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.

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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)

Na	mec	of Si	ngk	e En	tity									 			

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.

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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 3

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Name of MS4 Village of Nissequogue	N	Y	R	2	0	A	3	5	1
Each MS4 must submit an MCC form.									
Section 1 - MCC Identification Page									
Indicate whether this MCC form is being submitted to certify endorsement or a	ссер	tano	ce c	f:					
An Annual Report for a single MS4									
○ A Single Entity (Per Part II.E of GP-0-10-002)									
O A Joint Report									
Joint reports may be submitted by permittees with legally binding	g ag	ree	me	nts.					
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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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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
- 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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MS4 Municipal Compliance Certification(MCC) Form

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

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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 R i c h a r d	MI B	Last Nar S m	ne i t	h						
Title (Clearly print title of individual signing report)										
M a y o r										
Signature			1							
Fisher B. Amit]	Date 5	1/	18	12	0 6	23

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/Coalition Village of Nissequogue																S	PDE	S II)	_				-
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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.

	SPDES ID
Name of MS4/Coalition Village of Nissequogue	N Y R 2 0 A 3 5 1
Minimum Control Measure 1. Public Ed	ucation 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 Manageme	ent Practices
Check all topics that were included in Education and Outreach d	uring this reporting period:
• Construction Sites	O Pesticide and Fertilizer Application
General Stormwater Management Information	O Pet Waste Management
O Household Hazardous Waste Disposal	○ Recycling
Illicit Discharge Detection and Elimination	O Riparian Corridor Protection/Restoration
O Infrastructure Maintenance	Trash Management
○ Smart Growth	O Vehicle Washing
Storm Drain Marking	O Water Conservation
O Green Infrastructure/Better Site Design/Low Impact Development	• Wetland Protection
Other:	O None
2. Specific audiences targeted during this reporting period:	
○ Public Employees ○ Contractors	
ResidentialDevelopers	
○ Businesses ○ General Public	
○ Restaurants ○ Industries	
Other: OAgricultural Other	

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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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SPDES ID

Name of MS4/Coalition Village of Nissequogue N Y R	2 0 A 3 5 1
4. Evaluating Progress Toward Measurable Goals MCM 1	
Use this page to report on your progress and project plans toward achieving measur dentified in your Stormwater Management Program Plan (SWMPP), including requil.C.1. Submit additional pages as needed.	able goals uirements in Part
A. Briefly summarize the Measurable Goal identified in the SWMPP in this re	porting period.
Provide handouts at Village Hall regarding stormwater. Continue education of app Planning Board Meetings and at Joint Coastal Commission Meetings	olicants to the
3. Briefly summarize the observations that indicated the overall effectiveness Goal.	of this Measurable
Applications to the Planning Board and Joint Coastal Commission include Storm Von all projects regardless of the amount of clearing. The Village is a residential comprojects are all residential in nature with clearing limits kept to below one (1) acre.	Vater management nmunity and
C. How many times was this observation measured or evaluated in this report	ing period?
	1 4
D. Has your MS4 made progress toward this Measurable Goal during this rep	
	● 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 the next reporting cycle (including an implementation schedule).	is MCM during
Continue with handouts.	

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 N Y R 2 0 A 3 5 1 Village of Nissequogue Name of MS4/Coalition 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: # Events O Cleanup Events #Comments O Comments on SWMP Received Phone# O Community Hotlines Phone# Phone # Phone # Phone # Phone# Phone # Phone# Phone # Phone# Phone # Community Meetings # Attendees Sq. Ft. Plantings # Drains O Storm Drain Markings # Attendees O Stakeholder Meetings 5 # Events Volunteer Monitoring Other: 2. Was public notice of availability of this annual report and Stormwater Management Yes O No Program (SWMP) Plan provided? # In List O List-Serve # Days Run O Newspaper Advertising # Days Run O TV/Radio Notices

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

● Other: n i s s e q u o g u e n y

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 Nissequogue

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.

