### MS4 Annual Report Cover Page

MCC form for period ending March 9, 2 0 1 6

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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 6

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

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MCC form for period ending March 9, 2 0 1 6

Name of MS4 Village of Islandia	SPDES ID N Y R 2 0 A 2 5 0
TVAINE OF IVIS4	
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 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 b	inding agreements.
If Joint Report, enter coalition name:	

MCC form for period ending March 9, 2 0 1 6

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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	MI Last Name
A   1   1   a   n	M D o r m a n
Title	
Mayor	
Address	
1 1 0 0 0 d N i c h o 1 s	Road
City	State Zip
City  I s l a n d i a	State         Zip           N Y         1 1 7 7 9 -
Islandia	N Y 1 1 7 7 9 -
I s l a n d i a eMail	N Y 1 1 7 7 9 -

MCC form for period ending March 9, 2 0 1 6

	SPI	DES	ID.						
Name of MS4 Village of Islandia	И	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

First Name	MI Last Name
Patricia	D o r m a n
Title	
V i 1 1 a g e C 1 e r k	
Address	
1 1 0 0 0 1 d N i c h o 1	s Road
City	State Zip
City  Islandia	State Zip   N Y 1 1 7 7 9 -
Islandia	NY 11779-
I s l a n d i a	NY 11779-

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MCC form for period ending March 9, 2 0 1 6

Name of MS4 Village of Islandia N Y I	2 2	0 2	2	5	0

### **Section 2 - Contact Information**

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- 2. Duly Authorized Representative (Information for this contact must only be submitted if a Duly Authorized Representative is signing this form)
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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:

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

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MCC form for period ending March 9, 2 0 1 6

	SPDES ID
Name of MS4 Village of Islandia	N Y R 2 0 A 2 5 0
Section 3 - Partner Information	
Did your MS4 work with partners/coalition to complete some or all perm	it requirements during this reporting
period?	🔾 Yes 🜘 No
If Yes, complete information below.	
Submit a separate sheet for each partner. Information provided i accepted. If your MS4 cooperated with a coalition, submit one s	
coalition. It is not necessary to include a separate sheet for each	
If No, proceed to Section 4 - Certification Statement.	
Partner/CoalitionName	
Partner/Coalition Name (con't.)	SPDES Partner ID - If applicable
	N Y R 2 0
Address	
City Stat	e Zip
eMail	
Phone	
Legally I	Binding Agreement in accordance 0-08-002 Part IV.G.? ○ Yes ○ No
What tasks/responsibilities are shared with this partner (e.g. MM1	School Programs or Multiple Tasks)
O MM1	
O MM2	
O MM3	
O MM4	
O MM5	
O MM6	
Additional tasks/responsibilities	
Watershed Improvement Strategy Best Management Practices watersheds included in GP-0-08-002 Part IX.	required for MS4s in impaired

MCC form for period ending March 9, 2 0 1 6

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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 A 1 1 a n	MI M	Last Nam	a n								
Title (Clearly print title of individual signing report)  M a y o r											
Signature			Dat 0	te 5	/	2 3	3 /	, <u> </u>	: 0	1	6

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,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 6 & 1 \end{vmatrix}$ 

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The inform	natio	n in	this	se	ctio	n is	bei	ing	rep	orte	ed (	che	ck	one]	):													
On beha																												
relate	related to stormwater? If not, answer No and proceed to Minimum Control Measure One.																											
One. ○ Yes • N															No													
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																												
O Web Pa	f Yes, choose one of the following  Report(s) attached to the annual report  Web Page(s) where report(s) is/are provided below																											
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This report is being submitted for the reporting period ending March 9, 2 0 1 6

