



Town Supervisor
ANGIE M. CARPENTER

Town Board
COUNCILMAN JORGE GUADRÓN
COUNCILMAN MICHAEL J. MCELWEE, JR.
COUNCILMAN JOHN M. LORENZO
COUNCILMAN JAMES P. O'CONNOR

Town of Islip

Stormwater Management Program

for

NYSDEC

SPDES General Permit GP-0-24-001



Revision: June 28, 2024

Acknowledgements

The Town of Islip Stormwater Management Plan was prepared with the assistance of the following government officials:

Department of Planning & Development

Ela Dokonal, AICP, CUD, CC-P, LEED-AP, Commissioner
Christopher Poelker, PE, Town Engineer
Sean Colgan, AICP, Principal Planner

Office of the Town Attorney

Michael P. Walsh, Town Attorney
William F. Garbarino, Chief Deputy Town Attorney
John B. Gebert II, Assistant Town Attorney

Department of Public Works

Thomas Owens, Commissioner
Carolyn Lucas, Assistant to the Commissioner

Department of Parks, Recreation & Cultural Affairs

Thomas Owens, Commissioner
Deirdre Wahlberg, Deputy Commissioner
Jonathon Stocker, Executive Assistant to the Commissioner

Department of Environmental Control

Martin Bellew, Commissioner
Lorenzo Cipollino, Deputy Commissioner

Department of Public Safety Enforcement

Anthony Prudenti, Commissioner
Robert Doucet, Chief Fire Marshal

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Part I - Introduction

The Town of Islip, in compliance with State Pollutant Discharge Elimination System (SPDES) General Permit No. GP-0-24-001 as a Traditional Land Use Control MS4 operator, has prepared this Stormwater Management Program (SWMP) plan to provide a detailed explanation of all management practices, activities, and other techniques the Town has developed, planned and implemented to address pollutants of concern and reduce pollutant discharges from the Town's municipal separate storm sewer system (MS4) via six minimum control measures. The SPDES permit authorizes the discharge of stormwater into the Town of Islip's MS4 system, many of which discharge to the Town's waterways and carry pollutants that are in roadways or runoff from upland properties.

Stormwater runoff and associated nonpoint source pollution is the greatest threat to the Town's streams, estuaries, and waterways. These waterways have greatly affected how the Town has developed and to this day define the nature and character of the Town and its various waterfront communities. Hence, they are vital assets to the Town's economy and overall quality of life

Included within this document are descriptions of relevant departments and staff, stormwater policies and procedures, mapping information, municipal stormwater operation and maintenance schedules, plans for public outreach and feedback, and construction site information. Additional stormwater information can be found on the Town's website under [Town Square Services, Stormwater Management](#) (or [here](#)).

The Town of Islip submitted the Notice of Intent for SPDES General Permit No. GP-0-24-001 on February 6, 2024. This SWMP Plan will be periodically updated in accordance with the timeframes set forth in the SPDES general permit or as corrective actions are warranted.

Part II – Stormwater Management Program (SWMP) Requirements

A. Staffing Plan

Various Departments are responsible for developing and implementing the various components of this SWMP. This section details the roles and responsibilities of the departments and personnel for the required elements of the SWMP as per the General Permit. Organizational Charts for each minimum control measure can be found in Appendix A.

Department of Planning & Development

The Town of Islip Department of Planning and Development is responsible for the efficient organization of development within the Town. Responsibilities as they pertain to stormwater include watershed planning, environmental impact review, stormwater pollution prevention plan (SWPPP) review, Geographic Information System (GIS) mapping, and overseeing the development of the Town of Islip's Stormwater Management Plan (SWMP).

The Department is responsible for maintaining the Town's GIS, which is utilized by Town employees to implement the SWMP. The GIS division has two geographic information system technicians who are responsible for creating and updating the components of the stormwater mapping and assisting in locating priority locations.

The Engineering Division is responsible for review of Stormwater Pollution Prevention Plans, construction site inspections and post-construction stormwater management practice (SMP) inspections. Seven site plan reviewers review the SWPPPs during Site Plan Review and report their findings to the Town Engineer who is responsible for approving them. Four engineering inspectors are responsible for overseeing the implementation of SWPPPs at construction sites and reporting problems with SMPs during routine site inspections. All training records are kept on file for review.

The Stormwater Program Coordinator (SPC) informs the Commissioner about the permit and reporting requirements as they are due. The Commissioner notifies the GIS Technicians, Town Engineer, and other Departmental staff of all necessary deliverables. All deliverables are sent to and processed by the SPC for General Permit compliance.

Department of Public Works

The Department of Public Works (DPW) provides a variety of services to Islip residents including road maintenance and repair, street sweeping, vehicle fleet maintenance and storm sewer maintenance. DPW updates stormwater monitoring locations, assists Public Safety with illicit discharge track-down, inspects Town-owned SMPs, and implements a municipal facility program for its facilities.

Each of the aforementioned tasks are coordinated out of three highway yards (Bay Shore, Central Islip, and Sayville). Each highway yard is headed by a highway coordinator who delegates tasks to their respective foremen each morning. Complaints regarding streets and storm sewers are received by administrators (via phone call or email) and referred to the appropriate highway yard. Coordinators follow up with each task and record their completion. Highway yards are inspected at the end of each workday by the foremen to ensure BMPs are followed. The Highway Superintendent oversees all highway-related matters (e.g. snow plowing, snow maintenance, storm deployment). Vehicle maintenance is overseen by the Town's fleet manager who coordinates maintenance requests with each of the Town's other Departments. These employees report to the Commissioner of DPW, who acts as a Sub-coordinator for Minimum Control Measures 3,5, and 6.

Storm water training is completed once a year by all employees in the highway yards and mechanic shops which includes a training video as delegated by the Commissioner. All training records are kept on file for review.

Department of Public Safety Enforcement

The Department of Public Safety Enforcement investigates complaints alleging violations of Islip Town and New York State Codes, including illicit discharges to the Town's storm sewer system.

The Division of Fire Prevention employs twelve fire marshals who report to the Chief Fire Marshal on illicit discharge investigations. All uniformed members of the Division of Fire Prevention receive initial training on Municipal Storm Water Pollution Prevention, which includes a training video and a written quiz. After the initial training, all employees receive annual refresher training. The Chief Fire Marshal is responsible for notifying the employees by e-mail when the training is scheduled and ensuring that the training is completed. All training records are kept on file for review.

The employees report to the Commissioner of Public Safety Enforcement, who acts as a Sub-coordinator for Minimum Control Measures 3.

Additional details on communication and coordination can be found in the Enforcement Response Plan later in this document.

Department of Environmental Control

The Department of Environmental Control (DEC) implements and manages the Town's Solid Waste stream, environmental protection, marine law enforcement, recycling, and garbage collection. Environmental Control also implements a variety of educational programs aimed at reducing pollution.

The Recycling Educator and the Executive Assistant to the Commissioner create an educational outreach program on stormwater, how and what pollutes it, how it effects water quality and how to improve local water quality through storm water and pollution control. They make information related to the prevention of illicit discharge and local outreach by making it available

to municipal employees, businesses and the public. They also coordinate and host seminars and training as relates to topics covered by Minimum Control Measure 1 – Public Education and Outreach.

The Zone Sanitation Supervisor Crew Leader is responsible for the housekeeping programs for Municipal DEC facilities and implementing best management practices (BMPs). This individual also creates and updates the facilities inventory and creates pollution prevention and good housekeeping program for DEC facilities.

The requirements of the SWMP and guidelines regarding the specifics of the required materials are handled by these three employees coordinating together. Employees work together communicating via emails, online and in person meetings to coordinate implementation elements of the SWMP. These employees report to the Commissioner of Environmental Control, who acts as a Sub-coordinator for Minimum Control Measures 1 and 6.

Department of Parks, Recreation & Cultural Affairs

The Parks Department is responsible for the Town’s recreational programs and facilities, including all Town parks, golf courses and marinas.

The Department of Parks, Recreation and Cultural Affairs has four divisions with responsibilities to oversee best management practices (BMPs) for Marine Operations, Municipal Building Maintenance, Solid Waste Maintenance, Vehicle Fleet Maintenance, Pesticide & Herbicide practices and general stormwater training. These four divisions are: Marinas and Dock Maintenance, Parks Maintenance, Golf Courses and Ground Maintenance. Each division identifies and implements BMPs for their areas of responsibility. Communication occurs via email, phone and verbal directives.

