



**MS4 Annual Report Cover Page**

MCC form for period ending March 9, 2016

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

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## MCC form for period ending March 9, 2016

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Section 1 - MCC Identification Page

- An Annual Report for a single MS4
- A Single Entity (Per Part II.E of GP-0-10-002)
- A Joint Report

If Joint Report, enter coalition name:

[illegible]

**MS4 Municipal Compliance Certification(MCC) Form**

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

Name of MS4 Village of Island Park

SPDES ID

N Y R 2 0 A 3 8 4

**Section 2 - Contact Information**

Important Instructions - Please Read

Contact information must be provided for each 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
- ☐ Local Stormwater Public Contact
- ☐ Stormwater Management Program (SWMP) Coordinator
- ☐ Report Preparer

First Name M i c h a e l MI G Last Name M c G i n t y

Title M a y o r , V i l l a g e o f I s l a n d P a r k

Address 1 2 7 L o n g B e a c h R o a d

City I s l a n d P a r k State N Y Zip 1 1 5 5 8 -

eMail m m c g i n t y @ v i l l a g e o f i s l a n d p a r k . c o m

Phone ( 5 1 6 ) 4 3 1 - 0 6 0 0 County N a s s a u

**MS4 Municipal Compliance Certification(MCC) Form**

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

Name of MS4 Village of Island Park

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☒ Duly Authorized Representative  
☒ Local Stormwater Public Contact  
☒ Stormwater Management Program (SWMP) Coordinator  
☐ Report Preparer

|   |             |             |
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| First Name  | MI          | Last Name   |
| H a n s   |             | V o h s     |
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| Address   |             |             |
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**MS4 Municipal Compliance Certification(MCC) Form**

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

Name of MS4 Village of Island Park

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☐ Duly Authorized Representative  
☐ Local Stormwater Public Contact  
☐ Stormwater Management Program (SWMP) Coordinator  
☒ Report Preparer

First Name: N o r a      MI: M      Last Name: B r e w  
 Title: P r o j e c t   M a n a g e r   W a l d e n   E n v i r o n m e n  
 Address: t a l   E n g i n e e r i n g   1 6   s p r i n g   S t r e e t  
 City: O y s t e r   B a y      State: N Y      Zip: 1 1 7 7 1 -  
 eMail: n b r e w @ w a l d e n - a s s o c i a t e s . c o m  
 Phone: ( 5 1 6 ) 6 2 4 - 7 2 0 0      County: N a s s a u

## MS4 Municipal Compliance Certification (MCC) Form

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

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| Name of MS4 | Village of Island Park |
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SPDES ID

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### **Section 3 - Partner Information**

Did your MS4 work with partners/coalition to complete some or all permit requirements during this reporting period? ☐ Yes ☒ No

☐ Yes    ☒ No

If Yes, complete information below.

Submit a separate sheet for each partner. Information provided in other formats will not be accepted. If your MS4 cooperated with a coalition, submit one sheet with the name of the 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/Coalition Name

[illegible]

Partner/Coalition Name (con't.)

SPDES Partner ID - If applicable

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Address

[illegible]

City

State

Zip

[illegible]

eMail

[illegible]

Phone

$$\left( \begin{array}{|c|c|c|} \hline & & \\ \hline \end{array} \right) \begin{array}{|c|c|} \hline & \\ \hline \end{array} - \begin{array}{|c|c|c|} \hline & & \\ \hline \end{array}$$

Legally Binding Agreement in accordance  
with GP-0-08-002 Part IV.G? ☐ Yes

☐ Yes    ☐ No

What tasks/responsibilities are shared with this partner (e.g. MM1 School Programs or Multiple Tasks)?

○ MM1

[illegible]

○ MM2

[illegible]

○ MM3

[illegible]

© MM4

[illegible]

○ MM5

[illegible]

○ MM6

[illegible]

### Additional tasks/responsibilities

- *Watershed Improvement Strategy Best Management Practices* required for MS4s in impaired watersheds included in GP-0-08-002 Part IX.

1. The first part of the document is a title page. It contains the title "The Role of the State in the Development of the Economy" and the author's name "John Doe".

**MS4 Municipal Compliance Certification(MCC) Form**

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

Name of MS4 Village of Island Park

SPDES ID

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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

H a n s

MI

Last Name

V o h s

Title (Clearly print title of individual signing report)

P u b l i c W o r k s S u p e r v i s o r

Signature



Date

0 6 / 0 1 / 2 0 1 6

Send completed form and any attachments to the DEC Central Office at:

MS4 Permit Coordinator  
Division of Water  
4th Floor  
625 Broadway  
Albany, New York 12233-3505



**MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9, 2016

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

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## 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. ☐ Yes

If Yes, choose one of the following

- ☐ Report(s) attached to the annual report
- ☐ 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

[illegible]

URL

[illegible]

URL

[illegible]

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

Village of Island Park

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### **Minimum Control Measure 1. Public Education and Outreach**

The information in this section is being reported (check one):

- ☒ On behalf of an individual MS4  
☐ On behalf of a coalition

## 1. Targeted Public Education and Outreach Best Management Practices

Check all topics that were included in Education and Outreach during this reporting period:

- ☐ Construction Sites
- ☒ General Stormwater Management Information
- ☐ Household Hazardous Waste Disposal
- ☐ Illicit Discharge Detection and Elimination
- ☒ Infrastructure Maintenance
- ☐ Smart Growth
- ☐ Storm Drain Marking
- ☐ Green Infrastructure/Better Site Design/Low Impact Development
- ☒ Other:
- ☐ Pesticide and Fertilizer Application
- ☐ Pet Waste Management
- ☐ Recycling
- ☐ Riparian Corridor Protection/Restoration
- ☐ Trash Management
- ☐ Vehicle Washing
- ☐ Water Conservation
- ☐ Wetland Protection
- ☐ None

[illegible]

**2. Specific audiences targeted during this reporting period:**

- ☒ Public Employees      ☐ Contractors  
☒ Residential      ☐ Developers  
☒ Businesses      ☐ General Public  
☐ Restaurants      ☐ Industries  
☐ Other:      ☐ Agricultural

