
Stormwater Management Program Annual Report Year 18



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

Village of Brookville



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, 2021

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

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MS4 Municipal Compliance Certification (MCC) Form

MCC form for period ending March 9, 2021

Name of MS4: VILLAGE OF BROOKVILLE

SPDES ID: NYR20A439

Section 3 - Partner Information

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

If Yes, complete information below.

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

If No, proceed to Section 4 - Certification Statement.

Partner/Coalition Name

C O U N T Y O F N A S S A U

Partner/Coalition Name (con't.)

SPDES Partner ID - If applicable

NYR20A022

Address

3340 WEST MERRICK ROAD

City

State

Zip

WANTAGH NY 11793

eMail

DFucci@NassauCountyNY.gov

Phone

(516) 571-7520

Legally Binding Agreement in accordance with GP-0-08-002 Part IV.G? Yes No

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

- MM1 Multiple Tasks
- MM2 Multiple Tasks
- MM3 Multiple Tasks
- MM4 Training
- MM5 Training
- MM6 Multiple Tasks

Additional tasks/responsibilities

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

Outreach Report Nassau County SWCD (3-22-2020 to 3-21-2021)

Who	What	Where	When	Attendance	Adults Outreached	Children Outreached
Olivia Calandra	Water Chestnut Removal	Mill Pond, Wantagh	6/18/2021	25	25	0
David, Sergiy	Invasive Removal	Hempstead Plains, Garde	6/18/2021	10	10	0
David, Sergiy, Olivia	Invasive Removal	Hempstead Plains, Garde	6/25/2021	7	7	0
David, Sergiy, Olivia	Invasive Removal	Hempstead Plains, Garde	6/30/2021	5	5	0
David, Sergiy, Olivia	Aquatic Invasive Removal	Cedarmere Park, Roslyn Ha	7/14/2021	12	12	0
Olivia Calandra	Invasive Species Presentati	Online	8/6/2021	46	46	0
Sergiy, Olivia	Invasive Removal	Hempstead Plains, Garde	9/3/2021	7	7	0
David, Sergiy, Olivia	Aquatic Invasive Removal	Cedarmere Park, Roslyn Ha	9/22/2021	10	10	0
David, Olivia	Shoreline Planting	Baxter's Pond, Port Washin	9/25/2021	18	18	0
David, Sergiy, Olivia	Floatable Debris Cleanup	Twin Lakes, Wantagh	10/20/2021	16	16	0
Olivia Calandra	Invasive Species Presentati	Online	11/17/2021	48	48	0
				204	204	0
Facebook/Social Media (3/22/2020 to 3/21/2021)						
Educational Posts/Article	Post/Page Views	Direct Page Interactions				
36	21,196	2,982				

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

Views	Minutes Watched	Where user Found Video	Shares	Device	Likes	Average Watch Time
10,511	88,842	Suggested Video (43.1%)	173	Computer	69.1%	7:15

MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 2021

Name of MS4

SPDES ID

N	Y	R	2	0	A	4	3	9
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Section 4 - Certification Statement

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

This form must be signed by either a principal executive officer or ranking elected official, or duly authorized representative of that person as described in GP-0-08-002 Part VI.J.

First Name

D	A	N	I	E	L														
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MI

H


Last Name

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Title (Clearly print title of individual signing report)

M	A	Y	O	R															
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Signature



Date

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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

MS4 Annual Report Form

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

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

Name of MS4/Coalition

VILLAGE OF BROOKVILLE (AND COUNTY COALITION)
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SPDES ID

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Minimum Control Measure 1. Public Education and Outreach

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

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

How many MS4s contributed to this report?

