MS4 Annual Report Cover Page

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

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

O This report is being submitted on behalf of a Single Entity

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

Name of Coalition

Name of Single Enti	ty			

OR

O 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 2

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

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MS4 Municipal Compliance Certification(MCC) Form

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

	SPDES ID
Name of MS4 Village of Island Park	N Y R 2 0 A 3 8 4
Each MS4 must submit an MCC form.	
Section 1 - MCC Identification Page	
Indicate whether this MCC form is being submitted to certify endorsement. • An Annual Report for a single MS4	nt or acceptance of:
○ 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 b	oinding agreements.
If Joint Report, enter coalition name:	

MS4 Municipal Compliance Certification(MCC) Form

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

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Name of MS4 Village of Island Park		N	Y	R	2	0	A	3	8	4
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Section 2 - Contact Information

Important Instructions - Please Read

Contact information must be provided for <u>each</u> of the following positions as indicated below:

- 1. Principal Executive Officer, Chief Elected Official or other qualified individual (per GP-0-08-002 Part VI.J).
- 2. Duly Authorized Representative (Information for this contact must only be submitted if a Duly Authorized Representative is signing this form)
- 3. The Local Stormwater Public Contact (required per GP-0-08-002 Part VII.A.2.c & Part VIII.A.2.c).
- 4. The Stormwater Management Program (SWMP) Coordinator (Individual responsible for coordination/implementation of SWMP).
- 5. Report Preparer (Consultants may provide company name in the space provided).

A separate sheet must be submitted for each position listed above unless more than one position is filled by the same individual. If one individual fills multiple roles, provide the contact information once and check all positions that apply to that individual.

If a new Duly Authorized Representative is signing this report, their contact information must be provided and a signature authorization form, signed by the Principal Executive Officer or Chief Elected Official must be attached.

For each contact, select all that apply:

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

First Name H a n s	MI Last Name Vohs
Title	
Superintendent	
Address	
127 Long Beach R	o a d
City	State Zip
City I s l a n d P a r k	State Zip N Y 1 1 5 5 8 -
Island Park	N Y 1 1 5 5 8 -
I s l a n d P a r k	N Y 1 1 5 5 8 -

MS4 Municipal Compliance Certification (MCC) Form

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

Name of MS4 Village of Island Park	N Y R 2 0 A 3 8 4										
Section 3 - Partner Information											
Did your MS4 work with partners/coalition to complete seperiod?	ome or all permit requirements during this reporting O Yes No										
If Yes, complete information below.											
Submit a separate sheet for each partner. Informat accepted. If your MS4 cooperated with a coalition											
coalition. It is not necessary to include a separate	sheet for each MS4 in the coalition.										
If No, proceed to Section 4 - Certification Statement.											
Partner/CoalitionName											
	SPDES Partner ID - If applicable										
Partner/Coalition Name (con't.)	N Y R 2 0										
Address											
City	State Zip										
eMail											
Phone	Legally Binding Agreement in accordance										
(with GP-0-08-002 Part IV.G.? O Yes O No										
What tasks/responsibilities are shared with this partner	r (e.g. MM1 School Programs or Multiple Tasks)?										
O MM1											
O MM2											
O MM3											
O MM4											
O MM5											
O MM6											
Additional tasks/responsibilities											
O Watershed Improvement Strategy Best Managem	ent Practices required for MS4s in impaired										
watersheds included in GP-0-08-002 Part IX.											

MS4 Municipal Compliance Certification(MCC) Form

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

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Name of MS4	Village of Island Bods	N	Y	R	2	0	A	3	8	4
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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	MΙ	Last Name
H a n s		Vohs
Title (Clearly print title of individual signing report)		
S u p e r i n t e n d e n t		
Signature		
		Date
1798 //W//		0610112012