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

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 Nissequogue	N	YR	2	0 2	A 3	5	1
4.a. If this report was made available on the internet, what date	was it po	osted?					
Leave blank if this report was not posted on the internet.	0 5	/ 3	1	1	2 0	2	3
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	g a joint r	eport,	ans	wer	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.	Yes		No
If No, is one planned?				0	Yes	•	No
5.b. Was an Annual Report public meeting held for all MS4s cor	ıtributin	g to tl	is!	repo	rt d	urin	ig
this reporting period?				0	Yes	9	No
If No, is one planned for each?				0 '	Yes	9	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, 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 Nissequogue			N Y R 2	0 A 3	5 1
7. Evaluating Pro-	gress Toward M	leasurable Goals	MCM 2			
	-					
Use this page to repidentified in your St III.C.1. Submit addi	ormwater Manag	gement Program P				Part
A. Briefly summar	ize the Measura	able Goal identifi	ed in the SWM	IPP in this repo	rting peri	iod.
Planning Board med Management practic			eetings have dis	cussed Storm Wa	iter	
B. Briefly summar Goal.	ize the observat	ions that indicate	ed the overall e	effectiveness of t	his Meas	urable
New homes and ma	jor renovations n	now provide for w	ater containmer	nt on all impervio	us surfac	es
C. How many time	es was this obser	vation measured	or evaluated i	n this reporting	period?	9
						ticipants even
D. Has your MS4 i	nade progress to	oward this measu	ırable goal dur	ing this reporting		? ○ No
E. Is your MS4 on	schedule to mee	et the deadline se	t forth in the S	WMPP?	• Yes	
F. Briefly summar the next reporti		iter activities plai				
Continue education	through Coastal	Commission and	Planning Board			

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

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

v:	SPDES ID
Name of MS4/Coalition Village of Nissequogue	N Y R 2 0 A 3 5 1
Minimum Control Measur	re 3. Illicit Discharge Detection and Elimination
The information in this section is being rep	ported (check one):
On behalf of an individual MS4	
 On behalf of a coalition How many MS4s contribute 	ed to this report?
·	
1. Enter the number and approx. per	ercent of outfalls mapped: 5 # 1 0 0 %
2. How many of these outfalls have b	been screened for dry weather discharges during this
reporting period (outfall reconnais	
3.a. What types of generating sites/sew	wersheds were targeted for inspection during this
reporting period?	
O Auto Recyclers	Landscaping (Irrigation)
O Building Maintenance	○ Marinas
○ Churches	O Metal Plateing Operations
O Commercial Carwashes	Outdoor Fluid Storage
O Commercial Laundry/Dry Cleaners	O Parking Lot Maintenance
O Construction Vehicle Washouts	O Printing
O Cross-Connections	O Residential Carwashing
O Distribution Centers	○ Restaurants
O Food Processing Facilities	O Schools and Universities
○ Garbage Truck Washouts	Septic Maintenance
○ Hospitals	Swimming Pools
O Improper RV Waste Disposal	O Vehicle Fueling
O Industrial Process Water	O Vehicle Maint./Repair Shops
Other:	○ None
O Sewersheds:	

	SPL	DES ID				
Name of MS4/Coalition Village of Nissequogue	N	YR	2 0	A	3 5	5 1
3.b. What types of illicit discharges have	been found during this reporting	g perio	d?			
O Broken Lines From Sanitary Sewer	O Industrial Connections					
○ Cross Connections	○ Inflow/Infiltration					
○ 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: Erosionata	O None c o n s t r u c t i o	n	si	t	е	
4. How many illicit discharges/potentia	l illegal connections have been de	tected	duri	ng tl	his	
reporting period?						0
5. How many illicit discharges have been	en confirmed during this reportin	g perio	od?			0
•						
6. How many illicit discharges/illegal coperiod?	onnections have been eliminated o	during	this	repo	rtin	g 0
7. Has the storm sewershed mapping be	een completed in this reporting p	eriod?	•	Yes	s () No
If No, approximately what percent was	completed in this reporting period?	?				98
0 I di al ancie farmation available in	CIS2			Yes		No
8. Is the above information available in Is this information available on the v				Yes		No
If Yes, provide URL(s):						
Please provide specific address of page URL	where map(s) can be accessed - not	home	page	•		
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This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 2 \mid 3$

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 Nissequogue	N Y R 2 0 A 3 5 1
12. Evaluating Prog	gress Toward Measurable Goals MCM 3	
identified in your Ste	ort on your progress and project plans towar ormwater Management Program Plan (SWN tional pages as needed.	d achieving measurable goals IPP), including requirements in Part
A. Briefly summar	ize the Measurable Goal identified in the	SWMPP in this reporting period.
Continued efforts to	o monitor 5 outfalls for illicit discharges.	
B. Briefly summar Goal.	ize the observations that indicated the over	erall effectiveness of this Measurable
C. How many time	s was this observation measured or evalu	
		6
D. Has your MS4 n	nade progress toward this measurable go	(ex.: samples/participants/even al during this reporting period? ■ Yes ○ No
E. Is your MS4 on	schedule to meet the deadline set forth in	
	ize the stormwater activities planned to n ng cycle (including an implementation scl	neet the goals of this MCM during
Continue with moni	toring.	

