MS4 Annual Report Cover Page

MCC form for period ending March 9, 2 0 1 7

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

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Choose one:

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

Fill in SPDES ID in upper right hand corner.

Name of MS4		
Village of	Island Park	į
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OR

This report is being submitted on behalf of a Single Entity

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

Name of Single Entity

OR

This is a joint report being submitted on behalf of a coalition.

Provide SPDES ID of each permitted MS4 included in this report. Use page 2 if needed.

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MS4 Annual Report Cover Page

MCC form for period ending March 9, 2 0 1 7

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 7

	SP	DES	SID					
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 or a	.ccep	otar	ice i	of:				
An Annual Report for a single MS4	·							
A Single Entity (Per Part II.E of GP-0-10-002)								
A Joint Report								
Joint reports may be submitted by permittees with legally bindin	g ag	ree	eme	nts.				
If Joint Report, enter coalition name:	<i></i>	,						
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MS4 Municipal Compliance Certification (MCC) Form

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(516)431-0600

MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 2 0 1 7

Section 1997 and 1997	SPDES ID
Name of MS4. Village of Island Park	N Y R 2 0 A 3 8 4

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
- Report Preparer

First Name	Ml Last Name
Hans	Vohs
Title	
Public Works Sup	ervisor
Address	
127 Long Beach R	o a d
City	State Zip
City Island Park	State Zip N Y 1 1 5 5 8 -
Island Park	
Island Park	NY 11558-

MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 2 0 1 7

	SPDES ID
Name of MS4 Village of Island Park	N Y R 2 0 A 3 8 4

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).
- 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).

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

For each contact, select all that apply:

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

First Name	MI Last Name
Nora	M Brew
Title	
Project Manager	Walden Environmen
Address	
tal Engineering	16 Spring Street
City	State Zip
City O y s t e r B a y	State Zip N Y 1 1 7 7 1 -
Oyster Bay	NY 117771 -
Oyster Bay	N Y 117771 - 7

MS4 Municipal Compliance Certification (MCC) Form

MCC form for period ending March 9, 2 0 1 7

	SPDES ID
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 some or a period?	all permit requirements during this reporting
If Yes, complete information below.	1 Garage 190
Submit a separate sheet for each partner. Information pro accepted. If your MS4 cooperated with a coalition, submit coalition. It is not necessary to include a separate sheet for	t one sheet with the name of the
If No, proceed to Section 4 - Certification Statement.	reactivist in the coantion.
Partner/Coalition Name	
Partner/Coalition Name (con't.)	SPDES Partner ID - If applicable
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Address	
City	State Zip
	<u> </u>
eMail	
	egally Binding Agreement in accordance with GP-0-08-002 Part IV.G.? C Yes C No
What tasks/responsibilities are shared with this partner (e.g. I	MM1 School Programs or Multiple Tacke)
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Additional tasks/responsibilities Watershed Improvement Strategy Best Management Practivatersheds included in GP-0-08-002 Part IX.	ctices required for MS4s in impaired

MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 2 0 1 7

		SPI	ES	ID						
Name of MS4	Village of Island Park	N	Y	R	2	0	A	3	8	4

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.

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

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Name of MS4/Coalition Village of Island Park SPDES ID N Y R 2	0 A 3 8 4

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This report is being submitted for the reporting period ending March 9, 2 0 1 7

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 1. Public E	ducation 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 Manager	nent Practices
Check all topics that were included in Education and Outreach	during this reporting period:
Construction Sites	Pesticide and Fertilizer Application
General Stormwater Management Information	Pet Waste Management
Household Hazardous Waste Disposai	O Recycling
llicit Discharge Detection and Elimination	© Riparian Corridor Protection/Restoration
Infrastructure Maintenance	Trash Management
Smart Growth	Vehicle Washing
Storm Drain Marking	○ Water Conservation
Green Infrastructure/Better Site Design/Low Impact Development	Wetland Protection
Other: Comprehensive Drainac Other	○ None g e S t u d y
2. Specific audiences targeted during this reporting period:	
Public Employees Contractors	
Residential O Developers	
Businesses	
Restaurants O Industries	
Other: O Agricultural	
ther	

This report is being submitted for the reporting period ending March 9, 2 0 1 7 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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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, MS4 report and meeting minutes) posted on the Village's website. The Village also actively posted updates on the Village website related to the on-going FEMA Hazard Mitigation Grant Program project to improve the storm water drainage system. 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 continued to increase during this reporting period as the community observed work crews cleaning the storm drainage system and inventorying the infrastructure as part of the HMGP drainage project. Local newspapers and the Village (through their website, meetings, and word of mouth) spread the word that this long awaited FEMA funded project will improve the drainage system throughout the Village.

