Stormwater Management Program Annual Report Year 18



MARCH 10, 2020 – MARCH 9, 2021 MS4 SPDES NO: NYR20A439





LiRo Engineers, Inc. A LiRo Group Company

> 235 East Jericho Turnpike Mineola, NY 11501 Phone: 516 746 2350 Fax: 516 747 1396 www.liro.com

MS4 Annual Report Cover Page

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

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

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Choose one:

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

Fill in SPDES ID in upper right hand corner.

Name of MS4

|--|

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

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

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

Name of Coalition

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MS4 Annual Report Cover Page

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

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

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Each MS4 must submit an MCC form.

Section 1 - MCC Identification Page

Indicate whether this MCC form is being submitted to certify endorsement or acceptance of:

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

Joint reports may be submitted by permittees with legally binding agreements.

If Joint Report, enter coalition name:

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

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Section 2 - Contact Information

Important Instructions - Please Read

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

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

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

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

For each contact, select all that apply:

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

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

Name of MS4 VILLAGE OF BROOKVILLE

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Section 2 - Contact Information

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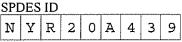
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- Stormwater Management Program (SWMP) Coordinator
- Report Preparer

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

Name of MS4 VILLAGE OF BROOKVILLE



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Section 3 - Partner Information

Did your MS4 work with partners/coalition to complete some or all permit requirements during this reporting period?

If Yes, complete information below.

Submit a separate sheet for each partner. Information provided in other formats will not be accepted. If your MS4 cooperated with a coalition, submit one sheet with the name of the coalition. It is not necessary to include a separate sheet for each MS4 in the coalition.

If No, proceed to Section 4 - Certification Statement.

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Additional tasks/responsibilities

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

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

Name of MS4 VILLAGE OF BROOK VILLE

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Section 3 - Partner Information

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If No, proceed to Section 4 - Certification Statement.

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

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Who	What	Where	When	Attendance	Adults Outreached	Adults Outreached Ichildron Outroached
Olivia Calandra	Water Chestnut Removal	d, Wantagh	6/18/2021		75	
David, Sergiy	Invasive Removal	Garde		10	10	
David, Sergiy, Olivia	Invasive Removal	Hempstead Plains, Garde6/25/2021		2		
David, Sergiy, Olivia	Invasive Removal	Hempstead Plains, Garde6/30/2021	6/30/2021	2	5	
David, Sergiy, Olivia	Aquatic Invasive Removal	Cedarmere Park, Roslyn Hal 7/14/2021	7/14/2021	12	12	
Olivia Calandra	Invasive Species Presentati Online	Online	8/6/2021	46	46	
Sergiy, Olivia	Invasive Removal	Hempstead Plains, Garde 9/3/2021	9/3/2021		7	
David, Sergiy, Olivia	Aquatic Invasive Removal	Cedarmere Park, Roslyn Hal 9/22/2021	9/22/2021	10	10	
David, Olivia	Shoreline Planting	Baxter's Pond, Port Washin 9/25/2021	9/25/2021	18	18	
David, Sergiy, Olivia	Floatable Debris Cleanup	Twin Lakes, Wantagh	10/20/2021	<u></u> 16	16	
Olivia Calandra	Invasive Species Presentati Online			48	48	
				204	204	0
Facebook/Social Media (3/22/2020 to	a (3/22/2020 to 3/21/2021)			- T-131		4 10 ⁴ /2
Educational Posts/Article Post/Page Views	Post/Page Views	Direct Page Interactions				
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Outreach Report Nassau County SWCD (3-22-2020 to 3-21-2021)

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Film: Stormwater Pollution and Green Infrastructure Solutions (3/22/2020 to 3/21/2021) on YouTube

Where user Found Video Shares Device Likes Average Watch Time	Suggested Video (43.1%) 173 Computer 69.1%133 77.15
ews Minutes Watched),511 88,842

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Name of MS4 Village of Brookville			N	Y	R	2	0	A	4	3	9

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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The annual report form and any attachments can be sent to the DEC Central Office clicking the Submit Form link below, or by sending it directly to: MS4compliance@dec.ny.gov. All submissions must include the SPDES ID in the title and must be complete before hitting the Submit Form link below:

Submit Form

If unable to submit electronically, hardcopy submissions can be sent to:

Bureau of Water Compliance Division of Water 4th Floor 625 Broadway Albany, New York 12233-3505

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

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

Name of MS4/Coalition VILLAGE OF BROOKVILLE (AND COUNTY COALITION)

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No

Water Quality Trends

1

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

On behalf of an individual MS4

 \bigcirc On behalf of a coalition

How many MS4s are contributed to this report?

