

MS4 Annual Report Cover Page

MCC form for period ending March 9,

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

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Choose one:

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

Fill in SPDES ID in upper right hand corner.

Name of MS4

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OR

This report is being submitted on behalf of a Single Entity

(Per Part ILE of GP-0-10-002)

Name of Single Entity

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OR

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

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

Name of Coalition

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MS4 Annual Report Cover Page

MCC form for period ending March 9, 2020

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

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MS4 Municipal Compliance Certification(MCC) Form

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

Name of MS4

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Section 2 - Contact Information

Important Instructions - Please Read

Contact information must be provided for **each** 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
- Stormwater Management Program (SWMP) Coordinator
- Report Preparer

First Name	MI	Last Name
E d w a r d	P	R o m a i n e

Title
S u p e r v i s o r

Address
1 I n d e p e n d e n c e H i l l

City	State	Zip
F a r m i n g v i l l e	N Y	1 1 7 3 8 -

eMail
e r o m a i n e @ b r o o k h a v e n n y . g o v

Phone	County
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MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9,

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Name of MS4

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- Duly Authorized Representative
- Local Stormwater Public Contact
- Stormwater Management Program (SWMP) Coordinator
- Report Preparer

First Name V e r o n i c a	MI 	Last Name K i n g
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Title S t o r m w a t e r M a n a g e r

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MS4 Municipal Compliance Certification (MCC) Form

MCC form for period ending March 9,

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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 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	r	n	e	l	l	C	o	o	p	e	r	a	t	i	v	e	E	x	t	e	n	s	i	o	n	o	f
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Partner/Coalition Name (con't.)

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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
- MM2
- MM3

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- MM4
- MM5
- MM6

Additional tasks/responsibilities

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

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MS4 Municipal Compliance Certification(MCC) Form

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

Name of MS4 Town of Brookhaven

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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	MI	Last Name
E d w a r d	P	R o m a i n e

Title (Clearly print title of individual signing report)
S u p e r v i s o r

Signature *Edward P. Romaine*

Date 5 1 14 2020

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

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

Town of Brookhaven

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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?

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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

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Other

2. Specific audiences targeted during this reporting period:

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

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Other

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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				
<input type="radio"/> Direct Mailings	# Mailings				
<input checked="" type="radio"/> Kiosks or Other Displays	# Locations				2
<input checked="" type="radio"/> List-Serves	# In List	4	7	0	0
<input type="radio"/> Mailing List	# In List				
<input type="radio"/> Newspaper Ads or Articles	# Days Run				
<input checked="" type="radio"/> Public Events/Presentations	# Attendees	190,836			
<input checked="" type="radio"/> School Program	# Attendees	2	0	8	2
<input checked="" type="radio"/> TV Spot/Program	# Days Run			2	0
<input checked="" type="radio"/> Printed Materials:	Total # Distributed		4	0	0

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

T	o	w	n		H	a	l	l						
C	e	d	a	r		B	e	a	c	h		N	a	t
H	o	l	t	s	v	i	l	l	e		E	c	o	l
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Other:

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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

Town of Brookhaven

SPDES ID

N	Y	R	2	0	A	4	1	1
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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.

To educate as many residents as possible through educational brochures, literature and articles. To provide educational materials that inform residents on how to limit / modify behaviors which may result in pollution-generating activities.

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

5050 pooch bags and 400 pathogen education brochures were distributed to pet owners. The Town utilizes Facebook and Twitter to educate residents about ecological issues, with over 47,000 followers on Facebook. The Town has reduced its reliance on printed materials, and increased the use of social media platforms.

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

52,050

(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 goal for the next reporting period is to reach a similar number of residents through various outreach efforts such as those listed above. This will be achieved by introducing new literature and e-literature. The Town continues in its effort to reduce printed material, and increase its reliance on technology and social media outlets. Where appropriate, printed literature will be posted on the Town's web site as it is developed.

MS4 Annual Report Form

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

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Name of MS4/Coalition

Town of Brookhaven

SPDES ID

N	Y	R	2	0	A	4	1	1
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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.

To educate as many citizens as possible through outreach and public education programs. Education and outreach programs are conducted through the Holtsville Ecology Site, Cedar Beach Nature Center, West Meadow Beach, the Parks Department, and at Town-sponsored community events and festivals.

