This report is being submitted on behalf of an individual MS4.

Choose one:

- This report is being submitted on behalf of an individual MS4.

  Fill in SPDES ID in upper right hand corner.

  Name of MS4

  Village of Patchogue

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

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

  Name of Single Entity

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

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

  Name of Coalition

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

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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:

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:
Section 2 - Contact Information

Important Instructions - Please Read

Contact information must be provided for each of the following positions as indicated below:

1. Principal Executive Officer, Chief Elected Official or other qualified individual (per GP-0-08-002 Part VI.J).
2. Duly Authorized Representative (Information for this contact must only be submitted if a Duly Authorized Representative is signing this form)
3. The Local Stormwater Public Contact (required per GP-0-08-002 Part VII.A.2.c & Part VIII.A.2.c).
4. The Stormwater Management Program (SWMP) Coordinator (Individual responsible for coordination/implementation of SWMP).
5. Report Preparer (Consultants may provide company name in the space provided).

A separate sheet must be submitted for each position listed above unless more than one position is filled by the same individual. If one individual fills multiple roles, provide the contact information once and check all positions that apply to that individual.

If a new Duly Authorized Representative is signing this report, their contact information must be provided and a signature authorization form, signed by the Principal Executive Officer or Chief Elected Official must be attached.

For each contact, select all that apply:

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

First Name
Paul

MI
V

Last Name
Pontieri Jr.

Title
Mayor

Address
14 Baker Street, PO Box 719

City
Patchogue

State
NY

Zip
11772

eMail
pontieri@patchoguevillage.org

County
Suffolk

Phone
(631) 475-4300

MCC Page 2
Section 2 - Contact Information

Important Instructions - Please Read

Contact information must be provided for each of the following positions as indicated below:

1. Principal Executive Officer, Chief Elected Official or other qualified individual (per GP-0-08-002 Part VI.J).
2. Duly Authorized Representative (Information for this contact must only be submitted if a Duly Authorized Representative is signing this form).
3. The Local Stormwater Public Contact (required per GP-0-08-002 Part VII.A.2.c & Part VIII.A.2.c).
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For each contact, select all that apply:

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

Name of MS4: Village of Patchogue

SPDES ID: NYR20A268

First Name: Brian
MI: M
Last Name: McCaffrey

Title: SWMP Administrator

Address: 14 Baker Street

City: Patchogue
State: NY
Zip: 11772

eMail: pseal@patchoguevillage.org

Phone: (631) 475-4300

County: Suffolk
**Section 3 - Partner Information**

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

- [ ] Yes  
- [ ] No  

If Yes, complete information below.  
Submit a separate sheet for each partner. Information provided in other formats will not be accepted. If your MS4 cooperated with a coalition, submit one sheet with the name of the coalition. It is not necessary to include a separate sheet for each MS4 in the coalition.  
If No, proceed to Section 4 - Certification Statement.  

**Partner/Coalition Name**  
Suffolk County  

**Address**  
335 Yaphank Avenue  
Yaphank NY 11980  

**State**  
NY  

**Zip**  
11980  

**eMail**  

**Phone**  
(631) 852-4002  

**SPDES Partner ID - If applicable**  
NYR20A180  

**Legally Binding Agreement in accordance with GP-0-08-002 Part IV.G.?**  
[ ] Yes  
[ ] No  

What tasks/responsibilities are shared with this partner (e.g. MM1 School Programs or Multiple Tasks)?  

- [ ] MM1  
- [ ] MM2  
- [ ] MM3  
- [ ] MM4  
- [ ] MM5  
[ ] MM6 Management of municipal ops  

Additional tasks/responsibilities  

- [ ] Watershed Improvement Strategy Best Management Practices required for MS4s in impaired watersheds included in GP-0-08-002 Part IX.
**MS4 Municipal Compliance Certification (MCC) Form**

**MCC form for period ending March 9, 2019**

Name of MS4: Village of Patchogue

<table>
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<tr>
<th>Partner/Coalition Name</th>
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<tr>
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<td>N Y R 2 0 A 2 6 8</td>
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<td>N Y R 2 0 A 4 1 1</td>
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| Address | |
|---------||
| One Independence Hill            | |

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<tr>
<th>City</th>
<th>State</th>
<th>Zip</th>
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<tbody>
<tr>
<td>Farmingville</td>
<td>NY</td>
<td>1 1 7 3 8</td>
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| eMail | |
|-------||
| v k i n g @ b r o o k h a v e n . o r g | |

| Phone | |
|-------||
| (631) 451-6455 | |

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

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

If No, proceed to Section 4 - Certification Statement.