If submittin	g this form as part of a joint report on behalf of	a coalition leave SPDES ID blank.
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Mini	mum Control Measure 1. Public Ed	ucation and Outreach
The information in thi	is section is being reported (check one):	
<ul><li>On behalf of an ind</li><li>On behalf of a coal</li><li>How m</li></ul>		
	c Education and Outreach Best Manageme	ent Practices
Check all topics that	t were included in Education and Outreach d	uring this reporting period:
• Construction Sites		O Pesticide and Fertilizer Application
	r Management Information	O Pet Waste Management
		_
O Household Hazardo	•	O Recycling
	stection and Elimination	O Riparian Corridor Protection/Restoration
O Infrastructure Main	tenance	O Trash Management
○ Smart Growth		O Vehicle Washing
O Storm Drain Markir	ng	O Water Conservation
O Green Infrastructure	e/Better Site Design/Low Impact Development	O Wetland Protection
Other:		○ None
D R U G D I	SPOSAL	
	ces targeted during this reporting period:	
2. Specific addiction	tes targeted daring this reporting period.	
Public Employees	○ Contractors	
Residential	<ul><li>Developers</li></ul>	
O Businesses	O General Public	
○ Restaurants	○ Industries	
Other:	○ Agricultural	<del></del>

This report is being submitted for the reporting period ending March 9,  $\begin{bmatrix} 2 & 0 \end{bmatrix}$  1 6

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This report is being submitted for the reporting period ending March 9, 2 0 1 6

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This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 & 1 \end{vmatrix}$  6

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Name of MS4/Coalition	Village of Islandia	N Y R 2 0 A 2 5	0
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4. Evaluating Prog	gress Toward Measurable Goals MCM 1		
identified in your St	ort on your progress and project plans toward tormwater Management Program Plan (SWMF tional pages as needed.		t
A. Briefly summar	rize the Measurable Goal identified in the S	WMPP in this reporting period.	
community member and web pages as no The Village website	es stormwater educational materials available ars, provides materials at the Village kiosk, upo ew materials become available, and alert resid e pages also contains links to USEPA, NYS Su ers Resource Center	dates Village educational materials lents of availability of annual repo	
B. Briefly summar Goal.	rize the observations that indicated the over	rall effectiveness of this Measura	ble
Village website. Ed	shes educational materials at Village Hall, at Village Ha	mwater was discussed at the June	
C. How many time	es was this observation measured or evaluat	ted in this reporting period?	J
			1
		(ex.: samples/partici;	u pants/er
D. Has your MS4 n	made progress toward this Measurable Goa	al during this reporting period?	
-	<del>-</del>	● Yes ○	No
E. Is your MS4 on	schedule to meet the deadline set forth in the	he SWMPP? • Yes •	No
•		•	
-	rize the stormwater activities planned to me ng cycle (including an implementation sche	-	<b>,</b>
brochure. The Villag	ewing prescription drug disposable informatio ge will post new new educational materials an them available at Village Hall and Village ev	nd information on the Village	

This report is being submitted for the reporting period ending March 9, 2 0 1 6

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID Village of Islandia N Y R 2 0 A 2 0 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: O Cleanup Events # Events Comments on SWMP Received 1 #Comments 0 Community Hotlines Phone # 4 8 6 2 9 Phone# Phone # Phone # Phone # Phone # Phone # Phone# Phone# Phone # Phone # Community Meetings 2 # Attendees 1 Plantings Sq. Ft. O Storm Drain Markings # Drains O Stakeholder Meetings # Attendees O Volunteer Monitoring # Events Other: 2. Was public notice of availability of this annual report and Stormwater Management Program (SWMP) Plan provided? Yes O No O List-Serve # In List O Newspaper Advertising # Days Run O TV/Radio Notices # Days Run d Other: noti e H a cepostatv 1 a n

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

This report is being submitted for the reporting period ending March 9,  $\begin{bmatrix} 2 & 0 & 1 & 6 \end{bmatrix}$ 

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

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID Name of MS4/Coalition Village of Islandia NYR2 0 A 2 5 0 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 0 1 6

	SP:	<u>DES ID</u>						
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4.a. If this report was made available on the internet, what da	te was it p	osted?	1					
Leave blank if this report was not posted on the internet.	0 5	] / [2	6	/[	2	0	1	5
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 submitti	ing a joint r	eport,	ansv	ver	: 5.b	)		
<b>5.a.</b> Was an Annual Report public meeting held in this report If Yes, what was the date of the meeting?	ing period 0 6	? ] / [o	7	0 /[	Yes 2		1	No 6
If No, is one planned?				•	Yes	i	01	No
5.b. Was an Annual Report public meeting held for all MS4s	contributir	ig to t	his r	ep	ort	du:	rin	g
this reporting period?				0	Yes	;	<b>()</b>	No
If No, is one planned for each?				•	Yes	;	0 ]	No
6. Were comments received during this reporting period?  If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.				0	Yes	i	• ]	No

