MS4 Annual Report Cover Page

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

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oint reports require only one		N Y R	2 0	A 2 5
choose one:				
This report is being sub	omitted on behalf of an indiv	idual MS	4.	
Fill in SPDES ID in upper ri				
Name of MS4	ight hand comer.			
	f Islandia			
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-	omitted on behalf of a Single	Entity		
(Per Part II.E of GP-0-10-00 Name of Single Entity	12)			
Name of Single Entity				
				
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MS4 Municipal Compliance Certification(MCC) Form

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

	SPDES ID
Name of MS4 Village of Islandia	N Y R 2 0 A 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 endorsement	or acceptance of:
● An Annual Report for a single MS4	
O A Single Entity (Per Part II.E of GP-0-10-002)	
O A Joint Report	
Joint reports may be submitted by permittees with legally bi	nding agreements.
If Joint Report, enter coalition name:	

MS4 Municipal Compliance Certification(MCC) Form

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

		ノヒら							
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:

- O Principal Executive Officer/Chief Elected Official
- O Duly Authorized Representative
- O 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 0

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This report is being submitted for the reporting period ending March 9, 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 2 **Water Quality Trends** The information in this section is being reported (check one): On behalf of an individual MS4 On behalf of a coalition How many MS4s are contributed to this report? 1. Has this MS4/Coalition produced any reports documenting water quality trends related to stormwater? If not, answer No and proceed to Minimum Control Measure One. No If Yes, choose one of the following O Report(s) attached to the annual report O Web Page(s) where report(s) is/are provided below Please provide specific address of page where report(s) can be accessed - not home page. URL URL URL URL

SPDES ID			
Name of MS4/Coalition Village of Islandia NYR20 A	2	5	0
3. What strategies did your MS4/Coalition use to achieve education and outreach goals this reporting period? Check all that apply:	dui	ring	g
○ Construction Site Operators Trained #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	0
O School Program # Attendees			j 1
O TV Spot/Program # Days Run			
● Printed Materials: Total # Distributed Locations (e.g. libraries, town offices, kiosks)		1	5
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Other:	٠		
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Web Page: Provide specific web addresses - not home page. Continue on next page if additional needed.	ıl spa	açe	is
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This report is being submitted for the reporting period ending March 9, 2 0 2 0

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

<u></u>	SPDES ID
Name of MS4/Coalition Village of Islandia	N Y R 2 0 A 2 5 0
4. Evaluating Progress Toward Measurab	ole Goals MCM 1
identified in your Stormwater Management Profile. C.1. Submit additional pages as needed.	project plans toward achieving measurable goals rogram Plan (SWMPP), including requirements in Part
A. Briefly summarize the Measurable Goa	al identified in the SWMPP in this reporting period.
community members, provides materials at the and web pages as new materials become available Village website pages also contains links Stormwater Managers Resource Center.	I materials available at Village events for interested the Village kiosk, updates Village educational materials ilable, and alert residents of availability of annual report. Is to USEPA, NYS Suffolk County websites and the at indicated the overall effectiveness of this Measurable
	Is at Village Hall, at Village events and updates the pages are noted. In the future, Village will continue to anceled in 2020 due to Covid concerns.
C. How many times was this observation n	measured or evaluated in this reporting period?
	(ex.: samples/participant
D. Has your MS4 made progress toward th	his Measurable Goal during this reporting period?
	● 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).

Yes

O No

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

The Village will post new new educational materials and information on the Village website and/or as pamphlets become available at Village Hall and Village events. Recently information on pet waste was available.