What tasks/responsibilities are shared with this partner (e.g. MM1 School Programs or Multiple Tasks)?

- MM1
- MM2
- MM3
- MM4
- MM5
- MM6

- Management of municipal ops

Additional tasks/responsibilities

- Watershed Improvement Strategy Best Management Practices required for MS4s in impaired watersheds included in GP-0-08-002 Part IX.
**Section 3 - Partner Information**

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

- If Yes, complete information below.
- If No, proceed to Section 4 - Certification Statement.

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.

<table>
<thead>
<tr>
<th>Partner/Coalition Name</th>
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<tr>
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<th>Partner/Coalition Name (con't.)</th>
<th>Address</th>
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<th>Zip</th>
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<tbody>
<tr>
<td>of Suffolk County</td>
<td>PO Box 554</td>
<td>Huntington</td>
<td>NY</td>
<td>11743</td>
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</table>

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<tr>
<th>eMail</th>
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<tr>
<td><a href="mailto:cs424@cornell.edu">cs424@cornell.edu</a></td>
<td>(631) 239-1800</td>
</tr>
</tbody>
</table>

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

- Yes
- No

Legally Binding Agreement in accordance with GP-0-08-002 Part IV.G.?

- Yes
- No

What tasks/responsibilities are shared with this partner (e.g. MM1 School Programs or Multiple Tasks)?

- MM1 School programs
- MM2 Community events
- MM3
- MM4
- MM5
- MM6

Additional tasks/responsibilities

- Watershed Improvement Strategy Best Management Practices required for MS4s in impaired watersheds included in GP-0-08-002 Part IX.
**Section 4 - Certification Statement**

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

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

**Name of MS4**

Village of Patchogue

**SPDES ID**

NYR20A268

**First Name**

Paul

**MI**

V

**Last Name**

Pontieri Jr.

**Title**

Mayor

**Signature**


**Date**


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

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

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

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

**Name of MS4/Coalition**: Village of Patchogue

**SPDES ID**: NYR20A268

---

### Water Quality Trends

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

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

**How many MS4s are contributed to this report?**

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

If Yes, choose one of the following

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

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

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<td>storm-water</td>
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Water Quality Trends Page 1 of 1
MS4 Annual Report Form

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

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

Name of MS4/Coalition: Village of Patchogue

SPDES ID: NYR20A268

Minimum Control Measure 1. Public Education and Outreach

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

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

How many MS4s contributed to this report? [ ]

1. Targeted Public Education and Outreach Best Management Practices

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

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

Other

WATER QUALITY WORKSHOPS

Water Quality Workshops

2. Specific audiences targeted during this reporting period:

○ Public Employees
● Contractors
● Residential
● Developers
○ Businesses
● General Public
○ Restaurants
○ Industries
● Other:
○ Agricultural

Boaters

Other

MCM 1 Page 1 of 4
3. What strategies did your MS4/Coalition use to achieve education and outreach goals during this reporting period? Check all that apply:

- Construction Site Operators Trained
- Direct Mailings
- Kiosks or Other Displays
- List-Serves
- Mailing List
- Newspaper Ads or Articles
- Public Events/Presentations
- School Program
- TV Spot/Program
- Printed Materials:
  - Locations (e.g. libraries, town offices, kiosks)
    - Village Hall
    - Libraries
    - Dept of Public Works
  - Other:
    - WATER QUALITY WRKSHOP
- Web Page: Provide specific web addresses - not home page. Continue on next page if additional space is needed.
  - URL: www.patchoguevillage.org/
    - storm-water
MS4 Annual Report Form
This report is being submitted for the reporting period ending March 9, 2019
If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition: Village of Patchogue

SPDES ID: NYR20A268

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

Track the number of stormwater brochures and other printed educational materials that have been distributed.

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

Approximately 457 stormwater educational materials were distributed to the general public during the reporting period, excluding stormwater information sent out in direct mailings.

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).

Continue to track the number of printed stormwater educational materials that have been distributed.
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.