This report is being submitted for the reporting period ending March 9, 2 0 1 6

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
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 questions year round, promotes availability of education access to the SWMP Plan and annual reports and promotes trash	nal materials and web sites, provides
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
The Village continues to distribute stormwater information on t of refuse and reducing pollution into surface waters.	he importance of propoer disposal
C. How many times was this observation measured or evalua	ted in this reporting period?
D. Has your MS4 made progress toward this measurable goa	(ex.: samples/participants/even
D. Has your 19154 made progress toward this measurable goa	• Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in t	
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	
Village continues to make stormwater educational materials availy village website. The Village will hold their annual stormwater dismeeting and include any comments received in the next years and	iscussion at the June 7, 2016 public

This report is being submitted for the reporting period ending March 9, 2 0 1 6

	SPDES ID
Name of MS4/Coalition Village of Islandia	N Y R 2 0 A 2 5 0
Minimum Candual Manager 2	
Minimum Control Measure 3.	Illicit Discharge Detection and Elimination
The information in this section is being reported (	(check one):
<ul><li>On behalf of an individual MS4</li><li>On behalf of a coalition</li></ul>	
How many MS4s contributed to t	his report?
1. Enter the number and approx. percent	of outfalls mapped: 1 # 1 0 0 %
2. How many of these outfalls have been so reporting period (outfall reconnaissance	creened for dry weather discharges during this
3.a. What types of generating sites/sewershe reporting period?	eds were targeted for inspection during this
O Auto Recyclers	O Landscaping (Irrigation)
O Building Maintenance	O 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	○ Printing
O Cross-Connections	O Residential Carwashing
O Distribution Centers	○ Restaurants
O Food Processing Facilities	O Schools and Universities
O Garbage Truck Washouts	○ Septic Maintenance
O Hospitals	○ Swimming Pools
O Improper RV Waste Disposal	O Vehicle Fueling
O Industrial Process Water	O Vehicle Maint./Repair Shops
Other:	○ None
DRUGDISPOSAL	
O Sewersheds:	

This report is being submitted for the reporting period ending March 9, 2 0 1 6

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

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 6 & 1 \end{vmatrix}$ 

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This report is being submitted for the reporting period ending March 9, 2 0 1 6

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

#### 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.

Village staff looks for and asks community members to report potential illicit discharges, code enforcement personnel will inspect and document any suspected illicit discharges, maintains updated storm sewer mapping in AutoCad thru their stormwater consultant, regularly inspects the outfall and drainage infrastructure, adopted IDDE local law, prohibits illegal dumping to surface waters and anywhere within the Village.

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

No potential illicit discharges were report in this period. With a single outfall and a limited section of road draining toward the outfall in a mostly unpopulated area, identification of illicit discharge should be rare, if at all. The Village also watches for illicit discharges to Village roads public property or groundwater infiltration systems and requires mitigation. Staff is aware of the potential for these discharges and, if observed, reports unusual flows in their daily field work with follow-up

C.	. How many times was this observation measured or evaluated in this repo	rting period?	
			1
		(ex.: samples/par	rticipants/events)
D.	. Has your MS4 made progress toward this measurable goal during this re	porting period	1?
		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).	this MCM du	ring

The Village will continue to identify education opportunities for staff and code enforcement will follow up on any reports of illicit discharges. Village continues to maintain on-call professional services to aid the Village is assessing and addressing any question regarding the stormwater program and illicit discharges.