		1
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1. Targeted Public Education and Outreach Best Management Practices

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

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

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						
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Other

2. Specific audiences targeted during this reporting period:

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

L	A	N	D	S	C	P	R	S	,		H	O	R	S	E		O	W	N	E	R	S	,	H	O	M	E	O	W	N	E	R
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Other

MS4 Annual Report Form

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

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

Name of MS4/Coalition

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SPDES ID

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

- | | | | | | | | |
|--|---------------------|--|---|---|---|---|---|
| <input type="radio"/> Construction Site Operators Trained | # Trained | <table border="1" style="width: 100%; height: 20px;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table> | | | | | |
| | | | | | | | |
| <input type="radio"/> Direct Mailings | # Mailings | <table border="1" style="width: 100%; height: 20px;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table> | | | | | |
| | | | | | | | |
| <input type="radio"/> Kiosks or Other Displays | # Locations | <table border="1" style="width: 100%; height: 20px;"><tr><td> </td><td> </td><td> </td><td>1</td><td>4</td></tr></table> | | | | 1 | 4 |
| | | | 1 | 4 | | | |
| <input checked="" type="radio"/> List-Serves | # In List | <table border="1" style="width: 100%; height: 20px;"><tr><td> </td><td> </td><td>1</td><td>6</td><td>5</td></tr></table> | | | 1 | 6 | 5 |
| | | 1 | 6 | 5 | | | |
| <input checked="" type="radio"/> Mailing List | # In List | <table border="1" style="width: 100%; height: 20px;"><tr><td> </td><td> </td><td>3</td><td>7</td><td>7</td></tr></table> | | | 3 | 7 | 7 |
| | | 3 | 7 | 7 | | | |
| <input checked="" type="radio"/> Newspaper Ads or Articles | # Days Run | <table border="1" style="width: 100%; height: 20px;"><tr><td> </td><td> </td><td> </td><td>3</td><td>9</td></tr></table> | | | | 3 | 9 |
| | | | 3 | 9 | | | |
| <input checked="" type="radio"/> Public Events/Presentations | # Attendees | <table border="1" style="width: 100%; height: 20px;"><tr><td> </td><td> </td><td>5</td><td>0</td><td>0</td></tr></table> | | | 5 | 0 | 0 |
| | | 5 | 0 | 0 | | | |
| <input type="radio"/> School Program | # Attendees | <table border="1" style="width: 100%; height: 20px;"><tr><td> </td><td> </td><td> </td><td> </td><td>0</td></tr></table> | | | | | 0 |
| | | | | 0 | | | |
| <input type="radio"/> TV Spot/Program | # Days Run | <table border="1" style="width: 100%; height: 20px;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table> | | | | | |
| | | | | | | | |
| <input checked="" type="radio"/> Printed Materials: | Total # Distributed | <table border="1" style="width: 100%; height: 20px;"><tr><td> </td><td>1</td><td>2</td><td>5</td><td>0</td></tr></table> | | 1 | 2 | 5 | 0 |
| | 1 | 2 | 5 | 0 | | | |

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

V	I	L	L	A	G	E		H	A	L	L								
L	I	B	R	A	R	I	E	S											
K	I	O	S	K	S														

Other:

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

URL

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URL

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MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2021

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)

SPDES ID: N Y R 2 0 A 4 3 9

3. Web Page cont.: Provide specific web addresses - not home page.

URL

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DPW/PUBLICEDUCATION

URL

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DPW/DOCUMENTS/BROCHURE-GENERAL
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DOCUMENTCENTER/VIEW/1306

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DOCUMENTCENTER/VIEW/1307

MS4 Annual Report Form

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

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

Name of MS4/Coalition

VILLAGE OF BROOKVILLE (AND COUNTY COALITION)
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SPDES ID

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4. Evaluating Progress Toward Measurable Goals MCM 1

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

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

THE VILLAGE 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
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(ex.: samples/participants/events)

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

Yes No

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

Yes No

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

THE VILLAGE PLANS TO CONTINUE AS INDICATED ABOVE

MS4 Annual Report Form

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

SPDES ID: N Y R 2 0 A 4 3 9

2. URL(s) con't.:

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

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MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2021

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

Name of MS4/Coalition

SPDES ID

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

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

MS4/Coalition Office Annual Report SWMP Plan Comments

Department

 Address

 City Zip
 Phone

Library Annual Report SWMP Plan Comments

Address

 City Zip
 Phone

Other Annual Report SWMP Plan Comments

Address

 City Zip
 Phone

Web Page URL: Annual Report SWMP Plan Comments

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

eMail Comments

MS4 Annual Report Form

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

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

Name of MS4/Coalition

VILLAGE OF BROOKVILLE

SPDES ID

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

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

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

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

5.a. Was an Annual Report public meeting held in this reporting period?

