MS4 Annual Report Cover Page

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

This cover page must be completed by the report preparer. Joint reports require only one cover page.

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Choose one:

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

Fill in SPDES ID in upper right hand corner.

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#### **OR**

# ○ This report is being submitted on behalf of a Single Entity

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

Name of Single Entity	· · · · · · · · · · · · · · · · · · ·	

#### **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.

Name of Coalition	1 . 0

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# MS4 Annual Report Cover Page

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

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 1

	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 o	r 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 bind	ling agreements.
If Joint Report, enter coalition name:	

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

	SPDES ID
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

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

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

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- O Duly Authorized Representative
- O Local Stormwater Public Contact
- Stormwater Management Program (SWMP) Coordinator
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MCC form for period ending March 9, 2 0 1 1

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#### **Section 4 - Certification Statement**

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

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

First Name A 1 1 a n	MI	Last Name Dorman
Title (Clearly print title of individual signing report)		
Mayor		
Signature		
wa ven		Date 0 5 / 2 7 / 2 0 1 1

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 1

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

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Other

# **MS4 Annual Report Form**

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

	SPDES ID
Name of MS4/Coalition Village of Islandia	N Y R 2 0 A 2 5 0
Minimum Control Measure 1. Publi	c Education and Outreach
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> <li>How many MS4s contributed to this report?</li> </ul>	
1. Targeted Public Education and Outreach Best Mana	agement Practices
Check all topics that were included in Education and Outre	ach during this reporting period:
Construction Sites	● 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
O Infrastructure Maintenance	○ Trash Management
○ Smart Growth	O Vehicle Washing
Storm Drain Marking	O Water Conservation
Green Infrastructure/Better Site Design/Low Impact Developm	nent O Wetland Protection
Other:	○ None
i l l e g a l d u m p i n g Dther	
2. Specific audiences targeted during this reporting per	iod:
Public Employees • Contractors	
Residential O Developers	
Businesses • General Public	
Restaurants O Industries	
Other: O Agricultural	

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

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 A 2 5 0
4. Evaluating Progress Toward Measurable Goals MCM 1	
Use this page to report on your progress and project plans toward achieved in your Stormwater Management Program Plan (SWMPP), it III.C.1. Submit additional pages as needed.	eving measurable goals including requirements in Part
A. Briefly summarize the Measurable Goal identified in the SWM	PP in this reporting period.
The Village will distribute stormwater educational materials at Village community members, provide materials at the Village kiosk, update V and web pages as new materials become available, alert residents of a	illage educational materials
B. Briefly summarize the observations that indicated the overall endoal.	ffectiveness of this Measurable
Village continues to offer educational materials at Village Hall, at Vill website. Additional educational materials were added to website this	lage events and on the Village past year.
C. How many times was this observation measured or evaluated in	this reporting period?
	(ex.: samples/participants/events,
D. Has your MS4 made progress toward this Measurable Goal dur	ring this reporting period?
E. Is your MS4 on schedule to meet the deadline set forth in the SV	● Yes ○ No  WMPP? • Yes ○ No
F. Briefly summarize the stormwater activities planned to meet the the next reporting cycle (including an implementation schedule)	e goals of this MCM during
The Village will continue to identify new educational materials and inf Village website and/or available at Village Hall and Village events.	formation to be posted on the

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

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

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MS4 Annual Report Form

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

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 Program SWMP) Plan and submit comments on those documents? Enter address/contact info and select radio button to indicate which document is available and whether comments may be submitted at that location. Submit additional pages as needed. MS4/Coalition Office SWMP Plan Annual Report Comments Department Villag Cl e e r k Address 1 1 0 0 0 1 đ i N C h o 1 R S o a d City Zip Island i а N Y 1 1 7 7 9 Phone 3 3 4 8 1 1 3 ○ Library Address O Annual Report O SWMP Plan Comments City Zip Phone Other O Annual Report O SWMP Plan ○ Comments Address City Zip Phone Web Page URL: O Annual Report O SWMP Plan Comments W W i l l a g n е W v е 0 f i S 1 a n d i