The Waterways Maintenance Mechanic III Coordinator ensures building and yard compliance with MS4 protocols. He/she also provides general oversight of Marinas and Docks division operations and maintenance of marinas, including drainage and discharges through bulkhead. Daily, weekly and yearly reviews are performed to determine work needing to be completed. Daily vehicle and equipment maintenance and care is overseen by the foremen and coordinators at the various Town yards.

The Division of Parks Maintenance is led by a Maintenance Mechanic IV Zone Coordinator who ensures yard and building compliance with MS4 protocols and provides general oversight of Park Maintenance operations to ensure compliance with MS4 protocols. This includes inspecting drainage in playgrounds, fields and similar recreational facilities. Daily and weekly reviews are completed to best inform decisions. Daily vehicle and equipment maintenance and care is overseen by the foremen and coordinators at the various Town yards.

The golf course Groundskeeper III Zone Coordinator is responsible for ensuring building and yard compliance with MS4 protocols and providing general oversight of pesticide/fungicide/fertilizer applications and storage. The Coordinator reviews and applies BMPs to ensure appropriate use and storage of pesticides and similar chemicals, directing staff at Brentwood Country Club,

Holbrook Country Club and Gull Haven golf course when something needs to be addressed. Weekly reviews of each course are completed to identify areas in need of improvement. Daily vehicle and equipment maintenance and care is overseen by the foremen and coordinators at the various Town yards.

The Division of Grounds Maintenance is broken into a number of different yards, with two Groundskeeper III Zone Coordinators responsible for ensuring building and yard compliance with MS4 protocols, providing general oversight of pesticide/fungicide/fertilizer applications and storage in Grounds yards, providing solid waste removal and maintenance of Parks operated parking lots and drains. Ongoing reviews are completed to identify and inform work. Daily vehicle and equipment maintenance and care is overseen by the foremen and coordinators at the various Town yards.

The Commissioner of Parks acts as a Sub-coordinator for Minimum Control Measure 6.

Storm water training is completed once a year by all employees in the Grounds maintenance, Park Maintenance, Golf Courses and Marinas and Docks division, which includes a training video and corresponding quiz. The administrative coordinator is responsible for distributing the video to the divisions and reviewing completed quizzes for compliance. All training records are kept on file for review.

Stormwater Program Coordinator

As of the date of this Plan, the Stormwater Program Coordinator, responsible for overseeing the development, implementation and enforcement of this SWMP, has not been identified, since the requirement for such position has not been budgeted in 2024. In the interim, the Town Supervisor's office will act in this role.

Angie Carpenter
Supervisor
631-224-5500
supervisorsoffice@islipny.gov

B. Availability of SWMP Plan

This SWMP Plan is current as of the date listed on the title page of this document and is currently available for viewing during normal business hours at the following office:

Town of Islip Department of Planning and Development, Planning Division,
655 Main Street
Islip, NY 11751

This SWMP Plan is also viewable on the Town's website under [Town Square Services, Stormwater Management](#) (or [here](#)).

C. Mapping

The Town of Islip developed and maintains a stormwater viewer on its Geographic Information System (GIS). This serves as a planning tool to assist the Town in prioritizing its efforts to improve water quality for impaired waterbodies and tracking down illicit discharges.

The viewer includes the following:

1. Locations of MS4 outfalls, interconnections, preliminary storm sewer-shed boundaries, partial MS4 infrastructure (conveyance systems, culver crossings, stormwater structures);
2. Locations of surface waters of the State, their classifications, impairment status, and pollutant of concern (POC);
3. Land use classifications;
4. Roads; and
5. Topography

This Town of Islip MS4 Viewer is maintained on the Town's Intranet for view by Town employees responsible for implementing the Town's SWMP.

D. Legal Authority

The Town maintains legal authority to prohibit illicit discharges and managing erosion and sediment control via its adoption of the following laws:

1. [Chapter 43A Sewers](#), based on the New York State Department of Environmental Conservation Model Local Law to Prohibit Illicit Discharges, Activities and Connections to Separate Storm Sewer Systems, April 2006 (adopted on February 26, 2008).
2. [Chapter 47 Stormwater Management and Erosion and Sediment Control](#) and Part VI. Design Submission and Improvement Standards S, T & U of the Subdivision and Land Development Regulations, based on the New York State Department of Environmental Conservation Sample Local Law for Stormwater Management and Erosion & Sediment Control, March 2006 (adopted on November 27, 2007).

Copies of the resolutions adopting these model local laws can be found in Appendix B.

E. Enforcement Measures & Tracking

1. Enforcement Response Plan

Illicit Discharge Enforcement:

The Fire Marshals office is responsible for handling complaints of illicit discharge into the Municipal Separate Storm Sewer System (MS4). Anyone alleging an illicit discharge will be directed to call the Town's Central Complaint Hotline @ (631) 224-5460. The receiver of the complaint will gather all the information from the complainant and enter into the Town's Enforcer software program, which will then generate a complaint ID #. All incoming complaints are coded based upon the alleged violation per the following:

Complaint Type	Town Code Section	Description
ID01	§68-390	Swimming Pools, Drainage
ID02	§66-6	Discharge of Hazardous Substances
ID03	Chapter 47	Stormwater Management
ID04	Chapter 43A	Illicit Discharges, Activities & Connections

Once the complaint has been generated, the timeframe for assignment is immediate. The Duty Fire Marshal for the day will be assigned the case for a priority response. If overtime is required to handle the assignment, it will be allocated.

After the responding Fire Marshal completes the initial investigation, a report will be entered into the Enforcer Program, the internal tracking system. The report will contain all findings, and what actions were taken to remedy, if necessary. In the event that a suspected discharge meets the exceptions as listed in the Town Code then this information will be entered into the report.

If an illicit discharge is found to be occurring, a Notice of Violation shall be issued to the property owner/occupant of the property to immediately discontinue the discharge activity. A re-inspection shall be scheduled for the next day. If there is no additional discharge, then the Notice of Violation is closed out. If a fire marshal does get called back to the same location again within one calendar year from the issuance of the initial Notice of Violation, then a 5th District Court Appearance Ticket will be generated and issued to the property owner/occupant, with an additional Appearance Tickets for each day the violation occurs or continues. When Appearance tickets get issued, a case file is created. This case file will contain all of our original paperwork, with the Town's Law Enforcement Division getting a complete copy all associated paperwork for the case. If a year has elapsed from the date of the original Notice of Violation, then the process starts anew and a new Notice of Violation is issued. There are no fines for an initial Notice of Violation. 5th District Court Appearance Tickets can range anywhere from \$250 to \$5,000 or imprisonment for a period of up to six months, or both, depending on how many offenses occur.

At the end of the calendar year, a report will be generated that contains a listing of all the illicit discharges that were responded to. This report will be made available to the Stormwater Program Coordinator.

2. Construction Enforcement:

The Division of Engineering responds to and addresses construction site complaints. Any member of the public alleging a construction site complaint must email Engineering@islipny.gov with the following information:

- a) Name of person submitting report;
- b) Contact number to further discuss complaint;
- c) Location of construction site; and
- d) A description of the complaint including has been observed at the complaint location.

Please note that the Engineering Field inspector responsible for inspection of the construction activities will contact the complainant to further discuss the complaint if needed. If it is an emergency, please contact us directly at 631-224-5360.

If a violation is verified, the Engineering Inspector will respond based on the severity of the violation. Small violations may be handled verbally, but typically the required enforcement actions are relayed in writing to ensure that the complaint is properly addressed and allow for better tracking of compliance. If complaints are not addressed within 60 days, then a stop work order on construction may be issued until the SWPPP requirements are addressed. Repeat offences will receive less time to respond and correct the violation. Notice of Termination of the SWPPPs and project closeout are required prior to issuance of Certificate of Occupancy.

3. Post-construction Enforcement:

The enforcement issues are tracked through the Engineering Inspector's field report which is typically tied to a building permit. With additional regulations being implemented for the current MS4 General Permit, the Town is transitioning over to GIS tracking software and potentially hiring a consultant inspector to further assist the Town.