Yes No

If Yes, what was the date of the meeting?

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If No, is one planned?

Yes No

5.b. Was an Annual Report public meeting held for all MS4s contributing to this report during this reporting period?

Yes No

If No, is one planned for each?

Yes No

6. Were comments received during this reporting period?

Yes No

If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.

MS4 Annual Report Form

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

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

Name of MS4/Coalition

VILLAGE OF BROOKVILLE (AND COUNTY COALITION)
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SPDES ID

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7. Evaluating Progress Toward Measurable Goals MCM 2

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (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
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(ex.: samples/participants/events)

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

Yes No

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

Yes No

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

THE VILLAGE PLANS TO CONTINUE THERE EFFORTS AS INDICATED.

MS4 Annual Report Form

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Name of MS4/Coalition: VILLAGE OF BROOKVILLE

SPDES ID: N Y R 2 0 A 4 3 9

8. URL(s) con't.:

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

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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? Yes No

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

11. What percent of staff in relevant positions and departments has received IDDE training? 100%

MS4 Annual Report Form

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

Name of MS4/Coalition

VILLAGE OF BROOKVILLE

SPDES ID

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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?

1	0	0
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(ex.: samples/participants/events)

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

Yes No

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

Yes No

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

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)

MS4 Annual Report Form

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Name of MS4/Coalition

VILLAGE OF BROOKVILLE

SPDES ID

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

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

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

How many MS4s contributed to this report?

		1
--	--	---

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

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

09/2004 03/2006 NT

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

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

		0
--	--	---
- 5. Does your MS4/Coalition provide education and training for contractors about the local SWPPP process?** Yes No

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

- Notices of Violation #

				0
--	--	--	--	---

 No Authority
- Stop Work Orders #

				0
--	--	--	--	---

 No Authority
- Criminal Actions #

				0
--	--	--	--	---

 No Authority
- Termination of Contracts #

				0
--	--	--	--	---

 No Authority
- Administrative Fines #

				0
--	--	--	--	---

 No Authority
- Civil Penalties #

				0
--	--	--	--	---

 No Authority
- Administrative Orders #

				0
--	--	--	--	---

 No Authority
- Enforcement Actions or Sanctions #

				0
--	--	--	--	---

 No Authority
- Other #

--	--	--	--	--

 No Authority

MS4 Annual Report Form

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

2	0	2	1
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

VILLAGE OF BROOKVILLE

SPDES ID

N	Y	R	2	0	A	4	3	9
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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?

		0
--	--	---

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

		0
--	--	---

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

1	0	0
---	---	---

 %

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

1	0	0
---	---	---

 %

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

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

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

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

MS4 Annual Report Form

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

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

Name of MS4/Coalition

VILLAGE OF BROOKVILLE

SPDES ID

N	Y	R	2	0	A	4	3	9
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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 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.

MS4 Annual Report Form

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

2	0	2	1
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

VILLAGE OF BROOKVILLE

SPDES ID

N	Y	R	2	0	A	4	3	9
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4a. Are the MS4s contributing to this report involved in a regional/watershed wide planning effort?
 Yes No

4b. Does the MS4 have a banking and credit system for stormwater management practices?
 Yes No

4c. Do the SWMP Plans for each MS4 contributing to this report include a protocol for evaluation and approval of banking and credit of alternative siting of a stormwater management practice?
 Yes No

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

		0
--	--	---

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

		0
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 %

MS4 Annual Report Form

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

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

Name of MS4/Coalition

VILLAGE OF BROOKVILLE

SPDES ID

N	Y	R	2	0	A	4	3	9
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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 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 CONTINUE WITH THIS PRACTICE.

MS4 Annual Report Form

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

2	0	2	1
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

VILLAGE OF BROOKVILLE

SPDES ID

N	Y	R	2	0	A	4	3	9
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Minimum Control Measure 6. Stormwater Management for Municipal Operations

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

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

How many MS4s contributed to this report?

