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.

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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

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OR

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

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

Name of Single Entity

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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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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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MS4 Municipal Compliance Certification(MCC) Form

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

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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:

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MS4 Municipal Compliance Certification(MCC) Form

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

Name of MS4 Village of Greenport

SPDES ID N Y R 2 0 A 5 2 8

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
- 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 2 3

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 Village of Greenport
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- O 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 2 3

SPDES ID

N Y R 2 0 A 5 2 8

Name of MS4 Village of Gr	freenport
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Section 3 - Partner Information

Did your MS4 work with partners/coalition to complete some or all permit requirements during	this repor	ting
period?	O 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.

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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	2	3							
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Name of MS4	Village of Greenport			Ν	Y	R	2	0	A	5	2	8

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
P a u 1	J Pallas, PE
Title (Clearly print title of individual signing report)	
V i l l a g e A d m i n i s t	rator
Signature	
FailArths	Date
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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 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 Greenport

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?

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. \bigcirc Yes

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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Other

MS4 Annual Report Form

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.

		SPI	DES	ID						
Name of MS4/Coalition	Village of Greenport	N	Y	R	2	0	A	5	2	8

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 Stormwate	r Management Information	• Pet Waste Management
\bigcirc Household Hazardo	ous Waste Disposal	\bigcirc Recycling
Illicit Discharge De	etection and Elimination	○ Riparian Corridor Protection/Restoration
Infrastructure Main	ntenance	O Trash Management
\bigcirc Smart Growth		○ Vehicle Washing
• Storm Drain Markin	ng	○ Water Conservation
• Green Infrastructure	e/Better Site Design/Low Impact Development	• Wetland Protection
O Other: Other 2. Specific audience	ces targeted during this reporting period:	○ None
Public Employees	Contractors	
Residential	• Developers	
 Businesses 	• General Public	
Restaurants	\odot Industries	
○ Other:	○ Agricultural	

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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 Name of MS4/Coalition
 Village of Greenport
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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:

• Construction Site Operators Trained	# Trained			
\bigcirc Direct Mailings	# Mailings			
 Kiosks or Other Displays 	# Locations	Ī		3
○ List-Serves	# In List			
○ Mailing List	# In List			
\bigcirc Newspaper Ads or Articles	# Days Run			
○ Public Events/Presentations	# Attendees			
\bigcirc School Program	# Attendees			
○ TV Spot/Program	# Days Run			
Printed Materials: Locations (e.g. libraries, town offices, kiosks)	Total # Distributed	1	5	0

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 \bigcirc Other:

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

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

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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 Greenport	N Y R 2 0 A 5 2 8	

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.

The Village is a tourist destination with a summer population multiples of the base population. The measurable goal is to expose the tourist population to information regarding our environment and storm water management needs. The Village continues to keep educational pamphlets in high foot traffic public areas for the residents and visitors to take. Pamphlets include Dog Waste, Boater's Guide, Waterfowl Guide and Septic System Fact Sheet.

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

The Village stocks three locations with brochures. The brochure holders are regularly checked and restocked as needed. The number of brochures distributed is fairly steady year to year.

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

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(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).

The Village continues to educate the public on the issues facing surface waters. The Village will continue a program for education and outreach through the local school. We will distribute updated materials within the coming month to school staff.

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.

SPDES ID

Name of MS4/Coalition Village of Greenport N Y R 2 0 A 5 2 8

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	# Events 3
\bigcirc Comments on SWMP Received	#Comments
○ Community Hotlines	Phone # (0) 0 -
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Phone # (0) 0 -	Phone # (0) 0 -
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Community Meetings	# Attendees 3 0
\bigcirc Plantings	Sq. Ft.
\bigcirc Storm Drain Markings	#Drains
\bigcirc Stakeholder Meetings	# Attendees
O Volunteer Monitoring	# Events
O Other:	

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

Program (SWMP) Plan provided?	Yes	\bigcirc No
○ List-Serve # In List		
○ Newspaper Advertising # Days Run		
○ TV/Radio Notices # Days Run		
O Other:		
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• 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 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 Greenport
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This report is being submitted for the reporting period ending March 9, 2 0 2 3

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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.

