MS4 Annual Report Cover Page

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

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Joint reports require only one cover page.	N	Y	
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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.

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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)

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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									
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MS4 Annual Report Cover Page

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

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 2

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Name of MS4	Village of Greenport	N	Y	R	2	0	A	5	2	8
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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
- O 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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MS4 Municipal Compliance Certification(MCC) Form

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

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Name of MS4	Village of Greenport	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:

- 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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MS4 Municipal Compliance Certification (MCC) Form

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

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MS4 Municipal Compliance Certification(MCC) Form

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

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Name of MS4	Village of Greenport	N	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 Paul	MI Last Name D a 1 1 a s , P E	
Title (Clearly print title of individual signing report) V i 1 1 a g e A d m i n i s t	rator	
Signature 0 0 0		
Paul J. Pallas	Date 0 5 / 1 7 / 2 0	2 2

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 2

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

Name of MS4/Coalition Village of Greenport	SPDES ID N Y R 2 0 A 5 2 8
Minimum Control Measure 1. Public Ed	lucation 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 Managem	ent Practices
Check all topics that were included in Education and Outreach d	luring this reporting period:
• Construction Sites	• Pesticide and Fertilizer Application
● General Stormwater Management Information	Pet Waste Management
O Household Hazardous Waste Disposal	○ Recycling
● Illicit Discharge Detection and Elimination	O Riparian Corridor Protection/Restoration
● Infrastructure Maintenance	○ Trash Management
○ Smart Growth	O Vehicle Washing
Storm Drain Marking	O Water Conservation
● Green Infrastructure/Better Site Design/Low Impact Development	• Wetland Protection
Other:	○ None
Other	
2. Specific audiences targeted during this reporting period:	
● Public Employees ● Contractors	
ResidentialDevelopers	
● Businesses ● General Public	
● Restaurants ○ Industries	
Other: O Agricultural Other	

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

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 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?
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 commenced implementation of a program for education and outreach through the local school. This

included distribution of materials to school staff although the contact person in the schools needs to

be replaced due to leaving the village.

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

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID Village of Greenport Name of MS4/Coalition N Y R 2 0 A 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? 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 Comments on SWMP Received #Comments O Community Hotlines Phone # Phone# Phone # Phone# Community Meetings # Attendees 3 0 O Plantings Sq. Ft. O Storm Drain Markings # Drains O Stakeholder Meetings # Attendees O Volunteer Monitoring # Events Other:

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

O List-Serve

In List

Days Run

TV/Radio Notices

Days Run

Web Page URL: Enter URL(s) on the following two pages.

Other:

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

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

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Name of MS4/Coalition Village of Greenport	N	YR	2	0	A 5	2	8
4.a. If this report was made available on the internet, what date	e was it p	osted?	?				
Leave blank if this report was not posted on the internet.	06	1	3	1	20	2	z
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	ıg a joint ı	eport,	ans	wei	: 5.b		
5.a. Was an Annual Report public meeting held in this reporting If Yes, what was the date of the meeting?	g period 0 5		6	• /	Yes 2 0	L	No 2
If No, is one planned?				0	Yes	0	No
5.b. Was an Annual Report public meeting held for all MS4s contains reporting period?	ontributir	ig to t	his	_	ort d Yes		i g No
If No, is one planned for each?				0	Yes	0	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.				0	Yes	•	No

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

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Name of MS4/Coalition Village of Greenport	SPDES ID 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 a identified in your Stormwater Management Program Plan (SWMPF III.C.1. Submit additional pages as needed.	chieving measurable goals P), including requirements in Part
A. Briefly summarize the Measurable Goal identified in the SV	VMPP in this reporting period.
The measurable goal included not only public meetings but also disimprovement activities. Village residents continued to participate initiatives, including bagging dog waste, reduction in water fowl prother human generated waste off of village streets. Many voluntee monthly events by removing items that would otherwise find their	in village-wide clean-up resence and cleaning of litter and rs participated in generally
B. Briefly summarize the observations that indicated the overal Goal.	ll effectiveness of this Measurable
The Village routinely removes litter and debris from various scheder. The Village conducts regular patrols at Village parks and often find collected by volunteer helpers on an informal basis. Additionally, the being used and are regularly restocked at all locations.	ds bags of garbage that have been
C. How many times was this observation measured or evaluated	d in this reporting period?
	1 2
D. Has your MS4 made progress toward this measurable goal d	(ex.: samples/participants/events) uring this reporting period? ● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the	SWMPP?
F. Briefly summarize the stormwater activities planned to meet the next reporting cycle (including an implementation schedu	● Yes ○ No the goals of this MCM during ile).
The Village will continue to sponsor volunteer clean up activities ar drainage projects. Public involvement will continue to be sought the public meetings.	nd the construction of road-end rough exchange of information at