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

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 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. O MS4/Coalition Office ○ Annual Report ○ SWMP Plan Comments Department Address City Zip Phone C Library O Annual Report O SWMP Plan Comments City Zip Phone Other O Annual Report O SWMP Plan Comments Address City Zip Phone O Web Page URL: Annual Report O SWMP Plan ○ Comments W n e w V i l 1 a fis land i a g e 0 c o m 2 0 1 0 annua 1 r e 0 rt p d f p Please provide specific address of page where report can be accessed - not home page. ○ eMail ○ Comments

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

	SPDES ID
Name of MS4/Coalition Village of Isalndia	N Y R 2 0 A 2 5 0
4.a. If this report was made available on the internet, what dat	e was it posted?
Leave blank if this report was not posted on the internet.	0 6 / 0 1 / 2 0 1 1
4.b. For how many days was/will this report be posted?	3 6 5
If submitting a report for single MS4, answer 5.a If submitting	ng a joint report, answer 5.b
5.a. Was an Annual Report public meeting held in this reporting	ng period? ○ Yes • No
If Yes, what was the date of the meeting?	06/28/2011
If No, is one planned?	● Yes ○ No
5.b. Was an Annual Report public meeting held for all MS4s c	ontributing to this report during
this reporting period?	○ Yes • No
If No, is one planned for each?	● Yes ○ No
6. Were comments received during this reporting period?	○ Yes • No
If Yes, attach comments, responses and changes made to	
SWMP in response to comments to this report.	

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

Name of MS4/Coalition	Village of Islandia		N Y R 2 0 A 2 5 0
7. Evaluating Prop	gress Toward Measurable Go	als MCM 2	
identified in your St	oort on your progress and project tormwater Management Progran itional pages as needed.		
A. Briefly summar	rize the Measurable Goal iden	tified in the SWMPP	in this reporting period.
Designate public co to the SWMP Plan a trash and recycling	ontact, promote availability of ed and annual reports, promote stor programs.	ducational materials an rmwater at local events	d web sites, provide access and continue to encourage
B. Briefly summar Goal.	rize the observations that indic	cated the overall effec	tiveness of this Measurable
continue to make av	d the educational materials avail vailable stormwater information ion into surface waters.		
C. How many time	es was this observation measur	red or evaluated in thi	
D. Has your MS4 n	made progress toward this me	asurable goal during	<pre>(ex.: samples/participants/ever this reporting period?</pre>
E. Is your MS4 on	schedule to meet the deadline	set forth in the SWM	● Yes ○ No (PP? ● Yes ○ No
	rize the stormwater activities p ng cycle (including an implem		
educational material	te to promote stormwater during ls at public events. The Village was ublic meeting and include any co	will hold their annual s	tormwater discussion at

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

Village of Islandia		
Name of MS4/Coalition Village of Islandia		N Y R 2 0 A 2 5
Minimum Control Measure	e 3. Illicit Discharge	Detection and Elimination
The information in this section is being repo	orted (check one):	
On behalf of an individual MS4On behalf of a coalitionHow many MS4s contribute	ed to this report?	
1. Enter the number and approx. per	cent of outfalls mapped	1 # 1 0 0
2. How many of these outfalls have be reporting period (outfall reconnais		eather discharges during this
3.a. What types of generating sites/sew reporting period?	ersheds were targeted f	or inspection during this
O Auto Recyclers	O Landscaping (Irr	rigation)
○ Auto Recyclers○ Building Maintenance	Landscaping (IrrMarinas	igation)
		
O Building Maintenance	O Marinas	perations
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 Building Maintenance Churches Commercial Carwashes Commercial Laundry/Dry Cleaners Construction Vehicle Washouts Cross-Connections Distribution Centers Food Processing Facilities Garbage Truck Washouts Hospitals Improper RV Waste Disposal 	 Marinas Metal Plateing O Outdoor Fluid St Parking Lot Mai Printing Residential Carw Restaurants Schools and Unit Septic Maintenant Swimming Pools Vehicle Fueling 	Operations Forage Intenance Vashing Versities