C.	How ma	my times	was this	observation	measured	or ev	aluated in	ı this	reporting	period?
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	(ex.: sample) participants row
D. Has your MS4 made progress toward this Measurable Goal during this re	eporting period?

- E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?
- F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

The Village will continue to 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 moves forward to designing and constructing 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.

- No

This report is being submitted for the reporting period ending March 9, 2 0 1 7

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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:

Cleanup Events	# Events
○ Comments on SWMP Received	#Comments
Community Hotlines	Phone # (5 1 6) 4 3 1 - 0 6 0 0
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Community Meetings	# Attendees
○ Plantings	Sq. Ft.
Storm Drain Markings	#Drains
Stakeholder Mectings	# Attendees
Volunteer Monitoring	# Events
Other: V i l l a g e w e b s i t	e/Board Meetings

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

List-Serve

In List
Newspaper Advertising

Days Run

TV/Radio Notices

Days Run

Other: V i 1 1 a g e w e b s i t e / B o a r d M e e t i n g s

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

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MS4 Annual Report Form

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3. Where can the public access copies of this annual report, Stormwater Management

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This report is being submitted for the reporting period ending March 9, 2 0 1 7

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	SPDES ID N Y R 2 0 A 3 8 4
4.a. If this report was made available on the internet, what da	ite was it posted?
Leave blank if this report was not posted on the internet.	0 5 / 2 5 / 2 0 1 7
4.b. For how many days was/will this report be posted?	3 6 5
If submitting a report for single MS4, answer 5.a If submitti	
5.a. Was an Annual Report public meeting held in this report If Yes, what was the date of the meeting?	ing period? ○ Yes No
If No, is one planned?	○ Yes • No
5.b. Was an Annual Report public meeting held for all MS4s o	contributing to this report during
this reporting period?	○ Yes ○ No
If No, is one planned for each?	C: Yes → Ø 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.	○ Yes 🔎 No

This report is being submitted for the reporting period ending March 9, 2 0 1 7

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

	SPDES 1D
Name of MS4/Coalition Village of Island Park	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 achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

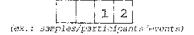
A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

The measurable goal of providing written and website MS4 information to the public has been maintained. The HMGP drainage study raised awareness of MS4 drainage issues throughout the Village as the residents witnessed the comprehensive drainage system cleaning and inventorying of all structures and pipes. A grant funded program was implemented throughout the Village to replace trees that were damaged by Hurricane Sandy.

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 HMGP drainage study project. More residents 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?



D. Has your MS4 made progress toward this measurable goal during this reporting period?

• Yes C No.

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

♦ Yes S 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 as the HMGP drainage improvements project is coordinated with neighboring communities. 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.

This report is being submitted for the reporting period ending March 9, 2 0 1 7 lf 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	3. Illicit Discharge Detection and Elimination
The information in this section is being report	ed (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. perce	ent of outfalls mapped: 19# 100%
2. How many of these outfalls have bee reporting period (outfall reconnaissa	n screened for dry weather discharges during this nee inventory)?
3.a. What types of generating sites/sewer reporting period?	sheds were targeted for inspection during this
○ Auto Recyclers	○ Landscaping (Irrigation)
○ Building Maintenance	○ Marinas
○ Churches	○ Metal Plateing Operations
Commercial Carwashes	Outdoor Fluid Storage
Commercial Laundry/Dry Cleaners	○ Parking Lot Maintenance
Construction Vehicle Washouts	ି Printing
○ Cross-Connections	© Residential Carwashing
Distribution Centers	○ Restaurants
O Food Processing Facilities	© Schools and Universities
Garbage Truck Washouts	O Septic Maintenance
ਂ Hospitals	Swimming Pools
O Improper RV Waste Disposal	O Vehicle Fueling
© Industrial Process Water	O Vehicle Maint./Repair Shops
Other: storm draina	O None ge infrastructure
Sewersheds:	