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

The Town conducted various programs targeted at school-age children and the general public. Programs addressed conservation, stormwater run-off, recycling, plastic debris, nitrogen cycle, green living, and hazardous waste disposal (approximately 20,820 participants). The Cedar Beach Nature Center and Ecology Site have several interactive exhibits focused on conservation, pollution prevention and stormwater runoff. Over 203,836 residents visited these facilities.

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

224,656

(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 goal for the next reporting period is to continue to provide educational programs for targeted groups, and opportunities for the general public to become aware of their actions and how those actions impact surface water.

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

Town of Brookhaven

SPDES ID

N	Y	R	2	0	A	4	1	1
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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
- On behalf of a coalition

How many MS4s contributed to this report?

--	--	--

1. What opportunities were provided for public participation in implementation, development, evaluation and improvement of the Stormwater Management Program (SWMP) Plan during this reporting period? Check all that apply:

- Cleanup Events # Events

		2	1
--	--	---	---
- Comments on SWMP Received # Comments

--	--	--	--
- Community Hotlines

Phone #	(<table border="1"><tr><td> </td><td> </td><td> </td></tr></table>)				<table border="1"><tr><td> </td><td> </td><td> </td></tr></table>				-	<table border="1"><tr><td> </td><td> </td><td> </td></tr></table>				Phone #	(<table border="1"><tr><td> </td><td> </td><td> </td></tr></table>)				<table border="1"><tr><td> </td><td> </td><td> </td></tr></table>				-	<table border="1"><tr><td> </td><td> </td><td> </td></tr></table>			
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Phone #	(<table border="1"><tr><td> </td><td> </td><td> </td></tr></table>)				<table border="1"><tr><td> </td><td> </td><td> </td></tr></table>				-	<table border="1"><tr><td> </td><td> </td><td> </td></tr></table>				Phone #	(<table border="1"><tr><td> </td><td> </td><td> </td></tr></table>)				<table border="1"><tr><td> </td><td> </td><td> </td></tr></table>				-	<table border="1"><tr><td> </td><td> </td><td> </td></tr></table>			
- Community Meetings # Attendees

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- Plantings Sq. Ft.

	2	1	3	3
--	---	---	---	---
- Storm Drain Markings # Drains

--	--	--	--
- Stakeholder Meetings # Attendees

		1	0	2
--	--	---	---	---
- Volunteer Monitoring # Events

			1
--	--	--	---
- Other:

e	-	w	a	s	t	e		r	e	c	y	c	l	i	n	g		e	v	e	n	t	s		-	1	2
---	---	---	---	---	---	---	--	---	---	---	---	---	---	---	---	---	--	---	---	---	---	---	---	--	---	---	---

2. Was public notice of availability of this annual report and Stormwater Management Program (SWMP) Plan provided? Yes No

- List-Serve # In List

--	--	--	--
- Newspaper Advertising # Days Run

--	--	--	--
- TV/Radio Notices # Days Run

--	--	--	--
- Other:

w	w	w	.	b	r	o	o	k	h	a	v	e	n	n	y	.	g	o	v									
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Web Page URL: Enter URL(s) on the following two pages.

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

Town of Brookhaven

SPDES ID

N	Y	R	2	0	A	4	1	1
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2. URL(s) con't.:

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

URL

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MS4 Annual Report Form

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

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Name of MS4/Coalition

Town of Brookhaven

SPDES ID

N	Y	R	2	0	A	4	1	1
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2. URL(s) con't.:

Please provide specific address(es) where notices 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,

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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

N	Y	R	2	0	A	4	1	1
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3. Where can the public access copies of this annual report, Stormwater Management Program SWMP) Plan and submit comments on those documents?

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

MS4/Coalition Office Annual Report SWMP Plan Comments

Department

H	i	g	h	w	a	y		D	e	p	t	.		D	i	v		o	f		S	t	o	r	m	w	a	t	e	r
---	---	---	---	---	---	---	--	---	---	---	---	---	--	---	---	---	--	---	---	--	---	---	---	---	---	---	---	---	---	---

Address

1		I	n	d	e	p	e	n	d	e	n	c	e		H	i	l	l														
F	a	r	m	i	n	g	v	i	l	l	e				N	Y																
1	1	7	3	8	-																											
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Library Annual Report SWMP Plan Comments

Address

()																												

Other Annual Report SWMP Plan Comments

Address

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Web Page URL: Annual Report SWMP Plan Comments

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2	/	S	t	o	r	m	w	a	t	e	r	-	M	a	n	a	g	e	m	e	n	t										

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

eMail Comments

v	k	i	n	g	@	b	r	o	o	k	h	a	v	e	n	n	y	.	g	o	v											

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

Town of Brookhaven

SPDES ID

N	Y	R	2	0	A	4	1	1
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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.