1. Has this MS4/Coalition produced any reports documenting water quality trends related to stormwater? If not, answer No and proceed to Minimum Control Measure One. \bigcirc Yes

If Yes, choose one of the following

- O Report(s) attached to the annual report
- \bigcirc Web Page(s) where report(s) is/are provided below

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

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Name of MS4/Coalition VILLAGE OF BROOKVILLE (AND COUNTY COALITION)

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Minimum Control Measure 1. Public Education and Outreach

1

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

- On behalf of an individual MS4
- \bigcirc On behalf of a coalition

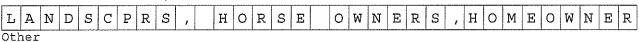
How many MS4s contributed to this report?

1. Targeted Public Education and Outreach Best Management Practices

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

Construction Sites	• Pesticide and Fertilizer Application
General Stormwater Management Information	Pet Waste Management
Household Hazardous Waste Disposal	Recycling
Illicit Discharge Detection and Elimination	\bigcirc 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	O Wetland Protection
Other:	○ None
S E P T I C M N T N C / N O F E E D I	N G G E E S E
Other	
2. Specific audiences targeted during this reporting period:	

- Public Employees
- Residential
 Developers
- Restaurants Industries
- Other: O Agricultural

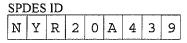


MCM 1 Page 1 of 4

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

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 BROOKVILLE (AND COUNTY COALITION)



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

○ Construction Site Operators Trained	# Trained				
O Direct Mailings	# Mailings				
\bigcirc Kiosks or Other Displays	# Locations			1	4
List-Serves	# In List		1	6	5
Mailing List	# In List		3	7	7
Newspaper Ads or Articles	# Days Run			3	9
Public Events/Presentations	# Attendees		5	0	0
○ School Program	# Attendees				0
○ TV Spot/Program	# Days Run				
Printed Materials: Locations (e.g. libraries, town offices, kiosks)	Total # Distributed	1	2	5	0

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 \bigcirc Other:

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

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 BROOK VILLE (AND COUNTY COALITION)

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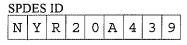
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This report is being submitted for the reporting period ending March 9, 2 0 2 1

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 BROOK VILLE (AND COUNTY COALITION)



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 HAS DOCUMENTED THAT IT HAS NO DIRECT OR INDIRECT CONVEYANCES TO SURFACE WATERS AND HAS SUBMITTED THIS TO NYSDEC TO SUPPORT AN APPLICATION FOR A WAIVER FROM THE PHASE 2 PROGRAM (COPY OF THE SUBMITTALS IS ATTACHED AT THE END). THE VILLAGE IS IMPLEMENTING THIS MCM THROUGH ITS WEBSITE AND THE COUNTY COALITION ACTIVITIES

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

WHILE THE VILLAGE AND ITS ENVIRONS IS FREE OF LITTER AND DEBRIS, THE VILLAGE HAS NO DIRECT OR INDIRECT DISCHARGES TO SURFACE WATERS AND SHOULD NOT BE REGULATED UNDER THE PHASE II RULEMAKING. NEVER-THE-LESS THE VILLAGE IS FREE OF LITTER, DEBRIS, INDICATING THAT PUBLIC OUTREACH EFFORTS IS EFFECTIVE.

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

	5	0	

(ex.: samples/participants/events)

D. Has your MS4 made progress toward this Measurable Goal during this reporting period?

🖲 Yes 🛛 🔿 No

O No

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

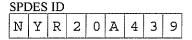
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

THE VILLAGE PLANS TO CONTINUE AS INDICATED ABOVE

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

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 BROOKVILLE (AND COUNTY COALITION)



Minimum Control Measure 2. Public Involvement/Participation

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

- On behalf of an individual MS4
- \bigcirc On behalf of a coalition

How many MS4s contributed to this report?]
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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		# Ev	ents [4
Comments on SWMP Received		#Comm	ents				0
Community Hotlines	Phone #	(516)5	71.	• 7	5	3	5
Phone # ()	Phone #		-	•			
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Phone # ()	Phone #		-	•			
Phone # ()	Phone #		-				
○ Community Meetings		# Attend	lees				
○ Plantings		Sq	Ft.				
○ Storm Drain Markings		# Dra	ins 🗌				
O Stakeholder Meetings		# Attend	lees				
○ Volunteer Monitoring		# Eve	ents				
Other: T R U S T E E S & P L A N N	I N G	& Z O N I N G	E	R	D	S	

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

Program (SWMP) Plan provided?	• Yes	O No
○ List-Serve # In List		
O Newspaper Advertising # Days Run		
○ TV/Radio Notices # Days Run		
Other:		

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

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

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 BROOK VILLE (and COUNTY COALITION)

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Name of MS4/Coalition VILLAGE OF BROOK VILLE (AND COUNTY COALITION)

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3. Where can the public access copies of this annual report, Stormwater Management Program SWMP) Plan and submit comments on those documents?

Enter address/contact info and select radio button to indicate which document is available and whether comments may be submitted at that location. Submit additional pages as needed.