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 2

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

SPDES ID

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

Name of MS4/Coalition Village of Island Park	SPDES ID N Y R 2 0 A 3 8 4
Minimum Control Measure 1. Public Ed	ucation and Outreach
The information in this section is being reported (check one):	
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report? 	
1. Targeted Public Education and Outreach Best Manageme	ent Practices
Check all topics that were included in Education and Outreach de	uring this reporting period:
O Construction Sites	O Pesticide and Fertilizer Application
O General Stormwater Management Information	O Pet Waste Management
O Household Hazardous Waste Disposal	O Recycling
O Illicit Discharge Detection and Elimination	O Riparian Corridor Protection/Restoration
O Infrastructure Maintenance	O Trash Management
O Smart Growth	O Vehicle Washing
O Storm Drain Marking	O Water Conservation
O Green Infrastructure/Better Site Design/Low Impact Development	O Wetland Protection
• Other:	○ None
S t o r m S e w e r & O u t f a 1 1 Other	Information
2. Specific audiences targeted during this reporting period:	
● Public Employees ○ Contractors	
O Residential O Developers	
○ Businesses	
O Restaurants O Industries	
O Other: O Agricultural Other	

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

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID NYR 2 0 A 3 Village of Island Park Name of MS4/Coalition 3. What strategies did your MS4/Coalition use to achieve education and outreach goals during this reporting period? Check all that apply: O Construction Site Operators Trained #Trained O Direct Mailings # Mailings # Locations O Kiosks or Other Displays # In List O List-Serves # In List O Mailing List # Days Run O Newspaper Ads or Articles O Public Events/Presentations # Attendees O School Program # Attendees O TV Spot/Program # Days Run Total # Distributed O Printed Materials: Locations (e.g. libraries, town offices, kiosks) Other: Provide specific web addresses - not home page. Continue on next page if additional space is Web Page: needed. URL d|p i 1 1 f i S 1 a n a r k c 0 m W W W ν а g е 0

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

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Name of MS4/Coalition	Village of Island Park		N Y R	2 0 A 3 8 4
4. Evaluating Pro	ogress Toward Measural	ole Goals MCM 1		
identified in your St	oort on your progress and tormwater Management Pitional pages as needed.	project plans toward Program Plan (SWM	l achieving measural PP), including requi	ole goals rements in Part
A. Briefly summar	rize the Measurable Goa	al identified in the S	SWMPP in this rep	orting period.
To continue to prov printed information Web Site.	vide educational opportun n such as brochures, prese	nities to the commun entations, etc. and 2)	ity and public emplo through utilization o	oyees through 1) of the village
B. Briefly summar Goal.	rize the observations tha	at indicated the ove	rall effectiveness of	f this Measurable
correspondence rer	n indicated through questi mains minimal; however, village website to mainta	the annual report as	well as the Stormwa	ater Brochure
C How many time	es was this observation i	measured or evalua	ited in this reportin	ng period?
C. How many time	es was this observation i			1
				.: samples/participants/events
D. Has your MS4	made progress toward t	his Measurable Go	al during this repo	rting period? ● Yes ○ No
E. Is your MS4 on	schedule to meet the de	eadline set forth in	the SWMPP?	● Yes ○ No
F. Briefly summar the next report	rize the stormwater acti ing cycle (including an i	vities planned to m mplementation sch	eet the goals of this edule).	MCM during
The Mayor and the line with available	e Village Board will consi budgeted funds.	der additional public	c education and outr	each efforts in

Phone #

MS4 Annual Report Form

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

SPDES ID YR Village of Island Park 2 0 A Name of MS4/Coalition Minimum Control Measure 2. Public Involvement/Participation The information in this section is being reported (check one): On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report? 1. What opportunities were provided for public participation in implementation, development, evaluation and improvement of the Stormwater Management Program (SWMP) Plan during this reporting period? Check all that apply: # Events O Cleanup Events O Comments on SWMP Received # Comments O Community Hotlines Phone# Phone # Phone# Phone # Phone# Phone# Phone# Phone # Phone #

O Community Meetings # Attendees # Attendees

Phone#

O Plantings Sq. Ft. Sq. Ft. Prains #Drain Markings

O Stakeholder Meetings # Attendees

2. Was public notice of availability of this annual report and Stormwater Management Program (SWMP) Plan provided? • Yes

O No # In List O List-Serve O Newspaper Advertising # Days Run O TV/Radio Notices # Days Run Other: V В d i|n t а е a | r n 0 C g g