[illegible]

**MS4 Annual Report Form**

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Name of MS4/Coalition: Village of Island Park

SPDES ID

N Y R 2 0 A 3 8 4

**3. What strategies did your MS4/Coalition use to achieve education and outreach goals during this reporting period? Check all that apply:**

☐ Construction Site Operators Trained

# Trained

|  |  |  |  |  |  |
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☐ Direct Mailings

# Mailings

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☐ Kiosks or Other Displays

# Locations

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☐ List-Serves

# In List

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☐ Mailing List

# In List

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☐ Newspaper Ads or Articles

# Days Run

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☐ Public Events/Presentations

# Attendees

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☐ School Program

# Attendees

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☐ TV Spot/Program

# Days Run

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☒ Printed Materials:

Total # Distributed

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Locations (e.g. libraries, town offices, kiosks)

L i b r a r y

L o c a l N e w s p a p e r

A r t i c l e s

☐ Other:

☒ Web Page: Provide specific web addresses - not home page. Continue on next page if additional space is needed.

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e r b r o c h u r e . p d f

**MS4 Annual Report Form**

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Name of MS4/Coalition

Village of Island Park

SPDES ID

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**MS4 Annual Report Form**

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Village of Island Park

SPDES ID

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**4. Evaluating Progress Toward Measurable Goals MCM 1**

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 continued to provide Public Education and Outreach to the community and public employees through information (i.e., Stormwater Brochure and MS4 report) posted on the Village's website. The Village also actively posted updates on the Village website related to the FEMA Hazard Mitigation Grant Program study of its storm water drainage system to be completed in 2016. The drainage study progress is also discussed with the public at monthly Village Board meetings.

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

Public participation increased dramatically during this reporting period due to the community's interest in the HMGP drainage project which began in the Fall of 2015. Local newspapers and the Village (through the website, meetings, word of mouth, and inquiries about crews working in the streets) spread the word that this FEMA funded project will improve drainage throughout the Village, a long awaited project to address the flooding problems highlighted by Hurricane Sandy.

**C. How many times was this observation measured or evaluated in this reporting period?**

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(ex.: samples/participants/events)

**D. Has your MS4 made progress toward this Measurable Goal during this reporting period?**
☒ Yes   ☐ No
**E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?**
☒ Yes   ☐ No
**F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).**

The Village will continue to promote Public Education and Outreach in the next reporting cycle by posting MS4 related information on the Village website, including updates on the HMGP drainage project as it progresses from data collection to development and implementation of alternatives to improve infrastructure and minimize flooding. The agenda of the monthly Village Board meetings will include topics to keep the public informed of MS4 issues and provide a forum for discussion.

**MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9, 2016

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 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:**

|   |  |  |                      |  |                      |
|---|--|--|----------------------|--|----------------------|
| <input type="radio"/> Cleanup Events                | # Events   | <input type="text"/>   | <input type="text"/> | <input type="text"/>   | <input type="text"/> |
| <input type="radio"/> Comments on SWMP Received     | # Comments   | <input type="text"/>   | <input type="text"/> | <input type="text"/>   | <input type="text"/> |
| <input checked="" type="radio"/> Community Hotlines | Phone #  | ( 5 1 6 )  | 4 3 1                | -  | 0 6 0 0              |
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| <input type="radio"/> Community Meetings            | # Attendees  | <input type="text"/>   | <input type="text"/> | <input type="text"/>   | <input type="text"/> |
| <input type="radio"/> Plantings                     | Sq. Ft.  | <input type="text"/>   | <input type="text"/> | <input type="text"/>   | <input type="text"/> |
| <input type="radio"/> Storm Drain Markings          | # Drains   | <input type="text"/>   | <input type="text"/> | <input type="text"/>   | <input type="text"/> |
| <input type="radio"/> Stakeholder Meetings          | # Attendees  | <input type="text"/>   | <input type="text"/> | <input type="text"/>   | <input type="text"/> |
| <input type="radio"/> Volunteer Monitoring          | # Events   | <input type="text"/>   | <input type="text"/> | <input type="text"/>   | <input type="text"/> |
| <input checked="" type="radio"/> Other:             | V i l l a g e   w e b   s i t e                                    |  |                      |  |                      |

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

☒ Yes ☐ No

|  |   |                      |                      |                      |                      |
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| <input type="radio"/> List-Serve   | # In List   | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> |
| <input type="radio"/> Newspaper Advertising                                  | # Days Run  | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> |
| <input type="radio"/> TV/Radio Notices                                       | # Days Run  | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> |
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| <input type="radio"/> Web Page URL: Enter URL(s) on the following two pages. |   |                      |                      |                      |                      |

**MS4 Annual Report Form**

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

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

Name of MS4/Coalition: 

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**2. URL(s) con't.:**

Please provide specific address(es) where notice(s) can be accessed - not home page.

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# MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2016

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

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**2. URL(s) con't.:**

**Please provide specific address(es) where notices can be accessed - not home page.**

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**MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9, 2016

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

NYR20A384

**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

☒ Annual Report ☐ SWMP Plan ☒ Comments

Department

Village of Island Park

Address

127 Long Beach Road

City

Island Park NY

Zip

11558 -

Phone

(516) 431 - 0600

☐ Library

☐ Annual Report ☐ SWMP Plan ☐ Comments

Address

176 Long Beach Road

City

Island Park NY

Zip

11558 -

Phone

(516) 432 - 0122

☐ Other

☐ Annual Report ☐ SWMP Plan ☐ Comments

Address

City

Zip

-

Phone

( ) -

☐ Web Page URL:

☐ Annual Report ☐ SWMP Plan ☐ Comments

http://www.kpssearch.com/DF/Villageofislandpark-n/village-news.htm

Please provide specific address of page where report can be accessed - not home page.

☐ eMail

☒ Comments

clconroy@villageofislandpark.com

**MS4 Annual Report Form**

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

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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

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**4.a. If this report was made available on the internet, what date was it posted?**

Leave blank if this report was not posted on the internet.

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**4.b. For how many days was/will this report be posted?**

|   |   |   |
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| 3 | 6 | 5 |
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If submitting a report for single MS4, answer 5.a.. If submitting a joint report, answer 5.b..