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.

		SI	DE	SID						
Name of MS4/Coalition	Village of Nissequogue	N	Y	R	2	0	A	3	5	1

	Minimum Control Measures 4 and 5.		
	Construction Site and Post-Construction Control		
9 (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 requestion that provides equivalent protection to the NYS SPDES General Per Stormwater Discharges from Construction Activities?	gulatory mit for Yes	O No
1b	.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?	Erosion	w is and ONT
	If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local La	aw. 93/2006	O NT
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	0
4.	Does your MS4/Coalition have a mechanism for receipt and consideration of procomments related to construction SWPPPs? • Yes	ıblic O No	O NT
	If Yes, how many public comments were received during this reporting period?		0
5.	Does your MS4/Coalition provide education and training for contractors about SWPPP process?	the loca	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:

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

This report is being submitted for the reporting period ending March 9, 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 Nissequogue		NY	R 2	2 0 A	3	5	1
Minimum Control Measure 4. Construction Site	Stormw	<u>ater</u>	Rur	off C	<u>'on</u>	<u>tro</u>	<u>l</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	nces (of on	e acre	or r	nor	e 0
2. How many construction projects disturbing at least one adduring this reporting period?	ere were a	ıctive	in yo	our ju	risdi	ictic	on 0
3. What percent of active construction sites were inspected d	uring thi	s repo	orting	g perio	d?	01	NT
4. What percent of active construction sites were inspected n	iore than	once	?	1		01	% NT %

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

6. Does your MS4/Coalition provide public access to Stormwater Pollution Prevention Plans (SWPPPs) of construction projects that are subject to MS4 review and approval?

• Yes • No • NT

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

If Yes, use the following page to identify location(s) where SWPPPs can be accessed.

Name of MS4/Coalition Village of Nissequegue N Y R 2 0 A 3 5 1 6. con't.: Submit additional pages as needed. MS4/Coalition Office Department B u 1 d 1 g D e p a r t m e n t Address 6 3 1 M o r c h e s R o a d City																								SP	DES	ID						
Submit additional pages as needed. • MS4/Coalition Office Department B u i 1 d i n g D e p a r t m e n t Address 6 3 1 M o r i c h e s R o a d City S t . J a m e s N Y 1 1 7 8 0 - Phone (6 3 1) 8 6 2 - 9 4 9 4 O Library Address City Phone () Other Address City Phone () Other Address City Phone () Other Address City Phone () Other Address City Phone () Other Address City Phone () Other Address City Phone () Other Address City Phone () Other Address City Phone () Other Address City Phone () Other Address City Phone () Other Address City Phone () Other Address City Phone () Other Address City Phone () Other Address City Phone () Other Address City Phone () Other Address City Phone () Other Address City Phone () Other Address City	Name	of M	S4/	Coa	aliti	on	√illa;	ge of	Niss	sequo	gue													N	Y	R	2	0	A	3	5	1
● MS4/Coalition Office Department	6. c	6. con't.:																														
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Address City Phone ()) - Other Address City Zip Phone ()) - Phone ()) - Phone ()) - Phone () Please provide specific address where SWPPPs can be accessed - not home page. URL		(3	1)	8	6	2	-	9	4	9	4																		
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This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 2 \mid 3$

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 Nissequogue	N Y R 2 0	A 3 5 1
7. Evaluating Pro	gress Toward Measurable Goals MCM 4		
identified in your St	ort on your progress and project plans toward ormwater Management Program Plan (SWM tional pages as needed.		
A. Briefly summar	ize the Measurable Goal identified in the S	SWMPP in this reporting	g period.
Review all SWPPP	and perform site inspections. Provide all con	ntractors with guidance ma	aterials.
B. Briefly summar Goal.	ize the observations that indicated the ove	rall effectiveness of this	Measurable
All sites that require	ed SWPPP submissions were submitted and n	eviewed.	
C. How many time	s was this observation measured or evalua	ted in this reporting per	iod?
•			2
			es/participants events
D. Has your MS4 i	nade progress toward this measurable goa		eriod? Yes O No
F Is your MS4 on	schedule to meet the deadline set forth in t		100
E. 15 your 14154 on	schedule to meet the deadine set forth in		Yes ○ No
	ize the stormwater activities planned to mong cycle (including an implementation sch		1 during
Continue with SWP	PP review and inspections.		