This report is being submitted for the reporting period ending March 9, 2 0 1 7 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
	ve been found during this reporting period?	<u> </u>
Broken Lines From Sanitary Sewer	☐ Industrial Connections	
○ Cross Connections	○ Inflow/Infiltration	
© Failing Septic Systems	C Pump Station Failure	
Floor Drains Connected To Storm Sewers		
○ Illegal Dumping	Straight Pipe Sewer Discharges	
4. How many illicit discharges/pote reporting period?5. How many illicit discharges have6. How many illicit discharges/illeg period?	None Imping mud into tential illegal connections have been detected during we been confirmed during this reporting period? gal connections have been eliminated during this rep	this 1 porting 1
 If No, approximately what percent wa Is the above information available in Is this information available on the If Yes, provide URL(s): 	in GIS?	○ No ○ No ● No
1 172 1	e where map(s) can be accessed - not home page.	
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This report is being submitted for the reporting period ending March 9, $\begin{bmatrix} 2 & 0 & 1 \end{bmatrix}$ 7 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, $\begin{bmatrix} 2 & 0 \end{bmatrix}$ 1 $\begin{bmatrix} 1 & 7 \end{bmatrix}$

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 Vill	lage of Island Park	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.

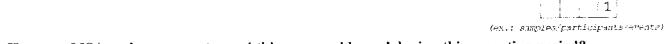
A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

The Village of Island Park DPW employees are mindful of suspicious activities that may be illicit discharges into a street, drain, or directly into a waterbody. The Village DPW worked with engineers and drain cleaning contractors during the HMGP drainage system cleaning project throughout the Village. Residuals from the drain cleaning were managed at the DPW Yard. The Village ensured that these activites complied with MS4 requirements and the NYSDEC approved design. Annual MS4 training was provided to Village DPW and other staff on March 1, 2017 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 recieved an anonymous report on March 9, 2017, that a concrete contractor was pumping mud into the street on Lancaster Road. The Village immediately responded and stopped the 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. In addition, the Village passed Local Law 6 of 2016 establishing penalties up to \$10,000 for MS4 violations and Local Law 10 of 2016 establishing contractor cement truck wash down rules.

	How many	times was	thic	observation	moneured.	OF AV	alvoted	in t	hie re	narting	neriod	9
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D. Has your MS4 made progress toward this measurable goal during this reporting period?

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 will be scheduled to be performed before the end the next reporting period. 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 according to the authority provided by Village Local Law 5 of the year 2007 prohibiting illicit discharges to the storm sewer system.

Yes

○ No

This report is being submitted for the reporting period ending March 9, 2 0 1 7 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

	SPDES ID
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	e information in this section is being reported (check one):		
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?		
1a	. Has each MS4 contributing to this report adopted a law, ordinance or other reg mechanism that provides equivalent protection to the NYS SPDES General Per Stormwater Discharges from Construction Activities?		O No
1 b	Has each Town, City and/or Village contributing to this report documented that equivalent to a NYSDEC Sample Local Law for Stormwater Management and Sediment Control through either an attorney certification or using the NYSDEC	Erosion C Gap	and
	Analysis Workbook? Yes	⊖ No	⊕ NT
	If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local La © 09/2004 • 03		ਾ ਮਾ
2.	Does your MS4/Coalition have a SWPPP review procedure in place?	Yes	D No
3.	How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have reviewed in this reporting period?	e been] o
4.	Does your MS4/Coalition have a mechanism for receipt and consideration of purcomments related to construction SWPPPs? P Yes		ONT
	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?	the loca	

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

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

This report is being submitted for the reporting period ending March 9, 2 0 1 7

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

Nar	ne of MS4/Coalition Village of Island Park SPDES ID N Y R 2	2 0 A 3	8 4
	Minimum Control Measure 4. Construction Site Stormwater Rui	off Con	trol
The	e information in this section is being reported (check one):		
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?		
1.	How many construction projects have been authorized for disturbances of on during this reporting period?	e acre or r	nore 0
2.	How many construction projects disturbing at least one acre were active in yeduring this reporting period?		etion 0
3.	What percent of active construction sites were inspected during this reporting	-	
4.	What percent of active construction sites were inspected more than once?		ONT
5.	Do all inspectors working on behalf of the MS4s contributing to this report u Construction Stormwater Inspection Manual?	se the NYS	
6.	Does your MS4/Coalition provide public access to Stormwater Pollution Prev (SWPPPs) of construction projects that are subject to MS4 review and appro		
	If your MS4 is Non-Traditional, are SWPPPs of construction projects made a public review?		or