**5.a. Was an Annual Report public meeting held in this reporting period?**
☐ Yes    ☒ No

If Yes, what was the date of the meeting?

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If No, is one planned?

☐ Yes    ☒ No
**5.b. Was an Annual Report public meeting held for all MS4s contributing 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.

**MS4 Annual Report Form**

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

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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

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**7. Evaluating Progress Toward Measurable Goals MCM 2**

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMP), including requirements in Part III.C.1. Submit additional pages as needed.

**A. Briefly summarize the Measurable Goal identified in the SWMP in this reporting period.**

The measurable goal of providing written and website MS4 information to the public has been maintained. A grant funded program was instituted to replace trees that were damaged by Hurricane Sandy; residents simply had to file a request for tree evaluation/replacement. The HMGP drainage study has raised awareness of MS4 drainage issues throughout the Village. The Village plans to partner with Town of Hempstead MS4 personnel to improve Public Involvement/Participation.

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

The Village has noted that MS4 awareness has increased throughout the community due to the information made available to the public on the Village website and at monthly Village Board meetings, in addition to the local press coverage and visible work (storm pipe cleaning and infrastructure inventories) related to the ongoing HMGP drainage study project. More residents seem to understand the function of the MS4 program and the importance of protecting storm drains.

**C. How many times was this observation measured or evaluated in this reporting period?**

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(ex.: samples/participants/events)

**D. Has your MS4 made progress toward this measurable goal during this reporting period?**
☒ Yes   ☐ No
**E. Is your MS4 on schedule to meet the deadline set forth in the SWMP?**
☒ 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).**

The Village will continue to involve the public in MS4 related activities during the next reporting cycle through website postings and Village meetings. The Village will evaluate opportunities to partner with the Town of Hempstead and Nassau County in order to improve public participation. The Village will contact local community groups and schools to coordinate activities such as plantings and/or beach cleanups to promote involvement in MS4 programs.

## MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2016

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

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### **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 this report?

1. Enter the number and approx. percent of outfalls mapped: 

|  |  |  |   |   |
|--|--|--|---|---|
|  |  |  | 1 | 9 |
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 %
2. How many of these outfalls have been screened for dry weather discharges during this reporting period (outfall reconnaissance inventory)? 

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**3.a. What types of generating sites/sewersheds were targeted for inspection during this reporting period?**

- ☐ Auto Recyclers
- ☐ 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
- ☐ Industrial Process Water
- ☒ Other:
- ☐ Landscaping (Irrigation)
- ☐ Marinas
- ☐ Metal Plateing Operations
- ☐ Outdoor Fluid Storage
- ☐ Parking Lot Maintenance
- ☐ Printing
- ☐ Residential Carwashing
- ☐ Restaurants
- ☐ Schools and Universities
- ☐ Septic Maintenance
- ☒ Swimming Pools
- ☐ Vehicle Fueling
- ☐ Vehicle Maint./Repair Shops
- ☐ None

[illegible]

○ Sewersheds:

| Sl. No. | NAME OF THE CANDIDATE | ROLL NO. | MARKS | GRADE | REMARKS |
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### Village of Island Park

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- ☐ Broken Lines From Sanitary Sewer
- ☐ Cross Connections
- ☐ Failing Septic Systems
- ☐ Floor Drains Connected To Storm Sewers
- ☐ Illegal Dumping
- ☐ Other:
- ☐ Industrial Connections
- ☐ Inflow/Infiltration
- ☐ Pump Station Failure
- ☐ Sanitary Sewer Overflows
- ☐ Straight Pipe Sewer Discharges
- ☐ None

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|---|---|---|---|---|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|

|  |   |
|--|---|
|  | 1 |
|--|---|

☐ Yes ☒ No

A diagram showing a rectangular box with a dashed vertical line inside, and a fraction  $\frac{9}{10}$  to its right.

☐ Yes ☒ No

☐ Yes ☒ No

Please provide specific address of page where map(s) can be accessed - not home page.

[illegible][illegible]

**MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9, 2016

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 |
|---|---|---|---|---|---|---|---|---|

**8. URL(s) con't.:**

**Please provide specific address of page where map(s) can be accessed - not home page**

URL

[illegible]

URL

[illegible]

URL

[illegible]

URL

[illegible]

URL

[illegible]

9. Has an IDDE law been adopted for each traditional MS4 and/or have IDDE procedures been approved for all non-traditional MS4s contributing to this report? ☐ Yes ☒ No

10. If Yes, has every traditional MS4 contributing to this report certified that this law is equivalent to the NYS Model IDDE Law? ☐ Yes ☒ No ☐ NT

- 11. What percent of staff in relevant positions and departments has received IDDE training?**

|   |   |   |               |
|---|---|---|---------------|
| 1 | 0 | 0 | $\frac{2}{5}$ |
|---|---|---|---------------|

**MS4 Annual Report Form**

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

|   |   |   |   |
|---|---|---|---|
| 2 | 0 | 1 | 6 |
|---|---|---|---|

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

Name of MS4/Coalition:

Village of 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 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 of Island Park Public Works employees are mindful of suspicious activities that may be illicit discharges into a street, drain or directly into a waterbody. A Weekly Maintenance Facility MS4 Inspection Form was developed during this reporting period to guide Village staff in maintaining good practices. Annual MS4 training was provided to Village DPW and other staff on December 16, 2015 including a refresher on illicit discharges (types and scenarios).

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

The Village received an anonymous report on October 6, 2015 that a concrete contractor was pumping mud into the street on Ostend Road. The Village immediately responded and stopped this illicit discharge. All Village outfalls were inspected for dry weather flow during this reporting period; no evidence of illicit discharge was observed during these inspections, indicating the overall effectiveness of the Illicit Discharge Detection and Elimination program.

**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?**
☒ Yes   ☐ No
**E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?**
☒ Yes   ☐ No
**F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).**

MS4 Refresher training for Village staff is tentatively scheduled to be performed before the end of 2016. During this training Illicit Discharge Detection and Elimination will be reviewed. The Village will continue to be diligent in its efforts to identify illicit discharges. Any illicit discharges observed or reports will be investigated and eliminated as appropriate.