This report is being submitted for the reporting period ending March 9, 2 0 2 0 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 2. URL(s) con't.: Please provide specific address(es) where notice(s) can be accessed - not home page. i llageofisl andia n e w v .com W ic $p \mid d$ fs Р 1 N O i c e £ u b t 0 pdf i| 1 i b i 1 i t y Α v a URL W W W . n e w v i 1 lag e o f i s landi а c o m FS М S $P \mid D$ 4 A 1 2 0 1 n n а Report 9 -2 u URL URL URL URL

Name of MS4/Coalition Village of Islandia

MS4 Annual Report Form

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

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

2 5 0

Program SWMP) Plan and submit comments on those documents? Enter address/contact info and select radio button to indicate which document is a whether comments may be submitted at that location. Submit additional pages as MS4/Coalition Office Department V i l l l a g e C l e r k Address 1 l 0 0 0 l d N i c h o l s R o a d City I s l a n d i a N y 1 l 1 7 7 Phone (6 3 1) 3 4 8 - 1 1 3 3 Library Address O Annual Report O SWMP P	s need	ded.		ments
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This report is being submitted for the reporting period ending March 9, 2 0 2 0

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 (SWMP III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
The Village designates a public contact, encourages participation held in 2020 due to Covid 19 concerns), receives questions year reducational materials and web sites, provides access to the SWM promotes trash and recycling disposal programs.	ound, promotes availability of
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
The Village continues to distribute stormwater information on the refuse and reducing pollution into surface waters.	he importance of proper disposal of
C. How many times was this observation measured or evaluat	ted in this reporting period?
	1
D. Has your MS4 made progress toward this measurable goal	(ex.: samples/participants/ev l during this reporting period? ● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in t	he SWMPP? ● Yes ○ No
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	eet the goals of this MCM during
Village continues to make stormwater educational materials avail Village website. The Village will hold their annual stormwater dimeeting and include any comments received in the next years and	iscussion during a June 2020 public

		250621	עו		
Name of MS4/Coalition Village of Islandia			1 1) A 2	5 0
3.b. What types of illicit discharges hav	e been found during this repo	orting pe	riod?		
O Broken Lines From Sanitary Sewer	O Industrial Connections				,
O Cross Connections	O 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 Dischar	·ges			
Other:	● None				
4. How many illicit discharges/potenti reporting period?	al illegal connections have be	en detect	ed dur	ing thi	0
5. How many illicit discharges have be	een confirmed during this rep	orting p	eriod?		0
6. How many illicit discharges/illegal operiod?7. Has the storm sewershed mapping of the storm of the sto	been completed in this report	ing perio		• Yes	o No
8. Is the above information available in Is this information available on the If Yes, provide URL(s):	web?			○ Yes ○ Yes	NoNo
Please provide specific address of pag- url	e where map(s) can be accessed	d - not ho	me pag	e.	
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This report is being submitted for the reporting period ending March 9, 2 0 2 0

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		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	y times was	s this observation	measured o	or evalu	ated in this r	eporting period?	
							(ex.: samples/pa	rticipants/ev

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

The Village will 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.

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

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

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 I	
Minimum (Control Mea	sure 5. Post	-Constructio	n Stormwater	Management
The information in th On behalf of an ind		g reported (chec	ck one):		
On behalf of a coal		ributed to this i	report?		e di territoria de la composición de la composición de la composición de la composición de la composición de l La composición de la
1. How many and v MS4/Coalition in					es has your
		# Inventoried	# Inspections	# Times Maintained	
O Alternative Practice	es				en en en en en en en en en en en en en e
○ Filter Systems					*1
O Infiltration Basins					
Open Channels		0	1	1	•
○ Ponds					
O Wetlands	·				
Other					
2. Do you use an o BMPs, inspecti			abase, spreads	heet) to track po	ost-construction O Yes • No
3. What types of a Development/B		•		-	Impact
O Building Codes	O Municipal C	omprehensive P	lans		
Overlay Districts	Open Space	Preservation Preservation	ogram		
• Zoning	O Local Law o	r Ordinance			
O None	• Land Use Re	egulation/Zoning	g		
O Watershed Plans	Other Comp	rehensive Plan			
Other:					