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

This report is being submitted for the reporting period ending March 9, 2 0 1 7 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

	SEDES ID
e of MS4/Coalition Village of Island Park	N Y R 2 0 A 3 8 4
con't.:	
Submit additional pages as needed.	
IS4/Coalition Office	
Department	
Village of Island Pa	rk
Address	
127 Long Beach Road	
City	Zip
Island Park NY	Zip 1 1 5 5 8 -
Phone	
(516)431-0600	
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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 & 1 & 7 \end{vmatrix}$

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
7. Evaluating Progress Toward Measurable Goals	MCM 4
Use this page to report on your progress and project pla identified in your Stormwater Management Program Pl III.C.1. Submit additional pages as needed.	ins toward achieving measurable goals an (SWMPP), including requirements in Part
A. Briefly summarize the Measurable Goal identific	ed in the SWMPP in this reporting period.
Local Law 7 of 2007 was established to provide enforce activities within the Village as a mechanism for complement for Stormwater Discharges from Construction Assubmitted to the Village for construction projects of the law and the issuance of Code Violations is an into comply with Local Law 7.	liance with the NYSDEC SPDES General Activity. This includes reviewing SWPPPs disturbing one acre or more. Enforcement
B. Briefly summarize the observations that indicate Goal.	
The Village of Island Park covers an area of 0.4 square residents. Consequently, the availability of large areas one acre threshold which triggers the NYSDEC SPDE from Construction Activity is not often exceeded. How laws are in place and part of Code Enforcement in the	of land for development is minimal, so the S General Permit for Stormwater Discharges vever, Local Law 7 of 2007 and other MS4
C. How many times was this observation measured	or evaluated in this reporting period?
•	
D. Hannan MC1 made manage forward this manage	(ex.: samples/participants-ever
D. Has your MS4 made progress toward this measu	rable goat during this reporting period: • Yes • No
E. Is your MS4 on schedule to meet the deadline set	
12. 15 your 19154 on schedule to meet the deadline set	Yes O No
F. Briefly summarize the stormwater activities plan the next reporting cycle (including an implement	
Continue with Local Law 7 and other MS4 Code Enformecessary reviews and approvals related to construction	
	İ

 $\underline{MS4\ Annual\ Report\ Form}$ This report is being submitted for the reporting period ending March 9, 2 0 1 7

If submitti	ng this form as p	art of a joint rep	ort on behalf of	a coalition leave S	PDES ID blank.
Name of MS4/Coalition	n Village of Island Par	k		SPDES N Y	ID R 2 0 A 3 8 4
<u>Minimum</u>	Control Me	asure 5. Post	-Construction	on Stormwate	r Management
The information in ti	his section is bei	ng reported (che	ck one):		
On behalf of an in On behalf of a coa How n		tributed to this	report?		
1. How many and MS4/Coalition i	what type of poinventoried, insp	st-construction pected and main	stormwater ma ntained in this r	inagement practice period?	ces has your
		# Inventoried	# Inspections	# Times Maintained	
Alternative Practic	ces	0			
© Filter Systems		0	0	0	
○ Infiltration Basins		0		0	
Open Channels			0	0	
© Ponds			0		
© Wetlands			0		
○ Other		0	0	0	
2. Do you use an BMPs, inspect			abase, spreads	heet) to track po	st-construction © Yes • No
3. What types of Development/F					Impact
☐ Building Codes	O Municipal C	Comprehensive P	lans		
C Overlay Districts	Open Space	Preservation Pre	ogram		
C Zoning	O Local Law o	or Ordinance			
None	ି Land Use R	egulation/Zoning	3		
○ Watershed Plans	Other Comp	rehensive Plan			
ਂ Other:					

This report is being submitted for the reporting period ending March 9, 2 0 1 7.

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

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Nan	ne of MS4/Coalition	Village of Island Park			<u> </u>	и ч	R	2	0 A	<u>1</u> 3	8	4
4a.	Are the MS4s co	ntributing to this :	report invol	lved in a re	gional/water	shed wid	e pla	ana	_			
									\bigcirc Y	Yes	9]	No
4b.	Does the MS4 ha	ve a banking and	credit syste	m for stor	mwater mana	igement	prac	:tie	es?			
									ः ५	Yes	9]	No
4c.	Do the SWMP P and approval of	lans for each MS4 banking and credi	contributing to the contribution of alternation of alternation of the contribution of	ng to this r tive siting	eport include of a stormwa	a protoc ter mana	ol fo igen)r e ient	t pra	ation ctice Yes	?	No
4d,		iwater manageme	ent practices	s have beer	implemente	d as part	of t	his	syste	m ir	this	S
	reporting period	'								<u> </u>	0	
5.	training on Low	municipal official Impace Developm rinciples in this re	ient (LID), l	Better Site						, .	ed 0	%