This report is being submitted for the reporting period ending March 9, 2 0 1 1 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.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 Failing Septic Systems O Pump Station Failure O Floor Drains Connected To Storm Sewers O Sanitary Sewer Overflows O Illegal Dumping Straight Pipe Sewer Discharges Other: None 4. How many illicit discharges/potential illegal connections have been detected during this reporting period? 0 0 5. How many illicit discharges have been confirmed during this reporting period? 6. How many illicit discharges/illegal connections have been eliminated during this reporting period? 0 7. Has the storm sewershed mapping been completed in this reporting period? O No Yes If No, approximately what percent was completed in this reporting period? ક 8. Is the above information available in GIS? O Yes No Is this information available on the web? ○ Yes No If Yes, provide URL(s): Please provide specific address of page where map(s) can be accessed - not home page. URL URL

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

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

Name of MS4/Coalition Village of Islandia	SPDES ID N Y R 2 0 A 2 5 0
12. Evaluating Progress Toward Measurable Goals MCM 3	
Use this page to report on your progress and project plans toward achievi identified in your Stormwater Management Program Plan (SWMPP), inc III.C.1. Submit additional pages as needed.	ing measurable goals luding requirements in Part
A. Briefly summarize the Measurable Goal identified in the SWMPI	P in this reporting period.
Village encourages staff and community members to report potential illiupdated storm sewer mapping in AutoCad, regularly inspected outfalls a adopted IDDE local law, prohibits illegal dumping to surface waters and Village.	nd drainage infrastructure
B. Briefly summarize the observations that indicated the overall effection.	ctiveness of this Measurable
Village has put into place the required code and is working with staff to conspection techniques. No potential illicit discharges were report in this pand a limited section of road draining toward the outfall in a mostly unperformed illicit discharge should be rare if at all. The Village also watches for ill roads and groundwater infiltration systems and requires mitigation. Staff	period. With a single outfall opulated area, identification
C. How many times was this observation measured or evaluated in th	
	1
D. Has your MS4 made progress toward this measurable goal during	this reporting period? Yes O No
E. Is your MS4 on schedule to meet the deadline set forth in the SWM	
F. Briefly summarize the stormwater activities planned to meet the gethe next reporting cycle (including an implementation schedule).	● Yes ○ No oals of this MCM during
The Village will continue to identify education programs for staff education reports of illicit discharge. Village will identify BMP for residential car was maintenance and swimming poll discharges for the coming year.	on and follow up on any washing and repair, septic

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

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

	-	SPI	DES	S IID						
Name of MS4/Coalition Village of Islandia	The state of the s	N	Y	R	2	0	A	2	5	0

Minimum Control Measures 4 and 5.

Construction Site and Post-Construction Co	<u>ntrol</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? 			
1a. Has each MS4 contributing to this report adopted a law, ordinance o mechanism that provides equivalent protection to the NYS SPDES G Stormwater Discharges from Construction Activities?	r other re eneral Pe	egulatory rmit for • Yes	7 ○ No
1b. Has each Town, City and/or Village contributing to this report docume quivalent to a NYSDEC Sample Local Law for Stormwater Manage Sediment Control through either an attorney cerfification or using the Analysis Workbook?	ment and	Erosion	w is and
If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample 09/2		aw. 03/2006	O NT
2. Does your MS4/Coalition have a SWPPP review procedure in place?		• Yes	○ No
3. How many Construction Stormwater Pollution Prevention Plans (SW reviewed in this reporting period?	/PPPs) ha	ve been	0
4. Does your MS4/Coalition have a mechanism for receipt and considera comments related to construction SWPPPs?	ation of p	ublic ○ No	O NT
If Yes, how many public comments were received during this reporting pe	eriod?	The state of the s	0
5. Does your MS4/Coalition provide education and training for contract SWPPP process?	tors about	the loca	ıl • 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:

● Notices of Violation	#		- V- A V	0	O No Authority
Stop Work Orders	#			0	O No Authority
Criminal Actions	#			0	O No Authority
O Termination of Contracts	#				O No Authority
O Administrative Fines	#	1000	-		O No Authority
○ Civil Penalties	#				O No Authority
O Administrative Orders	#				O No Authority
O Enforcement Actions or Sanctions	#				
Other	#	VOTANIALI	W. Flats W. V. S. Lake		O No Authority

