MS4 Annual Report Cover Page

MCC form for period ending March 9, 2 0 1 4

This	cover	page must	be completed	by the rep	ort preparer.
Join	t repo	rts require	only one cover	r 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)

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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.

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MS4 Annual Report Cover Page

MCC form for period ending March 9, 2 0 1 4

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

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SPDES ID	SPDES ID	SPDES ID
N Y R 2 O A	N Y R 2 O A	NYR20A
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MCC form for period ending March 9, 2 0 1 4

		SPDE	SID					
Name of MS4 Village of Islandia		N Y	R	2	0 <i>I</i>	2	5	0
Each MS4 must submit an MCC form.								
Section 1 - MCC Identification Page								
Indicate whether this MCC form is being submitted to certify endorsemen	nt or ac	ceptai	ice o	of:				
● An Annual Report for a single MS4								
○ A Single Entity (Per Part II.E of GP-0-10-002)								
O A Joint Report								
Joint reports may be submitted by permittees with legally by	inding	agre	eme	nts.	•			
If Joint Report, enter coalition name:								

MCC form for period ending March 9, 2 0 1 4

	SPI	<u>JES</u>	<u> </u>						
Name of MS4 Village of Islandia	N	Y	R	2	0	A	2	5	0

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

First Name A 1 1 a n	MI Last Name M D o r m a n
Title	
Mayor	
Address	
1 1 0 0 0 1 d N i c h o l s	s Road
City	State Zip
Islandia	N Y 1 1 7 7 9 -
eMail	
	ageofislandia.com
a d o r m a n @ n e w v i l l a	a g e o f i s l a n d i a . c o m
Phone	$\frac{a \mid g \mid e \mid O \mid 1 \mid 1 \mid S \mid 1 \mid a \mid \Pi \mid Q \mid 1 \mid a \mid . \mid C \mid O \mid \Pi \mid}{County}$

MCC form for period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$

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Name of MS4	Village of Islandia	N	Y	R	2	0	A	2	5	0

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For each contact, select all that apply:

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

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Title											•	•	•	_				•	1				***************************************						
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MCC form for period ending March 9, 2 0 1 4

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Section 2 - Contact Information

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For each contact, select all that apply:

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

First Name	MI	II Last Name
N a n c y		L e n z
Title		
A s s t V P / R L A - C a	s h i	n Associates, PC
Address		
1 2 0 0 V e t e r a n s	M e m	n o r i a l H w y
City		State Zip
City H a u p p a u g e		State Zip N Y 1 1 7 8 8 -
Hauppauge	m	N Y 1 1 7 8 8 -
H a u p p a u g e	m	N Y 1 1 7 8 8 -

MCC form for period ending March 9, 2 0 1 4

CA CA Village of Islandia	SPDES ID N Y R 2 0 A 2 5 0
Name of MS4 Village of Islandia	
Section 3 - Partner Information	
Did your MS4 work with partners/coalition to complete some or all permeriod?	nit requirements during this reporting O Yes No
f Yes, complete information below.	0 100 -
Submit a separate sheet for each partner. Information provided	
accepted. If your MS4 cooperated with a coalition, submit one s coalition. It is not necessary to include a separate sheet for each	
f No, proceed to Section 4 - Certification Statement.	
artner/CoalitionName	
artner/Coalition Name (con't.)	SPDES Partner ID - If applicable
ddress	
Sity Stat	e Zip
7401	
hone Legally	Binding Agreement in accordance
	-0-08-002 Part IV.G.? O Yes O No
What tasks/responsibilities are shared with this partner (e.g. MM1	School Programs or Multiple Tasks
MM1	
MM2	
MM3	
9 MM4	
MM5	
) MM6	
Additional tasks/responsibilities	
Watershed Improvement Strategy Best Management Practices watersheds included in GP-0-08-002 Part IX.	required for MS4s in impaired
watersheds interded in the total art in.	
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MCC form for period ending March 9, 2 0 1 4

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Name of MS4	Village of Islandia	N	Y	R	2	0	Α	2	5	0

Section 4 - Certification Statement

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

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

First Name	MI	Last N	ame									
A 1 1 a n	М	Do	r	m	a n							
Title (Clearly print title of individual signing report)												
Mayor												
Signature												
Mickey					Da	ta						
Marken					0	5	1	2 3]/[2 () 1	4