This report is being submitted for the reporting period ending March 9, 2 0 1 7

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Na	me of MS4/Coalition Village of Island Park N. Y. R. 2.0 A. 3.8 4
6.	Evaluating Progress Toward Measurable Goals MCM 5
id	se this page to report on your progress and project plans toward achieving measurable goals entified in your Stormwater Management Program Plan (SWMPP), including requirements in Part I.C.I. Submit additional pages as needed.
A	. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.
re	filiage of Island Park Local Law 7, Section 4.3, Maintenance after Construction, details the equirements for Post Construction Activities to address storm water runoff from any onstruction projects that disturb one acre or more.
	Briefly summarize the observations that indicated the overall effectiveness of this Measurable oal.
p	to post construction Stormwater Management Programs were initiated during this reporting eriod. The threshold for SPDES General Permit for Storm Water Discharge from Construction activity is rarely met within the Village because almost the entire Village is developed.
C	. How many times was this observation measured or evaluated in this reporting period?
D	ten.: samples, participantozen. Has your MS4 made progress toward this measurable goal during this reporting period? Yes ○ No
E	. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?
F.	Yes No Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).
tl	Fillage of Island Park Local Law 7 of 2007. Section 4.3, Maintenance after Construction, details ne requirements for Post Construction Activities. The Village will continue to enforce Local Law as applicable.
<u>.</u>	

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		SPDES ID
Name of MS4/Coalition	Village of Island Park	N Y R 2 0 A 3 8 4

Minimum Control Measure 6. Stormwater Management for Municipal Operations

The information	in this sec	tion is being	g reported	(check one):
On babalf of	an Indinidu	al MC4		

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.

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

Operation/Activity/Facility	Addressed in SWMP?	<u>years?</u>
Street Maintenance	🗣 Yes 🙄 No	Yes C No
Bridge Maintenance	⊙ Yes 🗶 No	🔾 Yes 🗶 No
Winter Road Maintenance		🛡 Yes 🔝 No
Salt Störage	🦫 Yes 💚 No	Yes \(\cap \) No
Solid Waste Management		Yes O No
New Municipal Construction and Land Disturba	nce 🛡 Yes 💢 No	Yes No
Right of Way Maintenance	🗣 Yes 💚 No	Yes O No
Marine Operations		O Yes 🗶 No
Hydrologic Habitat Modification	🗅 Yes 🔎 No	O Yes 👂 No
Parks and Open Space	<u> </u>	Yes \(\text{No} \)
Municipal Building		Yes \(\bigcap \text{No} \)
Stormwater System Maintenance		Yes O No
Vehicle and Fleet Maintenance	· · · · · · · · · · · · · · · · · · ·	Yes © No
Other	~ · · · · · · · · · · · · · · · · · · ·	

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	SPDES ID		
Name of MS4/Coalition Village of Island Park	NYR2	0 A 3	8 4
2. Provide the following information about municipal operations	good housekeep	ing prog	rams:
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	#	3	6 1
Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary	#		
© Phosphorus Applied in Chemical Fertilizer	# Lbs.		
○ Nitrogen Applied In Chemical Fertilizer	# Lbs.	T +	
Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Numb times applied to the nearest tenth.)	# Acres		
3. How many stormwater management trainings have been providuring this reporting period?	ided to municipa	1 employ	ees 1
4. What was the date of the last training?	0 3 / 0 1	/ 2 0	1 7
5. How many municipal employees have been trained in this repo	orting period?	 - 	1 4
6. What percent of municipal employees in relevant positions and stormwater management training?	d departments re	ceive	0 %

This report is being submitted for the reporting period ending March 9, 2 0 1 7

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F		SPDES ID
Name of MS4/Coalition Village of Island Park	<u></u>	SPDES ID N Y R 2 0 A 3 8 4
7. Evaluating Progress Toward Measurable Goal	s MCM 6	
Use this page to report on your progress and project productified in your Stormwater Management Program III.C.1. Submit additional pages as needed.		
A. Briefly summarize the Measurable Goal identi	fied in the SWMP	P in this reporting period.
The Village continued to maintain good operating p improvement with the MS4 General Permit requiremengineers and contractors to complete the comprehe	nents. The Village	DPW worked with

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. All catch basins, drainage manholes and piping, were cleaned; all outfalls were inspected. The drainage system was inventoried and mapped in GIS. All of these items increase the effectiveness of the Village Storm Water Management Program. The Village DPW used its vacuum truck/sweeper to cleanout catch basins to facilitate drainage infrastructure inventory work. 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?