This report is being submitted for the reporting period ending March 9, 2 0 1 6

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 Islandia	N	Y	R	2	0	А	2	5	0

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

	Construction Site and Post-Construction Control		
Th	ne 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	a. Has each MS4 contributing to this report adopted a law, ordinance or other required mechanism that provides equivalent protection to the NYS SPDES General Per Stormwater Discharges from Construction Activities?		
	Stormwater Discharges from Construction Activities:	<b>9</b> 1 cs	O NO
	o. Has each Town, City and/or Village contributing to this report documented that equivalent to a NYSDEC Sample Local Law for Stormwater Management and Sediment Control through either an attorney cerfification or using the NYSDE Analysis Workbook?  • Yes	Erosion C Gap O No	
	If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local La  O 09/2004 • 0	iw. 13/2006	ONT
2.	Does your MS4/Coalition have a SWPPP review procedure in place?	Yes	○ No
3.	How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have reviewed in this reporting period?	ve been	0
4.	Does your MS4/Coalition have a mechanism for receipt and consideration of pu comments related to construction SWPPPs?  • Yes	ıblic ○ 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	al • 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	#			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, 2 0 1 6 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
Minimum Control Measure 4. Construction Site St	tormwater 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?	
now many wis4s contributed to this report?	
4 1	. 1
1. How many construction projects have been authorized for diduring this reporting period?	
during this reporting period.	0
2. How many construction projects disturbing at least one acre	were active in your jurisdiction
during this reporting period?	
	1
3. What percent of active construction sites were inspected dur	ing this reporting period? $\bigcirc$ NT
	100%
	<u> </u>
4. What percent of active construction sites were inspected more	e than once?
	100%
5. Do all inspectors working on behalf of the MS4s contributing	g to this report use the NYS
Construction Stormwater Inspection Manual?	● Yes ○ No ○ NT
6. Does your MS4/Coalition provide public access to Stormwate	er Pollution Prevention Plans
(SWPPPs) of construction projects that are subject to MS4 re	eview and approval?
	● Yes ○ No ○ NT
If your MS4 is Non-Traditional, are SWPPPs of construction	
public review?	• Yes O No
If Yes, use the following page to identify location(s) where SWP	PPs can be accessed.

This report is being submitted for the reporting period ending March 9, 2 0 1 6

					,															_			SPI	DES	ID						
Nam	e of M	IS4/0	Coal	itic	on_\	Villa	ge of	İslaı	ndia														N	Y	R	2	0	A	2	5	0
6. con't.:																															
	Submit additional pages as needed.																														
<b>9</b> M	1S4/C	oali	tion	О	ffic	e																									
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This report is being submitted for the reporting period ending March 9, 2 0 1 6

if submitting this form as part of a joint report on behalf of	a coalition leave of DES ID trank.
	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 4	
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	SWMPP in this reporting period.
The Village maintains the SWMP Plan on file along with NYS continues to discuss E&SC and SWPP with review staff and has with required E&SC and SWPP training and certification to discif required.	s on-call a stormwater consultant
B. Briefly summarize the observations that indicated the over Goal.	erall effectiveness of this Measurable
The Village is aware of the E&SC and SWPPP requirements an stormwater consultant if the Village is unsure of the level of impurface water watershed have exceeded the one-acre disturbance.	pact. To date, no projects within the
The Village enforces their own requirements for E&SC for the	smaller site disturbances to prevent
C. How many times was this observation measured or evaluation	ated in this reporting period?  [ex.: samples/participants/even]
D. Has your MS4 made progress toward this measurable go	
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 m the next reporting cycle (including an implementation sch	neet the goals of this MCM during
Village will continue to determine if construction projects distur- on-call stormwater consultant services if SWPPP review and co- Village will continue to enforce their E&SC requirements for su- the surface water watershed as well.	nstruction inspection is required. The

This report is being submitted for the reporting period ending March 9, 2 0 1 6

				SP	DES ID			
Name of MS4/Coalition	Nillage of Islandia			N	Y R	2 0 A	2 5	0
<u>Minimum</u>	Control Mea	sure 5. Post	-Constructio	on Stormw	ater M	anage	<u>ment</u>	i
The information in the	nis section is bein	ng reported (che	ck one):					
<ul><li>On behalf of an in</li><li>On behalf of a coa</li><li>How n</li></ul>		ributed to this	report?					
1. How many and MS4/Coalition i	* * * * * *					as your		
		# Inventoried	# Inspections	# Times Maintained				
O Alternative Practic	ees							
O Filter Systems								
O Infiltration Basins								
Open Channels		0	1	1				
○ Ponds								
○ Wetlands								
Other								
2. Do you use an BMPs, inspecti		. •	ıbase, spreads	heet) to trac	k post-c	onstruc O Ye		No
3. What types of Development/E		-		-	Low Im	pact		
O Building Codes	O Municipal C	omprehensive P	lans					
Overlay Districts	Open Space	Preservation Pro	ogram					
Zoning	O Local Law o	r Ordinance						
○ None	Land Use Re	egulation/Zoning	Ş					
O Watershed Plans	Other Compr	rehensive Plan						
Other:								