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 1 4

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 Islandia	SPDES ID N Y R 2 0 A 2 5 0
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 de	uring this reporting period:
O Construction Sites	O Pesticide and Fertilizer Application
General Stormwater Management Information	Pet Waste Management
O Household Hazardous Waste Disposal	• Recycling
O Illicit Discharge Detection and Elimination	O Riparian Corridor Protection/Restoration
○ Infrastructure Maintenance	● Trash Management
○ Smart Growth	O Vehicle Washing
O Storm Drain Marking	O Water Conservation
O Green Infrastructure/Better Site Design/Low Impact Development	O Wetland Protection
Other:	○ None
Other	
2. Specific audiences targeted during this reporting period:	
● Public Employees ○ Contractors	
● Residential ○ Developers	
○ Businesses	
○ Restaurants ○ Industries	
Other: Agricultural	
Other	

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 1 & 4 \end{vmatrix}$

		SPDES ID
Name of MS4/Coalition Village of Islandia	a	N Y R 2 0 A 2 5 0
3. What strategies did your M this reporting period? Chec	IS4/Coalition use to achieve educ ck all that apply:	ation and outreach goals during
O Construction Site Operators Train	ined	# Trained
O Direct Mailings		#Mailings
Kiosks or Other Displays		# Locations 1
O List-Serves		# In List
O Mailing List		# In List
O Newspaper Ads or Articles		# Days Run
Public Events/Presentations		# Attendees 1 2
O School Program		# Attendees
O TV Spot/Program		# Days Run
Printed Materials:		Total # Distributed 1 5
Locations (e.g. libraries, town office V i l l a g e H		
Other:		J
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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 1 & 4 \end{vmatrix}$

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

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This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 4$

Name of MS4/Coalition Village of Islandia	SPDES ID N Y R 2 0 A 2 5 0
4. Evaluating Progress Toward Mea	surable Goals MCM 1
	and project plans toward achieving measurable goals and Program Plan (SWMPP), including requirements in Part led.
A. Briefly summarize the Measurable	e Goal identified in the SWMPP in this reporting period.
community members, provides material and web pages as new materials become	tional materials available at Village events for interested ls at the Village kiosk, updates Village educational materials e available, and alert residents of availability of annual report. s links to USEPA, NYS Suffolk County websites and the
B. Briefly summarize the observation Goal.	s that indicated the overall effectiveness of this Measurable
Village website. Educational materials	terials at Village Hall, at Village events and updates the web pages are noted, stormwater was discussed at the June ely 8 local residents were in attendance.
C. How many times was this observa	tion measured or evaluated in this reporting period?
	1
D. Has your MS4 made progress tow	(ex.: samples/participants/even ard this Measurable Goal during this reporting period? ● Yes ○ No
E. Is your MS4 on schedule to meet t	he deadline set forth in the SWMPP? • Yes O No
F. Briefly summarize the stormwater the next reporting cycle (including	activities planned to meet the goals of this MCM during an implementation schedule).
The Village will post new new education have them available at Village Hall and	onal materials and information on the Village website and/or Village events.

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 4$

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 Islandia					N	Y	R	2	0	Α	2	5	0
Minimum Control Measure 2. 1	Public I	170	lve	me	<u>nt/]</u>	Par	rtic	ipa	ıtic	<u>)n</u>			
The information in this section is being reported (check	one):												
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report of the contributed to this report of the contributed for raphic 		-430		. :	n l a u		-404	·					
1. What opportunities were provided for public development, evaluation and improvement of (SWMP) Plan during this reporting period?	the Stor	mw	ate	r M	anaş					ran	1		
O Cleanup Events						#]	Even	ts					
● Comments on SWMP Received					# (Com	ımen	ts					1
Community Hotlines	Phone #	(6	3 :])	4	8	1	Ĭ	6	2	9	0
Phone # ()	Phone#	()				_				
Phone # ()	Phone#	(])				-				
Phone # ()	Phone #	(])				_				
Phone # (Phone#	(])				_				
Phone # ()	Phone#	(])								
● Community Meetings					#	Att	ende	es					8
○ Plantings							Sq. F	₹t.					
O Storm Drain Markings						#	Draii	ns					
O Stakeholder Meetings					#	Att	ende	es					
O Volunteer Monitoring						#	Even	its					
Other:													
2. Was public notice of availability of this annual Program (SWMP) Plan provided?	al report	ano	l St	orm	wat	er	Maı	nag	-	ent Ye		0	No
O List-Serve						#	In Li	ist					
O Newspaper Advertising					#	Da	ys Rı	ın					
○ TV/Radio Notices					#	Da	ys Rı	ın					
• Other: n o t i c e p o s t a t V i	1 1 a	g	e	H a	1	1	a	n	đ	w	е	b	

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

This report is being submitted for the reporting period ending March 9, 2 0 1 4

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, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 1 \end{vmatrix}$

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

SPDES ID

Name of MS4/Coalition

Village of Islandia

N Y R 2 0 A 2 5 0

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

3. Where can the public access copies of this annual report, Stormwater Management Program SWMP) Plan and submit comments on those documents?