**MS4 Annual Report Form**

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

|   |   |   |   |
|---|---|---|---|
| 2 | 0 | 1 | 6 |
|---|---|---|---|

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

Name of MS4/Coalition

Village of Island Park

SPDES ID

|   |   |   |   |   |   |   |   |   |
|---|---|---|---|---|---|---|---|---|
| N | Y | R | 2 | 0 | A | 3 | 8 | 4 |
|---|---|---|---|---|---|---|---|---|

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

The information in this section is being reported (check one):

- ☒ On behalf of an individual MS4  
☐ On behalf of a coalition

How many MS4s contributed to this report? 

|  |  |  |
|--|--|--|
|  |  |  |
|--|--|--|

- 1a. Has each MS4 contributing to this report adopted a law, ordinance or other regulatory mechanism that provides equivalent protection to the NYS SPDES General Permit for Stormwater Discharges from Construction Activities? ☒ Yes ☐ No
- 1b. Has each Town, City and/or Village contributing to this report documented that the law is equivalent to a NYSDEC Sample Local Law for Stormwater Management and Erosion and Sediment Control through either an attorney certification or using the NYSDEC Gap Analysis Workbook? ☒ Yes ☐ No ☐ NT

If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Law.

☐ 09/2004 ☒ 03/2006 ☐ NT

2. Does your MS4/Coalition have a SWPPP review procedure in place? ☐ Yes ☒ No
3. How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have been reviewed in this reporting period? 

|  |  |   |
|--|--|---|
|  |  | 0 |
|--|--|---|
4. Does your MS4/Coalition have a mechanism for receipt and consideration of public comments related to construction SWPPPs? ☒ Yes ☐ No ☐ NT
- If Yes, how many public comments were received during this reporting period? 

|  |  |   |
|--|--|---|
|  |  | 0 |
|--|--|---|
5. Does your MS4/Coalition provide education and training for contractors about the local SWPPP process? ☐ Yes ☒ 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:**

|  |   |  |  |  |  |  |  |                                    |
|--|---|--|--|--|--|--|--|------------------------------------|
| <input type="radio"/> Notices of Violation             | # | <table border="1"><tr><td></td><td></td><td></td><td></td><td></td></tr></table> |  |  |  |  |  | <input type="radio"/> No Authority |
|  |   |  |  |  |  |  |  |                                    |
| <input type="radio"/> Stop Work Orders                 | # | <table border="1"><tr><td></td><td></td><td></td><td></td><td></td></tr></table> |  |  |  |  |  | <input type="radio"/> No Authority |
|  |   |  |  |  |  |  |  |                                    |
| <input type="radio"/> Criminal Actions                 | # | <table border="1"><tr><td></td><td></td><td></td><td></td><td></td></tr></table> |  |  |  |  |  | <input type="radio"/> No Authority |
|  |   |  |  |  |  |  |  |                                    |
| <input type="radio"/> Termination of Contracts         | # | <table border="1"><tr><td></td><td></td><td></td><td></td><td></td></tr></table> |  |  |  |  |  | <input type="radio"/> No Authority |
|  |   |  |  |  |  |  |  |                                    |
| <input type="radio"/> Administrative Fines             | # | <table border="1"><tr><td></td><td></td><td></td><td></td><td></td></tr></table> |  |  |  |  |  | <input type="radio"/> No Authority |
|  |   |  |  |  |  |  |  |                                    |
| <input type="radio"/> Civil Penalties                  | # | <table border="1"><tr><td></td><td></td><td></td><td></td><td></td></tr></table> |  |  |  |  |  | <input type="radio"/> No Authority |
|  |   |  |  |  |  |  |  |                                    |
| <input type="radio"/> Administrative Orders            | # | <table border="1"><tr><td></td><td></td><td></td><td></td><td></td></tr></table> |  |  |  |  |  | <input type="radio"/> No Authority |
|  |   |  |  |  |  |  |  |                                    |
| <input type="radio"/> Enforcement Actions or Sanctions | # | <table border="1"><tr><td></td><td></td><td></td><td></td><td></td></tr></table> |  |  |  |  |  | <input type="radio"/> No Authority |
|  |   |  |  |  |  |  |  |                                    |
| <input type="radio"/> Other                            | # | <table border="1"><tr><td></td><td></td><td></td><td></td><td></td></tr></table> |  |  |  |  |  | <input type="radio"/> No Authority |
|  |   |  |  |  |  |  |  |                                    |

**MS4 Annual Report Form**

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

|   |   |   |   |
|---|---|---|---|
| 2 | 0 | 1 | 6 |
|---|---|---|---|

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

Name of MS4/Coalition

Village of Island Park

SPDES ID

|   |   |   |   |   |   |   |   |   |
|---|---|---|---|---|---|---|---|---|
| N | Y | R | 2 | 0 | A | 3 | 8 | 4 |
|---|---|---|---|---|---|---|---|---|

**Minimum Control Measure 4. Construction Site Stormwater Runoff Control**

The information in this section is being reported (check one):

- ☒ On behalf of an individual MS4  
☐ On behalf of a coalition

How many MS4s contributed to this report? 

|  |  |  |
|--|--|--|
|  |  |  |
|--|--|--|

1. How many construction projects have been authorized for disturbances of one acre or more during this reporting period? 

|  |  |   |
|--|--|---|
|  |  | 0 |
|--|--|---|

2. How many construction projects disturbing at least one acre were active in your jurisdiction during this reporting period? 

|  |  |   |
|--|--|---|
|  |  | 0 |
|--|--|---|

3. What percent of active construction sites were inspected during this reporting period? ☐ NT 

|  |  |   |
|--|--|---|
|  |  | 0 |
|--|--|---|

 %

4. What percent of active construction sites were inspected more than once? ☐ NT 

|  |  |   |
|--|--|---|
|  |  | 0 |
|--|--|---|

 %

5. Do all inspectors working on behalf of the MS4s contributing to this report use the NYS Construction Stormwater Inspection Manual? ☐ Yes ☒ No ☐ NT

6. Does your MS4/Coalition provide public access to Stormwater Pollution Prevention Plans (SWPPPs) of construction projects that are subject to MS4 review and approval? ☒ Yes ☐ No ☐ NT

If your MS4 is Non-Traditional, are SWPPPs of construction projects made available for public review? ☐ Yes ☐ No

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

**MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9, 2016

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 |
|---|---|---|---|---|---|---|---|---|

6. con't.:

Submit additional pages as needed.