 Name of MS4/Coalition
 Village of Greenport
 SPDES ID

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.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 jo		rt, ans	wer 5.	b		
5.a. Was an Annual Report public meeting held in this reporting per If Yes, what was the date of the meeting?	riod?	1 8	• Ye	s 0 2	0 N 2 3	1
If No, is one planned?			⊖ Ye	~	ON	
5.b. Was an Annual Report public meeting held for all MS4s contrib this reporting period?	outing to	this	report	duı	ing	F

the reporting period :		• Yes	\bigcirc No
If No, is one planned for each?		○ Yes	\bigcirc No
6. Were comments received during this r If Yes, attach comments, responses and o SWMP in response to comments to this r	changes made to	○ Yes	• No

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 Greenport	N	Y	R	2	0	A	5	2	8

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.

The measurable goal included not only public meetings but also direct involvement in environmental improvement activities. Village residents continued to participate in village-wide clean-up initiatives, including bagging dog waste, reduction in water fowl presence and cleaning of litter and other human generated waste off of village streets. Many volunteers participated in generally monthly events by removing items that would otherwise find their way to surface waters.

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

The Village routinely removes litter and debris from various scheduled volunteer clean-up events. The Village conducts regular patrols at Village parks and often finds bags of garbage that have been collected by volunteer helpers on an informal basis. Additionally, the Doggy-Waste Stations are being used and are regularly restocked at all locations.

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

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(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).

The Village will continue to sponsor volunteer clean up activities and the construction of road-end drainage projects. Public involvement will continue to be sought through exchange of information at public meetings.

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

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

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 Greenport	SPDES ID N Y R 2 0 A 5 2 8								
3.b.What types of illicit discharges have	3.b.What types of illicit discharges have been found during this reporting period?								
\bigcirc Broken Lines From Sanitary Sewer	\bigcirc Industrial Connections								
\bigcirc Cross Connections	\bigcirc Inflow/Infiltration								
\bigcirc Failing Septic Systems	○ Pump Station Failure								
\odot Floor Drains Connected To Storm Sewers	○ Sanitary Sewer Overflows								
\bigcirc Illegal Dumping	O Straight Pipe Sewer Discharges								

Other:	None

0

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O No

O No

No

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• Yes

• Yes

○ Yes

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

- 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? 0
- 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. URL

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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 \bigcirc No \bigcirc NT
- 11. What percent of staff in relevant positions and departments has received IDDE training?

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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 Greenport	Ν	Y	R	2	0	A	5	2	8

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.

The Village's Road Department continues to inspect outfalls on at least an annual basis to determine if illicit discharges are present. The great majority of the storm drainage system runs in the curb line and Street Sweeping events are recorded in a log book with any possible issues noted and brought to the attention of the field supervisor.

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

Outfall pipes are observed during dry weather to note any unusual flows. This is done both on street level and by boat to directly observe each outfall. "Upstream" portions of the storm water collection system are documented during street sweeping events. The Street Sweeper log is kept in the Street Sweeper and is filled out at the beginning and end of each run. Notes are kept and issues are reported promptly. Inspection reports for each outfall are completed and filed.

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).

The Village will maintain the storm drain marker system for prevention of illicit discharges and will continue monitoring activities for detection of illicit discharges. The drainage system and catchment areas have been mapped and added to the GIS system to allow more efficient storage and retrieval of monitoring information in the future.

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

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

Th	e information in this section is being reported (check one):
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?
1a	. Has each MS4 contributing to this report adopted a law, ordinance or other regulatory mechanism that provides equivalent protection to the NYS SPDES General Permit for Stormwater Discharges from Construction Activities?
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?
	If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Law. 09/2004 • 03/2006 ONT
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 publiccomments 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?

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 2 3

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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

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4.	What percent of active construction sites were inspected more than once?	\circ NT
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- 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 (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.

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

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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 Greenport

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Submit additional pages as needed.

 MS4/Coalition Office Department O f f i f С е 0 V i 1 l a g e Admin i st rator Address 2 3 6 Th i r d S t r е е t City Zip Gr е e n р 0 r t NY 1 1 9 4 4 1 6 4 6 -Phone 6 3 1 4 7 7 0 2 4 8 O Library Address City Zip 0 Phone 0 0 \bigcirc Other Address City Zip 0 Phone 0 0) (-• Web Page URL(s): Please provide specific address where SWPPPs can be accessed - not home page. URL URL

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Name of MS4/Coalition Village of Greenport

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.

The Village has very few parcels that are an acre or larger. However, all smaller projects are still required to incorporate best practices for preventing construction site soil erosion as part of Building Permit requirements.

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

Projects are evaluated on a case by case basis. When a project in close proximity to surface waters is submitted to the Building Department erosion control measures are customized and included within the Building Permit requirements.

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).

The Village continues to use the NYSDEC Design Manual as a measure of acceptable practices for new applications.