The Town will track future instances of non-compliance in the SWMP Plan through the link to the internal Town [GIS Stormwater Construction Manager](#) which can be viewed upon request

(<https://islipgis.maps.arcgis.com/apps/webappviewer/index.html?id=676dc5ea696c4dc88825647d786bdcf4>)

The enforcement case documentation typically includes the following:

- a) Name of the owner/operator of the facility or site of the violation;
- b) Location of the stormwater source (e.g., construction project);
- c) Description of the violation;
- d) Schedule for returning to compliance;
- e) Description of enforcement response used, including escalated responses if repeat violations occur or violations are not resolved in a timely manner;

- f) Accompanying documentation of enforcement response (e.g., notices of noncompliance, notices of violations);
- g) Any referrals to different departments or agencies; and
- h) Date violation was resolved.

Part III – Record Keeping, Reporting, and SWMP Evaluation

A. Annual Reporting

Annual Report update will be added to this Plan according to SPDES General Permit GP-0-24-001 reporting period timeline.

B. Interim Progress Certifications

Interim Progress Certification for the period of January 3 to June 30 will be submitted by October 1 demonstrating compliance with the General Permit for the initial 6-month period of January 3, 2024 – June 30, 2024.

C. SWMP Evaluation

SWMP Evaluation update will be added to this Plan according to SPDES General Permit GP-0-24-001 reporting period timeline.

Part IV. Minimum Control Measures (MCM)

A. MCM-1 - Public Education & Outreach Program

The Town of Islip must develop and implement an education and outreach program to increase public awareness of pollutant generating activities and behaviors. These Minimum Control Measures (MCM) will be designed to inform the public about the impacts of stormwater on water quality, the general sources of stormwater pollutants, and the steps the general public can take to reduce pollutants in stormwater runoff.

1. Development

a. Illicit Discharge Education

What is an illicit discharge and why is it prohibited?

An illicit discharge is any direct or indirect non-stormwater discharge to the MS4, often associated with the improper disposal of waste. Illicit discharges are prohibited because they are environmental hazards contributing to high levels of pollutants to receiving waterbodies, including heavy metals, toxics, oil and grease, solvents, nutrients, viruses, and bacteria.

What are the environmental hazards associated with illicit discharges and improper disposal of waste?

Pollutant levels from illicit discharges have been shown in Environmental Protection Agency (EPA) studies to significantly degrade receiving water quality and threaten aquatic, wildlife, and human health.

What types of discharges are allowable?

As per Town Code §43A-6, the following discharges do not constitute illicit discharges: water line flushing or other potable water sources, landscape irrigation or lawn watering, existing diverted stream flows, rising groundwater, uncontaminated groundwater infiltration to storm drains, uncontaminated pumped groundwater, foundation or footing drains, crawl space or basement sump pumps, air-conditioning condensate, irrigation water, springs, water from individual residential car washing, natural riparian habitat or wetland flows, dechlorinated swimming pool discharges, residential street wash water, water from fire-fighting activities, and any other water source not containing pollutants.

What are proper handling and disposal practices for common pollutants?

Chemicals

To assist residents in the proper handling and disposal of common pollutants, the Town provides [WRAP recycling pails](#), educational [Recycling Calendars](#), and hosts annual recycling events such as [STOP Day](#) and [Shredding Day](#). The Town employs a recycling educator who provides information about the benefits of “Reduce, Reuse, & Recycle”.

Chemicals are best stored indoors and secured from children, pets and other wildlife to prevent spilling and exposure to rain and precipitation. Unwanted chemicals can be disposed of via the [Stop Throwing Out Pollutants \(STOP\) program](#) for most common household hazardous wastes, which keeps them safely out of the waste stream and prevents them from entering the Town's MS4. Anyone who has questions regarding appropriate disposal of waste should consult the Town of Islip Residential Collection and Disposal Guide

Fertilizer

Fertilizers are best used sparingly and stored indoors when not in use. Unwanted fertilizer should be dropped off at a Town STOP event. Town residents can reduce their lawn fertilizer needs by leaving the grass clippings on their lawn – they are **not permitted** for curbside collection. More information can be found in the [Town's Don't Bag the Grass mailings](#).

Swimming Pool Water

Some of the more common complaints that come in are for discharging chlorinated water from a swimming pool and backwashing from pool filters. Only dechlorinated swimming pool water can be discharged to storm sewers. Prior to emptying a swimming pool, chlorine treatments should be ended several days prior so that chlorine levels are undetectable. The homeowner or pool company should empty the water onto a lawn or vegetated area at a rate that does not incur flooding onto neighboring properties. If use of a storm sewer is unavoidable, the homeowner is required to obtain a [De-watering Permit from the Division of Engineering](#). Backwash from pool filters must be drained on the homeowner's property and is prohibited from entering the storm sewer. Homeowners found to be emptying backwash into a storm sewer are subject to violations and fines.

Onsite Septic Systems (Wastewater)

Overflowing or actively pumping a full septic tank into a storm drain are another common complaint. Onsite septic systems have to be maintained for approximately 3 years to ensure they are working and do not overflow into groundwater, a nearby waterbody, or a storm sewer. Septic tanks must be pumped by a licensed contractor with the wastewater removed offsite to an approved facility. Homeowners found to be negligent or emptying a septic system into a storm sewer are subject to violations and fines.

The Town provides pamphlets and links to other websites to educate the public on how to appropriately care for swimming pools and onsite septic systems. This information is viewable on the Town's website under [Town Square Services, Stormwater Management](#) (or [here](#)).

Don't Dump – Drains to Bay

Storm drain medallions are installed near many catch basins and stormwater inlets to inform residents that substances cannot be dumped into the inlet and drains to the Great South Bay (directly or via its tributaries).

Employee Education

Town of Islip employees receive initial training on Municipal Storm Water Pollution Prevention, which includes a training video on the hazards of illicit discharges and best management practices for municipal operations. All Departments providing training keep records viewable upon request.

Don't Feed Wildlife

Feeding wildlife, especially waterfowl such as Canadian geese, encourages populations to congregate at waterfront facilities.

Excess nutrients in waterbodies caused by unnatural numbers of waterfowl droppings can result in water-quality problems such as summer algal blooms. Additionally, where waterfowl congregate to feed, E-coli counts can swell to levels that make the water unsuitable for swimming.¹

“Do Not Feed Wildlife” signs are installed at Town facilities to remind the public of the potential environmental consequences.

Pet Waste

Dogs are not permitted at Town facilities. Pet waste contributes to waterbody pollution similar to waterfowl. Always pick up pet waste and dispose of in a toilet or wrapped thoroughly and thrown out for curbside refuse collection.

Additional information on these programs and other ways to reduce stormwater pollutants can be found on the Town's website under [Town Square Services, Stormwater Management](#) (or [here](#)).

How to report illicit discharges:

Residents can report illicit discharges by calling the Town's Central Complaint Hotline at (631) 224-5460.

Enhanced Requirements for Impaired Waters

Additional requirements must be implemented for sewer sheds which discharge to impaired waters, for phosphorus, pathogens and nitrogen.

The following table illustrates the list of impaired waters with significant impairment from a pollutant of concern (POC):

Waterbody of Concern	Pollutant(s) of Concern
Great Cove	Fecal Coliform (pathogens)
Great South Bay	Nitrogen
Lake Ronkonkoma	Fecal Coliform (pathogens) & phosphorus
Nicoll Bay	Fecal coliform (pathogens)

¹ NYSDEC

These pollutants come from a variety of sources, including pet and animal waste, residential septic systems, insecticides, pesticides, fertilizers and cleaning products. When these pollutants or products are used in excess or improperly stored or applied, they often get collected by precipitation and runoff into the Town's MS4, having many adverse effects on plants, fish, animals and people. These include removing oxygen from water such that aquatic organisms can't breathe, poisoning animals reliant on aquatic habitats and causing beach closures.

In conjunction with the requirements of the General Permit, the Town adopted Chapter §43A in its Code to prohibit illicit connections, activities and discharges to the MS4 and promote public awareness of the hazards involved in the improper discharge of trash, yard waste, lawn chemicals, pet waste, wastewater, cleaning products, and other pollutants into its MS4. Examples of important requirements that are included in Chapter 43A are:

- Septic systems cannot be drained into a stormwater inlet and must be emptied by certified professionals with the waste removed offsite to an approved wastewater collection facility.
- Chemicals and lawn care cannot be emptied into curbside collection bins or dumped into storm drains or on the roads; these products are collected via the Town's [Stop Throwing Out Pollutants \(STOP\) program](#).
- Construction sites must be secured and prevent onsite materials from exiting the site into the Town's MS4.