● MS4/Coalition Office

Department

[illegible]

Address

[illegible]

City

|   |   |   |   |   |   |   |   |   |   |  |  |  |   |   |   |   |   |   |   |   |  |  |  |
|---|---|---|---|---|---|---|---|---|---|--|--|--|---|---|---|---|---|---|---|---|--|--|--|
| I | s | l | a | n | d | P | a | r | k |  |  |  | N | Y | 1 | 1 | 5 | 5 | 8 | - |  |  |  |
|---|---|---|---|---|---|---|---|---|---|--|--|--|---|---|---|---|---|---|---|---|--|--|--|

Zip

Phone

$$\begin{pmatrix} 5 & 1 & 6 \end{pmatrix} \begin{matrix} 4 & 3 & 1 \end{matrix} - \begin{matrix} 0 & 6 & 0 & 0 \end{matrix}$$

○ Library

Address

[illegible]

City

[illegible]

Zip

Phone

( ) -

☐ Other

Address

[illegible]

City

[illegible]

Zip

Phone

$$\left( \begin{array}{|c|} \hline \phantom{00} \\ \hline \end{array} \right) \begin{array}{|c|} \hline \phantom{00} \\ \hline \end{array} - \begin{array}{|c|} \hline \phantom{00} \\ \hline \end{array}$$

○ Web Page URL(s): Please provide specific address where SWPPPs can be accessed - not home page.

URL

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**MS4 Annual Report Form**

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

|   |   |   |   |
|---|---|---|---|
| 2 | 0 | 1 | 6 |
|---|---|---|---|

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

Name of MS4/Coalition

Village of Island Park

SPDES ID

|   |   |   |   |   |   |   |   |   |
|---|---|---|---|---|---|---|---|---|
| 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 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.**

Local Law 7 was established to provide enforcement capabilities for regulated construction activities within the Village as a mechanism for compliance with the NYSDEC SPDES General Permit for Stormwater Discharges from Construction Activity. Enforcement of the law and the issuance of Code Violations is an indicator of the ability/willingness of contractors to comply with Local Law 7.

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

The Village of Island Park covers an area of 0.4 square miles with an estimated population of 4,732 residents. Consequently, the availability of large areas of land for development is minimal, so the one acre threshold which triggers the NYSDEC SPDES General Permit for Stormwater Discharges from Construction Activity is not often exceeded. However, Local Law 7 is in place and is part of Code Enforcement in the Village of Island Park.

**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?**
☒ Yes   ☐ No
**E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?**
☒ Yes   ☐ No
**F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).**

Continue with Local Law 7 Code Enforcement and when warranted, institute the necessary reviews and approvals related to construction site stormwater runoff control.

## MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2016

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 5. Post-Construction Stormwater Management**

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. How many and what type of post-construction stormwater management practices has your MS4/Coalition inventoried, inspected and maintained in this reporting period?**

|   | #<br>Inventoried                            | #<br>Inspections                            | # Times<br>Maintained                       |
|---|---|---|---|
| <input type="radio"/> Alternative Practices | <input type="text"/> <input type="text"/> 0 | <input type="text"/> <input type="text"/> 0 | <input type="text"/> <input type="text"/> 0 |
| <input type="radio"/> Filter Systems        | <input type="text"/> <input type="text"/> 0 | <input type="text"/> <input type="text"/> 0 | <input type="text"/> <input type="text"/> 0 |
| <input type="radio"/> Infiltration Basins   | <input type="text"/> <input type="text"/> 0 | <input type="text"/> <input type="text"/> 0 | <input type="text"/> <input type="text"/> 0 |
| <input type="radio"/> Open Channels         | <input type="text"/> <input type="text"/> 0 | <input type="text"/> <input type="text"/> 0 | <input type="text"/> <input type="text"/> 0 |
| <input type="radio"/> Ponds                 | <input type="text"/> <input type="text"/> 0 | <input type="text"/> <input type="text"/> 0 | <input type="text"/> <input type="text"/> 0 |
| <input type="radio"/> Wetlands              | <input type="text"/> <input type="text"/> 0 | <input type="text"/> <input type="text"/> 0 | <input type="text"/> <input type="text"/> 0 |
| <input type="radio"/> Other                 | <input type="text"/> <input type="text"/> 0 | <input type="text"/> <input type="text"/> 0 | <input type="text"/> <input type="text"/> 0 |

2. Do you use an electronic tool (e.g. GIS, database, spreadsheet) to track post-construction BMPs, inspections and maintenance? ☐ Yes

☐ Yes    ☒ No

**3. What types of non-structural practices have been used to implement Low Impact Development/Better Site Design/Green Infrastructure principles?**

- ☐ Building Codes      ☐ Municipal Comprehensive Plans  
☐ Overlay Districts      ☐ Open Space Preservation Program  
☐ Zoning      ☐ Local Law or Ordinance  
☒ None      ☐ Land Use Regulation/Zoning  
☐ Watershed Plans      ☐ Other Comprehensive Plan

☐ Other:

[illegible]

**MS4 Annual Report Form**

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

|   |   |   |   |
|---|---|---|---|
| 2 | 0 | 1 | 6 |
|---|---|---|---|

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

Name of MS4/Coalition:

Village of Island Park

SPDES ID

|   |   |   |   |   |   |   |   |   |
|---|---|---|---|---|---|---|---|---|
| N | Y | R | 2 | 0 | A | 3 | 8 | 4 |
|---|---|---|---|---|---|---|---|---|

4a. Are the MS4s contributing to this report involved in a regional/watershed wide planning effort?

☐ Yes ☒ No

4b. Does the MS4 have a banking and credit system for stormwater management practices?