		11	1	
(ex.)	samples/pa	rticip.	ants.	erent.

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 late 2017. 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 move forward with the HMGP drainage project design and development of stormwater drainage system improvement alternatives.

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2 0 1 7 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

ne of MS4/Coalition Village of	Island Park	<u> </u>	N Y R 2 0 A 3
Additional Wate	rshed Improvemen	t Strategy Best Ma	nagement Practice
e information in this section	n is being reported (check	cone);	
On behalf of an individual l On behalf of a coalition How many MS	MS4 4s contributed to this re	eport?	
S4s must answer the qu	·		
MS4 Description	Answer	Check NA	(POC)
NYC EOH Watershed	1224567-10-050	10 11 13	
raditional Land Use raditional Non-Land Use	1,2,3,4,5,6,7a-d,8a,8b,9	10,11,12 5,10,11,12	Phosphorus Phosphorus
lon-Traditional	1,2,3,4,7a-d,8a,8b,9		Phosphorus
Onondaga Lake Watershed	1,2,77a-d,8a,8b,9	3,4,5,10,11,12	-+ Phosphorus
raditional Land Use	1,6,7a-d,8a,9	2,3.4,5,8b,10.11,12	Phosphorus
raditional Non-Land Use	1,6,7a-d,8a,9	2,3,4,5,86,10,11,12	Phosphorus
lon-Traditional	1.6.7a-d.8a.9	2,3,4,5,8b,10,11,12	Phosphorus
Greenwood Lake Watershed	1,0,74-0,03.7	2.5.4,5,50,10.11,12	+ Triosphortis
raditional Land Use	1,4,6,7a-d,8a,9	+ 2,3,5,8b,10,11,12	Phosphorus
	1 1 4 6 7a_d Xa V	i 23585101112	
raditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,86,10,11,12	Phosphorus
raditional Non-Land Use lon-Traditional	1,4,6,7a-d,8a,9 1,4,6,7a-d,8a,9	2,3,5,86,10,11,12 2,3,5,86,10,11,12	
raditional Non-Land Use lon-Traditional Oyster Bay	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus Phosphorus
raditional Non-Land Use lon-Traditional Oyster Bay raditional Land Use	1,4,6,7a-d,8a,9 1,4,7a-d,9,10,11,12	2,3,5,8b,10,11,12 - 2,3,5,6,8a,8b	Phosphorus Phosphorus Pathogens
raditional Non-Land Use lon-Traditional Oyster Bay raditional Land Use raditional Non-Land Use	1,4,6,7a-d,8a,9 1,4,7a-d,9,10,11,12 1,4,7a-d,9,10,11,12	2,3,5,8b,10,11,12 - 2,3,5,6,8a,8b 2,3,5,6,8a,8b	Phosphorus Phosphorus Pathogens Pathogens
raditional Non-Land Use lon-Traditional Oyster Bay raditional Land Use raditional Non-Land Use Jon-Traditional	1,4,6,7a-d,8a,9 1,4,7a-d,9,10,11,12	2,3,5,8b,10,11,12 - 2,3,5,6,8a,8b	Phosphorus Phosphorus Pathogens
raditional Non-Land Use lon-Traditional	1,4,6,7a-d,8a,9 1,4,7a-d,9,10,11,12 1,4,7a-d,9,10,11,12 1,4,7a-d,9	2,3,5,8b,10,11,12 - 2,3,5,6,8a,8b 2,3,5,6,8a,8b 2,3,4.5,8a,8b,10,11,12	Phosphorus Phosphorus Pathogens Pathogens Pathogens Pathogens
raditional Non-Land Use lon-Traditional	1,4,6,7a-d,8a,9 1,4,7a-d,9,10,11,12 1,4,7a-d,9,10,11,12 1,4,7a-d,9 1,4,7a-d,8a,9,10,11,12	2,3,5,8b,10,11,12 - 2,3,5,6,8a,8b 2,3,5,6,8a,8b 2,3,4,5,8a,8b,10,11,12 - 2,3,5,6,8b	Phosphorus Phosphorus Pathogens Pathogens Pathogens Pathogens Pathogens
raditional Non-Land Use lon-Traditional Oyster Bay raditional Land Use raditional Non-Land Use son-Traditional Peconic Estuary raditional Land Use raditional Land Use raditional Non-Land Use	1,4,6,7a-d,8a,9 1,4,7a-d,9,10,11,12 1,4,7a-d,9,10,11,12 1,4,7a-d,9 1,4,7a-d,8a,9,10,11,12 1,4,7a-d,8a,9,10,11,12	2.3.5,8b,10.11.12 2.3.5,6,8a,8b 2.3.5,6,8a,8b 2.3.4.5,8a,8b,10.11,12 2.3.5,6,8b 2.3,5,6,8b	Phosphorus Phosphorus Pathogens Pathogens Pathogens Pathogens Pathogens and Nitrogen Pathogens and Nitrogen