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

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

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2021

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

SPDES ID
NYR20A349

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 15
- Catch Basins Inspected and Cleaned Where Necessary # 2
- Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary # 0
- Phosphorus Applied In Chemical Fertilizer # Lbs.
- Nitrogen Applied In Chemical Fertilizer # Lbs.
- Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.) # Acres .

3. How many stormwater management trainings have been provided to municipal employees during this reporting period? 1

4. What was the date of the last training? 07 / 01 / 2020

5. How many municipal employees have been trained in this reporting period? 4

6. What percent of municipal employees in relevant positions and departments receive stormwater management training? 100 %

MS4 Annual Report Form

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

2	0	2	1
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition:

VILLAGE OF BROOKVILLE

SPDES ID

N	Y	R	2	0	A	4	3	9
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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?

		5	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 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 INFRASTRUCTURE 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



**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

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.

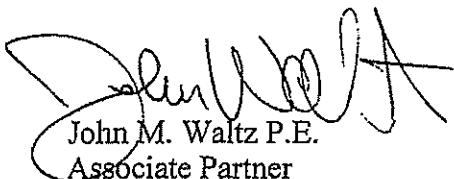
The Village filed its request on December 22, 2009 and has never received a formal response from the Department. Attached for you information is a copy of the letter.

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.E.
Associate Partner

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

enc. Dec 2009 letter

T:\Village\Brookville\25872-PhaseIIStormwaterNOI\Waiver Request/Status_Request_Brkvl_A439



**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

Sidney B. Bowne & Son, LLP

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.

Sidney B. Bowne & Son, LLP

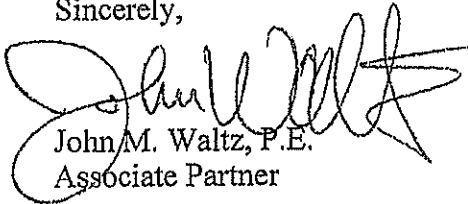
Angus Eaton
NYS Dept. of Environmental Conservation
December 22, 2009
Page 3

- 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,

A handwritten signature in black ink, appearing to read "John M. Waltz". The signature is stylized with a large initial "J" and a long horizontal stroke at the end.

John M. Waltz, P.E.
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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MS4 Annual Report Form

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

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

Name of MS4/Coalition

VILLAGE OF BROOKVILLE

SPDES ID

N	Y	R	2	0	A	4	3	9
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Additional Watershed Improvement Strategy Best Management Practices

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

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

How many MS4s contributed to this report?

		1
--	--	---

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

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

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

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

If N/A, go to question 3.

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

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 %

Estimate what percentage was mapped in this reporting period.

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 %

MS4 Annual Report Form

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

2	0	2	1
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

VILLAGE OF BROOKVILLE

SPDES ID

N	Y	R	2	0	A	4	3	9
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3. Does your MS4/Coalition have a Stormwater Conveyance System (infrastructure) Inspection and Maintenance Plan Program? Yes No N/A

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

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 %

5. Has your MS4/Coalition developed a program that provides protection equivalent to the NYSDEC SPDES General Permit for Stormwater Discharges from Construction Activities (GP-0-08-001) to reduce pollutants in stormwater runoff from construction activities that disturb five thousand square feet or more? Yes No N/A

6. Has your MS4/Coalition developed a program to address post-construction stormwater runoff from new development and redevelopment projects that disturb greater than or equal to one acre that provides equivalent protection to the NYS DEC SPDES General Permit for Stormwater Discharges from Construction Activities (GP-0-08-001), including the New York State Stormwater Design Manual Enhanced Phosphorus Removal Standards? Yes No N/A

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

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

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

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 %

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

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 %
 No Projects Planned

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

8b. Has your MS4/Coalition developed and implemented a turf management practices and procedures policy that addresses proper disposal of grass clippings and leaves from municipally owned lands? Yes No N/A

MS4 Annual Report Form

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

2	0	2	1
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VILLAGE OF BROOKVILLE

SPDES ID

N	Y	R	2	0	A	4	3	9
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9. Has your MS4/Coalition developed and implemented a program of native planting?

Yes No N/A

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

Yes No N/A

11. Does your MS4/Coalition have a pet waste bag program?

Yes No N/A

12. Does your MS4/Coalition have a program to manage goose populations?

Yes No N/A