Anyone who sees an illicit discharge or connection is advised to call the Town's Central Compliant Hotline at (631) 224-5460.

Anyone who has a construction site complaint for information on how to properly dispose of pollutants, is advised to consult the Town of Islip Residential Collection and Disposal Guide or contact the Department of Environmental Control at (631) 595-3630.

Stopping illicit activities and encouraging the appropriate handling of waste are vital to protecting wildlife and restoring these waterbodies.

B. MCM-2 - Public Involvement/Participation

The Town provides opportunities to involve the public in the development, review, and implementation of the SWMP, and invites the public to include their opinions in the implementation of this SPDES general permit.

Local Point of Contact: Public concerns regarding stormwater management can be sent to Constituent Services
Lissette Barrios-Reyes
constituentservices@islipny.gov
631-224-5380

C. MCM-3 - Illicit Discharge Detection and Elimination

Public Reporting of Illicit Discharges: The public can report illicit discharges by calling: Town's Central Complaint Hotline at (631)224-5460.

Documentation of each illicit discharge report can be found in Appendix C.

D. MCM-4 - Construction Site Stormwater Runoff Control

The Town of Islip has developed a program to ensure construction sites are effectively controlled. This MCM is designed to prevent pollutants from construction related activities, as well as promote the proper planning and installation of post-construction stormwater management practices (SMPs).

Public Reporting of Construction Site Complaints

The public can report complaints related to construction stormwater activity by calling the Town's Division of Engineering at (631) 224-5360.

Documentation of each construction site complaint can be found in Appendix D.

Construction Site Inventory & Inspection Tracking

An inventory of active construction sites that require Stormwater Pollution Prevention Plans (SWPPPs) can be found in Appendix E.

E. MCM-5 - Post-Construction Stormwater Management

The Town of Islip must develop, implement, and enforce a program to ensure proper operation and maintenance of post construction SMPs for new or redeveloped sites. This MCM is designed to promote the long-term performance of post-construction SMPs in removing pollutants from stormwater runoff.

Recharge basins that are dedicated to the Town are inspected as needed by Public Works Personnel in accordance with its Pollution Prevention/Good Housekeeping for Municipal Operations.

An inventory of post-construction SMPs is being updated and will be added as an Appendix F to this plan.

F. MCM-6 - Pollution Prevention/Good Housekeeping for Municipal Operations

The Town of Islip must develop and implement a pollution prevention and good housekeeping program for municipal facilities and municipal operations to minimize pollutant discharges. This MCM is designed to ensure the MS4 Operator's own activities do not contribute pollutants to surface waters of the State.

Roads are swept twice a year in the Town of Islip, exceeding the minimum requirements of the General Permit. All roads in commercial areas are swept at least once annually between April 1 and October 31. The Town has nine sweepers, three for each of its highway yards. The sweepers are followed by a "Chase Truck" so debris can be collected they go. The sweeping debris is properly disposed of in a designated area. During the

sweeping operation the area foreman give each of the operators a map of the designated area to be swept each day. Roads are swept as needed after storms, accidents, etc, to minimize the amount of sediment.

1. Enhanced Requirements for Impaired Waters

Wildlife Control

The following parks facilities have been identified for potentially contributing to pathogens due to nuisance Canadian geese populations and have signage installed instructing the public not to feed wildlife:

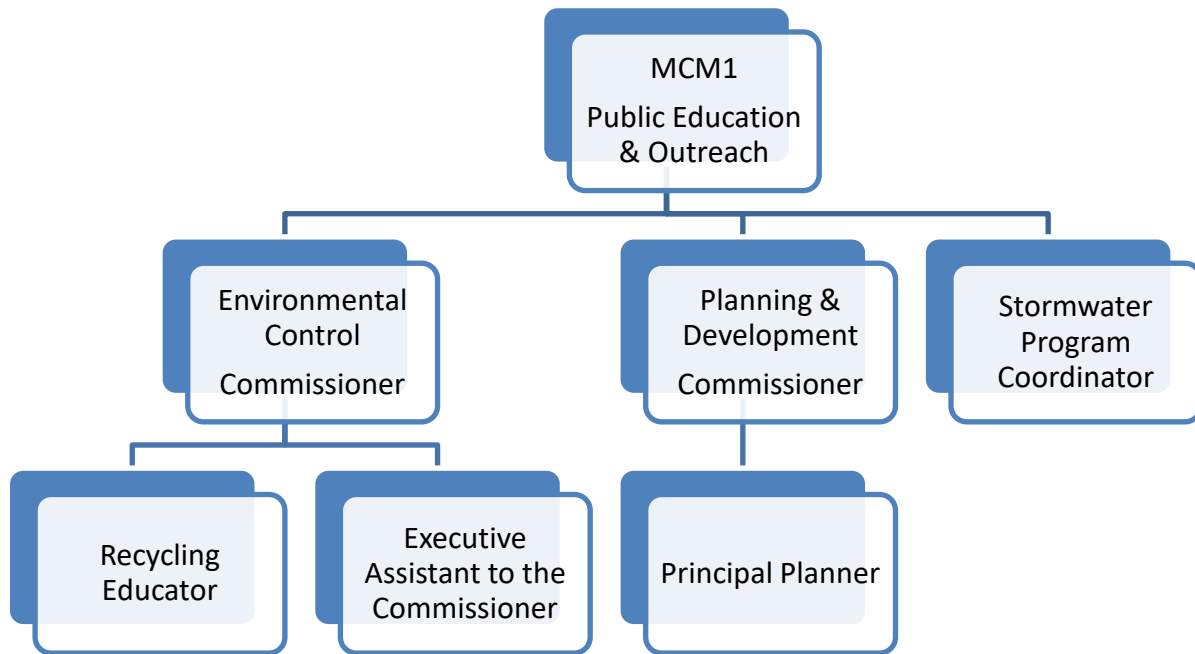
Park	Hamlet	Date Signage Verified
Bay Shore Marina	Bay Shore	6/27/2024
Maple St Dock	Bay Shore	6/27/2024
Ocean Avenue Dock	Bay Shore	6/27/2024
Watchogue Creek Dock	Bay Shore	6/27/2024
Homan Avenue Dock	Bay Shore	6/27/2024
Homan's Creek Dock	Bayport	6/27/2024
Brown's River East Dock	Bayport	6/27/2024
Brown's River West Dock	Bayport	6/27/2024
Bayport Beach	Bayport	6/27/2024
Roberto Clemente Park	Brentwood	6/27/2024
Gull Haven Golf Course	Central Islip	6/27/2024
Brookwood Hall	East Islip	6/27/2024
Champlin Creek Marina	East Islip	6/27/2024
East Islip Marina	East Islip	6/27/2024
Great River Fishing Pier	Great River	6/27/2024
Great River Boat Ramp	Great River	6/27/2024
Holbrook Country Club	Holbrook	6/27/2024
Islip Beach	Islip	6/27/2024
Raymond Street	Islip	6/27/2024
401 Main St. Park	Islip	6/27/2024
Byron Lake Park	Oakdale	6/27/2024
Lake Ronkonkoma	Ronkonkoma	6/27/2024