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

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

Name of MS4/Coalition	n Village of Nissequogu	e		SPDES ID N Y R	2 0 A 3 5 1
Minimum	Control Meas	sure 5. Post	-Constructio	n Stormwater N	<u> Ianagement</u>
The information in the	his section is being	g reported (che	ck one):		
On behalf of an income of the original of the original of the original of the original of the original		ibuted to this	report?		
1. How many and MS4/Coalition i	what type of post nventoried, inspe				has your
		# Inventoried	# Inspections	# Times Maintained	
O Alternative Practic	ces				
O Filter Systems					
O Infiltration Basins					
Open Channels					
○ Ponds					
○ Wetlands					
○ Other					
2. Do you use an BMPs, inspecti	electronic tool (_	abase, spreadsh	eet) to track post-	construction O Yes No
3. What types of a Development/E	non-structural _] Better Site Desig	•		_	ipact
Building Codes	O Municipal Co	mprehensive P	lans		
Overlay Districts	Open Space P	Preservation Pro	ogram		
Zoning	O Local Law or	Ordinance			
○ None	O Land Use Reg	gulation/Zoning	7		
O Watershed Plans	Other Compre	ehensive Plan			
○ 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.

Nan	ne of MS4/Coalition	Village of Nissequogue		N	Y	R	2	0	A	3	5	1
4a.	Are the MS4s co	ntributing to this report involve	d in a regional/watershe	ed v	vide	e pl	ann		g eff			No
4b.	Does the MS4 ha	ve a banking and credit system	for stormwater manage	me	nt p	rac	etico		Ye	es		No
4c.		lans for each MS4 contributing banking and credit of alternativ						t pr	ract		?	No
4d.	How many storn reporting period	nwater management practices ha?	ave been implemented a	s pa	art	of t	his	sys	tem	ı in	thi	is
5.	training on Low	municipal officials/MS4 staff re Impace Development (LID), Bet rinciples in this reporting period	tter Site Design (BSD) a						itte	nde	ed	%

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

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

5. Evaluating Progress Toward Measurable Goals MCM 5 Use this page to report on your progress and project plans toward achieving a dentified in your Stormwater Management Program Plan (SWMPP), including II.C.1. Submit additional pages as needed.	
dentified in your Stormwater Management Program Plan (SWMPP), including	
m.c.1. Submit additional pages as needed.	ing requirements in Part
. Briefly summarize the Measurable Goal identified in the SWMPP in	this reporting period.
Maintain and inspect all post-construction stormwater practices.	
3. Briefly summarize the observations that indicated the overall effective Goal.	veness of this Measurable
Review post construction activities at the "Horse Farm"	
. How many times was this observation measured or evaluated in this	reporting period?
•	3
	(ex.: samples/participants/e
. Has your MS4 made progress toward this measurable goal during th	S reporting period? S Yes ○ No
Is your MS4 on schedule to meet the deadline set forth in the SWMP.	
Briefly summarize the stormwater activities planned to meet the goal the next reporting cycle (including an implementation schedule).	● Yes ○ No Is of this MCM during

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	ĬD				_		
Name of MS4/Coalition	Village of Nissequogue	N	Y	R	2	0	A	3	5	1

Minimum Control Measure 6. Stormwater Management for Municipal Operations

E		
The information in this section is being reported (cl	heck one):	
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this 	is report?	
1. Choose/list each municipal operation/faci Pollutants of Concern to the MS4 system. operation/facility has been addressed in t Program(SWMP) Plan and whether a sel reporting period. A self-assessment is per potentially generated by the permittee's of effectiveness of existing programs and 3 that will be addressed by the pollution pranot done already.	For each operation he MS4's/Coalition' lf-assessment has be rformed to: 1) deter operations and facili identify the municity	A/facility indicate whether the s Stormwater Management en performed during the mine the sources of pollutants ties; 2) evaluate the pal operations and facilities
		Self-Assessment Operation/Activity/Facility
		performed within the past 3
Operation/Activity/Facility	Addressed in SWI	MP? years?
Street Maintenance	• Yes • No	Yes O No
Dridge Maintenance	O Yes No	O Yes 🌘 No