Track the number of stormwater education classes and programs provided to local school children.

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

There were 402 attendees in the school stormwater programs during this reporting period.

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

402

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

Yes

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

Yes

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 provide stormwater educational programs to local school children.
## 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:

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<th>Option</th>
<th># Events</th>
<th># Comments</th>
<th>Phone #</th>
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<td>Other:</td>
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### 2. Was public notice of availability of this annual report and Stormwater Management Program (SWMP) Plan provided?

- Yes  
- No

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<td>TV/Radio Notices</td>
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<td>Other:</td>
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Web Page URL: Enter URL(s) on the following two pages.
**MS4 Annual Report Form**

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

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

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<td>NYR20A268</td>
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### 2. URL(s) con't.:

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

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MCM 2 Page 2 of 6
This report is being submitted for the reporting period ending March 9, 2019.

Name of MS4/Coalition: Village of Patchogue

SPDES ID: NYR20A268

2. URL(s) con't.:

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

URL

URL

URL

URL

URL

URL

URL
**MS4 Annual Report Form**

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

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

Name of MS4/Coalition: Village of Patchogue

SPDES ID: NYR20A268

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.

- **MS4/Coalition Office**
  - Department: Village Hall
  - Address: 14 Baker Street
  - City: Patchogue
  - Zip: NY 11772
  - Phone: (631) 475-4300

- **Library**
  - Address: Patchogue-Medford Library
  - City: Patchogue
  - Zip: NY 11772
  - Phone: (631) 654-4700

- **Other**
  - Address:
  - City:
  - Zip:
  - Phone:

- **Web Page URL:**
  - www.patchoguervillage.org/storm-water

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

- **eMail**
**MS4 Annual Report Form**

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

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

Name of MS4/Coalition: Village of Patchogue

SPDES ID: NYR20A268

4.a. If this report was made available on the internet, what date was it posted?
Leaves blank if this report was not posted on the internet.

4.b. For how many days was/will this report be posted?

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

5.a. Was an Annual Report public meeting held in this reporting period? Yes No

If Yes, what was the date of the meeting?

If No, is one planned?

5.b. Was an Annual Report public meeting held for all MS4s contributing to this report during this reporting period? Yes No

If No, is one planned for each?

6. Were comments received during this reporting period? Yes No

If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.
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.

Track the number of participants in stormwater program events such as community clean-up programs and the organic fertilizer program.

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

8 attendees participated in six (6) water quality workshops.
135 attendees participated in one (1) river clean-up event.

The total number of participants is reported in C. below.

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

(ex.: samples/participants/events)

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

○ Yes  ○ 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 host public participation events.
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.

Track the number of comments and complaints received directly concerning stormwater issues including illicit discharges and construction site runoff.

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

No comments or complaints were received during the reporting period.

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

0

(ex.: samples/participants/events)

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

● Yes  ○ No

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

● Yes  ○ No

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

Continue to track the number of comments and complaints received for stormwater related issues.
### MS4 Annual Report Form

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

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

Name of MS4/Coalition: Village of Patchogue

<table>
<thead>
<tr>
<th>Minimum Control Measure 3. Illicit Discharge Detection and Elimination</th>
</tr>
</thead>
</table>

1. Enter the number and approx. percent of outfalls mapped: 58 # 100%

2. How many of these outfalls have been screened for dry weather discharges during this reporting period (outfall reconnaissance inventory)? 38

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

- Auto Recyclers
- Building Maintenance
- Churches
- Commercial Carwashes
- Commercial Laundry/Dry Cleaners
- Construction Vehicle Washouts
- Cross-Connections
- Distribution Centers
- Food Processing Facilities
- Garbage Truck Washouts
- Hospitals
- Improper RV Waste Disposal
- Industrial Process Water
- Landscaping (Irrigation)
- Marinas
- Metal Plateing Operations
- Outdoor Fluid Storage
- Parking Lot Maintenance
- Printing
- Residential Carwashing
- Restaurants
- Schools and Universities
- Septic Maintenance
- Swimming Pools
- Vehicle Fueling
- Vehicle Maint./Repair Shops

#### Sewersheds:

- Residential
- Commercial

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

Village of Patchogue

NYR20A268

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

Village of Patchogue

NYR20A268

MCM 3 Page 1 of 4
3.b. What types of illicit discharges have been found during this reporting period?