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

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Nar		SPDES ID	0 A :	2 5 0
	Minimum Control Measure 4. Construction Site Stormw	ater Run	off Co	
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 disturbated during this reporting period?	nces of one	acre or	more 0
2.	How many construction projects disturbing at least one acre were a during this reporting period?	ctive in yo	ur jurisc	diction 2
3.	What percent of active construction sites were inspected during this	reporting	period?	ONT
4.	What percent of active construction sites were inspected more than	once?	1 0	O NT
5.	Do all inspectors working on behalf of the MS4s contributing to this Construction Stormwater Inspection Manual?	s report us	1 0 e the NY ● No	
6.	Does your MS4/Coalition provide public access to Stormwater Pollu (SWPPPs) of construction projects that are subject to MS4 review as	nd approv	al?	
	If your MS4 is Non-Traditional, are SWPPPs of construction projec public review?	• Yes ts made av	○ No railable f ● Yes	○ NT or ○ No

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

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

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

		SPDE	S ID					
Name of MS4/Coalition Village of Islandia		N	YR	2	0 A	. 2	5	0
6. con't.:								
Submit additional pages as needed.								
MS4/Coalition Office Department								
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V i 1 1 a g e H a 1 1 - B 1 d g Address	D e	p t		F	i l	е	s	
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O Web Page URL(s): Please provide specific address where SWPPPs	can be a	ccess	ed - n	ot ho	me į	oage		
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This report is being submitted for the reporting period ending March 9, 2 0 1 1

Name of MS4/Coalition	Village of Islandia	N Y R 2 0 A 2 5 0
7. Evaluating Pro	ogress Toward Measurable Goals MCM 4	
identified in your S	port on your progress and project plans toward tormwater Management Program Plan (SWM) itional pages as needed.	<u> </u>
A. Briefly summa	rize the Measurable Goal identified in the S	WMPP in this reporting period.
continues to discus	nins the SWMP Plan on file along with NYS mass E&SC with review staff and had on-call a count to discuss projects and provide inspection if	onsultant with required E&SC
B. Briefly summar Goal.	rize the observations that indicated the over	rall effectiveness of this Measurable
Village is unsure of	re of the E&SC requirements and directs quest f the level of impact. To date, no projects with cre disturbance limit.	
The Village enforce	es their own requirements for E&SC for the sr	naller disturbances that prevent
C. How many time	es was this observation measured or evalua	ted in this reporting period?
		1
D. Has your MSA	made progress toward this measurable scale	(ex.: samples/participants/event
D. Has your 14154	made progress toward this measurable goal	Yes O No
E. Is your MS4 on	schedule to meet the deadline set forth in t	he SWMPP?
T 10 1 10		○ Yes ○ No
▼	rize the stormwater activities planned to me ing cycle (including an implementation sche	<i>U</i>
consultant services	ue to determine if construction projects disturb if SWPPP review is required. The Village wil for projects outside the surface water watershe	l continue to enforce E&SC or

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

Name of MS4/Coalition	Village of Islandia				Y R 2 0 A 2 5 0
Minimum (Control Mea	sure 5. Post	-Constructio	on Stormwa	ter Management
The information in th		g reported (chec	ck one):		
 On behalf of an ind On behalf of a coal How m 		ibuted to this	report?		
1. How many and v	what type of pos	t-construction	stormwater ma		
MS4/Coalition in	iventoried, insp	#	#	# Times	d?
O 41: 11 Photostic		Inventoried	Inspections	Maintained	
O Alternative Practice	es				
O Filter Systems					
O Infiltration Basins		PATRICIAN DE LA CALLANTA DE LA CALLA			
Open Channels		0		0	
○ Ponds					
○ Wetlands					
Other		200	TO THE RESIDENCE OF THE PARTY O	THE PARTY OF THE P	
2. Do you use an o BMPs, inspection			ibase, spreads	heet) to track	post-construction ○ Yes • No
3. What types of r Development/B					ow Impact
O Building Codes	O Municipal Co	omprehensive P	lans		
Overlay Districts	Open Space I	Preservation Pro	ogram		
Zoning	O Local Law or	Ordinance			
○ None	• Land Use Re	gulation/Zoning	;		
O Watershed Plans	Other Compr	ehensive Plan			
Other:					