Enter address/contact info and select radio button to indicate which document is available and whether comments may be submitted at that location. Submit additional pages as needed.

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This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 4$

		<u>SPL</u>	JES ID					
Name of MS4/Coalition Village of Isalndia		N	YR	2	0 A	. 2	5 0	_
4.a. If this report was made available on the internet, what da	ite was it	t po	sted?)				_
Leave blank if this report was not posted on the internet.	0	5	/ 2	6	1 2	0	1 4	
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 submitt	ing a joir	nt re	eport,	ans	wer 5	5.b		
5.a. Was an Annual Report public meeting held in this report	ing perio	[, [1 1	्र		● N	_
If Yes, what was the date of the meeting?	0	6	/ 0	2	/ [2	3 0	1 3	
If No, is one planned?					• 7	es es	ΟN	0
5.b. Was an Annual Report public meeting held for all MS4s	contribu	ıtin	g to t	his	repo	rt d	uring	;
this reporting period?					ÖŊ	es es	• N	0
If No, is one planned for each?					• 7	es es	O N	o
6. Were comments received during this reporting period?					• 7	es	ΟN	0
If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.								

This report is being submitted for the reporting period ending March 9, 2 0 1 4

	SPDES ID
Name of MS4/Coalition Village of Islandia	N Y R 2 0 A 2 5 0
7. Evaluating Progress Toward Measurable Goals MCM 2	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWM) III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	SWMPP in this reporting period.
The Village designates a public contact, encourages participation receives question year round, promotes availability of educationa access to the SWMP Plan and annual reports and promotes trash	al materials and web sites, provides
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
The Village continues to use local events to distribute stormwater maintaining area facilities and reducing pollution into surface was	•
C. How many times was this observation measured or evalua	1
D. Has your MS4 made progress toward this measurable goa	(ex.: samples/participants/events)
D. Has your M54 made progress toward this measurable goa	• Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in t	the SWMPP? ● Yes ○ No
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation scho	eet the goals of this MCM during
Village continues to promote stormwater during events in the Vileducational materials available at public events and on the Villag their annual stormwater discussion at the June 3, 2014 public me received in the next years annual report.	ge website. The Village will hold

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$

Name of M54/Coantion	5 0
Minimum Control Measure 3. Illicit Discharge Detection and Elimination	<u>1</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. Enter the number and approx. percent of outfalls mapped:	0 %
2. How many of these outfalls have been screened for dry weather discharges during this reporting period (outfall reconnaissance inventory)?	1
3.a. What types of generating sites/sewersheds were targeted for inspection during this reporting period?	
O Auto Recyclers O Landscaping (Irrigation)	
O Building Maintenance O Marinas	
○ Churches ○ Metal Plateing Operations	
○ Commercial Carwashes ○ Outdoor Fluid Storage	
○ Commercial Laundry/Dry Cleaners ○ Parking Lot Maintenance	
○ Construction Vehicle Washouts ○ Printing	
○ Cross-Connections ○ Residential Carwashing	
O Distribution Centers O Restaurants	
○ Food Processing Facilities ○ Schools and Universities	
○ Garbage Truck Washouts ○ Septic Maintenance	
○ Hospitals	
O Improper RV Waste Disposal	
O Industrial Process Water	
Other: Onone	
○ Sewersheds:	

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 4$ 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	fIslandia		N Y R 2	0 A 2	5 0
3.b.What types of illicit d	lischarges have	e been found during tl	is reporting period?	?	
O Broken Lines From Sanita	ry Sewer	O Industrial Connection	ns		
O Cross Connections		O Inflow/Infiltration			
O Failing Septic Systems		O Pump Station Failure	e		
O Floor Drains Connected To	o Storm Sewers	O Sanitary Sewer Over	rflows		
O Illegal Dumping		O Straight Pipe Sewer	Discharges		
Other:		• None			1
4. How many illicit discl	harges/potentia	al illegal connections h	ave been detected d	uring this	š
reporting period?		J			0
					I .
5. How many illicit disch	harges have be	en confirmed during (this reporting period	I?	0
6. How many illicit disch	harges/illegal c	onnections have been	eliminated during tl	his report	ing
period?			6	1	0
7. Has the storm sewersl	hed mapping b	een completed in this	reporting period?	• Yes	○ No
If No, approximately w		_			9
8. Is the above informati	ion availahla ir	CIS?		○ Yes	• No
Is this information av				○ Yes	• No
If Yes, provide URL(s)					
Please provide specific a	address of page	where map(s) can be a	ccessed - not home pa	age.	
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This report is being submitted for the reporting period ending March 9, 2 0 1 4

