#### MS4 Annual Report Cover Page

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

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.

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## OR

#### ○ This report is being submitted on behalf of a Single Entity

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

Name of Single Entity

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## 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.

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Cover Page 1 of 2

## MS4 Annual Report Cover Page

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

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

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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:

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MCC form for period ending March 9, 2 0 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
- Duly Authorized Representative
- Local Stormwater Public Contact
- O Stormwater Management Program (SWMP) Coordinator
- Report Preparer

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MCC form for period ending March 9, 2 0 1

Name of MS4 Town of Brunswick

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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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#### 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.

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If No, proceed to Section 4 - Certification Statement.

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Additional tasks/responsibilities

MCC form for period ending March 9, 2 0 1 8

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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

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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

SPDES ID N Y R 2 0

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

Name of MS4

#### Section 3 - Partner Information - Submit a separate sheet for each partner.

Did your MS4 work with partners/coalition to complete some or all permit requirements during this reporting period? If Yes, complete information below.

If res, complete information below.	
If No, proceed to Section 4 - Certification Statement.	

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#### Additional tasks/responsibilities

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MCC form for period ending March 9, 2 0 1

Name	of	MS4

#### Section 3 - Partner Information

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

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If No, proceed to Section 4 - Certification Statement.

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Additional tasks/responsibilities

MCC form for period ending March 9, 2 0 1

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## Section 3 - Partner Information

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#### Additional tasks/responsibilities

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MCC form for period ending March 9, 2 0 1 8

Name of MS4

## 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.

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If No, proceed to Section 4 - Certification Statement.

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Additional tasks/responsibilities

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MCC form for period ending March 9, 2 0 1 8

Name	of	MS4
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#### Section 3 - Partner Information

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Additional tasks/responsibilities

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MCC form for period ending March 9, 2 0 1 8

Name	of	MS4

#### Section 3 - Partner Information

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

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Name of MS4
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#### Section 3 - Partner Information

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

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Additional tasks/responsibilities



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

Name	of	MS4

## Section 3 - Partner Information

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Additional tasks/responsibilities

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MCC form for period ending March 9, 2 0

Town of Brusnwick Name of MS4

## 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	MI H	Last Name H e r r i n g t o n
Title (Clearly print title of individual signing report)		
Supervisor		
Signature		
Dellathernta		Date 0512912019
Jupping		

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

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

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

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

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No

Name of MS4/Coalition Town of Brusnwick

#### Water Quality Trends

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

• Report(s) attached to the annual report

○ Web Page(s) where report(s) is/are provided below

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

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Water Quality Trends Page 1 of 1

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

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Name of MS4/Coalition	Town	of Brusnwick
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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

 $\bigcirc$  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:

$\bigcirc$ Construction Sites		$\bigcirc$ Pesticide and Fertilizer Application
General Stormwater	Management Information	Pet Waste Management
○ Household Hazardou	us Waste Disposal	• Recycling
Illicit Discharge Det	tection and Elimination	$\bigcirc$ Riparian Corridor Protection/Restoration
○ Infrastructure Maint	tenance	Trash Management
$\bigcirc$ Smart Growth		O Vehicle Washing
○ Storm Drain Markin	g	Water Conservation
○ Green Infrastructure	/Better Site Design/Low Impact Development	O Wetland Protection
O Other:		O None
2. Specific audienc	es targeted during this reporting period:	
Public Employees	Contractors	
Residential	Developers	
○ Businesses	• General Public	
$\bigcirc$ Restaurants	○ Industries	
O Other:	Agricultural	

MCM 1 Page 1 of 4

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

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

Name of MS4/Coalition Town of Brusnwick

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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:

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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.

Provide Educational Materials to educate the public about the impacts stormwater can have on local water bodies and the steps the public can take to reduce pollutants in stormwater runoff.

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

Used Town New Letter to direct mail information to all households in the Town of Brunswick information on water conservation, and stormwater reduction and management. Provide information at Town Board Meetings on Stormwater Program. Provide literature in building department to help contractors and builders reduce erosion and control sedimentation.

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



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

Yes 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).

Continue to handout literature to building permit applicants. Continue to write and publish information for the homeowner on how they can manage stormwater on their own property and in the community using the bi annual Town newsletter directed mailed to all property owners in the Town. Work with local civic groups to broaden our out reach to the community.

MS4 Annua	l Report Form	n
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This report is being submitted for the reporting period ending March 9, 2 0 1 9

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Name of MS4/Coalition	Town of Brunswicl	k
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#### 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?