Appendix A

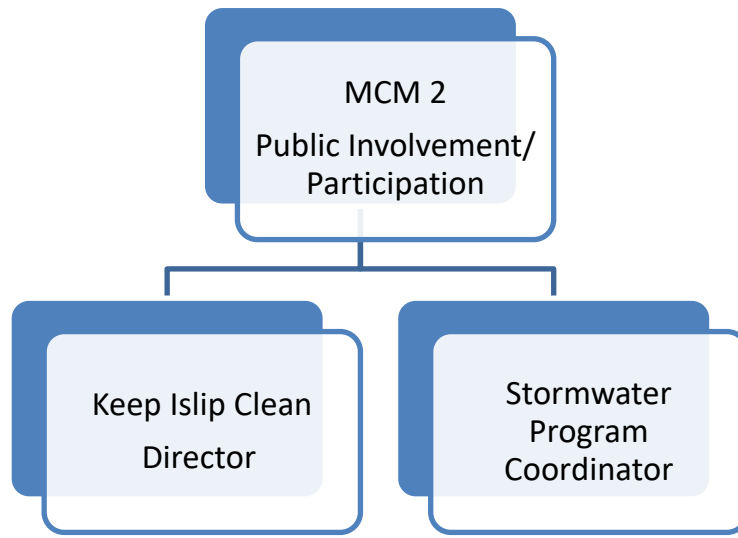


Organizational Charts

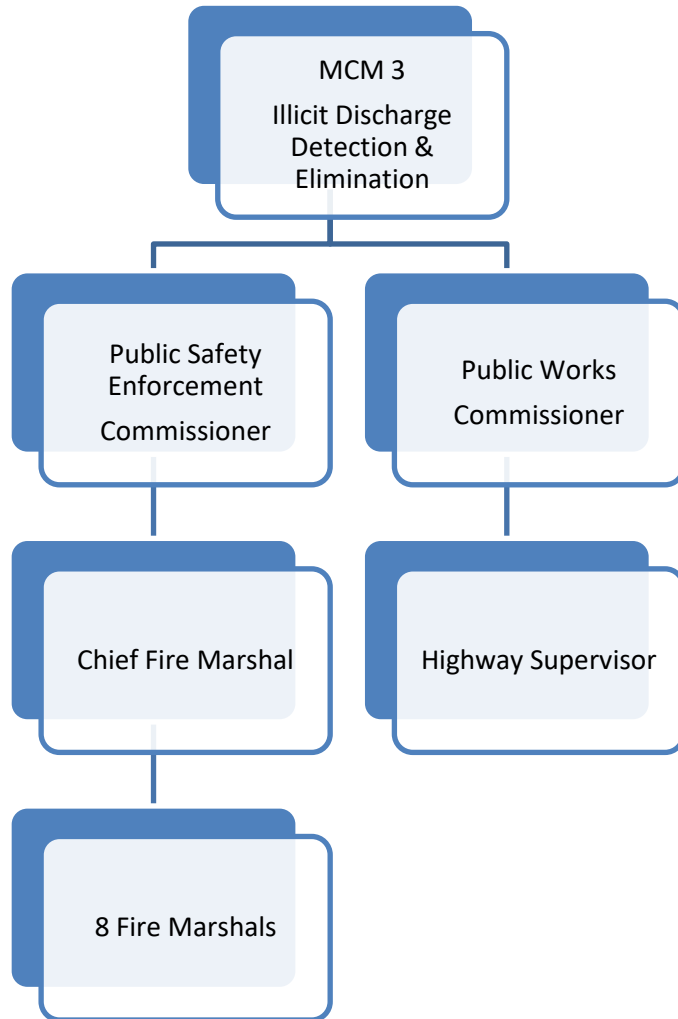
1. Organizational Chart MCM-1 – Public Education & Outreach



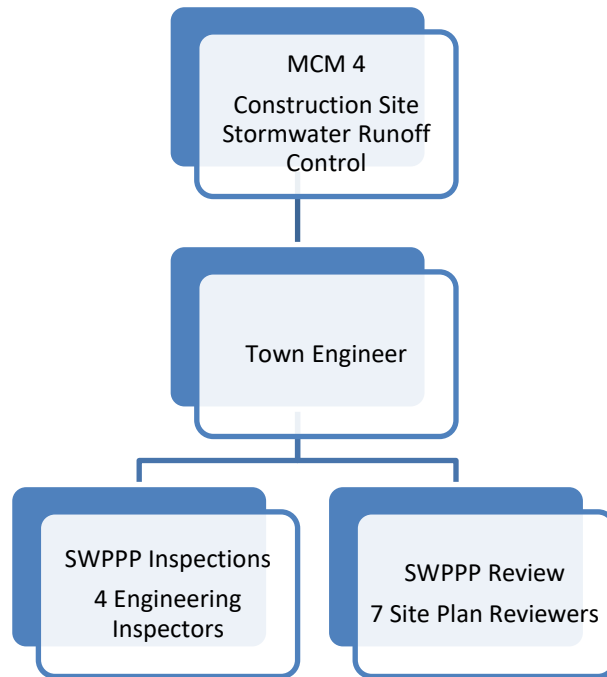
2. Organizational Chart MCM-2 – Public Involvement & Participation



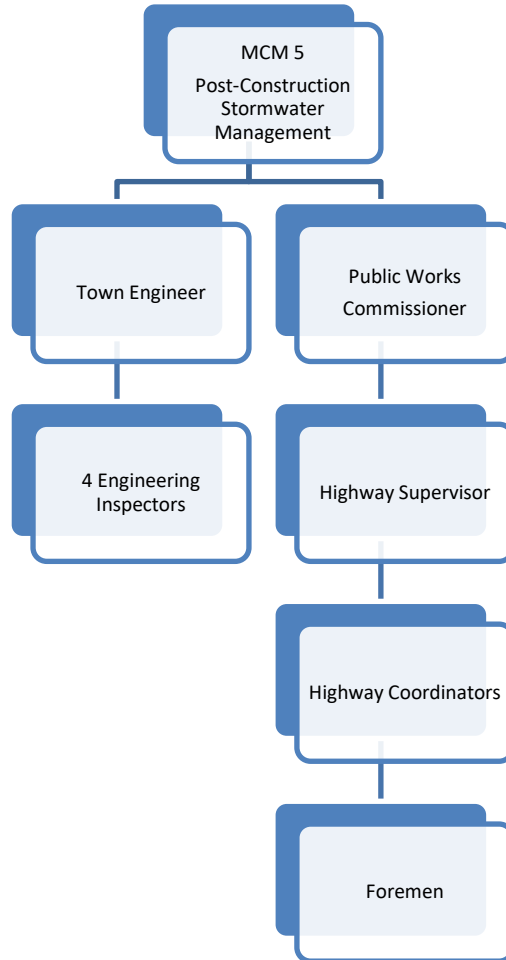
3. Organizational Chart MCM-3 – Illicit Discharge & Elimination



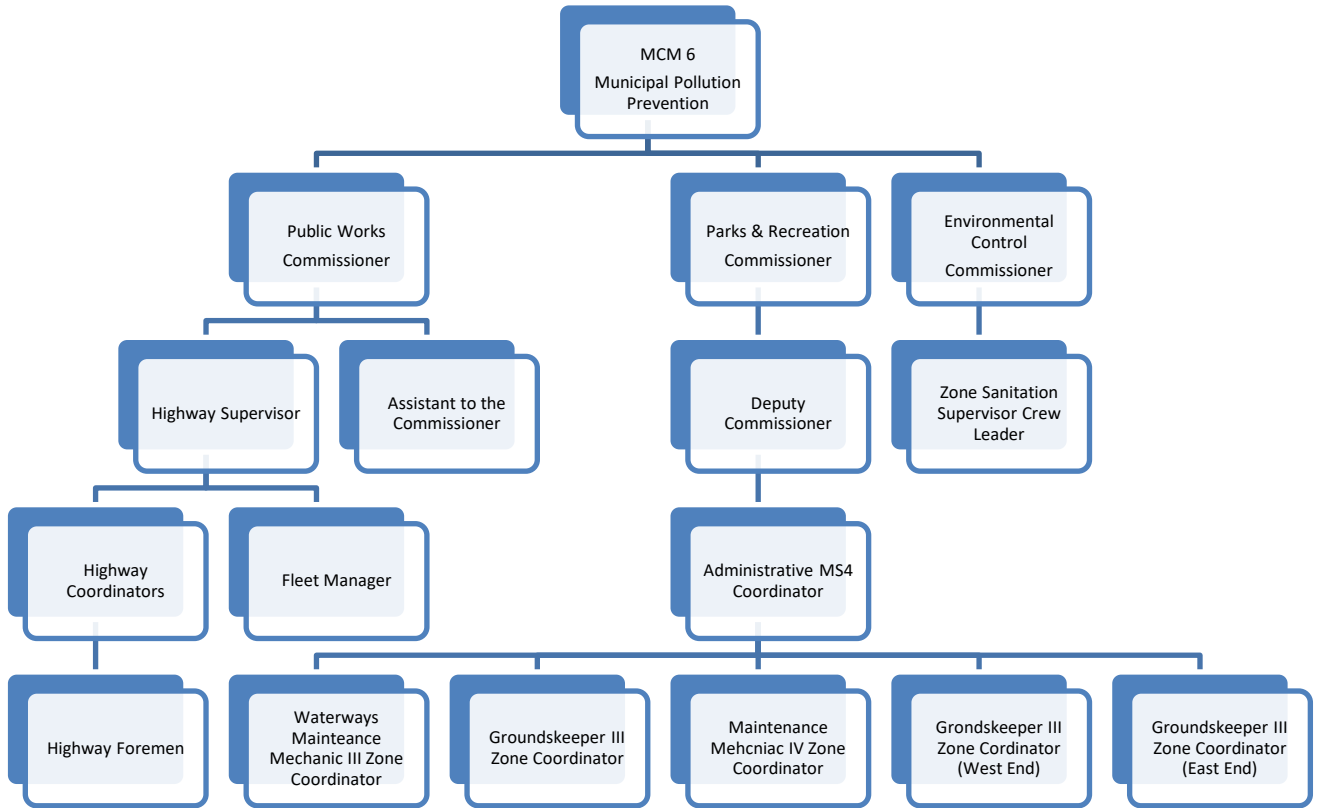
4. Organizational Chart MCM-4 – Construction Site Stormwater Runoff Control