0	4
---	---

 /

2	4
---	---

 /

2	0	2	0
---	---	---	---

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

3	6	5
---	---	---

If submitting a report for single MS4, answer 5.a.. If 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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 /

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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

Town of Brookhaven

SPDES ID

N	Y	R	2	0	A	4	1	1
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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 recruit citizen volunteers to assist with clean up events, thus preventing debris from entering local water bodies.

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

The Great Brookhaven Clean Up - May 18, 2019 3,567 participants; 193.23 tons of debris.
Waste Management e-waste, paper shredding and drug take back events - 12 events; 1,500 participants; 229,021 lbs of e-waste.
Eight beach clean up events; 136 participants; 108 bags of debris.

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

5	2	0	3
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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 goal for the next reporting period is to continue Town-sponsored clean up events and to encourage more residents to participate in future events.

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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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.

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

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).

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

Town of Brookhaven

SPDES ID

N	Y	R	2	0	A	4	1	1
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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 continue to recruit volunteers to assist with green initiatives such as large scale plant-ins and maintenance of community green spaces. One such example is the Roadside Beautification program in which roadside areas are "adopted" by residents and community groups that take on the responsibility of maintaining and beautifying the area.

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

The Town sponsored 30 Beautification spots in the last reporting period. Approximately 350 flats of annuals, 850 potted plants, 20 yards of compost, and 40 yards of wood chips were provided by the Town for community green spaces.

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

		3	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).

The goal for the next reporting period is to continue to provide opportunities for volunteers to assist with green initiatives; and to create demonstration sites that show the practical application of green initiatives and the creative use of green spaces.

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

Town of Brookhaven

SPDES ID

N	Y	R	2	0	A	4	1	1
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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.

To map stormwater structures and conveyances, and to perform an outfall reconnaissance inventory at least once every five years with reasonable progress every year.

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

The Town continually updates its stormwater infrastructure mapping network. 589 new structures were inventoried during this reporting period. 259 outfalls were inspected for IDDE. 95 outfalls in high priority areas were monitored three times for IDDE.

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

	8	4	8
--	---	---	---

*(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 Town had mapped all of its stormwater infrastructure. The goal for the next reporting period is to continue to update the mapping system and implement the outfall reconnaissance inventory.

MS4 Annual Report Form

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

2	0	2	0
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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

Town of Brookhaven

SPDES ID

N	Y	R	2	0	A	4	1	1
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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?

--	--	--

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?

	4	4
--	---	---

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?

--	--	--

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 #

--	--	--	--	--	--

 ○ No Authority
- Stop Work Orders #

				1	
--	--	--	--	---	--

 ○ No Authority
- Criminal Actions #

--	--	--	--	--	--

 ○ No Authority
- Termination of Contracts #

--	--	--	--	--	--

 ○ No Authority
- Administrative Fines #

--	--	--	--	--	--

 ○ No Authority
- Civil Penalties #

--	--	--	--	--	--

 ○ No Authority
- Administrative Orders #

--	--	--	--	--	--

 ○ No Authority
- Enforcement Actions or Sanctions #

--	--	--	--	--	--

 ○ No Authority
- Other #

--	--	--	--	--	--

 ○ No Authority

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

Town of Brookhaven

SPDES ID

N	Y	R	2	0	A	4	1	1
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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. How many construction projects have been authorized for disturbances of one acre or more during this reporting period?

	1	1
--	---	---

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

	2	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, 2020

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

6. con't.:

Submit additional pages as needed.

● MS4/Coalition Office

Department

Address

City

Zip

-

Phone

() -

○ Library

Address

City

Zip

-

Phone

() -

○ Other

Address

City

Zip

-

Phone

() -

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

URL

URL

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

Town of Brookhaven

SPDES ID

N	Y	R	2	0	A	4	1	1
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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.

To incorporate SWPPP review procedures into all relevant applications for construction sites disturbing one acre or greater.

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

44 SWPPP applications were received during this reporting period. 11 required a standard SWPPP and 23 received a conditional release from SWPPP. 11 projects received approval to begin construction, and 20 individual projects were in some stage of construction. All projects are inspected regularly by the Town for conformance with SWPPP requirements.