This report is being submitted for the reporting period ending March 9, 2 0 2 2 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	3. Illicit Discharge Detection and Elimination
The information in this section is being repor	ted (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. perce	ent of outfalls mapped: 14# 100%
2. How many of these outfalls have bee reporting period (outfall reconnaissa	n screened for dry weather discharges during this ince inventory)?
3.a. What types of generating sites/sewer reporting period?	sheds were targeted for inspection during this
O Auto Recyclers	○ Landscaping (Irrigation)
Building Maintenance	Marinas
O Churches	O Metal Plateing Operations
O Commercial Carwashes	Outdoor Fluid Storage
O Commercial Laundry/Dry Cleaners	O Parking Lot Maintenance
O Construction Vehicle Washouts	○ Printing
Cross-Connections	O Residential Carwashing
O Distribution Centers	Restaurants
O Food Processing Facilities	O Schools and Universities
O Garbage Truck Washouts	O Septic Maintenance
Hospitals	Swimming Pools
O Improper RV Waste Disposal	O Vehicle Fueling
Industrial Process Water	O Vehicle Maint./Repair Shops
Other:	O None
O Sewersheds:	

This report is being submitted for the reporting period ending March 9, 2 0 2 2 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
3.b.What types of illicit discharges have	been found during this reporting period	d?
O Broken Lines From Sanitary Sewer	O Industrial Connections	
O Cross Connections	○ Inflow/Infiltration	
O Failing Septic Systems	O Pump Station Failure	
O Floor Drains Connected To Storm Sewers	O Sanitary Sewer Overflows	
O Illegal Dumping	O Straight Pipe Sewer Discharges	
Other:	● None	
4. How many illicit discharges/potentia reporting period?	l illegal connections have been detected	during this
5. How many illicit discharges have bee	en confirmed during this reporting perio	od? 0
6. How many illicit discharges/illegal coperiod?	onnections have been eliminated during	this reporting
7. Has the storm sewershed mapping be If No, approximately what percent was		● Yes ○ No
8. Is the above information available in Is this information available on the war If Yes, provide URL(s): Please provide specific address of page of URL		● Yes ○ No ○ Yes ● No page.
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URL		

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

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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	observat	ion	measured	or	evaluated	in	this rep	orting peri	od?
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(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).

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 2

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	N	Y	R	2	0	A	5	2	8

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

	Construction Site and Post-Construction 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?		
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		
	Stormwater Discharges from Construction Activities?	Yes	\circ No
	e.Has each Town, City and/or Village contributing to this report documented that equivalent to a NYSDEC Sample Local Law for Stormwater Management and Sediment Control through either an attorney cerfification or using the NYSDE Analysis Workbook? • Yes If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Later 0 09/2004	Erosion C Gap O No	and ONT
2.	Does your MS4/Coalition have a SWPPP review procedure in place?	• Yes	O No
3.	How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have reviewed in this reporting period?	ve been	
4.	Does your MS4/Coalition have a mechanism for receipt and consideration of pucomments related to construction SWPPPs? • Yes	ublic O No	O NT
	If Yes, how many public comments were received during this reporting period?		0

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

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

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		N	Y	R 2	0	А	5 2	2	8
Minimum Control Measure 4. Construction Site	Stormy	vat	er I	Run	<u>off</u>	Co	<u>ntr</u>	<u>ol</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 report? 									
1. How many construction projects have been authorized for during this reporting period?	disturba	nce	es of	one	acı	e or	·mo		1
2. How many construction projects disturbing at least one act during this reporting period?	re were a	ecti	ve ii	n you	ır j	uris	dict		n 1
3. What percent of active construction sites were inspected du	ring thi	s re	por	ting	per	iod:	? c	N	Т

1 0 0 %

4. What percent of active construction sites were inspected more than once?

ONT

5. Do all inspectors working on behalf of the MS4s contributing to this report use the NYS Construction Stormwater Inspection Manual?

