y S	ewe	er C)ve	rflo	WS										
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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 3 \end{vmatrix}$

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approved for all non-traditional MS4s contributing to this report? If Yes, has every traditional MS4 contributing to this report certifie	
approved for all non-traditional MS4s contributing to this report? If Yes, has every traditional MS4 contributing to this report certifie	
	roceaures • Yes
equivalent to the NYS Model IDDE Law?	law is
equitable to the IVI & INDUCTIDAL Dails	
t percent of staff in relevant positions and departments has reco	

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

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

Name of MS4/Coalition Village of Port Jefferson	N Y R 2 0 A 3 2 6
12. Evaluating Progress Toward Measurable Goals MCM 3	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWMIII.C.1. Submit additional pages as needed.	= = = = = = = = = = = = = = = = = = = =
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
1. Number of new outfalls located.	
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
1. Surveys conducted during dry weather and low tide conditions of unidentified outfalls in the past. No new outfalls were identified.	
C. How many times was this observation measured or evalua	ted in this reporting period?
D. Has your MS4 made progress toward this measurable goa	(ex.: samples/participants/events, l during this reporting period? ● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in t	
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation scho	e e
1. Continue dry weather outfall surveys in Spring 2023.	

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

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

Name of MS4/Coalition	Village of Port Jefferson		NY	R 2 0 A	3 2 6
12. Evaluating Prog	gress Toward Measurable (Goals MCM 3			
identified in your St	ort on your progress and projections or mwater Management Progrational pages as needed.	*	_	_	
A. Briefly summar	rize the Measurable Goal id	entified in the S	WMPP in this	s reporting p	eriod.
2. Number of illicit	discharges identified / elimin	nated.			
B. Briefly summar Goal.	rize the observations that in	dicated the over	all effectivene	ess of this Me	easurable
2. Low number of i	llicit discharges may indicate	greater public ed	lucation and a	wareness.	
C. How many time	es was this observation meas	sured or evaluat	ed in this rep		0
D. Has your MS4 i	made progress toward this i	measurable goal	during this r	_	/participants/events; iod?
·	1 0	3	Ö		es O No
E. Is your MS4 on	schedule to meet the deadli	ine set forth in t	he SWMPP?	• Va	es O No
•	rize the stormwater activitie ng cycle (including an implo	-	0	● Ye f this MCM (
2. Continue observa	ations for IDDE throughout th	ne year.			
	-				

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

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

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

Minimum Control Measures 4 and 5

William Control Wicasures 1 and 3.		
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 remechanism that provides equivalent protection to the NYS SPDES General Per	rmit for	
Stormwater Discharges from Construction Activities?	• Yes	○ No
Sediment Control through either an attorney cerfification or using the NYSDE Analysis Workbook? If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Late 09/2004	○ No	O NT
2. Does your MS4/Coalition have a SWPPP review procedure in place?	Yes	○ No
3. How many Construction Stormwater Pollution Prevention Plans (SWPPPs) ha reviewed in this reporting period?	ve been	0
4. Does your MS4/Coalition have a mechanism for receipt and consideration of p comments related to construction SWPPPs? • Yes	ublic ● No	O NT
If Yes, how many public comments were received during this reporting period?		
5. Does your MS4/Coalition provide education and training for contractors about SWPPP process?	t the loca	al • No

6. Identify which of the following types of enforcement actions you used during the reporting period for construction activities, indicate the number of actions, or note those for which you do not have authority:

Notices of Violation	#			0	O No Authority
O Stop Work Orders	#				O No Authority
O Criminal Actions	#				O No Authority
○ Termination of Contracts	#				O No Authority
O Administrative Fines	#				O No Authority
O Civil Penalties	#				O No Authority
O Administrative Orders	#				O No Authority
O Enforcement Actions or Sanctions	#				
Other	#				O No Authority

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

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

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Name of MS4/Coalition Village of Port Jefferson	l	Y	R	2	0	А	3	2	6