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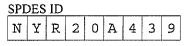
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4.a. If this report was made available on the internet, what date was	s it po	osted?					
Leave blank if this report was not posted on the internet.		/		/			
4.b. For how many days was/will this report be posted?					[
If submitting a report for single MS4, answer 5.a If submitting a jo	oint re	eport,	ans	wer 5	.b		
5.a. Was an Annual Report public meeting held in this reporting pe If Yes, what was the date of the meeting?	riod?	/		о ү / [es		No
If No, is one planned?				ΟY	es	0	No
5.b. Was an Annual Report public meeting held for all MS4s contril	butin	g to tl	his	repor	t dı	ırin	g
this reporting period?		_		ΟY	es	0	No
If No, is one planned for each?				ОΥ	es	0	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.				ΟY	es	0	No

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

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 BROOKVILLE (AND COUNTY COALITION)



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 VILLAGE IMPLEMENTS THIS MCM THROUGH THE COUNTY COALITION ACTIVITIES, AND THE VILLAGE ADVERTISED PUBLIC MEETINGS OF ITS BOARDS DURING THE YEAR, MANY INVOLVED PROPOSED RESIDENTIAL CONSTRUCTION. THE VILLAGE'S WEBSITE IS USED TO POST NOTICES OF MEETINGS, PROVIDE PUBLIC ACCESS TO THE DRAFT ANNUAL REPORT AND SOLICIT COMMENTS.

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

N/A - THE VILLAGE HAS DOCUMENTED THAT IT HAS NO DIRECT OR INDIRECT CONVEYANCES TO SURFACE WATERS AND HAS SUBMITTED THIS TO NYSDEC TO SUPPORT AN APPLICATION FOR A WAIVER FROM THE PHASE 2 PROGRAM. THERE HAS BEEN NO PUBLIC INTEREST SHOWN AT THE; 4 PLANNING BOARD, ZONING BOARD, ARCHITECTURAL REVIEW, AND BOARD OF TRUSTEES MEETINGS.

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

	2	0	

(ex.: samples/participants/events)

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

● Yes ○ No

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

• Yes O 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 PLANS TO CONTINUE THERE EFFORTS AS INDICATED.

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

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 BROOKVILLE

SPE	DES	ID						
N	Y	R	2	0	A	4	3	9

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Minimum Control Measure 3. Illicit Discharge Detection and Elimination

1

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

- On behalf of an individual MS4
- \bigcirc On behalf of a coalition
 - How many MS4s contributed to this report?
- 1. Enter the number and approx. percent of outfalls mapped:
- 2. How many of these outfalls have been screened for dry weather discharges during this reporting period (outfall reconnaissance inventory)?
- **3.a.** What types of generating sites/sewersheds were targeted for inspection during this reporting period?

○ Auto Recyclers	\bigcirc Landscaping (Irrigation)
○ Building Maintenance	○ Marinas
○ Churches	○ Metal Plateing Operations
○ Commercial Carwashes	○ Outdoor Fluid Storage
○ Commercial Laundry/Dry Cleaners	○ Parking Lot Maintenance
\bigcirc Construction Vehicle Washouts	○ Printing
○ Cross-Connections	O Residential Carwashing
\bigcirc Distribution Centers	○ Restaurants
\bigcirc Food Processing Facilities	\bigcirc Schools and Universities
\bigcirc Garbage Truck Washouts	○ Septic Maintenance
$^{\bigcirc}$ Hospitals	○ Swimming Pools
$^{\bigcirc}$ Improper RV Waste Disposal	\bigcirc Vehicle Fueling
\bigcirc Industrial Process Water	○ Vehicle Maint./Repair Shops
Other:	None
• Sewersheds:	

This report is being submitted for the reporting period ending March 9, 2 0 2 1If 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 BROOKVILLE	N Y R 2 0 A 4 3 9
3.b.What types of illicit discharges have	been found during this reporting period?
\bigcirc Broken Lines From Sanitary Sewer	O Industrial Connections
\bigcirc Cross Connections	○ Inflow/Infiltration
○ Failing Septic Systems	○ Pump Station Failure
\odot Floor Drains Connected To Storm Sewers	○ Sanitary Sewer Overflows
○ Illegal Dumping	O Straight Pipe Sewer Discharges
O Other:	None
4. How many illicit discharges/potential	illegal connections have been detected during this
reporting period?	0
5. How many illicit discharges have been	n confirmed during this reporting period?
6. How many illicit discharges/illegal comperiod?	nnections have been eliminated during this reporting
7. Has the storm sewershed mapping be If No, approximately what percent was o	
 8. Is the above information available in a Is this information available on the way If Yes, provide URL(s): Please provide specific address of page would up to the specific address of page would be address of the specific addres	

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

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

		_	SPL	DES	ID						
Name of MS4/Coalition	VILLAGE OF BROOKVILLE		N	Y	R	2	0	Α	4	3	9

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- 9. Has an IDDE law been adopted for each traditional MS4 and/or have IDDE procedures been approved for all non-traditional MS4s contributing to this report?
- 10. If Yes, has every traditional MS4 contributing to this report certified that this law is equivalent to the NYS Model IDDE Law?
- 11. What percent of staff in relevant positions and departments has received IDDE training?