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:

O Cleanup Events		# Events 0
• Comments on SWMP Received		#Comments 0
Community Hotlines	Phone # (	)
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O Community Meetings		# Attendees
○ Plantings		Sq. Ft.
$\bigcirc$ Storm Drain Markings		#Drains
O Stakeholder Meetings		# Attendees
O Volunteer Monitoring		# Events
O Other:		

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

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MCM 2 Page 1 of 6

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

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Leave blank if this report was not posted on the internet.	0	5	/ 3	1	/ 2	0	1	9
4.b. For how many days was/will this report be posted?						9	9	9
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5.a. Was an Annual Report public meeting held in this reporting	perio	od?			ΟY	'es		No
If Yes, what was the date of the meeting?			/		/			
If No, is one planned?					• Y	'es	0	No
5.b. Was an Annual Report public meeting held for all MS4s con	tribu	tin	g to t	his	repo	rt d	uriı	ng
this reporting period?					ΟY	'es	•	No
If No, is one planned for each?					ΟY	'es	٠	No
6. Were comments received during this reporting period?					0 Y	'es	0	No
If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.								

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

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

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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.

To involve the public in the development of the Stormwater Management Plan and to generate participation by the public in the implementation of the SWMP.

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

Present information on the MS4 program to the public at the Town Board Meetings and to Town Department Heads during weekly meeting. Using town news letter to get the stormwater message to the public. There is an active road side clean up program in the Town.

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 O 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).

Find better ways to get public participation and involvement in program. Town will continue to actively seek funding for the new 180 park area and will actively support the MS4 MCM goals during the development of this property. This properties includes a large wetland area and will be the center piece of substantial natural trail. This will be a opportunity for the Town to get more public involvement and provide education information to the public. Progress was made during 2018 to develop a trail plan for the public park area.

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

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Name of MS4/Coalitio	Town of Brunswick
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## Minimum Control Measure 3. Illicit Discharge Detection and Elimination

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

- On behalf of an individual MS4
- $\bigcirc$  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?

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

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

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

Name of MS4/Coalition Town of Brusnwick	SPDES ID           N         Y         R         2         0         A         0         1         5
3.b.What types of illicit discharges have	been found during this reporting period?
O Broken Lines From Sanitary Sewer	○ Industrial Connections
○ Cross Connections	Inflow/Infiltration
○ Failing Septic Systems	$\bigcirc$ Pump Station Failure
$\odot$ Floor Drains Connected To Storm Sewers	Sanitary Sewer Overflows
• Illegal Dumping	○ Straight Pipe Sewer Discharges
• Other: c o n s t r u c t i o n	O None           s i t e         d i s c h a r g e
4. How many illicit discharges/potentia reporting period?	l illegal connections have been detected during this
5. How many illicit discharges have bee	en confirmed during this reporting period?
6. How many illicit discharges/illegal co period?	onnections have been eliminated during this reporting
7. Has the storm sewershed mapping be If No, approximately what percent was	een completed in this reporting period?O YesNocompleted in this reporting period?208
8. Is the above information available in Is this information available on the w If Yes, provide URL(s):	
	where map(s) can be accessed - not home page.
URL	
URL	

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

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

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Name of MS4/Coalition	Town of Brunswick		N	Y	R	2

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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?** O Yes No O NT
- 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 1 9

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

1		SPD	ES	ID						
Name of MS4/Coalition	Town of Brunswick	N	Y	R	2	0	A	0	1	5

#### 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.

Highway Department to check 100% of, clean catch basins, maintain ditches. Check for illegal cross connection or overflows. Written observation report and condition report to be done through out the year. Continue toward the goal of training 100% of Highway and Water Department employees in Illicit discharge detection

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

The Town uses thier vacuum truck to facilitate catch basin cleaning and sewer maintenance. Trained Highway crews to cleaning catch basins and looked for potential illicit discharges. All catch basins in the Town were cleaned this reporting period using a the Vacuum Truck.

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 O 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).

Highway Department to annually clean 100% of the catch basins, maintain ditches. Continue to check for illegal cross connection or overflows. Written observation report and condition report to be done through out the year. Continue toward the goal of training of new Highway and Water Department employees in Illicit discharge detection.

MCM 3 Page 4 of 4

MS4	Annual	Report	Form
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#### This report is being submitted for the reporting period ending March 9, 2 0 1 9

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

Name of MS4/Coalition Tov

Town of Brunswick

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## <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

How many MS4s contributed to this report?

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

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?