☐ Yes ☒ No

4c. Do the SWMP Plans for each MS4 contributing to this report include a protocol for evaluation and approval of banking and credit of alternative siting of a stormwater management practice?

☐ Yes ☒ No

4d. How many stormwater management practices have been implemented as part of this system in this reporting period?

|  |  |   |
|--|--|---|
|  |  | 0 |
|--|--|---|

5. What percent of municipal officials/MS4 staff responsible for program implementation attended training on Low Impace Development (LID), Better Site Design (BSD) and other Green Infrastructure principles in this reporting period?

|  |  |   |
|--|--|---|
|  |  | 0 |
|--|--|---|

 %

**MS4 Annual Report Form**

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

|   |   |   |   |
|---|---|---|---|
| 2 | 0 | 1 | 6 |
|---|---|---|---|

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

Name of MS4/Coalition

Village of 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 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 of Island Park Local Law 7, Section 4.3, Maintenance after Construction, details the requirements for Post Construction Activities.

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

No post construction Stormwater Management Programs have been initiated during this reporting period.

**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?**
☒ Yes   ☐ No
**E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?**
☒ Yes   ☐ No
**F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).**

Village of Island Park Local Law 7, Section 4.3, Maintenance after Construction, details the requirements for Post Construction Activities. The Village will continue to enforce Local Law 7 as applicable.

**MS4 Annual Report Form**

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

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

Name of MS4/Coalition 

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|------------------------|
| Village of Island Park |
|------------------------|

SPDES ID

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

| <u>Operation/Activity/Facility</u>                | <u>Addressed in SWMP?</u>                                     | <u>Self-Assessment<br/>Operation/Activity/Facility<br/>performed within the past 3<br/>years?</u> |
|---|---|---|
| Street Maintenance.....                           | <input checked="" type="radio"/> Yes <input type="radio"/> No | <input checked="" type="radio"/> Yes <input type="radio"/> No                                     |
| Bridge Maintenance.....                           | <input type="radio"/> Yes <input checked="" type="radio"/> No | <input type="radio"/> Yes <input checked="" type="radio"/> No                                     |
| Winter Road Maintenance.....                      | <input checked="" type="radio"/> Yes <input type="radio"/> No | <input checked="" type="radio"/> Yes <input type="radio"/> No                                     |
| Salt Storage.....                                 | <input checked="" type="radio"/> Yes <input type="radio"/> No | <input checked="" type="radio"/> Yes <input type="radio"/> No                                     |
| Solid Waste Management.....                       | <input checked="" type="radio"/> Yes <input type="radio"/> No | <input checked="" type="radio"/> Yes <input type="radio"/> No                                     |
| New Municipal Construction and Land Disturbance.. | <input type="radio"/> Yes <input checked="" type="radio"/> No | <input type="radio"/> Yes <input checked="" type="radio"/> No                                     |
| Right of Way Maintenance.....                     | <input type="radio"/> Yes <input checked="" type="radio"/> No | <input type="radio"/> Yes <input checked="" type="radio"/> No                                     |
| Marine Operations.....                            | <input type="radio"/> Yes <input checked="" type="radio"/> No | <input type="radio"/> Yes <input checked="" type="radio"/> No                                     |
| Hydrologic Habitat Modification.....              | <input type="radio"/> Yes <input checked="" type="radio"/> No | <input type="radio"/> Yes <input checked="" type="radio"/> No                                     |
| Parks and Open Space.....                         | <input checked="" type="radio"/> Yes <input type="radio"/> No | <input checked="" type="radio"/> Yes <input type="radio"/> No                                     |
| Municipal Building.....                           | <input checked="" type="radio"/> Yes <input type="radio"/> No | <input checked="" type="radio"/> Yes <input type="radio"/> No                                     |
| Stormwater System Maintenance.....                | <input checked="" type="radio"/> Yes <input type="radio"/> No | <input checked="" type="radio"/> Yes <input type="radio"/> No                                     |
| Vehicle and Fleet Maintenance.....                | <input checked="" type="radio"/> Yes <input type="radio"/> No | <input checked="" type="radio"/> Yes <input type="radio"/> No                                     |
| Other.....  | <input type="radio"/> Yes <input checked="" type="radio"/> No | <input type="radio"/> Yes <input checked="" type="radio"/> No                                     |



**MS4 Annual Report Form**

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

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

Name of MS4/Coalition Village of Island Park

SPDES ID

N Y R 2 0 A 3 8 4

**2. Provide the following information about municipal operations good housekeeping programs:**

- ☐ Parking Lots Swept (Number of acres X Number of times swept) # Acres
- ☒ Streets Swept (Number of miles X Number of times swept) # Miles
- ☒ Catch Basins Inspected and Cleaned Where Necessary #
- ☐ Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary #
- ☐ Phosphorus Applied In Chemical Fertilizer # Lbs.
- ☐ Nitrogen Applied In Chemical Fertilizer # Lbs.
- ☐ Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.) # Acres

**3. How many stormwater management trainings have been provided to municipal employees during this reporting period?**

3

**4. What was the date of the last training?**

1 2 / 1 6 / 2 0 1 5

**5. How many municipal employees have been trained in this reporting period?**

1 6

**6. What percent of municipal employees in relevant positions and departments receive stormwater management training?**

1 0 0 %

**MS4 Annual Report Form**

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

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|---|---|---|---|
| 2 | 0 | 1 | 6 |
|---|---|---|---|

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

Name of MS4/Coalition:

Village of Island Park

SPDES ID

|   |   |   |   |   |   |   |   |   |
|---|---|---|---|---|---|---|---|---|
| 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 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 developed a Weekly Maintenance Facility MS4 Inspection Form to guide staff in maintaining good operating practices to ensure compliance/continued improvement with the MS4 general permit requirements. Annual MS4 training was provided to 16 Village staff on Dec. 16, 2015. In addition, 3 Village staff attended NYSDEC 4-hr Erosion/Sediment Control Training on Oct. 1, 2015 and 2 staff attended NYSDEC 8-hr Floodplain Management Training on Jan. 13, 2016.