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

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 BROOK VILLE

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N	Y	R	2	0	А	4	3	9

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 HAS NO CONVEYANCES THAT DISCHARGE DIRECTLY OR INDIRECTLY TO SURFACE WATERS OR TO OTHER MUNICIPAL SYSTEMS THAT DO. THE VILLAGE SUBMITTED DOCUMENTATION OF THIS TO NYSDEC TO SUPPORT ITS APPLICATION FOR A WAIVER FROM THE PHASE 2 PROGRAM, THUS, THIS MCM AND MCM 4/5 AND MCM 6 DO NOT APPLY BECAUSE THERE IS NO DISCHARGE TO SURFACE WATERS

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

NONE; SEE ABOVE (notwithstanding, 2 failing septic systems were replaced during the past year, but none created a violation)

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



(ex.: samples/participants/events)

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

● Yes ○ No

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

Yes ONo

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

NONE; THIS MCM DOSEN'T APPLY TO THE VILLAGE (Letter sent to NYSDEC Albany office on Dec22, 2009 justifying the Waiver and follow up on Feb14, 2011)

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

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

SPDES ID

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Name of MS4/Coalition VILLAGE OF BROOKVILLE

<u>Minimum Control Measures 4 and 5.</u> Construction Site and Post-Construction Control

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

- On behalf of an individual MS4
- \bigcirc On behalf of a coalition

1a. Has each MS4 contributing to this report adopted a law, ordinance or other regulatory
mechanism that provides equivalent protection to the NYS SPDES General Permit for
Stormwater Discharges from Construction Activities?• Yes

1

 1b. Has each Town, City and/or Village contributing to this report documented that the law is equivalent to a NYSDEC Sample Local Law for Stormwater Management and Erosion and Sediment Control through either an attorney certification or using the NYSDEC Gap Analysis Workbook?

 Image: Provide the structure of the st

If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Law. 09/2004 • 03/2006 ONT

- 2. Does your MS4/Coalition have a SWPPP review procedure in place?
- 3. How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have been reviewed in this reporting period?
- 4. Does your MS4/Coalition have a mechanism for receipt and consideration of public comments related to construction SWPPPs?

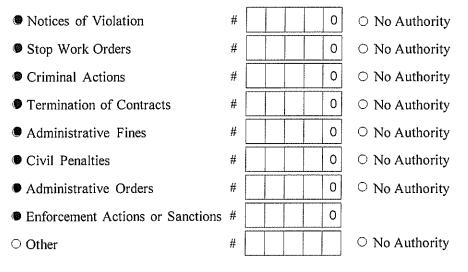
 Yes
 No

If Yes, how many public comments were received during this reporting period?

5. Does your MS4/Coalition provide education and training for contractors about the local SWPPP process?

 • Yes O No

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



public review?

MS4 Annual Report Form

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

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

VILLAGE OF BROOK VILLE Name of MS4/Coalition

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○ Yes

 \odot No

Minimum Control Measure 4. Construction Site Stormwater Runoff Control

The information in this section is being reported (check one):
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report? 1
1. How many construction projects have been authorized for disturbances of one acre or more during this reporting period?
2. How many construction projects disturbing at least one acre were active in your jurisdiction during this reporting period?
3. What percent of active construction sites were inspected during this reporting period? O_{NT}
4. What percent of active construction sites were inspected more than once?
 5. Do all inspectors working on behalf of the MS4s contributing to this report use the NYS Construction Stormwater Inspection Manual? Yes ONO ONT
6. Does your MS4/Coalition provide public access to Stormwater Pollution Prevention Plans (SWPPPs) of construction projects that are subject to MS4 review and approval?
● Yes ○ No ○ NT If your MS4 is Non-Traditional, are SWPPPs of construction projects made available for

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 2 1

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 BROOKVILLE

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Submit additional pages as needed.

MS4/Coalition Office

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

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 BROOK VILLE

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N	Y	R	2	0	Α	4	3	9

7. Evaluating Progress Toward Measurable Goals MCM 4

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

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

THE VILLAGE HAS NO CONVEYANCES THAT DISCHARGE DIRECTLY OR INDIRECTLY TO SURFACE WATERS OR TO OTHER MUNICIPAL SYSTEMS THAT DO. THE VILLAGE HAS SUBMITTED DOCUMENTATION OF THIS TO NYSDEC TO SUPPORT ITS APPLICATION FOR A WAIVER FROM THE PHASE 2 PROGRAM, THUS, MCM 4/5 AND MCM 6 DO NOT APPLY BECAUSE THERE IS NO DISCHARGE TO SURFACE WATERS

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

THE VILLAGE HAS NO DIRECT OR INDIRECT DISCHARGES. NEVERTHE LESS, AS A NORMAL COURSE OF BUSINESS, THE VILLAGE INSPECTS ALL CONSTRUCTION ONGOING PROJECTS FOR COMPLIANCE WITH APPROVED PLANS. THE VILLAGE REQUIRES EROSION AND SEDIMENT CONTROL PLANS FOR ALL CONSTRUCTION PROJECTS WHERE THERE IS A POTENTIAL FOR SEDIMENT TO RUN OFF THE SITE.