		periorii	cu within	the past o
Operation/Activity/Facility	Addressed in	SWMP?	years?	
Street Maintenance	Yes	○ No	. • Yes	O No
Bridge Maintenance	○ Yes	• No	. O Yes	No
Winter Road Maintenance		○ No	. • Yes	○ No
Salt Storage	○ Yes	• No	. O Yes	No
Solid Waste Management		No	. O Yes	No
New Municipal Construction and Land Disturba		○ No	. • Yes	○ No
Right of Way Maintenance		○ No	Yes	○ No
Marine Operations	○ Yes	• No	. O Yes	No
Hydrologic Habitat Modification	○ Yes	No	○ Yes	No
Parks and Open Space	Yes	○ No	Yes	\circ No
Municipal Building	● Yes	○ No	Yes	\circ No
Stormwater System Maintenance	Yes	○ No	Yes	○ No
Vehicle and Fleet Maintenance	○ Yes	No	○ Yes	No
Other	O Ves	• No	○ Yes	No

	SPDES ID				
Name of MS4/Coalition Village of Nissequogue	N Y R 2	0 2	A 3	5	1
2. Provide the following information about municipal operations	s good housekee _l	oing	prog	ran	ns:
O Parking Lots Swept (Number of acres X Number of times swept)	# Acres				0
Streets Swept (Number of miles X Number of times swept)	# Miles			3	3
Catch Basins Inspected and Cleaned Where Necessary	#			4	0
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 	#				
O Phosphorus Applied In Chemical Fertilizer	# Lbs.				
O Nitrogen Applied In Chemical Fertilizer	# Lbs.				
O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Numl times applied to the nearest tenth.)	# Acres ber of				
3. How many stormwater management trainings have been prov	ided to municipa	al em	ploy	ees	
during this reporting period?					0
4. What was the date of the last training?	0 7 / 2 5]/[:	2 0	0	9
5. How many municipal employees have been trained in this repe	orting period?				0
6. What percent of municipal employees in relevant positions and stormwater management training?	d departments r		e 1 0	0	%

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 Niss	quogue					NY	R 2	0 A 3	5 1	
7. Evaluating Pro	gress Towa	rd Measu	ırable Go	als MCN	16						
Use this page to rep identified in your St III.C.1. Submit addi	tormwater N	/lanagemer	nt Progran							Part	
A. Briefly summar	ize the Me	asurable (Goal iden	ntified in	the SW	MPP	in this	report	ing per	iod.	
Perform housekeep	ing services	and main	tain all V	illage pro	perties						
B. Briefly summar Goal.	ize the obs	ervations	that indi	cated the	overal	ll effec	tivenes	s of th	is Meas	surable	e
Roadways sedimer	it removed.	Drain cle	aning is p	orogressin	g on sc	hedule	·.				
C. How many time	es was this	observatio	on measu	red or ev	aluated	d in th	is repo	rting p	eriod?		1
										4 0	
									mples/pai		ts/events
D. Has your MS4 1	made prog	ess towar	d this me	easurable	goal d	luring	this re	porting			_
									Yes	ONG)
E. Is your MS4 on	schedule t	meet the	e deadline	e set forth	in the	SWN	IPP?		Yes	O No	,
F. Briefly summar the next reporti							oals of	this M			
Continue with swee	eping and d	ain cleanii	ng progra	m.							
			J. U								
											i.