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

The Village is dedicating significant manpower, equipment and resources to the ongoing HMGP project, and since the Fall of 2015, the Village DPW has used its vacuum truck/sweeper to cleanout the majority of its catch basins to facilitate drainage infrastructure inventory work. The Village also solicited contractor bids in Feb. 2016 for the storm pipe cleaning and CCTV inspections required for the project. These examples indicate the Village's commitment to MS4 stormwater management.

**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?**
☒ Yes   ☐ No
**E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?**
☒ Yes   ☐ No
**F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).**

MS4 refresher training is scheduled to be completed in 2016. The Village will identify other training opportunities for staff related to MS4 and stormwater management. The Village may retain a third party to perform a mock MS4 inspection of the Village maintenance facility to evaluate operating practices and offer suggestions for MS4-related improvements. The Village will continue to work on the HMGP drainage project and develop stormwater drainage system improvement alternatives.

**MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9, 2016

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

**Additional Watershed Improvement Strategy Best Management Practices**

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?

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

| MS4 Description                 | Answer                   | Check NA               | (POC)                  |
|---------------------------------|--------------------------|------------------------|------------------------|
| <b>NYC EOH Watershed</b>        | -                        | -                      | -                      |
| 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             |
| <b>Onondaga Lake Watershed</b>  | -                        | -                      | -                      |
| 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             |
| <b>Greenwood Lake Watershed</b> | -                        | -                      | -                      |
| 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             |
| <b>Oyster Bay</b>               | -                        | -                      | -                      |
| 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              |
| <b>Peconic Estuary</b>          | -                        | -                      | -                      |
| 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 |
| <b>Oscawana Lake Watershed</b>  | -                        | -                      | -                      |
| 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             |
| <b>LI 27 Embayments</b>         | -                        | -                      | -                      |
| 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              |

1. Does your MS4/Coalition have an education program addressing impacts of phosphorus/nitrogen/pathogens on waterbodies? ☒ Yes ☐ No ☐ N/A

2. Has 100% of the MS4/Coalition conveyance system been mapped in GIS? ☐ Yes ☒ No ☐ N/A

If N/A, go to question 3.

If No, estimate what percentage of the conveyance system has been mapped so far.

0 %

Estimate what percentage was mapped in this reporting period.

0 %

**MS4 Annual Report Form**

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

|   |   |   |   |
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| 2 | 0 | 1 | 6 |
|---|---|---|---|

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

Name of MS4/Coalition 

|                        |
|------------------------|
| Village of Island Park |
|------------------------|

SPDES ID

|   |   |   |   |   |   |   |   |   |
|---|---|---|---|---|---|---|---|---|
| N | Y | R | 2 | 0 | A | 3 | 8 | 4 |
|---|---|---|---|---|---|---|---|---|

3. Does your MS4/Coalition have a Stormwater Conveyance System (infrastructure) Inspection and Maintenance Plan Program? ☒ Yes ☐ No ☐ N/A

4. Estimate the percentage of on-site wastewater treatment systems that have been inspected and maintained or rehabilitated as necessary in this reporting period? 

|  |  |   |
|--|--|---|
|  |  | 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? ☐ Yes ☒ No ☐ N/A

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? ☐ Yes ☒ No ☐ N/A

7a. Does your MS4/Coalition have a retrofitting program to reduce erosion or phosphorus/nitrogen/pathogen loading? ☐ Yes ☒ No ☐ N/A

7b. How many projects have been sited in this reporting period? 

|  |  |   |
|--|--|---|
|  |  | 0 |
|--|--|---|

7c. What percent of the projects included in 7b have been completed in this reporting period? 

|  |  |   |
|--|--|---|
|  |  | 0 |
|--|--|---|

 %

7d. What percent of projects planned in previous years have been completed? 

|  |  |  |
|--|--|--|
|  |  |  |
|--|--|--|

 %

☒ No Projects Planned

8a. Has your MS4/Coalition developed and implemented a turf management practices and procedures policy that addresses proper fertilizer application on municipally owned lands? ☐ Yes ☒ No ☐ N/A

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 municipally owned lands? ☒ Yes ☐ No ☐ N/A

**MS4 Annual Report Form**

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

|   |   |   |   |
|---|---|---|---|
| 2 | 0 | 1 | 6 |
|---|---|---|---|

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Name of MS4/Coalition

Village of Island Park

SPDES ID

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|---|---|---|---|---|---|---|---|---|
| N | Y | R | 2 | 0 | A | 3 | 8 | 4 |
|---|---|---|---|---|---|---|---|---|

9. Has your MS4/Coalition developed and implemented a program of native planting?

☐ Yes ☒ No ☐ N/A

10. Has your MS4/Coalition enacted a local law prohibiting pet waste on municipal properties 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

Municipal Separate Storm Sewer System (MS4) Form  
Incorporated Village of Island Park  
127 Long Beach Road  
Island Park, New York 11558

Date: 10/6/15 Clerk's Name: \_\_\_\_\_ Form #: \_\_\_\_\_

Information Received via: ☒ Phone ☐ Letter/E-mail ☒ In Person

Resident Providing Information: Wishes To Review Manholes

Address of Resident: \_\_\_\_\_

Contact Inform (Phone/E-mail): \_\_\_\_\_

Location of MS4 issue: 65 Oriskany Road

Problem/Concern: ☐ Storm Sewer (Catch Basin) ☐ Discharge Pipe ☐ Piping

☐ Flooding ☒ Illicit Discharge ☒ Debris in roadway

Additional details: Contractor Pumping and Mud into street

2 See Photos

☐ Form forwarded to-Village Clerk/Mayor for their review and action. Date: 10/6/15