This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 6$ 

		SPDES ID				
Nan	ne of MS4/Coalition Village of Islandia	NYR2	0 7	A 2	5	0
	or me wearner	<u> </u>		1	11	
4a.	Are the MS4s contributing to this report involved in a regional/wa	tershed wide planni	ng e	effort	?	
			0	Yes		No
4b.	Does the MS4 have a banking and credit system for stormwater m	anagement practice	s?			
			0	Yes	•	No
4c.	Do the SWMP Plans for each MS4 contributing to this report included and approval of banking and credit of alternative siting of a storm	_	pra			No
4d.	How many stormwater management practices have been implement	nted as part of this s	ystı	em in	thi	S
	reporting period?				0	
5.	What percent of municipal officials/MS4 staff responsible for prog	gram implementatio	n at	tend	ed	
	training on Low Impace Development (LID), Better Site Design (B	SD) and other Gree	n _			
	Infrastructure principles in this reporting period?				0	%

This report is being submitted for the reporting period ending March 9,  $\begin{bmatrix} 2 & 0 \end{bmatrix}$  1  $\begin{bmatrix} 6 & 1 \end{bmatrix}$ 

If submitting	g this form as part of a joint report on behalf	of a coalition	leave SPDE	S ID blank	••
_			SPDES ID		
Name of MS4/Coalition	Village of Islandia		NYR:	2 0 A 2	5 0
_		,			
6. Evaluating Prog	ress Toward Measurable Goals MCM	5			
identified in your Sto	rt on your progress and project plans tow ormwater Management Program Plan (SW ional pages as needed.	-		-	Part
A. Briefly summari	ze the Measurable Goal identified in th	ie SWMPP i	n this repo	orting per	iod.
continues inspection SWPPP and stormwa	s regular street sweeping and drainage str for potential non-compliance issues, con ater requirements, retains a professional of ovide SWPPP review and inspection if n	tinues to wor	k with staf	f regarding	
B. Briefly summari Goal.	ze the observations that indicated the o	overall effect	iveness of	this Meas	surable
is aware of the poten The Highway depart Village provided stre	ne watershed area were required during the tial and continues to confirm requirement ment continues it road sweeping programment sweeping services of all Village road the steeping services of silted catch be	ts with their and cleaning five times in	stormwater g of storm this reporti	· consultan drains The	nt.
C. How many times	was this observation measured or eva	luated in thi	s reporting	g period?	
			(ex	· samples/pai	rticipants/events/
D. Has your MS4 m	ade progress toward this measurable g	goal during (			•
•	1 6	, ,			O No
E. Is your MS4 on s	chedule to meet the deadline set forth	in the SWM	PP?	<b>A</b> 17	O NI
•	ze the stormwater activities planned to g cycle (including an implementation s	_	als of this	● Yes MCM du	○ No ring
SWPPP or Village a	tinue to assess whether new development pproved E&SC plan. The Village continue cleaning based on field inspections and	ues to provid	e regular st	reet sweep	oing