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

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

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

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

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

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

	SPDES ID
Name of MS4/Coalition Village of Island Park	N Y R 2 0 A 3 8 4
4.a. If this report was made available on the internet, what date	e was it posted?
Leave blank if this report was not posted on the internet.	0 6 / 0 1 / 2 0 1 2
4.b. For how many days was/will this report be posted?	3 0
If submitting a report for single MS4, answer 5.a If submittin	g a joint report, answer 5.b
5.a. Was an Annual Report public meeting held in this reporting. If Yes, what was the date of the meeting?	ng period? ○ Yes ● No
If No, is one planned?	○ Yes ○ No
5.b. Was an Annual Report public meeting held for all MS4s co	ontributing to this report during
this reporting period?	○ Yes • No
If No, is one planned for each?	O Yes ● 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.	O Yes ● No

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

Name of MS4/Coalition Village of Island Park	SPDES ID N Y R 2 0 A 3 8 4
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 (SWMIII.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
Low attendance at Public Meetings continue with low interest in rely on the village website to increase public awareness and parti	
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
Indicates continue that the website has not increase public particities residences concerns. However, it also reflects the continuing effect operated MS4 system.	pation given the priority of other orts by the village to maintain a well
C. How many times was this observation measured or evaluat	ted in this reporting period?
	(ex.: samples/participants/event
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 t	
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	
The Mayor and Village Board will consider additional public invining with available budgeted funds.	olvement and participation efforts

This report is being submitted for the reporting period ending March 9, 2 0 1 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 Island Park	N Y R 2 0 A 3 8 4
Minimum Control Measure 3.	Illicit Discharge Detection and Elimination
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 t 	this report?
1. Enter the number and approx. percent	of outfalls mapped: 19# 100%
2. How many of these outfalls have been so reporting period (outfall reconnaissance	creened for dry weather discharges during this e inventory)?
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
O Churches	O Metal Plateing Operations
 Commercial Carwashes 	Outdoor Fluid Storage
O Commercial Laundry/Dry Cleaners	O Parking Lot Maintenance
O Construction Vehicle Washouts	O Printing
O Cross-Connections	O Residential Carwashing
O Distribution Centers	○ Restaurants
O Food Processing Facilities	O Schools and Universities
Garbage Truck Washouts	O Septic Maintenance
○ Hospitals	Swimming Pools
O Improper RV Waste Disposal	O Vehicle Fueling
O Industrial Process Water	O Vehicle Maint./Repair Shops
• Other:	O None
Roadway storm	sewers
O Sewersheds:	

This report is being submitted for the reporting period ending March 9, 2 0 1 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 Island Park		NYR 2	2 0 A 3	8 4
3.b. What types of illicit discharges have	been found during th	is reporting period	?	
O Broken Lines From Sanitary Sewer	O Industrial Connection	ns		
O Cross Connections	○ Inflow/Infiltration			
O Failing Septic Systems	O Pump Station Failure			
O Floor Drains Connected To Storm Sewers	O Sanitary Sewer Over	flows		
O Illegal Dumping	O Straight Pipe Sewer I	Discharges		
• Other: 2 S p i 1 1 s U s e d	○ None ○ i l a n d	# 2 F u 6	e 1 O	i 1
4. How many illicit discharges/potentia reporting period?	l illegal connections h	ave been detected o	luring this	0
5. How many illicit discharges have been	n confirmed during t	his reporting perio	d?	0
6. How many illicit discharges/illegal coperiod?	onnections have been o	eliminated during t	this report	ing 0
7. Has the storm sewershed mapping b If No, approximately what percent was	een completed in this completed in this report	reporting period? rting period?	O Yes	● No 0 %
8. Is the above information available in Is this information available on the VIIf Yes, provide URL(s):	veb?		O Yes	NoNo
Please provide specific address of page	where map(s) can be ac	ecessed - not home p	oage.	
URL				
URL				

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

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into the surrounding waterbodies.