raditional Non-Land Use lon-Traditional Oyster Bay raditional Land Use raditional Non-Land Use son-Traditional Peconic Estuary raditional Land Use raditional Non-Land Use raditional Non-Land Use	1,4,6,7a-d,8a,9 1,4,7a-d,9,10,11,12 1,4,7a-d,9,10,11,12 1,4,7a-d,9 1,4,7a-d,8a,9,10,11,12	2,3,5,8b,10,11,12 - 2,3,5,6,8a,8b 2,3,5,6,8a,8b 2,3,4,5,8a,8b,10,11,12 - 2,3,5,6,8b	Phosphorus Phosphorus Pathogens Pathogens Pathogens Pathogens Pathogens
raditional Non-Land Use lon-Traditional Oyster Bay raditional Land Use raditional Non-Land Use ton-Traditional Peconic Estuary raditional Land Use raditional Non-Land Use lon-Traditional Non-Land Use lon-Traditional Non-Land Use lon-Traditional Oscawana Lake Watershed	1,4,6,7a-d,8a.9 1,4,7a-d,9,10,11,12 1,4,7a-d,9,10,11,12 1,4,7a-d,9 1,4,7a-d,8a,9,10,11,12 1,4,7a-d,8a,9,10,11,12 1,4,7a-d,8a,9,10,11,12	2,3,5,6,8a,8b 2,3,5,6,8a,8b 2,3,4,5,8a,8b,10,11,12 2,3,5,6,8b 2,3,4,5,8a,8b,10,11,12	Phosphorus Phosphorus Pathogens Pathogens Pathogens Pathogens Pathogens and Nitrogen Pathogens and Nitrogen
raditional Non-Land Use Non-Traditional Oyster Bay Traditional Land Use Traditional Non-Land Use Non-Traditional Peconic Estuary Traditional Land Use Traditional Land Use Non-Traditional Use Non-Traditional Oscawana Lake Watershed Traditional Land Use	1,4,6,7a-d,8a.9 1,4,7a-d,9,10,11,12 1,4,7a-d,9 1,4,7a-d,9 1,4,7a-d,8a,9,10,11,12 1,4,7a-d,8a,9,10,11,12 1,4,7a-d,8a,9 1,4,6,7a-d,8a,9	2,3,5,6,8a,8b 2,3,5,6,8a,8b 2,3,4,5,8a,8b,10,11,12 	Phosphorus Phosphorus Pathogens Pathogens Pathogens Pathogens and Nitrogen Pathogens and Nitrogen Pathogens and Nitrogen
Fraditional Non-Land Use Non-Traditional Oyster Bay Fraditional Land Use Fraditional Non-Land Use Non-Traditional Peconic Estuary Fraditional Land Use Fraditional Non-Land Use Non-Traditional Oscawana Lake Watershed Fraditional Non-Land Use Fraditional Land Use Fraditional Land Use Fraditional Non-Land Use	1,4,6,7a-d,8a,9 1,4,7a-d,9,10,11,12 1,4,7a-d,9,10,11,12 1,4,7a-d,8a,9,10,11,12 1,4,7a-d,8a,9,10,11,12 1,4,7a-d,8a,9 1,4,6,7a-d,8a,9 1,4,6,7a-d,8a,9	2,3,5,6,8a,8b 2,3,5,6,8a,8b 2,3,4,5,8a,8b,10,11,12 2,3,5,6,8b 2,3,5,6,8b 2,3,5,6,8b 2,3,5,6,8b 2,3,5,6,8b 2,3,5,6,8b 2,3,5,6,8b 2,3,5,6,8b 2,3,5,6,8b	Phosphorus Phosphorus Pathogens Pathogens Pathogens Pathogens and Nitrogen Pathogens and Nitrogen Pathogens and Nitrogen Phosphorus
Praditional Non-Land Use Non-Traditional Oyster Bay Traditional Land Use Traditional Non-Land Use Non-Traditional Peconic Estuary Traditional Land Use Traditional Non-Land Use Traditional Non-Land Use Non-Traditional	1,4,6,7a-d,8a.9 1,4,7a-d,9,10,11,12 1,4,7a-d,9 1,4,7a-d,9 1,4,7a-d,8a,9,10,11,12 1,4,7a-d,8a,9,10,11,12 1,4,7a-d,8a,9 1,4,6,7a-d,8a,9	2,3,5,6,8a,8b 2,3,5,6,8a,8b 2,3,4,5,8a,8b,10,11,12 	Phosphorus Phosphorus Pathogens Pathogens Pathogens Pathogens and Nitrogen Pathogens and Nitrogen Pathogens and Nitrogen Phosphorus Phosphorus