Minimum Control Measure 4. Construction Site Stormwater Runoff Control

	Minimum Control Measure 4. Construction Site Stormwater Kunon Control
The	e information in this section is being reported (check one):
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?
1.	How many construction projects have been authorized for disturbances of one acre or more during this reporting period?
2.	How many construction projects disturbing at least one acre were active in your jurisdiction during this reporting period?
3.	What percent of active construction sites were inspected during this reporting period? \bullet NT $\%$
4.	What percent of active construction sites were inspected more than once? ● NT %
5.	Do all inspectors working on behalf of the MS4s contributing to this report use the NYS Construction Stormwater Inspection Manual? • Yes O No O NT
6.	Does your MS4/Coalition provide public access to Stormwater Pollution Prevention Plans (SWPPPs) of construction projects that are subject to MS4 review and approval? ○ 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, $\begin{vmatrix} 2 & 0 \end{vmatrix} 2 \begin{vmatrix} 3 & 0 \end{vmatrix}$

Name of MS4	-/Coalit	ion	/illage	e of Po	rt Jeff	ersor	ì												N	Y	R	2	0	А	3	2	6
6. con't.:																											
Submit	additi	ona	l pas	ges a	ıs ne	eede	ed.																				
O MS4/Coa		Offic	e																								
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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 3 \end{vmatrix}$

		SPDES ID
Name of MS4/Coalition	Village of Port Jefferson	N Y R 2 0 A 3 2 6
7. Evaluating Pro	ogress Toward Measurable Goals MCM 4	
Use this page to rer	port on your progress and project plans toward	achieving measurable goals
1 0 1	tormwater Management Program Plan (SWM	e e
•	itional pages as needed.	,, C
A Driefly summe	wize the Measurable Coalidentified in the	SWMDD in this vaporting paying
	rize the Measurable Goal identified in the S	switter in this reporting period.
Number of SWPPI	Ps reviewed.	
B. Briefly summa	rize the observations that indicated the over	rall effectiveness of this Measurable
Goal.		
Low or zero number	er of SWPPPs reviewed is indicative of few pa	arcels available in the Village that
are greater than 1 a	acre.	
	4	. 1. 0
C. How many tim	es was this observation measured or evalua	
		(ex.: samples/participants/events
D. Has your MS4	made progress toward this measurable goa	
·		● Yes ○ No
E. Is your MS4 or	n schedule to meet the deadline set forth in t	
		• Yes O No
•	rize the stormwater activities planned to mo ing cycle (including an implementation sch	e e
Review SWPPPs a	s they are received by the Building Departmen	nt.

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

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

Name of MS4/Coalition	Village of Port Jefferson		NY	R 2 0 A 3	2 6
7. Evaluating Prop	gress Toward Measur	rable Goals MCM 4			
identified in your St	ort on your progress and cormwater Management tional pages as needed.	t Program Plan (SWMI	_	_	Part
A. Briefly summar	rize the Measurable G	oal identified in the S	WMPP in this	reporting per	iod.
2. Number of enfor	cement actions.				
B. Briefly summar Goal.	rize the observations th	hat indicated the over	all effectivenes	s of this Meas	surable
2. No enforcement	actions occurred during	g the reporting period.			
C. How many time	es was this observation	n measured or evaluat	ed in this repo	rting period?	
v			•		0
D. Has your MS4	made progress toward	l this measurable goal	during this rep	oorting period	
F Is your MS4 on	schedule to meet the	deadline set forth in t	he SWMPP?	• Yes	○ No
E. 13 your MIST OIL	senedule to meet the	acadinic set forth in t	iic 5 W WII I .	• Yes	○ No
•	rize the stormwater acing cycle (including an	-	_	this MCM du	ring
2. Continue to inspe	ect sites for violations.				

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

Name of MS4/Coalition	Village of Port Jeffer	son		N	Y R 2	0 A 3	2 6
Minimum	Control Mea	sure 5. Post	-Constructio	on Stormwa	ter Man	ageme	<u>nt</u>
The information in the	nis section is beir	ng reported (che	ck one):				
• On behalf of an inc	dividual MS4		,				
On behalf of a coa	llition nany MS4s cont	ributed to this	report?				
	•						
1. How many and MS4/Coalition i	• • •			_	,	your	
		#	#	# Times			
		Inventoried	Inspections	Maintained			
O Alternative Practic	ces						
O Filter Systems							
Infiltration Basins			3 4	0			
Open Channels							
○ Ponds							
○ Wetlands							
Other							
2. Do you use an BMPs, inspecti		` ` `	abase, spreads	heet) to track	•		n O No
3. What types of Development/E		-		-	ow Impac	et	
Building Codes	O Municipal C	Comprehensive F	Plans				
Overlay Districts	Open Space	Preservation Pr	ogram				
○ Zoning	• Local Law o	or Ordinance					
○ None	O Land Use R	egulation/Zoning	g				
O Watershed Plans	Other Comp	rehensive Plan					
Other:							