• Yes ONO ONT

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 O No O 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 2

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Submit additional pages as needed.							
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Department		, ,					
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This report is being submitted for the reporting period ending March 9, 2 0 2 2

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

Name of MS4/Coalitio	Village of Greenport			SPDE N Y	
<u>Minimum</u>	Control Mea	sure 5. Post	-Constructio	on Stormwate	er Management
The information in t	his section is bein	g reported (chec	ck one):		
On behalf of an inOn behalf of a coaHow n		ibuted to this 1	report?		
1. How many and MS4/Coalition i	what type of pos				
		# Inventoried	# Inspections	# Times Maintained	
O Alternative Practic	ces	0			
O Filter Systems		0			
O Infiltration Basins		0			
Open Channels		0			
○ Ponds		0			
○ Wetlands		0			
Other					
2. Do you use an BMPs, inspecti	electronic tool (ions and mainta		base, spreadsl	neet) to track p	ost-construction ○ Yes • No
3. What types of Development/E	non-structural Better Site Desig				Impact
O Building Codes	O Municipal Co	mprehensive Pl	ans		
Overlay Districts	Open Space P	reservation Pro	gram		
○ Zoning	O Local Law or	Ordinance			
None	O Land Use Reg	gulation/Zoning			
O Watershed Plans	Other Compre	ehensive Plan			
Other:					

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

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Nar	ne of MS4/Coalition	Village of Greenport		N	YF	. 2	0	A	5	2	8
4a.	Are the MS4s con	ntributing to this report involved in a regional/	watershee	d w	/ide p	lanı	_	g eff		?	Nc
4b.	Does the MS4 ha	ve a banking and credit system for stormwater	managen	nei	ıt pra	ctic	es?				
							\subset	Ye	S		No
4c.		lans for each MS4 contributing to this report in banking and credit of alternative siting of a stor					t pi		ice?		No
4d.	How many storm reporting period	iwater management practices have been impler?	nented as	pa	rt of	this	sys	tem	-	this 0	S
5.	training on Low	municipal officials/MS4 staff responsible for pr Impace Development (LID), Better Site Design inciples in this reporting period?						itter	_	_	%

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

Name of MS4/Coalition Village of Greenport	N Y R 2 0 A 5 2 8							
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 SWM	PP in this reporting period.							
The Village has no developments of 1.0 acre or more yet to complete of legislation that mandates owners and operators of any future large sites agreements with the Suffolk County Clerk in the form of deed restriction measurable goal is to have all future large projects implement and main practices.	s to enter formal maintenance ons on qualifying sites. The							
B. Briefly summarize the observations that indicated the overall ef Goal.	fectiveness of this Measurable							
Although we have not yet had any completed projects disturbing land or requires post-construction best management practices for all future pro	of an acre or more, the Village jects of 1.0 acre or more.							
C. How many times was this observation measured or evaluated in	0							
D. Has your MS4 made progress toward this measurable goal duri	(ex.: samples/participants/events) ng this reporting period? ● Yes ○ No							
E. Is your MS4 on schedule to meet the deadline set forth in the SV								
F. Briefly summarize the stormwater activities planned to meet the the next reporting cycle (including an implementation schedule)								
The Village implemented legislation to govern this type of development to verify maintenance activities. A new GIS system is being implement construction BMPs will be added to the GIS together with inspection re-	nted and future post							

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

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

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? 	
frow many W1548 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
performed within the past 3

		1.	<u>performed withir</u>	the past 3
Operation/Activity/Facility	Addressed i	n SWMP?	<u>years?</u>	
Street Maintenance	• Yes	O No	• Yes	O No
Bridge Maintenance	O Yes	• No	○ Yes	No
Winter Road Maintenance		○ No	• Yes	○ No
Salt Storage		○ No	• Yes	O No
Solid Waste Management		• No	○ Yes	No
New Municipal Construction and Land Disturba	nce • Yes	○ No	• Yes	O No
Right of Way Maintenance		No	○ Yes	No
Marine Operations		○ No	• Yes	\bigcirc N ₀
Hydrologic Habitat Modification		• No	○ Yes	No
Parks and Open Space		○ No	• Yes	\bigcirc N ₀
Municipal Building		○ No	• Yes	\bigcirc No
Stormwater System Maintenance		○ No	• Yes	\bigcirc No
Vehicle and Fleet Maintenance		○ No	• Yes	○ No
Other	O Yes	• No		No