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

SPDES					ID							
Nan	ne of MS4/Coalition Village of Islandia	N	Y	R	2	0	A	2	5	0		
4a.	Are the MS4s contributing to this report involved in a regional/watershe	ed v	vide	e pl	ann	~	eff Ye			No		
4b.	Does the MS4 have a banking and credit system for stormwater manage	me	nt j	rac	etic	es?						
						0	Ye	S	•	No		
4c.	Do the SWMP Plans for each MS4 contributing to this report include a and approval of banking and credit of alternative siting of a stormwater					t pr		ice:	?	No		
4d.	How many stormwater management practices have been implemented a	s p	art	of t	his	sys	tem	ıin	thi	S		
	reporting period?								0			
5.	What percent of municipal officials/MS4 staff responsible for program i training on Low Impace Development (LID), Better Site Design (BSD) a	-					itte	nde	ed			
	Infrastructure principles in this reporting period?						A-14"A		0	%		

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

	SPDES ID
Name of MS4/Coalition Village of Islandia	N Y R 2 0 A 2 5 0
6. Evaluating Progress Toward Measurable Goals MCM 5	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWMF 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 conducts regular street sweeping and structure inspection for potential non-compliance is regarding SWPPP and stormwater requirements, retains a profess stormwater requirements and provide SWPPP review if necessary	sues, continue to work with staff tional consultant to discuss
B. Briefly summarize the observations that indicated the over Goal.	all effectiveness of this Measurable
No SWPPP within the watershed area were required during this p is aware of the potential and continues to confirm requirements w department continues it annual road sweeping program and inspec	rith consultant. The Highway
C. How many times was this observation measured or evaluat	red in this reporting period?
D. Has your MS4 made progress toward this measurable goal	during this reporting period? • Yes O No
E. Is your MS4 on schedule to meet the deadline set forth in the	
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	
The Village will continue to assess whether new development req SWPPP, Village SWPPP or E&SC plan and their storm drain clear continues to provide regular street sweeping and drainage structure inspections and on complaints received or problem reported.	aning program. The Village

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

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

Minimum Control Measure 6. Stormwater Management for Municipal Operations

Minimum Control Measure o. Storm	vater ivrana	agement for	viunicipai v	<u>Operatio</u>
The information in this section is being reported (che On behalf of an individual MS4 ○ On behalf of a coalition How many MS4s contributed to this	,			
1. Choose/list each municipal operation/faciling Pollutants of Concern to the MS4 system. operation/facility has been addressed in the Program(SWMP) Plan and whether a self-reporting period. A self-assessment is periodentially generated by the permittee's operated by the permittee's operated by the pollution present done already.	For each open e MS4's/Coat-assessment formed to: 1) berations and identify the r	eration/facility lition's Storm has been perfo determine the l facilities; 2) e nunicipal oper good housekee	indicate whe vater Manag rmed during sources of povaluate the rations and fa ping progran	ether the ement the collutants acilities n, if it's
			eration/Activi formed within	
Operation/Activity/Facility	Addressed in		years?	
Street Maintenance		○ No		● No
Bridge Maintenance.	○ Yes	• No		• No
Winter Road Maintenance.		○ No		• No
Salt Storage	O Yes	• No		No
Solid Waste Management		○ No	○ Yes	No
New Municipal Construction and Land Disturbat		• No		No
Right of Way Maintenance	● Yes	○ No	○ Yes	No
Marine Operations		• No	○ Yes	No
Hydrologic Habitat Modification		• No	O Yes	No
Parks and Open Space		• No	○ Yes	No

• No Yes

○ No ○ Yes

○ No ○ Yes

• No Ses

No

No

No

No

Municipal Building.... O Yes

Stormwater System Maintenance.... Yes

Vehicle and Fleet Maintenance..... 9 Yes

Other..... O Yes

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

	SPDES ID				
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 houseke	epin	g pr	ogra	ms:
Parking Lots Swept (Number of acres X Number of times swept)	# Acres	3			4
• Streets Swept (Number of miles X Number of times swept)	# Miles	3		6	0
 Catch Basins Inspected and Cleaned Where Necessary 	#	ŧ _		1	. 5
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 	#	ł [PPRINTED AND ADDRESS OF THE PRINTED ADDRESS OF THE PRINTED AND ADDRESS OF THE PRINTED ADDRESS OF		0
O Phosphorus Applied In Chemical Fertilizer	# Lbs		4000 cm	-	0
O Nitrogen Applied In Chemical Fertilizer	# Lbs			M1. P. CHILDREN	0
O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.)	# Acres			0	#
3. How many stormwater management trainings have been provided	to munici _l	oal e	mpl	oyee	S
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?			Salar Walanda Jan	О
6. What percent of municipal employees in relevant positions and de stormwater management training?	partments	rece		5 0	%