If submittir	ng 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 Islandia		N Y R 2 0 A 2 5 0
12. Evaluating Pro	gress Toward Measurable Goa	ls MCM 3	
identified in your St	oort on your progress and project tormwater Management Program itional pages as needed.	w	
A. Briefly summar	rize the Measurable Goal ident	ified in the SWMPP	in this reporting period.
document any suspettheir stormwater co	ommunity members to report pote ected illicit discharges, maintains onsultant, regularly inspected the ohibits illegal dumping to surface	s updated storm sewer outfall and drainage in	mapping in AutoCad thru nfrastructure, adopted
B. Briefly summan	rize the observations that indica	ated the overall effec	tiveness of this Measurable
road draining towar should be rare, if at groundwater infiltra	discharges were report in this per rd the outfall in a mostly unpoput all. The Village also watches for ation systems and requires mitign observed, reports unusual flows in	ulated area, identification illicit discharges to vation. Staff is aware of	on of illicit discharge Village roads and of the potential for these
C. How many time	es was this observation measur	ed or evaluated in th	is reporting period?
			(ex.: samples/participants/event
D. Has your MS4	made progress toward this mea	surable goal during	this reporting period? ● Yes ○ No
E. Is your MS4 on	schedule to meet the deadline	set forth in the SWM	I PP? ● Yes ○ No
•	rize the stormwater activities pling cycle (including an impleme		
illicit discharges. V	ntinue to identify education prog Village continues to maintain on- essing any question regarding the	call professional servi	ces to aid the Village is

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 1 & 4 \end{vmatrix}$

	SPDES II)		
Name of MS4/Coalition Village of Islandia	N Y R	2	0 A	2 5 0
Minimum Control Measures 4 and 5 Construction Site and Post-Construction		i		
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 mechanism that provides equivalent protection to the NYS SPDES Stormwater Discharges from Construction Activities?		-	-	r
1b. Has each Town, City and/or Village contributing to this report do equivalent to a NYSDEC Sample Local Law for Stormwater Man Sediment Control through either an attorney cerfification or using Analysis Workbook?	agement g the NY	and	Erosio	on and
If Yes, Towns, Cities and Villages provide date of equivalent NYS Sa	mple Loc 09/2004		iw. 13/2006	O NT
2. Does your MS4/Coalition have a SWPPP review procedure in pla	ce?		• Yes	O No
3. How many Construction Stormwater Pollution Prevention Plans (reviewed in this reporting period?	SWPPP:	s) ha	ve beer	n O
4. Does your MS4/Coalition have a mechanism for receipt and considerated comments related to construction SWPPPs?		of pu Yes	ublic O No	ONT
If Yes, how many public comments were received during this reporting	g period?)		0
5. Does your MS4/Coalition provide education and training for cont SWPPP process?	ractors a	bout	the lo	

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

This report is being submitted for the reporting period ending March 9, $\begin{bmatrix} 2 & 0 \end{bmatrix} 1 4$

	SPI	DES ID		
Nan	ne of MS4/Coalition Village of Islandia N	Y R 2	0 A 2	5 0
	Minimum Control Measure 4. Construction Site Stormwat	er Runo	ff Con	<u>trol</u>
The	e information in this section is being reported (check one):			
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?			
1.	How many construction projects have been authorized for disturbanc during this reporting period?	es of one a	icre or i	more 0
2.	How many construction projects disturbing at least one acre were act during this reporting period?	ive in you	r jurisd	iction 0
3.	What percent of active construction sites were inspected during this r	eporting	period?	O NT
4.	What percent of active construction sites were inspected more than or	ice?	1 0	0 NT
5.	Do all inspectors working on behalf of the MS4s contributing to this r	enort use	the NY	 S
٥,	Construction Stormwater Inspection Manual?	O Yes	• No	O NT
6.	Does your MS4/Coalition provide public access to Stormwater Polluti (SWPPPs) of construction projects that are subject to MS4 review and	d approva		
		Yes	\bigcirc No	\circ NT
	If your MS4 is Non-Traditional, are SWPPPs of construction projects public review?	made ava	ailable f ● Yes	or O No
	If Yes use the following page to identify location(s) where SWPPPs can be	ne accessed	1.	

This report is being submitted for the reporting period ending March 9, 2 0 1 4

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This report is being submitted for the reporting period ending March 9, 2 0 1 4

If submittin	g this form as part of a joint report on behalf of a	coalition	leav	ve S	PD	ES	ID	bla	nk.		
			SPI	DES	ID						
Name of MS4/Coalition	Village of Islandia		N	Y	R	2	0	A	2	5	0

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 maintains the SWMP Plan on file along with NYS manuals and website locations, continues to discuss E&SC and SWPP with review staff and has on-call a stormwater consultant with required E&SC and SWPP training and certification to discuss projects and provide inspection if required.