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

34	SPDES ID
Name of MS4/Coalition Village of Greenport	N Y R 2 0 A 5 2 8
2. Provide the following information about municipal operation	ions good housekeeping programs:
• Parking Lots Swept (Number of acres X Number of times swept	t) # Acres 2
• Streets Swept (Number of miles X Number of times swept)	# Miles 3 3 6
 Catch Basins Inspected and Cleaned Where Necessary 	# 8
O 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
O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Nutimes applied to the nearest tenth.)	# Acres 0 0 0.
3. How many stormwater management trainings have been producing this reporting period?	rovided to municipal employees
4. What was the date of the last training?	0 2 / 2 2 / 2 0 2 1
5. How many municipal employees have been trained in this r	reporting period?
6. What percent of municipal employees in relevant positions stormwater management training?	and departments receive

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

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SPDES ID
Name of MS4/Coalition Village of Greenport N Y R 2 0 A 5 2 8
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 compled three rain gardens at road ends to reduce the impact of road run off into adjoining waterways. A vac truck was rented to perform deep cleaning of drainage structures
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 conducted staff training during this reporting cycle. 100% of relevant employees have been trained.

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

Name of MS4/Coalition Village of	Greenport		SPDES ID N Y R 2 0 A 5 2
Additional Water	ershed Improveme	nt Strategy Best M	anagement Practices
The information in this sectio	n is being reported (chec	k one):	
 On behalf of an individual in the control of a coalition How many MS 	MS4 4s contributed to this r	eport?	
MS4s must answer the qu			le below.
MS4 Description	Answer	Check NA	(POC)
NYC EOH Watershed	Auswei	- CHECK NA	(FOC)
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	1 (7- 10- 0	-	-
Traditional Land Use Traditional Non-Land Use	1,6,7a-d,8a,9 1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12 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 Phosphorus
Greenwood Lake Watershed	1,0,74-4,64,7	2,3,4,3,60,10,11,12	Filospilotus
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
Oyster 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 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,9,10,11,12 1,4,7a-d,8a,9	2,3,5,6,8b 2,3,4,5,8b,10,11,12	Pathogens and Nitrogen
Oscawana Lake Watershed	1,4,7a-u,8a,9	2,3,4,3,80,10,11,12	Pathogens and Nitrogen
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		-	- Trospitores
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

This report is being submitted for the reporting period ending March 9, 2 0 2 2 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

	-				S.	PDES ID _		
Naı	ne of MS4/Coalition	Village of Greenport			1	V R 2	0 A	5 2 8
3.	Does your MS4/0 and Maintenanc			Conveyance S	ystem (in	frastructu ○ Yes	ı re) İns p O No	
4.	Estimate the per and maintained						n inspec	eted 0 %
5.	Has your MS4/C NYSDEC SPDE (GP-0-08-001) to disturb five thou	S General Perm reduce polluta	it for Stormw nts in stormw	ater Discharge	es from C	Construction	on Activ	ities
6.	Has your MS4/C runoff from new equal to one acre Permit for Storm the New York St Standards?	development and that provides enter Discharg	nd redevelopm equivalent pro ges from Cons	nent projects to tection to the truction Activ	hat distui NYS DE (ities (GP-	rb greater C SPDES (-0-08-001).	than or General , includi	•
	Does your MS4/0 phosphorus/nitro			program to red	luce erosi	on or O Yes	No	O N/A
7b.	How many proje	cts have been si	ted in this rep	orting period	?			0
7c.	What percent of	the projects inc	luded in 7b ha	ave been comp	oleted in t	his report	ing perio	
7d.	What percent of	projects planne	d in previous	years have be	en comple		1 0	/ 0
	Has your MS4/Coprocedures policy lands?					ent practi	wned	O N/A
	Has your MS4/Co procedures policy municipally own	y that addresses						• N/A

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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	na		_		-						
			Ye	es	\circ	No	C	N/A			
10. Has your MS4/Coalition enacted a local law prohibiting pet waste oprohibiting goose feeding?	on r			_	_	-		es and N/A			
11. Does your MS4/Coalition have a pet waste bag program?		•	Ye	S	0	No	С	N/A			
12. Does your MS4/Coalition have a program to manage goose populations?		0	Ye	S		No	C	N/A			