5. Organizational Chart MCM-5 – Post-Construction Stormwater Management



6. Organizational Chart MCM-6 – Municipal Pollution Prevention



Appendix B



Resolutions for Model Local Laws

Minutes. Town Board, Town of Islip, Islip, N. Y.

SUPERVISOR NOLAN: Motion seconded by Councilman Rowley. All those in favor? ALL: Aye. Opposed? Motion carries unanimously. Thank you very much, Mr. Murphy.

WHEREAS, a review of the Islip Town Code has been conducted by the Department of Planning and Development and the Office of the Town Attorney; and

WHEREAS, on the basis of said review, certain modifications are deemed appropriate in order to clarify, modernizer, and streamline portions of the Code that are either ambiguous, lacking clarity, or are insufficient in addressing current trends; and

WHEREAS, the proposed Code amendments have been referred to the Suffolk County Planning Commission pursuant to New York State General Municipal Law; and

WHEREAS, a review of the environmental impacts of these proposed regulations indicates that no significant environmental impact will occur; and

WHEREAS, the Town Clerk has place a Public Notice in the newspaper circulated locally which indicates the nature of the proposed Code changes; and

WHEREAS, on November 27, 2007, a public hearing was held.

NOW, THEREFORE, on a motion of Councilperson Greene and seconded by Councilperson Rowley

oo 675 BE IT RESOLVED, a Negative Declaration is hereby adopted for this matter in connection with the New York State Environmental Quality Review Act.

BE IT FURTHER RESOLVED, that the Town Board of the Town of Islip hereby enacts a Local Law adding Chapter 69 called "Local Law for Stormwater Management and Erosion & Sediment Control", as specified herein which shall implement the required regulations mandated by the United States Environmental Protection Agency which is below.

SEE BELOW

ADDITIONS are indicated by UNDERLINING
DELETIONS are indicated by ~~STRIKEOUTS~~
INFORMATIONAL LANGUAGE indicated by *ITALICS*

UPON A VOTE BEING TAKEN, THE RESULT WAS:
UNANIMOUSLY CARRIED, 5-0, ALL BEING PRESENT.

Minutes. Town Board, Town of Islip, Islip, N. Y.

Thirdly, it does call for stronger -- stronger violations. Specifically, when the officers or deputies find that a person has violated the prohibition, or failed to meet a requirement, a menu of actions can be taken.

The elimination of illicit connections for discharges can be done immediately. For instance, if a firm that has a permit to distribute some -- to discharge some materials like they discharge illicit materials, their whole permit can be shut down. And that would be an important enforcement action.

It also would involve the abatement or remediation of storm water pollution or contamination. If there was an area that was hurt or damaged, they might have to be able to remediate it. It provides for system reporting. It involves the payment of fines if that's necessary. And it involves the implementation of source control. So for all those reasons it is a reasonable law.

I'd like to thank Lucia and Sean and Dave for assisting us in it. And we recommend it for approval. I'd be happy to take any questions.

SUPERVISOR NOLAN: Any questions from the Board? From the audience? Yes, sir?

PUBLIC SPEAKER: Sir, could you give a brief synopsis of what this is all about? It's kind of like hard to follow.

MR. MURPHY: Sure. Basically, there are a number of laws now on the books that if you -- if, let's say, you have a plant and you had to discharge pollutants, there's a permit you have to get from the agencies or EPA or Department of Environmental Conservation to do that.

What happens is, there's many cases where discharges happen that are outside the law. So the main purpose of the law -- this really did start from the Environmental Protection Agency as a federal government. They -- they -- there was a lot of lack of coordination. So they worked with the state to adopt a model law saying let's get everyone on the same page, that all the different agencies will be having the same kinds of penalties and the same kinds of violations.

Mainly -- because most of the storm waters goes into the bays and goes into the creeks. So in essence it's to try to have a better handle to stopping pollution. That's it in a sentence.

SUPERVISOR NOLAN: Thank you, Mr. Murphy. Any other questions from the audience? Seeing no one I will entertain a motion.

COUNCILMAN FLOTTERON: I'll make a motion to approve and close the hearing.

SUPERVISOR NOLAN: Motion by Councilman Flotteron. I'll second that. All those in favor? ALL: Aye. Opposed? Motion carries unanimously.

WHEREAS, in accordance with a mandate of the United States Environmental Protection Agency, the Town Board of the Town of Islip wishes to enact a local law, entitled "Prohibition of Illicit Discharges, Activities and Connections to Separate Storm Sewer System," which would amend the Islip Town Code; and

WHEREAS, the proposed local law has been referred to the Suffolk County Planning Commission pursuant to General Municipal Law §239-m; and

WHEREAS, a review of the environmental impacts of the proposed local law indicates that no significant environmental impact will occur; and

WHEREAS, a public hearing was held therefor on February 26, 2008.

NOW, THEREFORE, on a motion of Councilman Flotteron and seconded by Supervisor Nolan

Minutes. Town Board, Town of Islip, Islip, N. Y.

~~2008-122~~ BE IT RESOLVED, that the Town Board of the Town of Islip hereby amends, by local law, the Islip Town Code by adding Chapter 70, entitled "Prohibition of Illicit Discharges, Activities and Connections to Separate Storm Sewer System."

UPON A VOTE BEING TAKEN, THE RESULT WAS: UNANIMOUSLY CARRIED, 5-0, ALL BEING PRESENT.

ADDITIONS are indicated by UNDERLINING
DELETIONS are indicated by ~~STRIKEOUTS~~

Chapter 70

Prohibition of Illicit Discharges, Activities and Connections to Separate Storm Sewer System

Local Law No. 2008

- §70-1 Purpose/Intent
- §70-2 Definitions
- §70-3 Applicability
- §70-4 Responsibility for Administration
- §70-5 Severability
- §70-6 Discharge Prohibitions
- §70-7 Prohibition Against Activities Contaminating Stormwater
- §70-8 Requirement to Prevent, Control and Reduce Stormwater Pollutants by the Use of Best Management Practices
- §70-9 Suspension of Access to MSSS
- §70-10 Industrial or Construction Activity Discharges
- §70-11 Access and Monitoring of Discharges
- §70-12 Notification of Spills
- §70-13 Enforcement
- §70-14 Violations Deemed a Public Nuisance
- §70-15 Remedies Not Exclusive
- §70-16 When Effective

§70-1 Purpose/Intent.