   Pression
   ONO
   ONO

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 • 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:



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

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

Name of MS4/Coalition	Town of Brunswick	
Name of WIS4/Coantion		

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

• (	e information in this section is being reported (check one): On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?		
1.	How many construction projects have been authorized for disturbances of one a during this reporting period?	acre or r	nore 4
2.	How many construction projects disturbing at least one acre were active in you during this reporting period?	r jurisd	iction 4
3.	What percent of active construction sites were inspected during this reporting	period?	0 NT
4.	What percent of active construction sites were inspected more than once?	1 0	0 NT
5.	Do all inspectors working on behalf of the MS4s contributing to this report use Construction Stormwater Inspection Manual?	the NYS O No	
6.	Does your MS4/Coalition provide public access to Stormwater Pollution Prever (SWPPPs) of construction projects that are subject to MS4 review and approva	1?	
	• Yes If your MS4 is Non-Traditional, are SWPPPs of construction projects made ava public review?	○ No ailable fe ○ Yes	

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, 2 0 1 9 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID Name of MS4/Coalition Town of Brunswick N Y R 2 0 A 0 1 5 6. con't.: Submit additional pages as needed. MS4/Coalition Office Department Wate r D r t m t ер а e n Address 3 3 6 £ f i d Т 0 С е R a Ο w n 0 City Zip Y 2 1 8 N 1 0 T roy Phone 2 7 4 6 5 1 8 9 3 1 ( -O Library Address



 $\bigcirc$  Other



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

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

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

Name of MS4/Coalition Town of Brunswick

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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.

SWPPP Review, on site inspections, implement inspection and document tracking in computerized database (Integrated Property System). Provide Training to key employees for inspecting and review qualified inspector reports. Provide contractors with training information and verify contractors have a certified person on site during soil disturbance.

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

Construction sites in compliance with approved SWPPP and correct supporting documentation. Inspected construction sites and provided training information to contractors. Cited or stopped work when contractors were in violation.

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



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

• Yes O 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).

Continue to develop web site materials with relevant low impact development guidance and construction site controls and inspection procedures. Inspect all stormwater control structures and retention facilities in the Town and provide assessment informaton to owners. Continue at least weekly inspections and review of all active construction projects requiring a SWPPP.

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

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

Name of MS4/Coalition	Town of Brunswick
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## **Minimum Control Measure 5. Post-Construction Stormwater Management**

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

• On behalf of an individual MS4

 $\bigcirc$  On behalf of a coalition

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			
• Filter Systems	1 3		
Infiltration Basins	5		
• Open Channels	4		
Ponds	5 7		
$\bigcirc$ Wetlands			
○ 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 • • Municipal Comprehensive Plans

• Overlay Districts • Open Space Preservation Program

- Zoning Local Law or Ordinance
- None Land Use Regulation/Zoning
- $\bigcirc$  Watershed Plans  $\bigcirc$  Other Comprehensive Plan
- Other:

P	1	a	n	i	n	g		В	0	a	r	d		R	е	v	i	е	w	S										
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MS4 Annual Report Fo	<u>rm</u>
This report is being submitted for the reporting period	l ending March 9, 2 0 1 9
If submitting this form as part of a joint report on behalf of a	coalition leave SPDES ID blank.
Name of MS4/Coalition Town of Brunswick	SPDES IDNYR20A015
4a. Are the MS4s contributing to this report involved in a regional/	watershed wide planning effort? • Yes O No
4b. Does the MS4 have a banking and credit system for stormwater	r management practices? ○ Yes ● No
4c. Do the SWMP Plans for each MS4 contributing to this report in and approval of banking and credit of alternative siting of a sto	-
4d. How many stormwater management practices have been imple reporting period?	mented as part of this system in this
5. What percent of municipal officials/MS4 staff responsible for p training on Low Impace Development (LID), Better Site Design Infrastructure principles in this reporting period?	

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

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

Name of MS4/Coalition Town of Brunswick



#### 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.

Local Law No. 5 of 2007 establishes the authority by which the Town of Brunswick has to regulate and control stormwater runoff from newly constructed facilities in the Town and to maintain new and existing stormwater facilities. The local law aims to reduce pollutant in stormwater and to control stormwater to reduce erosion and sediment entrainment in run off from impervious surfaces. The Town has developed a robust post construction maintenance easement agreement that will be

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

Town has completed a Town Stormwater management plan which addresses post construction maintenance and inspection procedures. Mapping of all existing stormwater facilities is complete and maintenance responsibility is being determined. Town continues to improve on the tracking and monitoring of stormwater practices in it's jurisdiction.

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



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

• Yes O 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).

Inspect 20% of installed stormwater management practices at least once per year or after a storm event in excess of the 100 year storm event. Provide written inspection report for each site. Develop information on web site to assist owners of stormwater facilities to properly maintain their stormwater assets.