Form Forwarded to: ☒ Public Works ☐ Code Enforcement

Comments/Directions: Notified Home Superintendent of Public Works

Date Forwarded from Village Clerk/Mayor: \_\_\_\_\_

Public Works ☐ Repairs/Maintenance Completed Date Completed \_\_\_\_\_

☐ Street Cleaned ☒ Illicit Discharge Stopped

Comments: \_\_\_\_\_

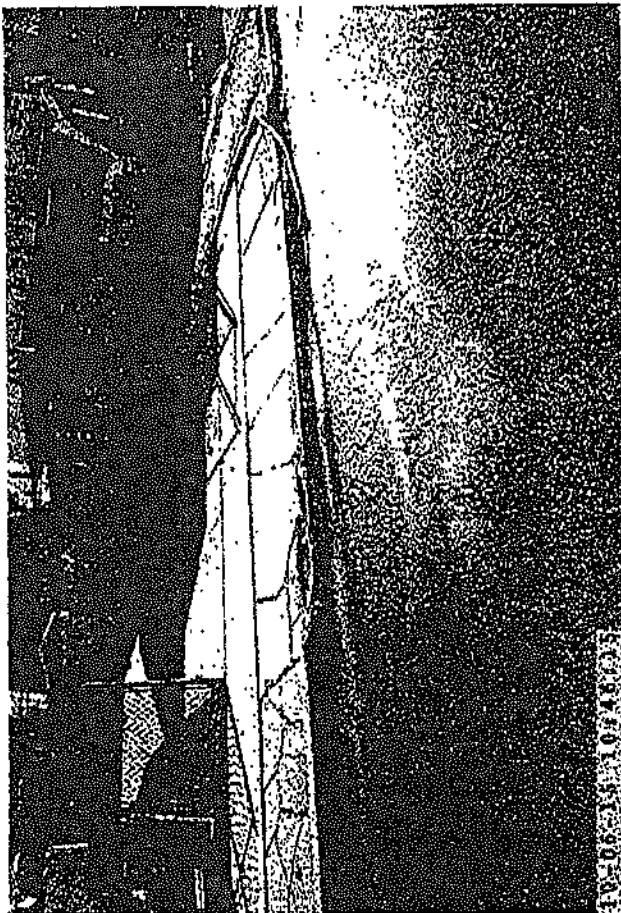
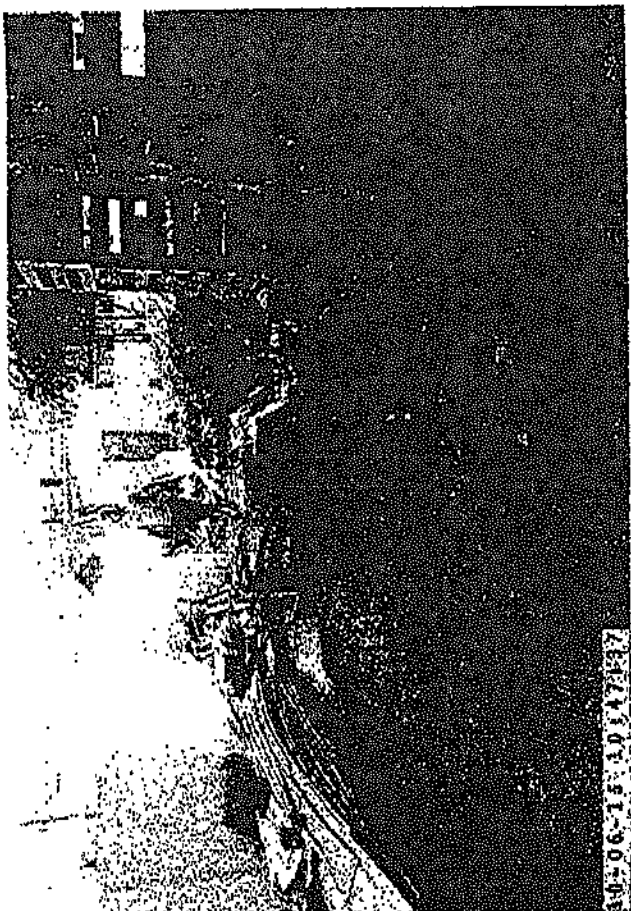
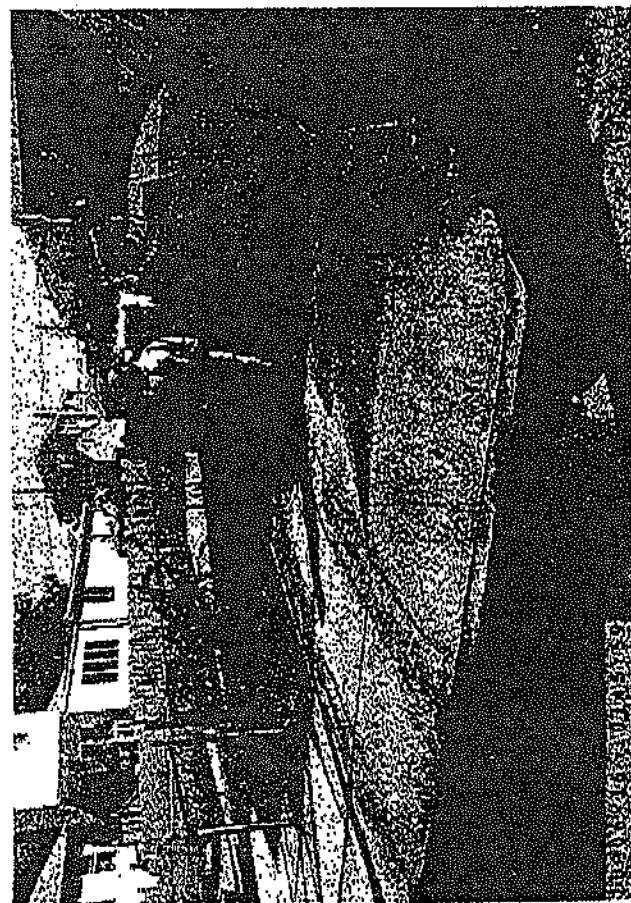
Signed: \_\_\_\_\_

Code Enforcement ☐ Inspection Completed ☐ Citation Issued Date Completed: \_\_\_\_\_

Comments: \_\_\_\_\_

Signed: RFE

65 Oxford Road FPNY



*Mike*  
**RR** **CONCRETE, INC.**  
Sidewalks • Driveways • Patios  
Extensions • Stoops • Asphalt  
*LICENSED AND INSURED*

516 731-7380  
George cell phone 680-7781  
Mike cell phone 557-6210\*