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

The Village is aware of the E&SC and SWPPP requirements and directs questions to an on-call stormwater consultant if the Village is unsure of the level of impact. To date, no projects within the surface water watershed have exceeded the one-acre disturbance limit.

The Village enforces their own requirements for E&SC for the smaller disturbances to prevent

\boldsymbol{C}	How many	times was	this ob	servation	measured	or ev	aluated ir	this.	reporting	period?
••	LLUYY HILAHEY	unica mas	THIS UD	sci vaudu	micasurcu	UI CY	aiuaicu ii		I CDUI UIIZ	periou.

(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).

Village will continue to determine if construction projects disturb more than one acre and will enlist on-call stormwater consultant services if SWPPP review and construction inspection is required. The Village will continue to enforce their E&SC requirements for smaller projects and projects outside the surface water watershed as well.

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 1 & 4 \end{vmatrix}$

SPDES ID

Name of MS4/Coalition	Village of Islandia			N Y R	2 0 A 2 5 0
<u>Minimum</u>	Control Mea	sure 5. Post	-Constructio	on Stormwater I	<u>Management</u>
The information in th	nis section is bein	g reported (che	ck one):		
On behalf of an incOn behalf of a coaHow m		ributed to this	report?		
1. How many and MS4/Coalition is				nagement practices eporting period?	has your
		# Inventoried	# Inspections	# Times Maintained	
○ Alternative Practic	:es	Inventorieu	Mispections		
○ Filter Systems					
O Infiltration Basins					
Open Channels		0			
O Ponds					
○ Wetlands					
Other					
2. Do you use an observation BMPs, inspection		` •	abase, spreads	heet) to track post	-construction ○ Yes • No
3. What types of a Development/B		-		•	npact
O Building Codes	O Municipal Co	omprehensive P	lans		
Overlay Districts	Open Space	Preservation Pro	ogram		
Zoning	O Local Law or	r Ordinance			
○ None	Land Use Re	gulation/Zoning	5		
O Watershed Plans	Other Compr	ehensive Plan			
Other:					

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 4$

			SPD	ES I	<u> </u>					
Nan	ne of MS4/Coalition Village of Islandia		N	Y	≀ 2	0	Α	2	5	0
					•				•	
4a.	Are the MS4s contributing to this report involved in a regional/	watersho	ed wi	de p	lan	ning	; eff	fort	?	
						0	Υe	es		No
4b.	Does the MS4 have a banking and credit system for stormwater	r manage	men	t pr	acti	ces?				
						0	Ye	es		No
4c.	Do the SWMP Plans for each MS4 contributing to this report in and approval of banking and credit of alternative siting of a sto		-							
	upp.					_		es		No
4d.	How many stormwater management practices have been imple	mented a	ıs paı	rt of	thi	s sys	ten	n in	thi	S
	reporting period?								0	
5.	What percent of municipal officials/MS4 staff responsible for p	_	_				atte	ende	ed	
	training on Low Impace Development (LID), Better Site Design	(BSD) a	nd o	ther	Gr	een			\neg	
	Infrastructure principles in this reporting period?								0	%

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 & 1 \end{vmatrix}$

If submitti	ng this form as part of a	a joint report on behal	if of a coalitic	on leave SPDES II SPDES ID	J blank.
Name of MS4/Coalition	Village of Islandia				0 A 2 5 0
6. Evaluating Pro	ogress Toward Meas	urable Goals MCM	1/5		
identified in your S	oort on your progress a tormwater Manageme itional pages as neede	ent Program Plan (S			
A. Briefly summa	rize the Measurable	Goal identified in	the SWMP	P in this reporti	ng period.
continues inspection SWPPP and storms	cts regular street swee on for potential non-co water requirements, re provide SWPPP reviev	ompliance issues, co etains a professional	ontinues to v l consultant	vork with staff re	garding
B. Briefly summa Goal.	rize the observations	s that indicated the	overall eff	ectiveness of thi	s Measurable
is aware of the pote The Highway depa The Village provid	the watershed area we ential and continues to entiment continues it an led street sweeping ser reduces the number of	o confirm requirement nnual road sweeping rvices of all Village	ents with the g program and c road five tin	eir stormwater cond cleaning of stomes in this repor	nsultant. orm drains ting period
C. How many tim	es was this observati	ion measured or ev	aluated in 1	this reporting p	eriod?
				,	
D. Has your MS4	made progress towa	rd this measurable	e goal durin	g this reporting	mples/participants/ period? Yes ONo
E. Is your MS4 on	schedule to meet th	e deadline set fortl	h in the SW		● Yes ○ No
•	rize the stormwater a	_			
SWPPP or Village	ontinue to assess whet approved E&SC plar cure cleaning based on	n. The Village conti	inues to prov	vide regular stree	t sweeping

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 4$

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

		SPI		ID						
Name of MS4/Coalition	Village of Islandia	N	Y	R	2	0	Α	2	5	0

Minimum Control Measure 6. Stormwater Management for Municipal Operations

The information in this section is being reported (check one):	
● On behalf of an individual MS4 ○ On behalf of a coalition How many MS4s contributed to this report?	