- Broken Lines From Sanitary Sewer
- Cross Connections
- Failing Septic Systems
- Floor Drains Connected To Storm Sewers
- Illegal Dumping
- Washing machine & basement sump
- Industrial Connections
- Inflow/Infiltration
- Pump Station Failure
- Sanitary Sewer Overflows
- Straight Pipe Sewer Discharges
- Other:
- None

4. How many illicit discharges/potential illegal connections have been detected during this reporting period? 2

5. How many illicit discharges have been confirmed during this reporting period? 2

6. How many illicit discharges/illegal connections have been eliminated during this reporting period? 2

7. Has the storm sewershed mapping been completed in this reporting period? Yes
   If No, approximately what percent was completed in this reporting period? 0%

8. Is the above information available in GIS? Yes
   Is this information available on the web? Yes
   If Yes, provide URL(s):
   Please provide specific address of page where map(s) can be accessed - not home page.
### MS4 Annual Report Form

**Name of MS4/Coalition:** Village of Patchogue

### 8. URL(s) con't.

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

<table>
<thead>
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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?  

- [ ] Yes  
- [ ] No

### 10. If Yes, has every traditional MS4 contributing to this report certified that this law is equivalent to the NYS Model IDDE Law?  

- [ ] Yes  
- [ ] No  
- [ ] NT

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

- [ ] 100%
12. Evaluating Progress Toward Measurable Goals MCM 3

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

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

Track the number of outfalls added to the database based on outfalls which are newly discovered in the field or outfalls which are newly constructed.

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

No new outfalls were identified during the reporting period.

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

0

(ex.: samples/participants/events)

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

○ Yes  ○ No

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

○ Yes  ○ No

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

Continue to perform shoreline inspections to identify any new outfalls.
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.

Perform dry weather outfall inspections on at least 20% of the inventoried outfalls each year.

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

Percentage: 38 of 58 outfalls (66%) were inspected during the reporting period.

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

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

Ex.: samples/participants/events

66

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 dry weather outfall inspections.
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.

Track the Village's progress in educating MS4 staff in IDDE issues, with a goal of 100%, every three years.

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

In accordance with the SWMP Plan, staff are educated in IDDE every three years. The prior training session was in the 2015-2016 reporting year.

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

0
(ex.: samples/participants/events)

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

Yes ☺ No ☐

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

Yes ☺ No ☐

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

Continue to conduct IDDE training every three years. The next training will be performed in the 2019-20 reporting year.
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.

Track the number of illicit discharges detected and eliminated.

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

Two (2) illicit discharges were detected and eliminated during the reporting period.

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

2

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

● Yes ○ No

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

● Yes ○ No

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

Continue to perform surveillances for illicit discharges.
**Minimum Control Measures 4 and 5.**

**Construction Site and Post-Construction Control**

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

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

How many MS4s contributed to this report? [  ]

1a. Has each MS4 contributing to this report adopted a law, ordinance or other regulatory mechanism that provides equivalent protection to the NYS SPDES General Permit for Stormwater Discharges from Construction Activities?  
- Yes  
- No

1b. Has each Town, City and/or Village contributing to this report documented that the law is equivalent to a NYSDEC Sample Local Law for Stormwater Management and Erosion and Sediment Control through either an attorney certification or using the NYSDEC Gap Analysis Workbook?  
- Yes  
- No  
- NT

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

2. Does your MS4/Coalition have a SWPPP review procedure in place?  
- Yes  
- No

3. How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have been reviewed in this reporting period?  
[ ]

4. Does your MS4/Coalition have a mechanism for receipt and consideration of public comments related to construction SWPPPs?  
- Yes  
- No  
- NT

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

5. Does your MS4/Coalition provide education and training for contractors about the local SWPPP process?  
- Yes  
- No
6. Identify which of the following types of enforcement actions you used during the reporting period for construction activities, indicate the number of actions, or note those for which you do not have authority:

<table>
<thead>
<tr>
<th>Action</th>
<th>Number</th>
<th>Authority</th>
</tr>
</thead>
<tbody>
<tr>
<td>Notices of Violation</td>
<td>0</td>
<td>No Authority</td>
</tr>
<tr>
<td>Stop Work Orders</td>
<td>0</td>
<td>No Authority</td>
</tr>
<tr>
<td>Criminal Actions</td>
<td></td>
<td>No Authority</td>
</tr>
<tr>
<td>Termination of Contracts</td>
<td></td>
<td>No Authority</td>
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<tr>
<td>Administrative Fines</td>
<td></td>
<td>No Authority</td>
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<tr>
<td>Civil Penalties</td>
<td></td>
<td>No Authority</td>
</tr>
<tr>
<td>Administrative Orders</td>
<td></td>
<td>No Authority</td>
</tr>
<tr>
<td>Enforcement Actions or Sanctions</td>
<td></td>
<td>No Authority</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>No Authority</td>
</tr>
</tbody>
</table>
Minimum Control Measure 4. Construction Site Stormwater Runoff Control

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

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

How many MS4s contributed to this report? ____________

1. How many construction projects have been authorized for disturbances of one acre or more during this reporting period? ____________

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? ____________

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

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? ____________

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.
6. con't.:
Submit additional pages as needed.

● MS4/Coalition Office
  Department: Building & Housing Dept.
  Address: 14 Baker Street
  City: Patchogue
  Zip: NY 11772
  Phone: (631) 475-4300

○ Library
  Address: 
  City: Zip: 
  Phone: ( ) -

○ Other
  Address: 
  City: Zip: 
  Phone: ( ) -

○ Web Page URL(s):
  Please provide specific address where SWPPPs can be accessed - not home page.
  URL:
  URL:
  URL:
  URL:
MS4 Annual Report Form

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

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

Name of MS4/Coalition: Village of Patchogue

SPDES ID: NYR20A268

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.

Track the percentage of construction project SWPPPs that have been reviewed.

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

No new SWPPPs have been reviewed during the reporting period.

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

(ex.: samples/participants/events)

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

- Yes  ○ 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 review SWPPPs as they are received by the Building & Housing Department.
7. Evaluating Progress Toward Measurable Goals MCM 4

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

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

Track the percentage of construction sites inspected more than once.

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

There were no active construction sites with a disturbance of 1 or more acres.

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

0

(ex.: samples/participants/events)

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

Yes  No

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

Yes  No

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

Continue to perform multiple inspections of active construction sites.
MS4 Annual Report Form

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

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

Name of MS4/Coalition: Village of Patchogue

SPDES ID: NYR20A268

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.

Track the number of construction sites where significant non-compliance is found. The goal is zero violations.

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

No violations were issued during the reporting period.

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

(ex.: samples/participants/events)

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

- Yes  - 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 work with construction site operators to ensure compliance with permit requirements.

MCM 4 Page 3 of 3
MS4 Annual Report Form

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

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

Name of MS4/Coalition: Village of Patchogue

SPDES ID: NYR20A268

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.

Track the percentage of construction site owners / operators that have training certificates for erosion & sediment control.

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

100% of construction site owners / operators have training certificates for erosion & sediment control.

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).

Continue to work with construction site operators to ensure compliance with permit requirements.
**MS4 Annual Report Form**

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

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

Name of MS4/Coalition: Village of Patchogue

SPDES ID: NY R2 0 A 2 6 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
- On behalf of a coalition

How many MS4s contributed to this report? [ ] [ ] [ ]

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

<table>
<thead>
<tr>
<th>Practice Type</th>
<th># Inventoried</th>
<th># Inspections</th>
<th># Times Maintained</th>
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<tbody>
<tr>
<td>Alternative Practices</td>
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<tr>
<td>Filter Systems</td>
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<tr>
<td>Infiltration Basins</td>
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<td>0</td>
<td>0</td>
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<tr>
<td>Open Channels</td>
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<td>Wetlands</td>
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<tr>
<td>Other</td>
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</table>

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

- Yes  
- No

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

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

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

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

Name of MS4/Coalition: Village of Patchogue

SPDES ID: NYR20A268

4a. Are the MS4s contributing to this report involved in a regional/watershed wide planning effort?  
   ● Yes   ○ No

4b. Does the MS4 have a banking and credit system for stormwater management practices?  
   ○ Yes   ● No

4c. Do the SWMP Plans for each MS4 contributing to this report include a protocol for evaluation and approval of banking and credit of alternative siting of a stormwater management practice?  
   ○ Yes   ● No

4d. How many stormwater management practices have been implemented as part of this system in this reporting period?  
   [ ] 0

5. What percent of municipal officials/MS4 staff responsible for program implementation attended training on Low Impact Development (LID), Better Site Design (BSD) and other Green Infrastructure principles in this reporting period?  
   [ ] 0 %
6. Evaluating Progress Toward Measurable Goals MCM 5

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

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

Track the annual percentage of post-construction stormwater management facilities inspected versus the number inventoried.