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

_		

(ex.: samples/participants/events)

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

● Yes ○ No

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

• Yes O No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

NONE; THIS MCM DOSEN'T APPLY TO THE VILLAGE FOR REASONS STATED. NEVERTHE LESS, AS A NORMAL COURSE OF BUSINESS, THE VILLAGE INSPECTS ALL CONSTRUCTION ONGOING PROJECTS FOR COMPLIANCE WITH APPROVED PLANS AND REQUIRES SEDIMENT AND EROSION CONTROLS AS A MATTER LOCAL PRACTICE.

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

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 BROOKVILLE

SPI	DES	ID						
N	Y	R	2	0	A	4	3	9

Minimum Control Measure 5. Post-Construction Stormwater Management

1

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

- On behalf of an individual MS4
- \bigcirc On behalf of a coalition

How many MS4s contributed to this report?

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

	# Inventoried	# Inspections	# Times Maintained
O Alternative Practices	0	0	0
\bigcirc Filter Systems	0	0	0
\bigcirc Infiltration Basins	0	0	0
○ Open Channels	0	0	0
○ Ponds	0	0	0
\bigcirc Wetlands	0	0	0
○ Other			

- 2. Do you use an electronic tool (e.g. GIS, database, spreadsheet) to track post-construction
 BMPs, inspections and maintanance?
- 3. What types of non-structural practices have been used to implement Low Impact Development/Better Site Design/Green Infrastructure principles?
- Building Codes
 O Municipal Comprehensive Plans

○ Overlay Districts ○ Open Space Preservation Program

- ZoningLocal Law or Ordinance
- None Land Use Regulation/Zoning
- O Watershed Plans O Other Comprehensive Plan
- O Other:

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

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

	SPD	DES I	D					
Name of MS4/Coalition VILLAGE OF BROOK VILLE	N	Y	R 2	2 0	A	4	3	9
4a. Are the MS4s contributing to this report involved in a regional/watershe	ed w	ide	plan		-		?	No
4b. Does the MS4 have a banking and credit system for stormwater manage	men	ıt pr	acti	ces?	•			

\cap	Yes	 No
\sim	105	 INU

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

)	Y es	<u> </u>	NO

- 4d. How many stormwater management practices have been implemented as part of this system in this reporting period?
- 5. What percent of municipal officials/MS4 staff responsible for program implementation attended training on Low Impace Development (LID), Better Site Design (BSD) and other Green Infrastructure principles in this reporting period?

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

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 BROOKVILLE

SPI	DES	ID						
N	Y	R	2	0	A	4	3	9

6. Evaluating Progress Toward Measurable Goals MCM 5

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

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

THE VILLAGE HAS NO CONVEYANCES THAT DISCHARGE DIRECTLY OR INDIRECTLY TO SURFACE WATERS OR TO OTHER MUNICIPAL SYSTEMS THAT DO. THE VILLAGE HAS SUBMITTED DOCUMENTATION OF THIS TO NYSDEC TO SUPPORT ITS APPLICATION FOR A WAIVER FROM THE PHASE 2 PROGRAM, THUS, MCM 4/5 AND MCM 6 DO NOT APPLY BECAUSE THERE IS NO DISCHARGE TO SURFACE WATERS

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

NONE, SEE ABOVE. HOWEVER, THE VILLAGE'S LOCAL PRACTICE OF REQUIRING RETENTION OF 3 INCHES OF RUNOFF FOR DEVELOPMENT AND SIGNIFICANT REDEVELOPMENT IS EFFECTIVE IN PREVENTING MOST RUNNOFF FROM LEAVING INDIVIDUAL PROPERTIES.

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

(ex.: samples/participants/events)

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

● Yes ○ No

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

• Yes O No

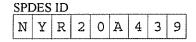
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

NONE; THIS MCM DOSEN'T APPLY TO THE VILLAGE. NEVERTHELESS, AS A LOCAL PRACTICE, THE VILLAGE REQUIRES RETENTION OF 3 INCHES OF RUNOFF FOR DEVELOPMENT AND SIGNIFICANT REDEVELOPMENT. THE VILLAGE REQUIRES DRY WELLS AND DRAINAGE RESERVE AREAS. THE VILLAGE PLANS TO CONTINE WITH THIS PRACTICE.

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

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 BROOKVILLE



~ ...

Minimum Control Measure 6. Stormwater Management for Municipal Operations

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

- On behalf of an individual MS4
- \bigcirc On behalf of a coalition

How many MS4s contributed to this report?