1. Choose/list each municipal operation/facility that contributes or may potentially contribute Pollutants of Concern to the MS4 system. For each operation/facility indicate whether the operation/facility has been addressed in the MS4's/Coalition's Stormwater Management Program(SWMP) Plan and whether a self-assessment has been performed during the reporting period. A self-assessment is performed to: 1) determine the sources of pollutants potentially generated by the permittee's operations and facilities; 2) evaluate the effectiveness of existing programs and 3) identify the municipal operations and facilities that will be addressed by the pollution prevention and good housekeeping program, if it's not done already.

Self-Assessment
Operation/Activity/Facility
performed within the past 3

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

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 4$

	SPDES ID	
Name of MS4/Coalition Village of Islandia	NYR2C	A 2 5 0
2. Provide the following information about municipal operat	ions good housekeepin	g programs:
 Parking Lots Swept (Number of acres X Number of times swep 	ot) # Acres	5
• Streets Swept (Number of miles X Number of times swept)	# Miles	7 5
Catch Basins Inspected and Cleaned Where Necessary	#	6
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 	#	1
Phosphorus Applied In Chemical Fertilizer	# Lbs.	0
● Nitrogen Applied In Chemical Fertilizer	# Lbs.	0
 Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X N times applied to the nearest tenth.) 	# Acres Uumber of	0.
3. How many stormwater management trainings have been p	provided to municipa <u>l</u>	employees
during this reporting period?		0
4. What was the date of the last training?	0 9 / 2 5 /	2 0 0 8
5. How many municipal employees have been trained in this	reporting period?	0
6. What percent of municipal employees in relevant positions stormwater management training?	s and departments reco	5 0 %

This report is being submitted for the reporting period ending March 9, 2 0 1 4

Name of MS4/Coalition	Village of Islandia	N Y R 2 0 A 2 5	5 0		
7. Evaluating Progr	ress Toward Measurable Goals MCM	6			
identified in your Sto	rt on your progress and project plans tow rmwater Management Program Plan (SW ional pages as needed.	<u> </u>	ırt		
A. Briefly summariz	ze the Measurable Goal identified in th	ne SWMPP in this reporting period	i.		
The Village has identified a program of Standard Operation Procedures for municipal programs including road maintenance, educational training, good housekeeping documentation, record keeping, inspection records, IPM practices, vehicle maintenance procedures, spill cleanup, and BMP for materials storage.					
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.					
The Village continues to provide a regular program of street sweeping and drainage structure clean out. The Village does not use fertilizer or pesticide products on Village streets or within ROWs.					
C. How many times	was this observation measured or eva-	luated in this reporting period?			
		, ,	1		
(ex.: samples/participants/events) D. Has your MS4 made progress toward this measurable goal during this reporting period?					
·			⊃ No		
E. Is your MS4 on s	chedule to meet the deadline set forth				
 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). 					
discharges to surface	tinue to operate a program of standard op waters and to infiltration structures and highway and/or building departments.				

This report is being submitted for the reporting period ending March 9, 2 0 1 4

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 Islandia			SPDES ID N Y R 2 0 A 2 5
Additional Wate	rshed Improvemer	nt Strategy Best M	anagement Practices
The information in this section	a is being reported (check	k one):	
On behalf of an individual N	•	ic one).	
On behalf of a coalition	4s contributed to this re	eport?	
MS4s must answer the qu		- Lammakaman	ile below
MS4 Description	Answer	Check NA	(POC)
NYC EOH Watershed Traditional Land Use	1,2,3,4,5,6,7a-d,8a,8b,9	10,11,12	Phosphorus
Traditional Non-Land Use	1,2,3,4,7a-d,8a,8b,9	5,10,11,12	Phosphorus
Non-Traditional	1,2,77a-d,8a,8b,9	3,4,5,10,11,12	Phosphorus
Onondaga Lake Watershed Traditional Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Traditional Non-Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Non-Traditional	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Greenwood Lake Watershed	-	-	
Traditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Traditional Non-Land Use Non-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus Phosphorus
Oyster Bay	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
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 1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b 2,3,5,6,8b	Pathogens and Nitrogen
Non-Traditional	1,4,7a-d,8a,9	2,3,4,5,8b,10,11,12	Pathogens and Nitrogen Pathogens and Nitrogen
Oscawana Lake Watershed		-	
Traditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Traditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,86,10,11,12	Phosphorus
Non-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
LI 27 Embayments Traditional Land Use	1.2.3.4.7a-d.9.10.11.12	5.6.8a.8b	Pathogens
Traditional Non-Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens
Non-Traditional	1,2,3,4,7a-d,9	5,6,8a,8b,10,11,12	Pathogens