MS4 Annual Report Form

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

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 Island Park	SPDES ID N Y R 2 0 A 3 8 4
12. Evaluating Progress Toward Measurable Goals MCM 3	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWMIII.C.1. Submit additional pages as needed.	Ç
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
The Village of Island Park Public Works employees are working day mindful of any suspicious circumstances that may be an illicit directly into a waterbody. MS4 training was provided on May 19 of the possibility of an illicit discharge was communicated along illicit discharges. Training for new employees and a refresher for the control of the control	it discharge into the street or 0, 2010 where the need to be aware with specific examples of possible
B. Briefly summarize the observations that indicated the over Goal.	all effectiveness of this Measurable
Progress is measured during meetings with the Public Works emperiences on the job identifying possible illicit discharges.	ployees whereby they share their
C. How many times was this observation measured or evaluat	ed in this reporting period?
D. Has your MS4 made progress toward this measurable goal	during this reporting period?
E. Is your MS4 on schedule to meet the deadline set forth in th	● Yes ○ No ne SWMPP?
F. Briefly summarize the stormwater activities planned to mee the next reporting cycle (including an implementation sche	
1. Village Public Works employees training was held on May 19, emphasized that the need to identify illicit discharges was critical	

2. The Village has recognized that illicit discharges may also occur during public works maintenance activities by utilities not reporting to the Incorporated Village of Island Park. Consequently, the Village contilation public works maintenance activities and taken and valor utilities requesting their procedures for

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

	If submitting this form as part of a joint report on behalf of a coalition leave SPDES	ID blan	ık.
	SPDES ID		
Na	me of MS4/Coalition Village of Island Park N Y R 2	0 A	3 8 4
	Minimum Control Measures 4 and 5. 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?		
1 a	a. Has each MS4 contributing to this report adopted a law, ordinance or other remechanism that provides equivalent protection to the NYS SPDES General Pe Stormwater Discharges from Construction Activities?	_	r
11	o. Has each Town, City and/or Village contributing to this report documented the equivalent to a NYSDEC Sample Local Law for Stormwater Management and Sediment Control through either an attorney cerfification or using the NYSDE Analysis Workbook?	Erosio	on and
	If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local L O 09/2004	aw. 03/2006	O NT
2.	Does your MS4/Coalition have a SWPPP review procedure in place?	O Yes	• No
3.	How many Construction Stormwater Pollution Prevention Plans (SWPPPs) ha reviewed in this reporting period?	ve beer	0
4.	Does your MS4/Coalition have a mechanism for receipt and consideration of p comments related to construction SWPPPs? • Yes	ublic O No	O NT
	If Yes, how many public comments were received during this reporting period?		
5.	Does your MS4/Coalition provide education and training for contractors about SWPPP process?	t the lo	

6. Identify which of the following types of enforcement actions you used during the reporting period for construction activities, indicate the number of actions, or note those for which you do not have authority:

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

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

Name of MS4/Coalition Village of Island Park	SPDES ID N Y R 2 0 A 3 8 4
Minimum Control Measure 4. Constru	ection Site Stormwater Runoff Control
The information in this section is being reported (check o	ne):
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report 	ort?
1. How many construction projects have been aut during this reporting period?	thorized for disturbances of one acre or more
2. How many construction projects disturbing at during this reporting period?	least one acre were active in your jurisdiction
3. What percent of active construction sites were	inspected during this reporting period? \bigcirc NT
	0 %
4. What percent of active construction sites were	inspected more than once? ONT
5. Do all inspectors working on behalf of the MS4 Construction Stormwater Inspection Manual?	
6. Does your MS4/Coalition provide public access (SWPPPs) of construction projects that are sub-	oject to MS4 review and approval?
If your MS4 is Non-Traditional, are SWPPPs of	
public review?	O Yes O No
YEX7	(-)1 CIVIDDD 1