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

Percentage: 0 of 70 post-construction stormwater management facilities were inspected during the reporting period; a percentage of 0%.

The percentage of stormwater management facilities inspected is reported in C. below.

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

(ex.: samples/participants/events)

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

- Yes  - 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).

Improve upon perform inspections of post-construction stormwater management facilities.
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.

<table>
<thead>
<tr>
<th>Operation/Activity/Facility</th>
<th>Addressed in SWMP?</th>
<th>Self-Assessment Operation/Activity/Facility performed within the past 3 years?</th>
</tr>
</thead>
<tbody>
<tr>
<td>Street Maintenance...........................................................</td>
<td>Yes/No</td>
<td>Yes/No</td>
</tr>
<tr>
<td>Bridge Maintenance............................................................</td>
<td>Yes/No</td>
<td>Yes/No</td>
</tr>
<tr>
<td>Winter Road Maintenance.....................................................</td>
<td>Yes/No</td>
<td>Yes/No</td>
</tr>
<tr>
<td>Salt Storage...........................................................................</td>
<td>Yes/No</td>
<td>Yes/No</td>
</tr>
<tr>
<td>Solid Waste Management.......................................................</td>
<td>Yes/No</td>
<td>Yes/No</td>
</tr>
<tr>
<td>New Municipal Construction and Land Disturbance....................</td>
<td>Yes/No</td>
<td>Yes/No</td>
</tr>
<tr>
<td>Right of Way Maintenance....................................................</td>
<td>Yes/No</td>
<td>Yes/No</td>
</tr>
<tr>
<td>Marine Operations...............................................................</td>
<td>Yes/No</td>
<td>Yes/No</td>
</tr>
<tr>
<td>Hydrologic Habitat Modification...........................................</td>
<td>Yes/No</td>
<td>Yes/No</td>
</tr>
<tr>
<td>Parks and Open Space...........................................................</td>
<td>Yes/No</td>
<td>Yes/No</td>
</tr>
<tr>
<td>Municipal Building..............................................................</td>
<td>Yes/No</td>
<td>Yes/No</td>
</tr>
<tr>
<td>Stormwater System Maintenance...............................................</td>
<td>Yes/No</td>
<td>Yes/No</td>
</tr>
<tr>
<td>Vehicle and Fleet Maintenance...............................................</td>
<td>Yes/No</td>
<td>Yes/No</td>
</tr>
<tr>
<td>Other.......................................................................................</td>
<td>Yes/No</td>
<td>Yes/No</td>
</tr>
</tbody>
</table>
Name of MS4/Coalition: Village of Patchogue

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

- Parking Lots Swept (Number of acres X Number of times swept)
  
- Streets Swept (Number of miles X Number of times swept)
  
- Catch Basins Inspected and Cleaned Where Necessary
  
- Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary

- Phosphorus Applied In Chemical Fertilizer

- Nitrogen Applied In Chemical Fertilizer

- Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.)

3. How many stormwater management trainings have been provided to municipal employees during this reporting period? 1

4. What was the date of the last training? 02 25 2019

5. How many municipal employees have been trained in this reporting period? 8

6. What percent of municipal employees in relevant positions and departments receive stormwater management training? 100 %
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.

Assess municipal operations at least once every 3 years.

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

Municipal operations were last assessed during the 2015-2016 reporting period.

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

0

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).

Conduct the next municipal operations assessment in 2019-20.
MS4 Annual Report Form

Name of MS4/Coalition: Village of Patchogue

SPDES ID: NYR20A268

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

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

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.

Clean as many catch basins as possible within the reporting year, with a goal of 10% of all catch basins.

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

Percentage: 38 of 700 catch basins were cleaned during the reporting year - a percentage of 5%.

The percentage of catch basins inspected and cleaned is reported in C. below.

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

(ex.: samples/participants/events)

5

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).

Improve upon percentage of catch basins cleaned. Continue to clean at least 10% of catch basins per year.