The purpose of this law is to provide for the health, safety, and general welfare of the citizens of the Town of Islip through the regulation of non-stormwater discharges to the municipal separate storm sewer system (MS4) to the maximum extent practicable as required by federal and state law. This law establishes methods for controlling the introduction of pollutants into the MS4 in order to comply with requirements of the SPDES General Permit for Municipal Separate Storm Sewer Systems. The objectives of this law are:

- A. To meet the requirements of the SPDES General Permit for Stormwater Discharges from MS4s, Permit no. GP-02-02 or as amended or revised;
- B. To regulate the contribution of pollutants to the MS4 since such systems are not designed to accept, process or discharge non-stormwater wastes;
- C. To prohibit Illicit Connections, Activities and Discharges to the MS4;

Appendix C



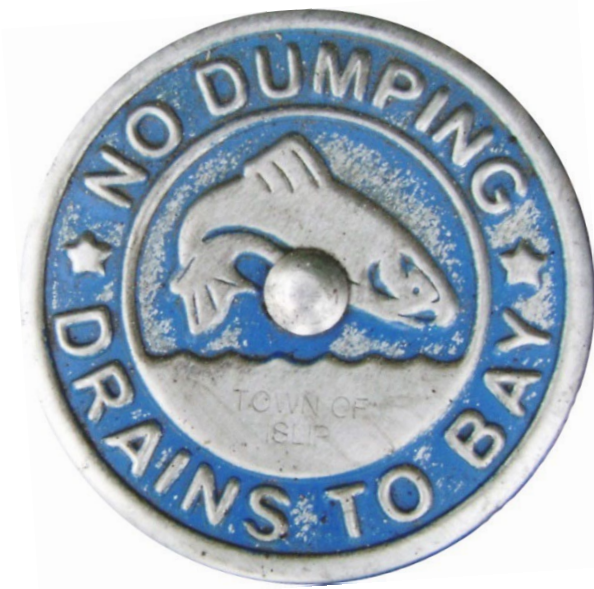
Illicit Discharge Reports

Appendix D



Construction Site Complaints

Appendix E



Construction Site Inventory Inspection Tracking

Status	ProgramID	Prioritization	OPERATOR		LOCATION				WaterbodyName	PWL ID	MS4SWPPPAppDate	Inspection History	
			OwnerOperatorName	FacilityName	Address1	Hamlet	State	Zip				InspectionDates	Inspection Ratings
Active	NYR11F031	low	Paul Aniboli	Gullhaven Commons	Sunburst Boulevard	Central Islip	NY	11722	N/A	NA	09/04/2020	5/15/2019, 9/30/2019, 10/3/2019, 10/8/2019, 10/15/2019, 10/17/2019, 10/21/2019, 10/28/2019, 11/7/2019, 11/13/2019, 11/20/2019, 11/25/2019, 12/4/2019, 12/17/2019, 12/18/2019, 2/7/2020, 2/19/2020, 2/24/2020, 5/4/2020, 5/8/2020, 5/13/2020, 10/9/2020	Satisfactory
Active	NYR11E527	high	Brothers Duo 3, LLC - John Forster	Susa Sports Complex	Carleton Avenue (C.R. 17)	Central Islip	NY	11722	Champlin Creek	NA	11/20/2018	2/1/2019, 2/20/2019, 5/3/2019, 5/23/2019, 11/20/2019, 11/21/2019, 11/27/2019, 1/2/2020, 1/6/2020, 1/10/2020, 1/17/2020, 1/23/2020, 1/31/2020, 2/6/2020, 2/11/2020, 2/28/2020, 3/10/2020, 3/16/2020, 5/18/2020, 6/18/2020, 6/23/2020, 6/24/2020, 6/30/2020, 7/1/2020, 7/21/2020, 7/28/2020, 8/11/2020, 8/14/2020, 8/20/2020, 9/9/2020, 9/17/2020, 9/23/2020, 9/24/2020, 1/14/2021, 3/19/2021, 8/25/2021, 9/1/2022, 9/7/2022, 9/28/2022, 1/18/2023, 1/23/2023, 1/26/2023, 1/30/2023, 2/2/2023, 2/8/2023, 2/10/2023, 2/14/2023, 2/16/2023, 2/22/2023, 3/3/2023, 3/22/2023, 3/7/2023, 3/22/2023, 3/28/2023, 4/7/2023, 4/13/2023, 4/18/2023, 6/17/2023, 9/20/2023, 10/17/2023, 12/5/2023, 12/11/2023	Satisfactory
Active	NYR11G202	low	SLC Hauppauge Development LLC - Michael Raffio	WindWatch Residence	1721 Motor Parkway	Hauppauge	NY	11788	C-TEN	NA	01/16/2020	3/12/2021, 3/24/2021, 4/1/2021, 4/6/2021, 4/28/2021, 4/29/2021, 4/30/2021, 6/1/2021, 6/4/2021, 6/14/2021, 6/24/2021, 6/28/2021, 7/12/2021, 7/23/2021, 7/30/2021, 8/20/2021, 12/23/2021, 3/28/2022, 12/14/2022, 7/25/2023, 8/23/2023, 9/6/2023, 11/27/2023, 12/4/2023, 12/20/2023, 3/19/2024, 3/20/2024, 3/22/2024, 3/27/2024, 6/11/2024	Satisfactory
Active	NYR11J400	low	R Squared Bay Shore, LLC - Gregg Rechler	Greybarn Bay Shore	22 Oak Street	Bay Shore	NY	11706	O-con-nee Lake	NA	02/17/2022		
Active		low	Bolla EM Realty, LLC - Harry Singh	Bolla - Hauppauge	700 Motor Parkway	Brentwood				NA	2/21/2023	4/24/2023, 5/1/2023, 5/25/2023, 5/30/2023, 5/31/2023, 6/1/2023, 6/7/2023, 6/8/2023, 6/14/2023, 6/15/2023, 6/16/2023, 6/26/2023, 7/5/2023, 7/19/2023, 7/25/2023	satisfactory
Active	NYR11D470	low	PSE&G LI As Agent for LIPA - Daniel Rogers	220 & 225 RABRO DRIVE	225 RABRO DRIVE	Hauppauge	NY	11788	Upper Nissequogue River	NA	08/28/2019		
Active		low	750 Montauk Hwy Bayport LLC - Abdullah Hakan Akdeniz			Bayport		11705		NA	7/5/2022	11/4/2022, 11/15/2022, 11/29/2022, 1/6/2023, 2/1/2023, 2/2/2023, 2/6/2023, 2/7/2023, 2/8/2023, 2/10/2023, 2/13/2023, 2/14/2023, 2/15/2023, 2/16/2023, 2/22/2023, 3/10/2023, 3/27/2023, 3/28/2023, 4/12/2023, 5/31/2023, 6/2/2023, 6/14/2023, 8/15/2023, 9/6/2023, 9/19/2023	Satisfactory
Active	NYR11J717	low	Stephanie Gallone	Gatlas Enterprises, Inc.	0 South Second Street	Ronkonkoma	NY	11779	Connetquot Brook	NA	4/1/2021		