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 4 \end{vmatrix}$ If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

							SPDES ID		
Name	of MS4/Coalition	Village of Islandia					NYR2	0 A 2	5 0
	oes your MS4, nd Maintenan			water Con	veyance Sy	ystem (i	nfrastructu ○ Yes	re) Insp O No	ection • N/A
	Stimate the pe nd maintained	~			_			n inspec	ted 0 %
N (0	Ias your MS4/0 IYSDEC SPDE GP-0-08-001) t isturb five tho	ES General P o reduce pol	ermit for St lutants in sto	ormwater ormwater	Discharge	es from	Construction	on Activ	ities
r e P tl	Ias your MS4/0 unoff from new qual to one acr ermit for Storn he New York S tandards?	v developme e that provi mwater Disc	nt and redev des equivale harges from	velopment nt protecti Construc	projects the lition to the lition Activities	hat dist NYS DI ities (Gl	urb greater EC SPDES (P-0-08-001)	than or General , includi	•
	oes your MS4/ hosphorus/niti			0. 0	ram to red	luce ero	sion or ○ Yes	O No	• N/A
7b.H	low many proj	ects have be	en sited in th	his reporti	ng period	?			0
7e. V	Vhat percent o	f the projects	s included in	ı 7b have l	oeen comp	leted in	this report	ing peri	od?
7 d.V	Vhat percent o	f projects pla	nned in pre	evious year	rs have be	en comp			0 %
p	as your MS4/0 rocedures poli ands?		-	•		_	ment pract		Planned N/A
p	las your MS4/0 rocedures poli nunicipally own	cy that addr	-	-		_	_		• N/A

This report is being submitted for the reporting period ending March 9, 2 0 1 4

Name of MS4/Coalition Village of Islamdia	N Y R 2	0 A 2	2 5 0
9. Has your MS4/Coalition developed and implemented a program of		_	
	○ Yes	○ No	• N/A
10. Has your MS4/Coalition enacted a local law prohibiting pet waste prohibiting goose feeding?			rties and ● N/A
11. Does your MS4/Coalition have a pet waste bag program?	○ Yes	O No	• N/A
12. Does your MS4/Coalition have a program to manage goose populations?	○ Yes	○ No	• N/A

Village of Islandia MS4 Annual Report For period ending March 9, 2014.

At the Public Hearing for the Annual Report Held on June 4, 2013the following question was received:

1. How should swimming pool discharges be handled under the MS4 permit? The question was asked by the Village Code Enforcement Officer present at the meeting. The code enforcement officer was provided with the attached brochures from the DEC on pool water discharge and an example of an informational brochure from another community. No change was made to the SWMP as a result of this question.

Mary York State



DEC

Swimming Pool Discharges (General Guidelines)

Be a Good Swimming Pool Neighbor!

Under certain conditions, draining swimming pools can cause fish kills and other harmful environmental impacts.

Failure to follow appropriate procedures and to implement appropriate testing and other safeguards may constitute discharge of pollutants without a State Pollutant Discharge Elimination System (SPDES) permit, could result in fish kills and other types of damage, and may cause the discharger to be subject to significant fines and to other civil and criminal liabilities

Under most conditions (when proper environmental safeguards are carefully followed) New York State Department of Environmental Conservation (NYSDEC) will not require SPDES Permits for draining of swimming pools to the ground.

Discharging pool water directly to or within 250 ft. of a stream, pond, lake or wetland may be prohibited or require a SPDES permit.

Be Astute and Don't Pollute!

- As a general rule, a 10 day holding time (after the last chemical treatment) is usually adequate to dissipate chlorine prior to discharge.
- Pool water should be essentially free of chlorine (± 0.1 ppm total chlorine), algaecides, and other potential pollutants prior to discharge.

Pollution Prevention Unit NYS DEC, 625 Broadway, 12* floor Albany, NY 12233-8010

- Bubbling, cascading or other forms of aeration will help to remove chlorine from the water.
- pH should be within a normal range (6 to 9). pH adjustment chemicals, instructions and test kits are available at any pool supply store.
- Pool discharges should be done slowly to prevent soil erosion, flooding, or damage to adjacent properties (the recommended maximum discharge rate is 25 gal/min or less).
- Filter system backwash should be handled and disposed of in an environmentally responsible manner.
- When in doubt, test your pool water to ensure that it is safe prior to release or discharge.