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

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID N Y R 2 0 A 3 8 4 Village of Island Park Name of MS4/Coalition 6. con't.: Submit additional pages as needed. O MS4/Coalition Office Department Address City Zip Phone O Library Address City Zip Phone O Other Address City Zip Phone Please provide specific address where SWPPPs can be accessed - not home page. O Web Page URL(s): URL URL

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

	SPDES ID
Name of MS4/Coalition Village of Island Park	N Y R 2 0 A 3 8 4
7. Evaluating Progress Toward Measurable Goals MCM 4	
Use this page to report on your progress and project plans toward a identified in your Stormwater Management Program Plan (SWMPI III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SV	VMPP in this reporting period.
Local Law 7 was established to provide enforcement capabilities for within the Village. The law's enforcement, via the issuing of Code information as to the ability/willingness of contractors to comply village.	e Violations, should provide
B. Briefly summarize the observations that indicated the overa Goal.	ll effectiveness of this Measurable
The Village of Island Park covers an area of 0.4 square miles with resident. Consequently, the availability of large areas of land for d However, Local Law 7 is in place and is part of Code Enforcement Park.	levelopment is minimal.
C. How many times was this observation measured or evaluate	d in this reporting period?
	Lll (ex.: samples/participants/events,
D. Has your MS4 made progress toward this measurable goal of	luring this reporting period? ○ Yes ● No
E. Is your MS4 on schedule to meet the deadline set forth in the	e SWMPP?
	O Yes ● No
F. Briefly summarize the stormwater activities planned to meet the next reporting cycle (including an implementation sched	0
Continue with Local Law 7 Code Enforcement and when warranted and approvals.	d, institute the necessary reviews

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

Name of MS4/Coalitio	n Village of Island Par	k		SPDES N Y	R 2 0 A 3 8 4
<u>Minimum</u>	Control Mea	asure 5. Post	-Construction	on Stormwate	r Management
	dividual MS4 alition nany MS4s cont	ributed to this	report?		
1. How many and MS4/Coalition i	• • •			anagement practi eporting period?	ces has your
		# Inventoried	# Inspections	# Times Maintained	
O Alternative Practic	ces	0			
O Filter Systems		0			
O Infiltration Basins		0			
Open Channels		0			
O Ponds		0			
O Wetlands		0			
O Other		0			
2. Do you use an BMPs, inspecti		` ' '	ibase, spreads	heet) to track po	ost-construction O Yes • No
3. What types of a Development/E		•		•	Impact
O Building Codes	O Municipal C	omprehensive P	lans		
Overlay Districts	Open Space	Preservation Pro	ogram		
○ Zoning	O Local Law or	r Ordinance			
None	O Land Use Re	egulation/Zoning			
O Watershed Plans	Other Compr	ehensive Plan			
Other:					

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

	SP.	DES II)				
Name of MS4/Coalition Village of Island Park	N	YF	2	0	A 3	8	4
4a. Are the MS4s contributing to this report involved in a regional/w	vatershed v	vide p	lanr		effor Yes		No.
4b. Does the MS4 have a banking and credit system for stormwater n	manageme	nt pra	etic			_	
				0	Yes		No
4c. Do the SWMP Plans for each MS4 contributing to this report incl and approval of banking and credit of alternative siting of a storm	-						
and approval of Danking and credit of afternative siting of a storn	mwater in	пиадс	шеп	•	Yes		No
4d. How many stormwater management practices have been implement reporting period?	ented as p	art of	this	syst	em ir	th 0	is
5. What percent of municipal officials/MS4 staff responsible for protraining on Low Impace Development (LID), Better Site Design (Infrastructure principles in this reporting period?	-				ttend	ed	%