Status	ProgramID	Prioritization	OPERATOR		LOCATION				WaterbodyName	PWL ID	MS4SWPPPAppDate	Inspection History	
			OwnerOperatorName	FacilityName	Address1	Hamlet	State	Zip				InspectionDates	Inspection Ratings
Active	NYR11H941	high	GSM 717-725, LLC - David Hercman	Milvado Holbrook	717-725 Broadway Avenue		NY	11741	Sans Souci Lakes	NA	03/22/2021	3/31/2021, 4/1/2021, 4/2/2021, 4/5/2021, 4/6/2021, 4/8/2021, 4/9/2021, 4/12/2021, 4/13/2021, 4/14/2021, 4/15/2021, 4/16/2021, 4/19/2021, 4/20/2021, 4/21/2021, 4/22/2021, 4/23/2021, 4/27/2021, 4/28/2021, 4/29/2021, 4/30/2021, 5/10/2021, 5/11/2021, 5/12/2021, 5/18/2021, 5/25/2021, 5/26/2021, 5/27/2021, 5/28/2021, 6/1/2021, 6/2/2021, 6/3/2021, 6/9/2021, 6/11/2021, 6/15/2021, 6/16/2021, 6/18/2021, 6/22/2021, 6/23/2021, 6/24/2021, 6/25/2021, 6/29/2021, 6/30/2021, 6/30/2021, 7/1/2021, 7/2/2021, 7/6/2021, 7/7/2021, 7/8/2021, 7/9/2021, 7/13/2021, 7/14/2021, 7/15/2021, 7/16/2021, 7/20/2021, 7/21/2021, 7/22/2021, 7/23/2021, 7/27/2021, 7/28/2021, 7/29/2021, 7/30/2021, 8/3/2021, 8/4/2021, 8/5/2021, 8/6/2021, 8/10/2021, 8/17/2021, 8/25/2021, 8/27/2021, 8/31/2021, 9/7/2021, 9/13/2021, 9/14/2021, 9/15/2021, 9/16/2021, 9/20/2021, 9/21/2021, 9/22/2021, 9/23/2021, 9/27/2021, 9/28/2021, 9/29/2021, 9/30/2021, 10/1/2021, 10/4/2021, 10/5/2021, 10/6/2021, 10/12/2021, 10/13/2021, 10/14/2021, 10/15/2021, 10/18/2021, 10/25/2021, 10/26/2021, 10/27/2021, 10/28/2021, 10/29/2021, 11/1/2021, 11/3/2021, 11/5/2021,	Satisfactory
Active	NYR11F708	high	Northwell Health - Anthony - Pellicone	Southside Hospital	301 E. Main Street	Bay Shore	NY	11706	Penataquit Creek	NA	09/30/2022	8/14/2023, 9/15/2023, 10/10/2023, 11/22/2023, 12/05/2023	Satisfactory
Active	NYR11K103	low	Central Islip Fire District - Edward Freudenberg	New 3-Bay Fire Department Substation	S/W Corner of Lowell Avenue & Eastview Drive	Central Islip	NY	11722	Connetquot Brook	NA	08/18/2022	3/7/2023, 3/30/2023, 7/6/2023, 7/11/2023, 7/13/2023, 7/14/2023, 7/17/2023, 7/19/2023, 7/21/2023, 7/25/2023, 7/28/2023, 8/10/2023, 8/15/2023, 8/17/2023, 10/27/2023, 11/6/2023, 11/9/2023, 11/14/2023, 11/15/2023, 5/13/2024	Satisfactory
Active	NYR11L179	high	Greenview Commons - Larry Gargano	Greenview Commons West	4180 Sunrise Highway	Oakdale	NY	11769	Wetland	NA	03/28/2022	4/4/2023, 5/22/2023, 5/23/2023, 5/25/2023, 6/6/2023, 6/7/2023, 6/13/2023, 6/15/2023, 6/21/2023, 6/28/2023, 6/29/2023, 7/7/2023, 7/11/2023, 9/7/2023, 10/6/2023, 10/11/2023, 10/25/2023, 10/27/2023	Satisfactory
Active	NYR11K421	low	Paul Aniboli	Eastview Apartments	221 Eastview Drive	Central Islip	NY	11722	Potentially State Regulated Freshwater Wetlands BE-5	NA	10/6/2022	11/1/2022, 11/10/2022, 8/10/2023, 8/15/2023, 9/27/2023, 10/20/2023, 10/23/2023, 10/26/2023, 1/4/2024, 2/12/2024, 2/22/2024, 2/27/2024, 2/29/2024, 3/1/2024, 3/4/2024, 3/8/2024, 3/13/2024, 3/15/2024, 3/18/2024, 3/21/2024, 3/25/2024, 3/26/2024, 3/27/2024, 3/29/2024, 4/2/2024, 4/5/2024, 4/8/2024, 4/11/2024, 4/12/2024	Satisfactory

Status	ProgramID	Prioritization	OPERATOR		LOCATION				WaterbodyName	PWL ID	MS4SWPPPAppDate	Inspection History	
			OwnerOperatorName	FacilityName	Address1	Hamlet	State	Zip				InspectionDates	Inspection Ratings
Active	NYR11F945	low	Roger DeLisle	425 Union Boulevard	425 Union Boulevard	West Islip	NY	11795	Willets Creek	NA	03/24/2021	6/14/2023, 6/20/2023, 8/8/2023, 9/28/2023, 10/3/2023, 10/6/2023, 10/19/2023, 10/20/2023, 10/23/2023, 10/26/2023, 10/31/2023, 11/1/2023, 11/16/2023, 11/20/2023, 12/15/2023	Satisfactory
Active	NYR11L045	high	Jeff Cali	2950 Veterans Memorial Highway Warehouse	2950 Veterans Memorial Highway	Bohemia	NY	11716	Connetquot River	NA	04/05/2023	4/25/2023, 4/26/2023, 4/27/2023, 4/28/2023, 5/2/2023, 5/3/2023, 5/4/2023, 5/5/2023, 5/8/2023, 5/9/2023, 5/10/2023, 5/12/2023, 5/15/2023, 5/16/2023, 5/17/2023, 5/25/2023, 5/31/2023, 6/2/2023, 6/5/2023, 6/6/2023, 6/8/2023, 6/9/2023, 6/12/2023, 6/14/2023, 6/15/2023, 6/27/2023, 6/28/2023, 6/30/2023, 7/5/2023, 7/6/2023, 7/10/2023, 7/21/2023, 7/27/2023, 8/1/2023, 9/18/2023, 10/5/2023, 10/6/2023, 10/10/2023, 10/11/2023, 10/12/2023, 10/13/2023, 11/28/2023, 12/05/2023, 12/08/2023, 12/20/2023, 1/30/2024, 4/10/2024, 5/9/2024	Satisfactory
Active		high	NSB Management, LLC - Sharnjit Gill Singh	100 Trade Zone Drive	100 Trade Zone	Ronkonkoma		11779		NA		4/28/2023, 5/8/2023, 7/17/2023, 7/18/2023, 7/19/2023, 7/24/2023, 7/25/2023, 7/31/2023, 8/1/2023, 8/21/2023, 8/31/2023, 9/12/2023, 9/15/2023, 9/19/2023, 1/11/2024, 1/26/2024, 2/2/2024, 2/9/2024, 2/22/2024, 3/12/2024, 3/25/2024, 4/9/2024, 4/11/2024	Satisfactory
Active	NYR11L299	low	Central Islip Associates, LLC - Jennifer Johnson	Coventry at Islip	775 East View Drive	Central Islip	NY	11722	Connetquot Brook/River - 0.62 Miles East	NA	08/18/2022	7/19/2023, 9/7/2023, 9/11/2023, 11/27/2023, 11/29/2023, 12/11/2023, 12/19/2023, 1/2/2024	Satisfactory
Active	NYR11K850	low	Thomas Posillico	POSILLICO MATERIALS EAST	615 FURROWS ROAD	Holbrook	NY	11742	TUTHILL CREEK	NA	02/23/2023	3/23/2023, 4/18/2023, 4/24/2023, 5/2/2023, 6/21/2023, 9/15/2023	Satisfactory
Active	NYR11L769	low	Bolla EM Realty, LLC - Harry Singh	Bolla - Brentwood	400 Suffolk Avenue	Brentwood	NY	11717	Orowoc Creek	NA	10/10/2023	2/5/2024, 2/26/2024, 4/2/2024, 4/8/2024, 4/16/2024, 4/17/2024, 4/22/2024, 4/23/2024, 4/29/2024, 4/30/2024, 5/2/2024, 5/7/2024	Satisfactory
Active	NYR11L069	high	JJ Corrado Real Estate LLC - John Corrado	STS Bus Dispatch Facility & Fleet Yard	N/E corner of Pond Road and 9th Street	Ronkonkoma	NY	11779	Lake Ronkonkoma	1701-0020	04/05/2023	4/17/2023, 4/27/2023, 5/4/2023, 5/16/2023, 5/17/2023, 5/18/2023, 5/30/2023, 6/6/2023, 6/13/2023, 6/14/2023, 6/15/2023, 6/16/2023, 6/21/2023, 6/22/2023, 6/23/2023, 6/26/2023, 6/30/2023, 7/7/2023, 7/10/2023, 7/11/2023, 7/25/2023, 7/28/2023, 8/2/2023, 8/23/2023, 8/24/2023, 10/10/2023, 11/21/2023, 5/29/2024, 5/31/2024, 6/3/2024, 6/4/2024, 6/5/2024	Satisfactory
Active	NYR11M021	low	Bolla EM Realty, LLC - Harry Singh	Bolla - Ronkonkoma	3289 Veterans Memorial Highway	Ronkonkoma	NY	11779	Connetquot Brook	NA	11/3/2023	5/15/2024, 5/30/2024, 5/31/2024, 6/3/2024, 6/7/2024, 6/12/2024, 6/13/2024	Satisfactory
Active		low	Vesta Acquistions LLC - Michael F. Puntillo			Central Islip				NA	12/15/2023	2/27/2024, 3/14/2024, 4/2/2024, 4/8/2024, 4/16/2024, 4/19/2024, 4/24/2024	Satisfactory
Active		low	BDG Sunvet, LLC - Rebecca Wing							NA	3/1/2024	3/22/2024, 4/16/2024, 4/18/2024, 4/23/2024, 4/26/2024, 5/1/2024, 5/13/2024, 5/14/2024	Satisfactory

Appendix F



Post-Construction SMPs Inventory