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

			<u>Self-Assessment</u>				
		<u>Opera</u>	ation/Activ	<u>ity/Facility</u>			
		perfor	med within	n the past 3			
Operation/Activity/Facility	Addressed i	<u>n SWMP?</u>	<u>years</u> :	2			
Street Maintenance	🖲 Yes	○ No	🖲 Yes	\odot No			
Bridge Maintenance	O Yes	• No	\dots \bigcirc Yes	🖲 No			
Winter Road Maintenance	🖲 Yes	○ No	🏾 Yes	\odot No			
Salt Storage	O Yes	🖲 No	O Yes	🖲 No			
Solid Waste Management	O Yes	No	O Yes	🗣 No			
New Municipal Construction and Land Disturba	ance O Yes	🖲 No	O Yes	🌑 No			
Right of Way Maintenance	🖲 Yes	○ No	🔍 Yes	\odot No			
Marine Operations	⊖ Yes	● No	O Yes	No			
Hydrologic Habitat Modification	O Yes	No	O Yes	No			
Parks and Open Space	O Yes	🔍 No	O Yes	🔍 No			
Municipal Building	O Yes	No	O Yes	🖲 No			
Stormwater System Maintenance		0 No	🕒 🔍 Yes	\odot No			
Vehicle and Fleet Maintenance		No	O Yes	No			
Other	⊖ Yes	0 No	⊖ Yes	\odot No			

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

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

N CMCA/C I'r'	VILLAGE OF BROOKVILLE
Name of MS4/Coalition	VILLAGE OF BROOK VILLE

SPDES ID N Y R 2 0 A 3 4 9

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

• Parking Lots Swept (Number of acres X Number of times swept)	# Acres				1
• Streets Swept (Number of miles X Number of times swept)	# Miles			1	5
• Catch Basins Inspected and Cleaned Where Necessary	#				2
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 	#				0
O Phosphorus Applied In Chemical Fertilizer	# Lbs.				
O Nitrogen Applied In Chemical Fertilizer	# Lbs.				
 Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number times applied to the nearest tenth.) 	# Acres er of				
3. How many stormwater management trainings have been provi	ded to municipa	l emp	oloye	es	
during this reporting period?					1
4. What was the date of the last training?	07/01	/ 2	0	2	0
5. How many municipal employees have been trained in this repo	rting period?				4

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

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

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 BROOKVILLE

SPL	DES	ID						
N	Y	R	2	0	Α	4	3	9

7. Evaluating Progress Toward Measurable Goals MCM 6

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

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

THE VILLAGE KEEPS ITS STREETS CLEAN AND MAINTAINS ITS DRAINAGE SYSTEM. HOWEVER, THE VILLAGE HAS NO CONVEYANCES THAT DISCHARGE DIRECTLY OR INDIRECTLY TO SURFACE WATERS OR TO OTHER MUNICIPAL SYSTEMS THAT DO. THE VILLAGE SUBMITTED DOCUMENTATION OF THIS TO NYSDEC TO SUPPORT ITS APPLICATION FOR A WAIVER FROM THE PHASE 2 PROGRAM, MCM 6 DOESN'T APPLY.

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

NONE, SEE ABOVE; THUS, MCM 6 DOES NOT APPLY BECAUSE THERE IS NO DISCHARGE TO SURFACE WATERS.

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

(ex.: samples/participants/events)

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

● Yes ○ No

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

• Yes O No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

NONE; THIS MCM DOSEN'T APPLY TO THE VILLAGE. NEVERTHELESS THE VILLAGE PRACTICES GOOD HOUSEKEEPING AND POLLUTION PREVENTION AT IT FACILITIES AND INFRASTURCTURE IN THE NORMAL COURSE OF BUSINESS.



CAROLINE Z. BAZZINI, MAYOR

TRUSTEES ROBERT C. ANTONUCCI EDWARD CHESNIK SCOTT J. ROTH DANIEL H. SEROTA

18 HORSE HILL ROAD BROOKVILLE, NEW YORK 11545 (516) 626-0973 WINSOME CITARELLA CLERK & TREASURER PH: 626-1792 FAX: 626-7621

TIMOTHY H. DOUGHERTY SUPERINTENDENT OF BUILDING DEPT. & ASSESSOR PH: 626-0973 FAX: 626-7621

JOHN M. CHASE, ESQ. VILLAGE ATTORNEY PH: 671-5880 FAX: 671-0740

Ms. Carol Lamb La Fay Bureau of Water Permits NYS DEC Division of Water 4th Floor 625 Broadway Albany, N.Y., 12233-3505

Re: Village of Village of Brookville (NYR20A439) Part IXC and Part III requirements.

Dear Ms. La Fay:

This letter is to provide notification and to reiterate that no runoff from the Village drainage system reaches surface waters of the State. Documentation was provided to the Department by our Engineer in our request for a waiver from the MS4 permit program submitted on December 22, 2009. As the decision on our request is still pending, we have continued with the reporting requirements of the stormwater program.