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 Greenport	N	Y	R	2	0	A	5	2	8

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
O Alternative Practices	0		
○ Filter Systems	0		
\bigcirc Infiltration Basins	0		
○ Open Channels	0		
\bigcirc Ponds	0		
○ Wetlands	0		
○ Other			

- 2. Do you use an electronic tool (e.g. GIS, database, spreadsheet) to track post-construction BMPs, inspections and maintanance?
- 3. What types of non-structural practices have been used to implement Low Impact Development/Better Site Design/Green Infrastructure principles?
- O Building Codes O Municipal Comprehensive Plans

○ Overlay Districts ○ Open Space Preservation Program

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

O Other:

-															

This report is	s being submitted	for the reporting period ending March 9,	2	0	2	3
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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 Greenport	N Y R 2 0 A 5 2 8
4a. Are the MS4s contributing to this report involved in a regional/waters	hed wide planning effort?
	• Yes \bigcirc No
4b. Does the MS4 have a banking and credit system for stormwater managed	
	○ Yes ● No
4c. Do the SWMP Plans for each MS4 contributing to this report include a and approval of banking and credit of alternative siting of a stormwate	
4d. How many stormwater management practices have been implemented	as part of this system in this
	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 Impace Development (LID), Better Site Design (BSD)	
Infrastructure principles in this reporting period?	

0 %

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

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SPDES IDNYR2

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Name of MS4/Coalition Village of Greenport

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.

The Village has no developments of 1.0 acre or more. We passed local legislation that mandates owners and operators of any future large sites to enter formal maintenance agreements with the Suffolk County Clerk in the form of deed restrictions on qualifying sites. The measurable goal is to have all future large projects implement and maintain appropriate management practices.

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

Although we do not have any completed projects with post construction facilities, the Village requires post-construction best management practices for all future projects of 1.0 acre or more.

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).

The Village implemented legislation to govern this type of development and will conduct inspections to verify maintenance activities. A new GIS system is being implemented and future post construction BMPs will be added to the GIS together with inspection reports.

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.

		SPI	DES	ID				_		
Name of MS4/Coalition	Village of Greenport	N	Y	R	2	0	A	5	2	8
Name of W154/Coantion										

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.

0 10 1

			Self-Assessment					
			Operation/Activity/Facility					
]	performed within the past 3					
Operation/Activity/Facility	Addressed in		years?					
Street Maintenance	• Yes	○ No	• Yes O No					
Bridge Maintenance	○ Yes	• No	O Yes • No					
Winter Road Maintenance	• Yes	○ No	• Yes O No					
Salt Storage	• Yes	○ No						
Solid Waste Management	⊖ Yes	• No	⊖ Yes ● No					
			• Yes O No					
New Municipal Construction and Land Disturba			○ Yes ● No					
Right of Way Maintenance			● Yes ○ No					
Marine Operations								
Hydrologic Habitat Modification	• Yes							
Parks and Open Space	• Yes	○ No						
Municipal Building		○ No	• Yes O No					
Stormwater System Maintenance		○ No	● Yes ○ No					
Vehicle and Fleet Maintenance		0 No	• Yes O No					
		• No						
Other								

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.

		SPI	DES	ID						
Name of MS4/Condition	Village of Greenport	Ν	Y	R	2	0	Α	5	2	8
Name of MS4/Coalition	Village of Greenport	Ν	Y	R	2	0	A	5	2	Carely

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

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

3. How many stormwater management trainings have been provided to municipal employees during this reporting period?

2 0 2 2

8

2 0

0 6

- 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?

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.

SPDES ID

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Name of MS4/Coalition Village of Greenport

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.

The measurable goal is to minimize the impact of municipal operations on surface water quality and soil erosion. Measurable activities include lack of use of chemical fertilizers, protection of stored road salt, effectiveness of basin cleaning and frequent road sweeping activities, frequency of staff training and increase of stormwater recharge from road runoff.

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

Debris is removed from catch basins and Street Sweeping is implemented frequently which has resulted in very little debris entering water ways. The Village does not use chemical fertilizers, pesticides or herbicides and maintains effective materials storage with no releases at all village facilities. Staff training activities are performed cyclically as appropriate. The Village has completed three rain gardens at road ends to reduce the impact of road run off into adjoining

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

3 4

2 8

5

0 A

(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).

The Village will continue to conduct staff training during the coming year with the goal to train 100% of relevant employees. Efforts to formalize reporting from street sweeping and basin cleaning activities will continue.