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

Name of MS4/Coalition Village of Islandia	NYRZUAZ50
7. Evaluating Progress Toward Measurable Goals MCM 6	
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 has identified a program of Standard Operation Procincluding road maintenance, educational training, good houseked keeping, inspection records, IPM practices, vehicle maintenance for materials storage.	eping documentation, record
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
The Village continues to provide a regular program of street swe out. The Village does not use fertilizer or pesticide products on V	eping and drainage structure clean /illage streets or within ROWs.
C. How many times was this observation measured or evalua	ted in this reporting period?
D. Has your MS4 made progress toward this measurable goal	ex.: samples/participants/eve. during this reporting period?
· · · · · · · · · · · · · · · · · · ·	• Yes O No
E. Is your MS4 on schedule to meet the deadline set forth in t	he SWMPP?
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	● Yes ○ No eet the goals of this MCM during edule).
The Village will continue to operate a program of standard operadischarges to surface waters and to infiltration structures and will	ting procedures to reduce pollution identify staff training seminars.

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

Additional Wate	ished Improvemen	it Strategy best wia	inagement Practices
ne information in this section	is being reported (check	k one):	
On behalf of an individual M	AS4		
On behalf of a coalition			
How many MS	4s contributed to this re	eport?	
Ť		ii	
IS4s must answer the qu	estions or check NA a	s indicated in the table	e below.
MS4 Description	Answer	Check NA	(POC)
NYC EOH Watershed Traditional Land Use	1 2 2 4 5 6 70 4 90 95 0	10.11.12	
Traditional Non-Land Use	1,2,3,4,5,6,7a-d,8a,8b,9 1,2,3,4,7a-d,8a,8b,9	10,11,12 5,10,11,12	Phosphorus Phosphorus
Non-Traditional	1,2,77a-d,8a,8b,9	3,4,5,10,11,12	Phosphorus
Onondaga Lake Watershed	-	2,1,32,1,1,1,1	*
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	1467, 19, 0	2259-101112	
Traditional Land Use Traditional Non-Land Use	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
Non-Traditional	1,4,6,7a-d,8a,9	2,3,5,86,10,11,12	Phosphorus Phosphorus
Oyster Bay		-	- Toophorus
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	147 10 0101112	22560	<u> </u>
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 Pathogens and Nitrogen
	1,4,7a-d,8a,9,10,11,12	2,3,4,5,8b,10,11,12	Pathogens and Nitrogen
Non-Traditional	-	2,3,4,3,00,10,11,12	r amogens and ividogen
Non-Traditional Oscawana Lake Watershed		2,3,5,8b,10,11,12	Phosphorus
Oscawana Lake Watershed	1,4,6,7a-d,8a,9	2,3,3,00,10,11,12	
Oscawana Lake Watershed Traditional Land Use Traditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Oscawana Lake Watershed Traditional Land Use Traditional Non-Land Use Non-Traditional			
Oscawana Lake Watershed Traditional Land Use Traditional Non-Land Use Non-Traditional LI 27 Embayments	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
Traditional Land Use Traditional Non-Land Use Non-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus

Estimate what percentage was mapped in this reporting period.