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

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

Name of MS4/Coalition Town of Brusnwick

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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. 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>Operat</u> perform		<u>ment</u> ty/Facility the past 3
<b>Operation/Activity/Facility</b>	Addressed i	n SWMP?	<u>years?</u>	•
Street Maintenance	• Yes	○ No	🛡 Yes	$\bigcirc$ No
Bridge Maintenance	····· O Yes	No	. O Yes	No
Winter Road Maintenance	• Yes	○ No	. • Yes	$\bigcirc$ No
Salt Storage	🔍 🖲 Yes	0 No	• Yes	$\odot$ No
Solid Waste Management	• Yes	0 No	🖲 Yes	$\odot$ No
New Municipal Construction and Land Disturba	nce 🖲 Yes	0 No	• Yes	$\odot$ No
Right of Way Maintenance	🔍 🖲 Yes	0 No	🖲 Yes	$\odot$ No
Marine Operations	⊖ Yes	🔍 No	$ \circ Yes$	No
Hydrologic Habitat Modification		No	. O Yes	No
Parks and Open Space	• Yes	0 No	• Yes	$\odot$ No
Municipal Building	• Yes	0 No	• Yes	$\odot$ No
Stormwater System Maintenance	• Yes	0 No	. • Yes	$\bigcirc$ No
Vehicle and Fleet Maintenance		0 No	. • Yes	$\bigcirc$ No
Other	····· O Yes	No	O Yes	No

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

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

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Name of MS4/Coalition	Town of Brunswick		N	Y	R

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

Parking Lots Swept (Number of acres X Number of times swept)	# Acres				4
• Streets Swept (Number of miles X Number of times swept)	# Miles		2	0	0
Catch Basins Inspected and Cleaned Where Necessary	#		13	5	6
Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary	#				2
O Phosphorus Applied In Chemical Fertilizer	# Lbs.				
O Nitrogen Applied In Chemical Fertilizer	# Lbs.		ĺ		
<ul> <li>Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.)</li> </ul>	# Acres				
3. How many stormwater management trainings have been provided t during this reporting period?	to municipa	ıl en	ıplo	yees	0
4. What was the date of the last training?	1	]/[			
5. How many municipal employees have been trained in this reporting	g period?				1

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 1 9

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

Name of MS4/Coalition Town of Brusnwick

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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.

Sweep roads, clean catch basins and ditches, install culvert pipes where require to maintain stormwater flow, Schedule training and document. Continue to act on items identified in Self Assessment.

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

The Town saw its third year of operation of the new constructed salt shed which allows complete containment of all salt storage. Constructed a berm around all outside temporary stockpiles of sand, and spoils from road work and upgraded stormwater practice to bio filter to improve water quality. The Town aquired additional 2 acres of land adjacent to the Town property to construct new maintenance facilities. This will include new fueling and truck wash facilities when built. The

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



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

• Yes O 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).

Sweep roads, clean catch basins and ditches, install culvert pipes where require to maintain stormwater flow, Schedule training and document. Continue to act on items identified in Self Assessment.

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

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

Town of Brunswick Name of MS4/Coalition

SPDES ID R 2 A 0 0 Ν Y 1 5

## 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

#### 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			ie.
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	2 · · · · · · · · · · · · · · · · · · ·		100 Mar
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

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

O No

If N/A, go to question 3.

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

Estimate what percentage was mapped in this reporting period.

Additional BMPs Page 1 of 3

% %

• N/A

○ Yes

O No 🔍 N/A

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

		SF	SPDES ID						
Name of MS4/Coalition	Town of Brunswick	N	Y	R	2	0	A		

- 3. Does your MS4/Coalition have a Stormwater Conveyance System (infrastructure) Inspection and Maintenance Plan Program? O Yes No O 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?
- 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? O Yes O 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?
- 7a. Does your MS4/Coalition have a retrofitting program to reduce erosion or phosphorus/nitrogen/pathogen loading?
   O Yes
   No
- 7b. How many projects have been sited in this reporting period?
- 7c. What percent of the projects included in 7b have been completed in this reporting period?
- 7d. What percent of projects planned in previous years have been completed?

	%
	%

0 1 5

○ 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 O No O N/A

Additional BMPs Page 2 of 3

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

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

		SPDES ID								
Name of MS4/Coalition	Town of Brusnwick	N	Y	R	2	0	A	0	1	5

- 9. Has your MS4/Coalition developed and implemented a program of native planting? O Yes • • No
- 10. Has your MS4/Coalition enacted a local law prohibiting pet waste on municipal properties and prohibiting goose feeding?
   O Yes
   No
   N/A

O 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	O N/A