This report is being submitted for the reporting period ending March 9, 2 0 1 6

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SPDES ID

● No ..... ○ Yes

• No ..... O Yes

● No ..... ○ Yes

○ No ...... ○ Yes

○ No ...... ○ Yes

● No \_\_\_\_\_ ○ Yes

No

No

No

No

No

No

Name of MS4/Coalition Village of Islandia			N Y R 2 0	A 2 5 0
Minimum Control Measure 6. Stormwa	ter Man	agement fo	r Municipal (	Operations
The information in this section is being reported (check	cone):			
<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition</li> <li>How many MS4s contributed to this re</li> </ul>	port?			
1. Choose/list each municipal operation/facility Pollutants of Concern to the MS4 system. For operation/facility has been addressed in the Program(SWMP) Plan and whether a self-assessment is perfor potentially generated by the permittee's oper effectiveness of existing programs and 3) identity that will be addressed by the pollution prevent done already.	or each open MS4's/Coassessment med to: 1) rations and entify the 1	eration/facil dition's Stor has been per determine of facilities; 2 municipal op	ity indicate whe mwater Manag formed during the sources of po evaluate the perations and fa	ther the ement the ollutants cilities
			Self-Assessi	
		_	Operation/Activite or some of the comment of the co	
Operation/Activity/Facility A	ddressed i	n SWMP?	years?	
Street Maintenance			○ Yes	• No
Bridge Maintenance			○ Yes	• No
Winter Road Maintenance			○ Yes	<ul><li>No</li></ul>
Salt Storage	O Yes	• No	○ Yes	<ul><li>No</li></ul>
Solid Waste Management	• Yes	○ No	○ Yes	<ul><li>No</li></ul>
New Municipal Construction and Land Disturbance			○ Yes	No
Right of Way Maintenance	• Yes	○ No	○ Yes	No
Marine Operations	O Yes	• No	○ Yes	<ul><li>No</li></ul>

Hydrologic Habitat Modification..... O Yes

Parks and Open Space..... O Yes

Municipal Building.... O Yes

Stormwater System Maintenance..... • Yes Vehicle and Fleet Maintenance.... • Yes

Other..... O Yes

This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 6$ 

	SPI	DES II	)					
Name of MS4/Coalition Village of Islandia	N	YF	2	0	Α	2	5	0
		•	1.	•				
2. Provide the following information about municipal operations go	od h	ouse	keep	oing	, pr	ogr	am	ıs:
Parking Lots Swept (Number of acres X Number of times swept)		# Ac	res					5
Streets Swept (Number of miles X Number of times swept)		# M	iles				7	5
Catch Basins Inspected and Cleaned Where Necessary			#				1	0
<ul> <li>Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary</li> </ul>			#					1
O Phosphorus Applied In Chemical Fertilizer		# L	bs.					0
O Nitrogen Applied In Chemical Fertilizer		# L	bs.					0
O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number times applied to the nearest tenth.)		# Acre	es [			0		
3. How many stormwater management trainings have been provide	d to	muni	cipa	ıl er	mpl	loye	ees	
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 report	ng p	eriod	1?					0
6. What percent of municipal employees in relevant positions and d stormwater management training?	epar	tmen	ts r	ecei	ve	5	0	%

This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 6$ 

Name of MS4/Coalition	Village of Islandia	N Y R 2 0 A 2 5 0
7. Evaluating Pro	gress Toward Measurable Goals MCM 6	
identified in your St	ort on your progress and project plans toward formwater Management Program Plan (SWMF tional pages as needed.	<del>-</del>
A. Briefly summar	rize the Measurable Goal identified in the S	WMPP in this reporting period.
including road mair	ntified a program of Standard Operation Procentenance, educational training, good housekee records, IPM practices, vehicle maintenance je.	ping documentation, record
B. Briefly summar Goal.	rize the observations that indicated the over	all effectiveness of this Measurable
	nes to provide a regular program of street sweet es not use fertilizer or pesticide products on V	
C. How many time	es was this observation measured or evaluat	ed in this reporting period?
		(ex.: samples/participants/event
D. Has your MS4 r	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	ne SWMPP?
	ize the stormwater activities planned to me ng cycle (including an implementation sche	
discharges to surfac	ntinue to operate a program of standard operate waters and to infiltration structures and will e highway and/or building departments.	• · · · · · · · · · · · · · · · · · · ·

This report is being submitted for the reporting period ending March 9, 2 0 1 6 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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