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

3. Does your MS4/Coalition have a Stormwater Conveyance System (infrastructure) Inspection and Maintenance Plan Program? 4. Estimate the percentage of on-site wastewater treatment systems that have been inspected and maintained or rehabilitated as necessary in this reporting period? 5. Has your MS4/Coalition developed a program that provides protection equivalent to the NYSDEC SPDES General Permit for Stormwater Discharges from Construction Activities (GP-0-08-001) to reduce pollutants in stormwater runoff from construction activities that disturb five thousand square feet or more? 6. Has your MS4/Coalition developed a program to address post-construction stormwater runoff from new development and redevelopment projects that disturb greater than or equal to one acre that provides equivalent protection to the NYS DEC SPDES General Permit for Stormwater Discharges from Construction Activities (GP-0-08-001), including the New York State Stormwater Design Manual Enhanced Phosphorus Removal Standards? 7a. Does your MS4/Coalition have a retrofitting program to reduce erosion or phosphorus/nitrogen/pathogen loading? 7b. How many projects have been sited in this reporting period? 7c. What percent of the projects included in 7b have been completed in this reporting period? 7d. What percent of projects planned in previous years have been completed? 8a. Has your MS4/Coalition developed and implemented a turf management practices and procedures policy that addresses proper fertilizer application on municipally owned lands? 8b. Has your MS4/Coalition developed and implemented a turf management practices and procedures policy that addresses proper disposal of grass clippings and leaves from			SPDES ID		
4. Estimate the percentage of on-site wastewater treatment systems that have been inspected and maintained or rehabilitated as necessary in this reporting period? 5. Has your MS4/Coalition developed a program that provides protection equivalent to the NYSDEC SPDES General Permit for Stormwater Discharges from Construction Activities (GP-0-08-001) to reduce pollutants in stormwater runoff from construction activities that disturb five thousand square feet or more? 6. Has your MS4/Coalition developed a program to address post-construction stormwater runoff from new development and redevelopment projects that disturb greater than or equal to one acre that provides equivalent protection to the NYS DEC SPDES General Permit for Stormwater Discharges from Construction Activities (GP-0-08-001), including the New York State Stormwater Design Manual Enhanced Phosphorus Removal Standards? 7a. Does your MS4/Coalition have a retrofitting program to reduce erosion or phosphorus/nitrogen/pathogen loading? 7b. How many projects have been sited in this reporting period? 7c. What percent of the projects included in 7b have been completed in this reporting period? 7c. What percent of projects planned in previous years have been completed? 8a. Has your MS4/Coalition developed and implemented a turf management practices and procedures policy that addresses proper fertilizer application on municipally owned lands? 8b. Has your MS4/Coalition developed and implemented a turf management practices and procedures policy that addresses proper disposal of grass clippings and leaves from	Na	me of MS4/Coalition Village of Islandia	N Y R 2	0 A	2 5 0
5. Has your MS4/Coalition developed a program that provides protection equivalent to the NYSDEC SPDES General Permit for Stormwater Discharges from Construction Activities (GP-0-08-001) to reduce pollutants in stormwater runoff from construction activities that disturb five thousand square feet or more? 6. Has your MS4/Coalition developed a program to address post-construction stormwater runoff from new development and redevelopment projects that disturb greater than or equal to one acre that provides equivalent protection to the NYS DEC SPDES General Permit for Stormwater Discharges from Construction Activities (GP-0-08-001), including the New York State Stormwater Design Manual Enhanced Phosphorus Removal Standards? 7a. Does your MS4/Coalition have a retrofitting program to reduce erosion or phosphorus/nitrogen/pathogen loading? 7b. How many projects have been sited in this reporting period? 7c. What percent of the projects included in 7b have been completed in this reporting period? 7c. What percent of projects planned in previous years have been completed? 7d. What percent of projects planned in previous years have been completed? 8a. Has your MS4/Coalition developed and implemented a turf management practices and procedures policy that addresses proper fertilizer application on municipally owned lands? 8b. Has your MS4/Coalition developed and implemented a turf management practices and procedures policy that addresses proper disposal of grass clippings and leaves from	3.	*	•	•	•
NYSDEC SPDES General Permit for Stormwater Discharges from Construction Activities (GP-0-08-001) to reduce pollutants in stormwater runoff from construction activities that disturb five thousand square feet or more? O Yes O NO NO NO NO NO NO NO NO NO NO	4.	-		n inspec	o %
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	8b	· · · · · · · · · · · · · · · · · · ·	pings and leaves	from	l ● N/A

This report is being submitted for the reporting period ending March 9, 2 0 1 1 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 Islamdia	NYR2	0 A	2 5 0
9. Has your MS4/Coalition developed and implemented a program			
	○ Yes	○ No	• N/A
10. Has your MS4/Coalition enacted a local law prohibiting pet wa	ste on municip	al prope	rties 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