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

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

		SPI	DES	ID						_
ar (0.4/0.1)	Village of Greenport	N	Y	R	2	0	А	5	2	8
Name of MS4/Coalition										

Additional Watershed Improvement Strategy Best Management Practices

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?

MS4s must answer the questions or check NA as indicated in the table below.

MS4 Description	Answer	Check NA	(POC)
NYC EOH Watershed			-
Traditional Land Use	1,2,3,4,5,6,7a-d,8a,8b,9	10,11,12	Phosphorus
Traditional Non-Land Use	1,2,3,4,7a-d,8a,8b,9	5,10,11,12	Phosphorus
Non-Traditional	1,2,77a-d,8a,8b,9	3,4,5,10,11,12	Phosphorus
Onondaga Lake Watershed		-	
Traditional Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Traditional Non-Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Non-Traditional	1.6.7a-d.8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Greenwood Lake Watershed		-	
Traditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Traditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Non-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Ovster Bay			-
Traditional Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
Traditional Non-Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
Non-Traditional	1,4,7a-d,9	2,3,4,5,8a,8b,10,11,12	Pathogens
Peconic Estuary	-	-	-
Traditional Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
Traditional Non-Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
Non-Traditional	1,4,7a-d,8a,9	2,3,4,5,8b,10,11,12	Pathogens and Nitrogen
Oscawana Lake Watershed	-	-	
Traditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Traditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Non-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
LI 27 Embayments		-	
Traditional Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens
Traditional Non-Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens
Non-Traditional	1,2,3,4,7a-d,9	5.6.8a,8b,10,11,12	Pathogens

1. Does your MS4/Coalition have an education program addressing impacts of ○ Yes ● No ○ N/A phosphorus/nitrogen/pathogens on waterbodies?

2. Has 100% of the MS4/Coalition conveyance system been mapped in GIS?

○ No ● N/A O Yes

If N/A, go to question 3.

If No, estimate what percentage of the conveyance system has been mapped so far.

Estimate what percentage was mapped in this reporting period.



Additional BMPs Page 1 of 3

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.

		SPI	DES	ID						
Name of MS4/Coalition	Village of Greenport	Ν	Y	R	2	0	А	5	2	8

- 3. Does your MS4/Coalition have a Stormwater Conveyance System (infrastructure) Inspection and Maintenance Plan Program? O Yes O No O N/A
- 4. Estimate the percentage of on-site wastewater treatment systems that have been inspected and maintained or rehabilitated as necessary in this reporting period?
- 5. Has your MS4/Coalition developed a program that provides protection equivalent to the NYSDEC SPDES General Permit for Stormwater Discharges from Construction Activities (GP-0-08-001) to reduce pollutants in stormwater runoff from construction activities that disturb five thousand square feet or more? O Yes O No O N/A
- 6. Has your MS4/Coalition developed a program to address post-construction stormwater runoff from new development and redevelopment projects that disturb greater than or equal to one acre that provides equivalent protection to the NYS DEC SPDES General Permit for Stormwater Discharges from Construction Activities (GP-0-08-001), including the New York State Stormwater Design Manual Enhanced Phosphorus Removal Standards? ♥Yes ○ No ○ N/A

7a. Does your MS4/Coalition have a retrofitting program to reduce erosion or								
phosphorus/nitrogen/pathogen loading?	○ Yes	No	○ N/A					

7b.How n	nany projects	have been	sited in	this rep	oorting period?
----------	---------------	-----------	----------	----------	-----------------

7c. What percent of the projects included in 7b have been completed in this reporting period?

7d. What percent of projects planned in previous years have been completed?100%100%

• No Projects Planned

0

- 8a.Has your MS4/Coalition developed and implemented a turf management practices and procedures policy that addresses proper fertilizer application on municipally owned lands? ○ Yes ● No ○ N/A
- 8b.Has your MS4/Coalition developed and implemented a turf management practices and procedures policy that addresses proper disposal of grass clippings and leaves from municipally owned lands? O Yes O No N/A

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

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	SPDES ID
Name of MS4/Coalition Village of Greenport	N Y R 2 0 A 5 2 8

9. Has your MS4/Coalition developed and implemented a program of native planting?

	- particular		
	Yes	\bigcirc No	\odot N/A
10. Has your MS4/Coalition enacted a local law prohibiting pet waste on n prohibiting goose feeding?	nunicipa • Yes		
11. Does your MS4/Coalition have a pet waste bag program?	• Yes	○ No	○ N/A
12. Does your MS4/Coalition have a program to manage goose populations?	○ Yes	• No	O N/A