	TI 21 CHOM Sments	 	· +			
_	Traditional Land Use	1.2,3,4.7a-d,9,10,11,12	5,6,8a,8b	· ·	ogens	
1.0	Traditional Non-Land Use	1.2,3,4.7a-d,9,10,11,12	5.6,8a,8b		ogens	
<u> </u>	Non-Traditional	1,2,3,4,7a-d,9	5,6,8a,8b,10,11,12	Path	iogens	
1.	•	tion have an education pathogens on waterboo	• -	mpacts of	○ No	® : N/A
	phosphorus/mitrogen/	pathogens on water boo	ares.	⊕ res	' INU	₩ N/A
2.	Has 100% of the MS	4/Coalition conveyance	system been mapped	in GIS? ○ Yes	○ No	® N/A
	If N/A, go to question	3.				
	If No, estimate what po	ercentage of the conveya	nce system has been m	apped so		
	far. Estimate what perc	entage was mapped in t	his reporting period.		L.	

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		SPDES ID		
Na	ame of MS4/Coalition Village of Island Park	NYR2	0 A 3	8 4
3,	Does your MS4/Coalition have a Stormwater Conveyand and Maintenance Plan Program?		re) Inspo ் No	
4.	Estimate the percentage of on-site wastewater treatment and maintained or rehabilitated as necessary in this rep		n inspect	ed %
5.	Has your MS4/Coalition developed a program that prov NYSDEC SPDES General Permit for Stormwater Disch (GP-0-08-001) to reduce pollutants in stormwater runof disturb five thousand square feet or more?	arges from Construction act	on Activi	ties at
6.	Has your MS4/Coalition developed a program to address runoff from new development and redevelopment projection to one acre that provides equivalent protection to Permit for Stormwater Discharges from Construction At the New York State Stormwater Design Manual Enhance Standards?	cts that disturb greater the NYS DEC SPDES Activities (GP-0-08-001)	than or General , includi al	
7a	a. Does your MS4/Coalition have a retrofitting program to phosphorus/nitrogen/pathogen loading?	o reduce erosion or • Yes	○ No	: © N/A
7b	o. How many projects have been sited in this reporting per	riod?	[·····	0
7c	c. What percent of the projects included in 7b have been c	ompleted in this report	ing perio	od?
7d	d. What percent of projects planned in previous years have	e been completed?		%
		○ No	Projects	Planned
8a	a.Has your MS4/Coalition developed and implemented a t procedures policy that addresses proper fertilizer appli- lands?		owned	ᢀ N/A
8b	b. Has your MS4/Coalition developed and implemented a to procedures policy that addresses proper disposal of gra municipally owned lands?	ss clippings and leaves		● N/A

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	SPDES ID		
Name of MS4/Coalition Village of Island Park	N Y R 2	0 A	3 8 4
9. Has your MS4/Coalition developed and implemented a program of			
	$^{\odot}_{ m Yes}$	$^{\circ}$ No	♥ N/A
10. Has your MS4/Coalition enacted a local law prohibiting pet waste of	on municipa	l prope	rties and
prohibiting goose feeding?			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