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

	SP	DES I	D				
Name of MS4/Coalition Village of Port Jefferson	N	Y	R 2	0 7	3	2	6
4a. Are the MS4s contributing to this report involved in a regional/w	atershed v	vide]	planı	_	ffor Yes		No
4b. Does the MS4 have a banking and credit system for stormwater r	nanageme	nt pr	actic	es?			
				\circ	es		No
4c. Do the SWMP Plans for each MS4 contributing to this report inc and approval of banking and credit of alternative siting of a stori	•			it pra		?	No
4d. How many stormwater management practices have been implem reporting period?	ented as p	art o	f this	syste	m ii	o th	is
5. What percent of municipal officials/MS4 staff responsible for protraining on Low Impace Development (LID), Better Site Design (tend	led	

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

SPDES ID
Name of MS4/Coalition Village of Port Jefferson N Y R 2 0 A 3 2 6
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.
34 of 47 post-construction BMPs were inspected during the reporting period - a percentage of 72%.
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/
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.

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

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

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

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 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/Activity/Facility

 \bigcirc No

No

○ No Yes

● No ○ Yes

performed within the past 3 **Operation/Activity/Facility** Addressed in SWMP? vears? Street Maintenance..... 9 Yes ○ No • Yes O 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 ● No ○ Yes New Municipal Construction and Land Disturbance.. O Yes No Right of Way Maintenance..... O Yes ● No ○ Yes No ● No ○ Yes No Marine Operations.... O Yes Hydrologic Habitat Modification..... O Yes ● No ○ Yes No Parks and Open Space.....

Yes ○ No • Yes \bigcirc No Municipal Building..... • Yes ○ No • Yes \bigcirc No ○ No • Yes \bigcirc No Stormwater System Maintenance..... • Yes

Vehicle and Fleet Maintenance.

Other

Yes

Yes

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

Name of MS4/Coalition Village of Port Jefferson	N Y R 2	0 A 3	3 2	6
2. Provide the following information about municipal operations go	od housekeep	oing pro	gran	ns:
• Parking Lots Swept (Number of acres X Number of times swept)	# Acres	1 (1	2
• Streets Swept (Number of miles X Number of times swept)	# Miles	5	5 2	0
• Catch Basins Inspected and Cleaned Where Necessary	#		9	7
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 	#		3	4
Phosphorus Applied In Chemical Fertilizer	# Lbs.		7	5
Nitrogen Applied In Chemical Fertilizer	# Lbs.	2 8	3 4	4
• Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.)	11 1 101 00	1 7 3	7.	5
3. How many stormwater management trainings have been provided during this reporting period?	d to municipa	al emplo	yees	2
4. What was the date of the last training?	1 1 / 1 4	/ 2 0	2	2
5. How many municipal employees have been trained in this reporti	ng period?		1	7
6. What percent of municipal employees in relevant positions and do stormwater management training?	epartments r	eceive	4	%

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

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Name of MS4/Coalition Village of Port Jefferson	N Y R 2 0 A 3 2 6
7. Evaluating Progress Toward Measurable Goals MCM 6	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWM III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	SWMPP in this reporting period.
1. Number of catch basins inspected and cleaned.	
B. Briefly summarize the observations that indicated the ove Goal.	rall effectiveness of this Measurable
1. Inspection and maintenance are typically completed during th	e Fall season.
C. How many times was this observation measured or evalua	
	(ex.: samples/participants/events
D. Has your MS4 made progress toward this measurable goa	
	● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in	
F. Briefly summarize the stormwater activities planned to m the next reporting cycle (including an implementation sch	8
	,
1. Continue to monitor the number of catch basins inspected and	i cicancu.