On behalf of an individual N On behalf of a coalition	MS4			
	4s contributed to this re	enort?		
110W Intally 1410	43 continuated to time is	sport.		
S4s must answer the qu	estions or check NA a	s indicated in the table	below.	
•				
MS4 Description	Answer	Check NA	(POC)	
NYC EOH Watershed	-	-	-	
raditional Land Use	1,2,3,4,5,6,7a-d,8a,8b,9	10,11,12	Phosphorus	
raditional Non-Land Use on-Traditional	1,2,3,4,7a-d,8a,8b,9 1,2,77a-d,8a,8b,9	5,10,11,12 3,4,5,10,11,12	Phosphorus Phosphorus	
Onondaga Lake Watershed	1,2,774-0,04,80,9	3,4,3,10,11,12	- Filospilorus	
raditional Land Use	1,6,7a-d,8a,9	2,3,4,5,86,10,11,12	Phosphorus	
raditional Non-Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus	
on-Traditional	1,6,7a-d.8a,9	2,3,4,5,8b,10,11,12	Phosphorus	
Greenwood Lake Watershed		-	-	
raditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus	
raditional Non-Land Use on-Traditional	1,4,6,7a-d,8a,9 1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12 2,3,5,8b,10,11,12	Phosphorus Phosphorus	
Oyster Bay	1,4,0,74-0,04,9	2,3,3,00,10,11,12	- Triosphoras	
raditional Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens	
raditional Non-Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens	
on-Traditional	1,4,7a-d,9	2,3,4,5,8a,8b,10,11,12	Pathogens	
Peconic Estuary	<u> </u>		<u> </u>	
raditional Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen	
raditional Non-Land Use on-Traditional	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen	
Oscawana Lake Watershed	1,4,7a-d,8a,9	2,3,4,5,8b,10,11,12	Pathogens and Nitrogen	
raditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus	
raditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus	
on-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus	
Ll 27 Embayments	-	-		
raditional Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens	
raditional Non-Land Use on-Traditional	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens	
on_lraditional	1,2,3,4,7a-d,9	5,6,8a,8b,10,11,12	Pathogens	

phosphorus/nitrogen/pathogens on waterbodies?	○ Yes	○ No	● N/A
Has 100% of the MS4/Coalition conveyance system been mapped in GI	S? ○ Ves	○ No	● NI/A
If N/A, go to question 3.	0 103	O 140	@ IVA
If No, estimate what percentage of the conveyance system has been mapped	so far.		<b>\</b> %
Estimate what percentage was mapped in this reporting period.			%

This report is being submitted for the reporting period ending March 9, 2 0 1 6

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

		S	PDES ID			
Na	me of MS4/Coalition Village of Islandia	-	NYR2	0 A	2 5	0
3.	Does your MS4/Coalition have a Stormwater Conveyance S and Maintenance Plan Program?	System (in	ıfrastructu ○ Yes	re) Ins	pectio	
4.	Estimate the percentage of on-site wastewater treatment sy and maintained or rehabilitated as necessary in this report			n inspe		%
5.	Has your MS4/Coalition developed a program that provide NYSDEC SPDES General Permit for Stormwater Discharg (GP-0-08-001) to reduce pollutants in stormwater runoff fr disturb five thousand square feet or more?	ges from (	Constructio	on Activ	vities	
6.	Has your MS4/Coalition developed a program to address p runoff from new development and redevelopment projects 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 distue NYS DE vities (GP	rb greater C SPDES ( -0-08-001).	than o Genera , includ	r l	N/A
7a.	Does your MS4/Coalition have a retrofitting program to rephosphorus/nitrogen/pathogen loading?	duce eros	ion or ○ Yes	O No	<b>●</b> <i>V</i>	N/A
7b	.How many projects have been sited in this reporting period	1?				0
7c.	. What percent of the projects included in 7b have been com	pleted in 1	this report	ing per		%
7d.	.What percent of projects planned in previous years have be	een compl		Projects		% nad
8a.	Has your MS4/Coalition developed and implemented a turf procedures policy that addresses proper fertilizer application lands?		nent practi	ces and		
8b.	.Has your MS4/Coalition developed and implemented a turf procedures policy that addresses proper disposal of grass cl municipally owned lands?			from	i • N	J/A
			→ 1 U3	OLI O		1/ [7]

This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 6$ 

Name of MS4/Coalition Village of Islamdia	N         Y         R         2         0         A         2         5         0
9. Has your MS4/Coalition developed and implemented a progra	am of native planting? ○ Yes ○ No ● N/A
10. Has your MS4/Coalition enacted a local law prohibiting pet w prohibiting goose feeding?	vaste on municipal properties and ○ Yes ○ No ● N/A
11. Does your MS4/Coalition have a pet waste bag program?	○ Yes ○ No ● N/A
12. Does your MS4/Coalition have a program to manage goose populations?	○ Yes ○ No • N/A