		SPE	ES	ID			_			
Name of MS4/Coalition V	illage of Nissequogue	N	Y	R	2	0	A	3	5	1

Answer -	s indicated in the table	(POC)
2 4 5 6 70 4 9- 91 0		- · ·
3,4,5,6,7a-d,8a,8b,9	10,11,12	Phosphorus
3,4,7a-d,8a,8b,9	5,10,11,12	Phosphorus
77a-d,8a,8b,9	3,4,5,10,11,12	Phosphorus
-	-	-
7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
-	-	
6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
	-	
		Pathogens
7a-d,9,10,11,12		Pathogens
7a-d 9	2,3,4,5,8a,8b,10,11,12	Pathogens
- 10 010 11 12	2.2.5.6.01	Dedicates at Mississi
	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	Pathogens and Nitrogen
The state of the s		Pathogens and Nitrogen
/a-a,8a,9	2,3,4,3,80,10,11,12	Pathogens and Nitrogen
4 70 d 80 0	2 2 5 8h 10 11 12	Phosphorus
		Phosphorus
		Phosphorus
0.1a-u.oa,7	2,3,3,00,10,11,12	1 nospinorus
3 4 7a-d 9 10 11 12	5 6 8a 8h	Pathogens
3.4.7a-d.9.10.11.12		Pathogens
3,4,7a-d,9	5.6.8a.8b.10.11.12	Pathogens
	7a-d,8a,9 7a-d,8a,9 7a-d,8a,9 6,7a-d,8a,9 6,7a-d,8a,9 6,7a-d,8a,9 7a-d,9,10,11,12 7a-d,9,10,11,12 7a-d,8a,9,10,11,12 7a-d,8a,9,10,11,12 7a-d,8a,9 6,7a-d,8a,9 6,7a-d,9,10,11,12 3,4,7a-d,9,10,11,12	7a-d,8a,9 7a-d,8a,9 7a-d,8a,9 7a-d,8a,9 7a-d,8a,9 7a-d,8a,9 7a-d,8a,9 7a-d,8a,9 7a-d,8a,9 7a-d,8a,9 7a-d,8a,9 7a-d,8a,9 7a-d,8a,9 7a-d,8a,9 7a-d,8a,9 7a-d,8a,9 7a-d,9,10,11,12 7a-d,9,10,11,12 7a-d,9,10,11,12 7a-d,8a,9,10,11,12 7a-d,8a,9,10,11,12 7a-d,8a,9,10,11,12 7a-d,8a,9,10,11,12 7a-d,8a,9,10,11,12 7a-d,8a,9,10,11,12 7a-d,8a,9 7a-d

		SPDES ID			
Naı	me of MS4/Coalition Village of Nissequogue	N Y R		A 3	5 1
3.	Does your MS4/Coalition have a Stormwater Conveyance S and Maintenance Plan Program?	ystem (infrastru • Y			ection
4.	Estimate the percentage of on-site wastewater treatment sys and maintained or rehabilitated as necessary in this reporti		een ins	pect	ed 0 %
5.	Has your MS4/Coalition developed a program that provided NYSDEC SPDES General Permit for Stormwater Discharg (GP-0-08-001) to reduce pollutants in stormwater runoff from disturb five thousand square feet or more?	es from Constru	ction A	etivites the	ties
6.	Has your MS4/Coalition developed a program to address porunoff from new development and redevelopment projects to equal to one acre that provides equivalent protection to the Permit for Stormwater Discharges from Construction Active the New York State Stormwater Design Manual Enhanced Standards?	that disturb grea NYS DEC SPDI rities (GP-0-08-0	ter than ES Gene 01), incl noval	n or eral ludin	
7a.	Does your MS4/Coalition have a retrofitting program to recomphosphorus/nitrogen/pathogen loading?	luce erosion or ○ Y	es 👂 l	Vo	O N/A
7b.	How many projects have been sited in this reporting period	?			0
7c.	What percent of the projects included in 7b have been comp	oleted in this rep	orting p	erio	d? %
7d.	What percent of projects planned in previous years have be				%
8 a.	Has your MS4/Coalition developed and implemented a turf procedures policy that addresses proper fertilizer application lands?	management pra	y owned	and d	Planned ○ N/A
8b.	Has your MS4/Coalition developed and implemented a turf procedures policy that addresses proper disposal of grass cl municipally owned lands?		es from	i	o n/a

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Name of MS4/Coalition Village of Nissequogue	N	Y	R	2	0 .	A	3	5	1		
9. Has your MS4/Coalition developed and implemented a program of	f na	tive	e pl	ant	ting	?					
			Υe	es	0]	No	(N C	I/A		
10. Has your MS4/Coalition enacted a local law prohibiting pet waste	on 1	nuı	nici	pal	l pr	ope	erti	ies :	and		
prohibiting goose feeding?			Ye	-	0.000.0				J/A		
11. Does your MS4/Coalition have a pet waste bag program?		С	Ye	es.	• 1	No	(O N	I/A		
12. Does your MS4/Coalition have a program to manage goose populations?		0	Ye	s	•]	No	(O N	I/A		