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

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

SPDES ID Village of Islandia NYR Name of MS4/Coalition 6. Evaluating Progress Toward Measurable Goals MCM 5 Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed. A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period. The Village conducts regular street sweeping and drainage structure cleaning; code enforcement continues inspection for potential non-compliance issues, continues to work with staff regarding SWPPP and stormwater requirements, retains a professional consultant to discuss stormwater requirements and provide SWPPP review and inspection if necessary. B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal. 1 SWPPP within the Village was approved during this period but building department staff is aware of the potential and continues to confirm requirements with their stormwater consultant. The Highway department continues it road sweeping program and cleaning of storm drains The Village provided street sweeping services of all Village road in this reporting period and has found this reduces the number of reports of silted catch basin and leaching pools. C. How many times was this observation measured or evaluated in this reporting period? 1 (ex.: samples/participants/events) D. Has your MS4 made progress toward this measurable goal during this reporting period? \bigcirc No E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

The Village will continue to assess whether new development projects require a NYSDEC-submitted SWPPP or Village approved E&SC plan. The Village continues to provide regular street sweeping and drainage structure cleaning based on field inspections and on complaints received or problems reported.

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during

the next reporting cycle (including an implementation schedule).

Yes

Name of MS4/Coalition Village of Islandia	N Y R 2	0 A 2 5 0
2. Provide the following information about municipal operations good	od housekeep	ing programs:
Parking Lots Swept (Number of acres X Number of times swept)	# Acres	5
• Streets Swept (Number of miles X Number of times swept)	# Miles	7 5
Catch Basins Inspected and Cleaned Where Necessary	#	1 2
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 	#	1
O Phosphorus Applied In Chemical Fertilizer	# Lbs.	0
● Nitrogen Applied In Chemical Fertilizer	# Lbs.	2 4 0
Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.)	# Acres	0.0
3. How many stormwater management trainings have been provided	l to municipa	al employees
during this reporting period?		0
4. What was the date of the last training?	9 / 2 5	/ 2 0 0 8
5. How many municipal employees have been trained in this reporting	ng period?	0
6. What percent of municipal employees in relevant positions and de stormwater management training?	epartments r	eceive 5 0 %

Additional Wate			
	rshed Improvemen	it Strategy Best Ma	nagement Practices
e information in this section	n is being reported (check	c one):	
On behalf of an individual I			
On behalf of an individual r	VIS4		
	4s contributed to this re	eport?	
110W many W15	45 contitution to this re	port:	
S4s must answer the qu	estions or check NA a	s indicated in the table	e below.
MC4 Decoration	A manufacture	OF ANA	(noc)
MS4 Description NYC EOH Watershed	Answer	Check NA	(POC)
Traditional Land Use	1,2,3,4,5,6,7a-d,8a,8b,9	10,11,12	Phosphorus
Fraditional 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 Fraditional Land Use	1,6,7a-d,8a,9	2,3,4,5,86,10,11,12	Phosphorus
Traditional Non-Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12 2,3,4,5,8b,10,11,12	Phosphorus
Non-Traditional	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Greenwood Lake Watershed		-	-
Fraditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Fraditional Non-Land Use Non-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Oyster Bay	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Fraditional 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	147-48-0101112	22568	- 1255
Fraditional Land Use Fraditional 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 Pathogens and Nitrogen
Non-Traditional	1,4,7a-d,8a,9	2,3,4,5,8b,10,11,12	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	2,3,5,8b,10,11,12	Phosphorus_
Non-Traditional LI 27 Embayments	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Fraditional Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens
Fraditional Non-Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens
raditional Hon-Land OSC	1,2,3,4,7a-d,9	5,6,8a,8b,10,11,12	Pathogens

Name of MS4/Coalition Village of Islamdia	SPDES ID N Y R 2 0 A 2	5 0
9. Has your MS4/Coalition developed and implemented a prog		
	○ Yes ○ No ●	N/A
10. Has your MS4/Coalition enacted a local law prohibiting pet	waste on municipal propertie	es and
prohibiting goose feeding?	○ 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