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

Name of MS4/Coalition Village of Island Park	SPDES ID N Y R 2 0 A 3 8 4
6. Evaluating Progress Toward Measurable Goals MCM 5	
Use this page to report on your progress and project plans toward a 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 SV	VMPP in this reporting period.
Village of Island Park Local Law 7, Section 4.3, Maintenance afte requirements for Post Construction Activities.	r Construction, details the
B. Briefly summarize the observations that indicated the overa Goal.	all effectiveness of this Measurable
No post construction Stormwater Management Programs have been this report.	en initiated during the period of
C. How many times was this observation measured or evaluate	ed in this reporting period?
D. Has your MS4 made progress toward this measurable goal of	(ex.: samples/participants/even during this reporting period? ● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in th	e SWMPP? ● Yes ○ No
F. Briefly summarize the stormwater activities planned to mee the next reporting cycle (including an implementation sched	t the goals of this MCM during
Village of Island Park Local Law 7, Section 4.3, Maintenance after requirements for Post Construction Activities.	r Construction, details the

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

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 Island Park	SPDES ID N Y R 2 0 A 3 8 4
Minimum Control Measure 6. Stormwater Management	for Municipal Operations
The information in this section is being reported (check one): On behalf of an individual MS4 On behalf of a coalition	
How many MS4s contributed to this report? 1. Choose/list each municipal operation/facility that contributes or a Pollutants of Concern to the MS4 system. For each operation/fac operation/facility has been addressed in the MS4's/Coalition's Sto	cility indicate whether the

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

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

			performed within	the past 3
Operation/Activity/Facility	<u>Addressed i</u>	n SWMP?	<u>years?</u>	
Street Maintenance	• Yes	○ No	• Yes	O No
Bridge Maintenance	O Yes	● No	O Yes	No
Winter Road Maintenance	● Yes	○ No	• Yes	O No
Salt Storage	• Yes	○ No	• Yes	O No
Solid Waste Management		○ No	• Yes	O No
New Municipal Construction and Land Disturbar	ice O Yes	● No	O Yes	No
Right of Way Maintenance	O Yes	● No	○ Yes	No
Marine Operations		● No	○ Yes	No
Hydrologic Habitat Modification		● No	O Yes	No
Parks and Open Space	• Yes	○ No	• Yes	O No
Municipal Building	• Yes	○ No	• Yes	\bigcirc No
Stormwater System Maintenance		○ No	● Yes	O No
Vehicle and Fleet Maintenance	• Yes	○ No	• Yes	O No
Other	O 17	O No	○ Yes	○ No

This report is being submitted for the reporting period ending March 9, 2 0 1 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 Island Park	NYR2	0 A	3 8	3 4
2. Provide the following information about municipal operations goo	d housekeej	ping pr	ogra	ms:
O Parking Lots Swept (Number of acres X Number of times swept)	# Acres			
Streets Swept (Number of miles X Number of times swept)	# Miles		1	. 0
 Catch Basins Inspected and Cleaned Where Necessary 	#		2 5	0
O Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary	#			
O Phosphorus Applied In Chemical Fertilizer	# Lbs.			
O Nitrogen Applied In Chemical Fertilizer	# Lbs.			$\overline{\Box}$
O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.)	# Acres		ή.	
3. How many stormwater management trainings have been provided during this reporting period?	to municipa	l emplo	yees	0
4. What was the date of the last training?	5 / 1 9	/ 2	1	0
5. How many municipal employees have been trained in this reporting	g period?			0
6. What percent of municipal employees in relevant positions and dep stormwater management training?	artments re	ceive	0	%

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

Name of MS4/Coalition Village of Island Park	N Y R 2 0 A 3 8 4
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 (SWMI III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
Continue efforts at inspection of facilities and operations to ensur MS4 Permit GP-0-10-002.	re continued compliance with the
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
Informal inspections of village facilities indicate that Public Work compliance with the SWMP.	ks operations are in general
C. How many times was this observation measured or evaluate	ted in this reporting period? [
D. Has your MS4 made progress toward this measurable goal	l during this reporting period? ● 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	
The 2009-2010 report indicated that the Village was considering contracting with a third party environmental firm to perform a prothis did not occur due to budgetary constraints. Nonetheless, this the budget allow for sufficient funds to be allocated for this audit	ogram audit/inspection; however, s is still under consideration should

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

If submitting this form	as nart of a joint report	on behalf of a coalition leave	SDDEC ID blook
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r		SPL	DES	ID						
	Village of Island Park	N	Y	R	2	0	А	3	8	4

Additional Watershed Improvement Strategy Best Management Practices

The information in this section is being reported (check one):	
On behalf of an individual MS4On behalf of a coalition	
How many MS4s contributed to this report?	