Keep Our Water Safe and Clean!

Remember, it is up to each one of us to do our part to protect the environment, be a good neighbor, and to comply with the law.

For additional information regarding the responsible discharge of water from swimming pools and any other water permit requirements, contact the Division of Water at your NYSDEC Regional Office.

NVSDEC Regional Office Phone Numbers:

Region 1 (631) 444-0420	Region 2 (718)482-6516
Region 3 (914) 332-1835	Region 4 (518) 367-2380
Region 5 (518) 623-3671	Region 6 (315) 793-2554
Region 7 (315) 426-7500	Region 8 (585) 226-5445
Region 9 (716) 851-7190	

You can also contact the Pollution Prevention Unit (PPU) at 1-800-462-6553.

Or contact our websites:

NYSDEC website: www.dec.state.ny.us/ PPU website: www.dec.state.ny.us/website/ppu

Help Protect the Environment!

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION

George E. Pazaki, Covernor

Danies M. Sheeken, Commissions

It's Up to You!

During every rainstorm, pollutants left on parking lots, driveways, roads and yards are washed down storm drains that flow into natural waterways. The Department of Conservation and Recreation is working with watershed towns, citizens and businesses to clean-up stormwater runoff and improve the health of our lakes, ponds, streams, wetlands, and the Wachusett Reservoir.

Homeowners can do their part in improving the health of our waterways by adopting the swimming pool discharge practices listed within this brochure.

It's the Law

Sending pollutant-laden runoff down the storm drain is not only bad for the health of our waterways, it's illegal. State and federal laws prohibit the discharge of pollutants into surface water, stormwater, and groundwater.

Report Pollution

If you notice illegal dumping, or see, hear about, or even suspect activity that you believe is against the law and placing people's health or natural resources at risk, contact the Massachusetts Environmental Strike Force at: 1-888-VIOLATE (1-888-846-5283).

Many pool owners who live within the **Wachusett Reservoir** watershed drain their swimming pools to reduce maintenance and potential damage from freezing during the winter. Please follow the pollution prevention practices listed in this brochure when draining your swimming pool or hot tub to ensure you have done your part to keep all of our waterways clean and healthy.

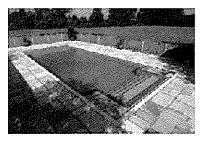


Wachusett Reservoir Watershed
Department of Conservation and Recreation
Division of Water Supply Protection
180 Beaman Street
West Boylston, MA 01583
(508) 792-7808
www.mass.gov/dcn/watersupply.htm





Swimming Pools and Surface Water Quality



Best Practices Guide for Swimming Pool Owners in the Wachusett Reservoir Watershed

Pollutants that enter most storm drains within the Wachusett Reservoir watershed ultimately end up in a drinking water supply - the Wachusett Reservoir.

Swimming pools are a major source of chlorinated water discharged into storm drainage systems.

Chlorinated water discharged directly to surface waters or via storm drains has an adverse effect on local water quality.



Chlorinated water from swimming pools that has been discharged into a storm drain, street or gutter ends up in a stream or river where it produces by-products that are highly toxic and carcinogenic to fish and other wildlife.

These by-products then can combine with other organic materials to form extremely toxic organic chemicals.

Best Practices

Never drain pool or hot tub water directly into a body of water (lake, stream, wetland). The best option is to discharge chlorinated water over landscaping when the following provisions are met:

- Shut off the chlorination system or stop adding chlorine several days before draining pool water.
 Chlorine levels in discharge and filter backwash should be lowered.
- Make sure the pH level is between 6.5 and 8.5, the normal pH range of surface and ground waters.
- If your pool contains algae or a black film, collect the algae and flush down the toilet. Do not put it in a stream, lake, or river because algae is a potential pollutant.
- If your pool is cleaned through an acid cleaning or by water pressure, make sure pH levels are normal before draining the water. Filter out any paint chips that may break away.
- Direct pool water and backwash over grassy or landscaped areas to help filter discharge before it reaches a storm drain. Drain pool water where it will not flow directly into a street, gutter, or someone else's property.

More Pollution Control Practices

- Store pool chemicals safely, where they will not be subjected to rain events.
- Use fertilizers and pesticides sparingly or not at all.
- Landscape your yard with bushes, trees, and mulched beds to produce less runoff.
- · Do not dump yard waste in streams.
- Inspect and repair your septic system regularly.
- Wash cars on a grassy area with phosphorus-free detergents or use a car wash that recycles wash water.
- Sweep sidewalks and driveways and dispose of sweepings in the trash.
- Pick up pet waste and cat litter and dispose of in the trash.
- Fix any vehicle leaks.