While the Village has been listed in Appendix C of the recent *Retrofit Program Plan Guidance Document For Pathogen Impaired Watershed MS4s on Long Island, September 2012,* we do not have any outfalls discharging to waterbodies listed in the Part IXC of the Permit [Watershed Improvement Strategy (WIS) and retrofit plan] or listed in Appendix 2 of the Permit that would trigger Part III Special Condition Provisions because there is no runoff, and therefore no pathogen load from the Village system. Accordingly, these permit conditions do not apply to the Village.

Should you have any comments or questions please contact Mr. Paul Stevens or John Waltz of Sidney B. Bowne, our Consulting Engineers, at 516-746-2350.

Sincerely,

Caroline Z. Bazzini, Mayor Village of Brookville

Cf. John Waltz, Bowne



235 East Jericho Turnpike PO Box 109 Mineola, NY 11501 Phone: 516-746-2350 Fax: 516-747-1396 www.bownegroup.com

February 14, 2011

Ms. Carol Lamb La Fay Bureau of Water Permits NYS DEC Division of Water 4th Floor 625 Broadway Albany, N.Y., 12233-3505

Re: Village of Brookville MS4 Permit NYR20A439 Village waiver request from MS4 Program

Dear Ms. La Fay:

This letter is to request a written reply to the Village's request for a waiver to the MS4 permit program on the grounds that no run off from the Village drainage system directly or indirectly reaches surface waters of the State.

The Village filed its request on December 22, 2009 and has never received a formal response from the Department. Attached for you information is a copy of the letter.

Please reply to the Village with a copy to the undersigned.

If you have any questions, please contact me.

Thank you for your kind attention.

Sincerely,

John M. Waltz P.F

Associate Partner

cc: w.enc. Ellen Collins, Village Clerk Eileen Keenan, New York Sea Grant Tony Leung, NYS DEC

enc. Dec 2009 letter

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Sidney B. Bowne & Son, LLP

235 East Jericho Turnpike PO Box 109 Mineola, NY 11501 Phone: 516-746-2350 Fax: 516-747-1396 www.bownegroup.com

December 22, 2009

Angus Eaton NYS Dept of Environmental Conservation 625 Broadway Albany, NY 12233-3505

Re: Waiver for the Village of Brookville (NYR20A439) from the MS4 General Municipal Stormwater Permit Program

Dear Angus:

As suggested, we are making this request for a waiver from the MS4 Municipal Stormwater program on behalf of the Village of Brookville. The basis of the request is that no stormwater runoff from the Village infrastructure that goes directly or indirectly to surface waters. Rather, all runoff from the discharges to infiltration management practices (stormwater basins, leaching wells, or drainage reserve areas) or to natural depressions. Maps accompanying this letter support this statement.

Map 1 was generated from Nassau County GIS data showing all of the watersheds in the County, and the areas that drain to DPW stormwater basins (in cross-hatched green). Runoff in the white areas in the center of the County is contained in natural depressions, while areas in white areas adjacent to the shorelines for the most part drain directly to the bays or harbors. The Village of Brookville is outlined with a bold black line. The map shows that approximately 60% of the Village is in the remote ends of the Cedar Swamp Creek and Francis Pond Watersheds, and the watershed boundary was established by the topographic ridgeline. The area within the Village that is north of the ridgeline will be referred as the "watershed area" for the rest of this letter. The remaining 40% is outside of any watershed and drains to the large DPW basins, or to dry wells, drainage reserve areas, or natural depressions.

As background, the Village of Brookville is approximately 4 square miles in area and has a population of approximately 2,100. The population density is less than one person per acre. The Village is primarily zone single family residential with two, three, four and five acre zoning. Within the "watershed area" other land uses are institutional and recreational consisting of part of two private universities [Long Island University (i.e. C.W. Post) and New Institute of Technology], and part of a private golf course. There are no commercial properties in the Village. There is no shoreline on any surface water within the Village except as noted in the next paragraph. The Village Hall is in the basement of a private house. The Village's only

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Angus Eaton NYS Dept. of Environmental Conservation December 22, 2009 Page 2

infrastructure is the 15 mile road network and its drainage system. Of the 15 miles of roads, 6 miles are in the "watershed area".

The only regulated wetland in the Village is in the western most corner (ref Map 2, NYSDEC Environmental Mapper). The waterbody is part of the Nassau County drainage system, designated as Stormwater Basin 311, and it is County owned and operated. About 50 years ago, the County acquired and significantly enlarged a small pond to create a combination detention/recharge basin to manage stormwater in that area. The property surrounding the basin is owned by New York Institute of Technology. Runoff from the adjacent subdivision to the east is self contained within designated drainage reserve areas. The roads in the area are private, thus, none of the runoff entering the basin is from a Village facility.