MS4s must answer the questions or check NA as indicated in the table below.

MS4 Description	Answer	Check NA	(POC)
NYC EOH Watershed	-	-	-
Traditional Land Use	1,2,3,4,5,6,7a-d,8a,8b,9	10,11,12	Phosphorus
Traditional Non-Land Use	1,2,3,4,7a-d,8a,8b,9	5,10,11,12	Phosphorus
Non-Traditional	1,2,77a-d,8a,8b,9	3,4,5,10,11,12	Phosphorus
Onondaga Lake Watershed	-	-	-
Traditional Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Traditional Non-Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Non-Traditional	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Greenwood Lake Watershed	-	-	-
Traditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Traditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Non-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Oyster Bay	-	-	-
Traditional Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
Traditional Non-Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
Non-Traditional	1,4,7a-d,9	2,3,4,5,8a,8b,10,11,12	Pathogens
Peconic Estuary	-	-	_
Traditional Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
Traditional Non-Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
Non-Traditional	1,4,7a-d,8a,9	2,3,4,5,8b,10,11,12	Pathogens and Nitrogen
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	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
LI 27 Embayments	-		-
Traditional Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens
Traditional Non-Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens
Non-Traditional	1,2,3,4,7a-d,9	5,6,8a,8b,10,11,12	Pathogens

Non-Traditional		1,2,3,4,7a-d,9	5,6,8a,8b,10,11,12		nogens	
1.		lition have an education n/pathogens on waterbo		impacts of • Yes	O No	0 N/A
2.	Has 100% of the MS If N/A, go to question	64/Coalition conveyance	e system been mapped		• No	0 N/A
	, 0	ercentage of the conveya	nce system has been m	apped so far.		0 %
	Estimate what percent	age was mapped in this i	eporting period.			0 %

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

		SPDES	S ID		
Na	ne of MS4/Coalition Village of Island Park	NY	R 2	0 A	3 8 4
3.	Does your MS4/Coalition have a Stormwater Conveyance and Maintenance Plan Program?		tructu Yes	re) Ins O No	pection O N/A
4.	Estimate the percentage of on-site wastewater treatment sy and maintained or rehabilitated as necessary in this report	stems that having period?	ve beei	n inspe	cted 0 %
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 Cons om constructi	tructio	on Acti	vities
6.	Has your MS4/Coalition developed a program to address prunoff from new development and redevelopment projects equal to one acre that provides equivalent protection to the Permit for Stormwater Discharges from Construction Actithe New York State Stormwater Design Manual Enhanced Standards?	that disturb g NYS DEC SF vities (GP-0-08 Phosphorus F	reater DES (3-001),	than o Genera , includ	r d
7a.	Does your MS4/Coalition have a retrofitting program to rephosphorus/nitrogen/pathogen loading?		or Yes	• No	o 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 this	report	ing per	o %
7d.	What percent of projects planned in previous years have b	een completed	?		%
			• No	Projects	s Planne
8a.	Has your MS4/Coalition developed and implemented a turn procedures policy that addresses proper fertilizer application lands?	on on municip	practically of Yes	wned	d 0 N/A
8b.	Has your MS4/Coalition developed and implemented a tur procedures policy that addresses proper disposal of grass of municipally owned lands?	lippings and l	practi eaves f	ices and from O No	d O N/A

populations?

MS4 Annual Report Form

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

SPDES ID 0 A 3 8 4 YR 2 Village of Island Park Name of MS4/Coalition 9. Has your MS4/Coalition developed and implemented a program of native planting? O Yes ● No O N/A 10. Has your MS4/Coalition enacted a local law prohibiting pet waste on municipal properties and Yes O No O N/A prohibiting goose feeding? O No O N/A 11. Does your MS4/Coalition have a pet waste bag program? Yes 12. Does your MS4/Coalition have a program to manage goose

O Yes ● No O N/A