To further demonstrate the basis of granting the waiver two (2) more maps are provided:

- Map 3. a map of the "watershed area" showing the drainage on the Village roads, the topography, and the self contained drainage area with man made stormwater basins, leaching wells, drainage reserve areas, or natural depressions.
- Map 4. a map of the "watershed area" showing the road jurisdictions, the land ownership of major tracts, and the self contained drainage area with man made stormwater basins, leaching wells, and drainage reserve areas.

As there are several large tracts of private property within the "watershed area," it is appropriate to address the issue of the impact of possible future development and whether this could pose a potential future indirect discharge to surface waters. The answer is that it would not. This conclusion is based on the following:

- The only development that the Village would consider is single family residential use.
- The zoning would require that lots be at least two acres.
- County drainage requirements for the subdivision of 5 lots or more are that 8" of runoff be retained and recharged within the subdivision. This applies to all coverages, not just impervious cover (see Nassau County Subdivision Drainage Requirements – attached). These requirements have been in practice since the 1960s and have been refined over the years.
- County drainage requirements for the development of a single lot adjacent to County roads or other County facilities require the retention and recharge of 8 inches of runoff (see Nassau County Drainage Storage for 239F Review attached). While the County may reduce the requirement to 5 inches under certain circumstances, this still is equal to the 10yr -24 hr storm.

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Angus Eaton NYS Dept. of Environmental Conservation December 22, 2009 Page 3

• In conjunction with the County storage requirements, the Village requires that drywells be provided to retain the roof drainage from a 3-inch rain event, and that all driveway runoff from a 3-inch storm be contained and prevented from flowing off of the property.

Based on the information provided, we request that a waiver be granted to the Village of Brookville.

If you have any questions or comments, please contact me. We would be happy to meet with you to discuss this matter in detail.

Sincerely, John M. Associate Partner

cc (w/enc.): Ellen Collins, Village Administrator, Village of Brookville William Spitz, Tony Leung, Eileen Keenan (NYSDEC Region 1 Office) Ken Arnold, Nassau County Department of Public Works

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

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 BROOKVILLE

SPI	DES	ID						
Ν	Y	R	2	0	A	4	3	9

Additional Watershed Improvement Strategy Best Management Practices

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

• On behalf of an individual MS4

 \bigcirc On behalf of a coalition

How many MS4s contributed to this report?

port?

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

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

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

- - No N/A

⊖ Yes

N/A

%

%

If N/A, go to question 3.

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

2. Has 100% of the MS4/Coalition conveyance system been mapped in GIS?

Estimate what percentage was mapped in this reporting period.

Additional BMPs Page 1 of 3

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

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

		SPD	ES ID			
Nam	ne of MS4/Coalition VILLAGE OF BROOK VILLE	N	Y R 2	0 A	43	9
	Does your MS4/Coalition have a Stormwater Conveyance S and Maintenance Plan Program?	ystem (infra	astructu ○ Yes	re) Insj ○ No	pectio ® N	
	Estimate the percentage of on-site wastewater treatment sys and maintained or rehabilitated as necessary in this reportio		ave beer	inspe		%
) (Has your MS4/Coalition developed a program that provides NYSDEC SPDES General Permit for Stormwater Discharge (GP-0-08-001) to reduce pollutants in stormwater runoff fro disturb five thousand square feet or more?	es from Con	structio	n Activ	vities	J/A
) () 1	Has your MS4/Coalition developed a program to address por runoff from new development and redevelopment projects the equal to one acre that provides equivalent protection to the h Permit for Stormwater Discharges from Construction Activity the New York State Stormwater Design Manual Enhanced H Standards?	hat disturb NYS DEC S ities (GP-0-	greater SPDES (08-001),	than of General includ	r I	J/A
	Does your MS4/Coalition have a retrofitting program to red phosphorus/nitrogen/pathogen loading?	uce erosion	or O Yes	○ No	® N	[/A
7b.1	How many projects have been sited in this reporting period?	?				
7 c. V	What percent of the projects included in 7b have been comp	leted in this	s reporti	ng peri		%
7d.V	What percent of projects planned in previous years have bee	en complete	d?			%
				Projects		ned
F	Ias your MS4/Coalition developed and implemented a turf a procedures policy that addresses proper fertilizer application ands?		-		• N	/A
8b.H	Has your MS4/Coalition developed and implemented a turf a		t practi	ces and		

Additional BMPs Page 2 of 3

○ Yes ○ No ● N/A

municipally owned lands?

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

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

	SP	DE:	s ie)			
Name of MS4/Coalition VILLAGE OF BROOK VILLE					A		

9. Has your MS4/Coalition developed and implemented a program of native planting?								
	○ Yes	O No	🛡 N/A					
10. Has your MS4/Coalition enacted a local law prohibiting pet waste on r	nunicipa	l proper	rties and					
prohibiting goose feeding?	⊖ Yes	O No	• N/A					
11. Does your MS4/Coalition have a pet waste bag program?	○ Yes	○ No	N/A					
12. Does your MS4/Coalition have a program to manage goose populations?	○ Yes	○ No	• N/A					