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

		4	4
--	--	---	---

(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 goal for the next reporting period is to continue to implement the SWPPP review process and conduct independent inspections in accordance with Town and State procedures; and to continue to provide opportunities for contractors to understand the SWPPP process.

MS4 Annual Report Form

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

2	0	2	0
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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

Town of Brookhaven

SPDES ID

N	Y	R	2	0	A	4	1	1
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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.

To educate construction site owners and operators on Best Management Practices for erosion and sediment control; and to provide contractor education regarding the SWPPP process and procedures.

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

The Town distributes a SWPPP guidance document and an educational brochure targeted at construction site owners and operators. The brochure describes SWPPP requirements and highlights construction BMPs. The SWPPP guidance document explains the process and requirements associated with the State's construction program. Both documents are available through the Division of Stormwater, Department of Planning and the Town's web site.

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

		4	3
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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 goal for the next reporting period is to continue to provide opportunities for contractors to understand the SWPPP process; and to provide materials that aid contractor understanding and encourage the use of proper stormwater controls. This can be done through formal means or direct contact with individual contractors.

MS4 Annual Report Form

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

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Name of MS4/Coalition

Town of Brookhaven

SPDES ID

N	Y	R	2	0	A	4	1	1
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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?

		5
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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?

	2	0
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 %

MS4 Annual Report Form

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Town of Brookhaven

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N	Y	R	2	0	A	4	1	1
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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.

To conduct as many stormwater retrofit projects as possible using leaching basins, retention basins, and proprietary products.

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

The Town completed 5 individual projects throughout high priority areas. Projects included the installation of new drainage structures, treatment systems, bio-retention areas, and disconnecting direct discharge points. Gazolla Drive (stream corridor modification, bio-retention, and new drainage), Maple Avenue Boat Ramp (bio-retention and new drainage), Pine Neck Avenue (bio-retention and new drainage), Miller Place Pond (new drainage) and Narcissus, Apricot and

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

			5
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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 goal for the next reporting period is to continue to implement retrofit projects in key locations and increase the use of green infrastructure where feasible.

MS4 Annual Report Form

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Town of Brookhaven

SPDES ID

N	Y	R	2	0	A	4	1	1
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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.

To use the Town permitting process to require property owners to manage and contain runoff on site.

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

134 Town Wetlands & Waterways permits were issued during the reporting period which required the installation of dry wells to capture roof top and driveway runoff, and pool filter backwash; and required natural buffers in area adjacent to surface water.

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

	1	3	4
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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 goal for the next reporting period is to continue to utilize the Town's permitting process to require applicants to contain all runoff on site.

MS4 Annual Report Form

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Town of Brookhaven

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N	Y	R	2	0	A	4	1	1
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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.

To acquire property in sensitive areas which will reduce / prevent the direct discharge of stormwater runoff into surface water.

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

During this reporting period, the Town successfully purchased / acquired 60 parcels of land for the preservation of open space, totaling 176.86 acres. An additional 13.53 acres were purchased for use as natural retention.

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

	1	9	1
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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 goal for the next reporting period is to continue with the Town's opens pace program to preserve open space in sensitive watershed regions, and to acquire additional green spaces for use as natural retention areas.

MS4 Annual Report Form

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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?

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

MS4 Annual Report Form

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2	0	2	0
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Town of Brookhaven

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N	Y	R	2	0	A	4	1	1
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2. Provide the following information about municipal operations good housekeeping programs:

- Parking Lots Swept (Number of acres X Number of times swept) # Acres

			4	4
--	--	--	---	---
- Streets Swept (Number of miles X Number of times swept) # Miles

	3	5	0	0
--	---	---	---	---
- Catch Basins Inspected and Cleaned Where Necessary #

	1	8	5	7
--	---	---	---	---
- Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary #

		2	0	4
--	--	---	---	---
- Phosphorus Applied In Chemical Fertilizer # Lbs.

			3	5
--	--	--	---	---
- Nitrogen Applied In Chemical Fertilizer # Lbs.

			6	5
--	--	--	---	---
- Pesticide/Herbicide Applied # Acres

					.	
--	--	--	--	--	---	--

 (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.)

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

				4
--	--	--	--	---

4. What was the date of the last training?

0	3
---	---

 /

1	7
---	---

 /

2	0	1	9
---	---	---	---

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

		5
--	--	---

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

	7	0
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 %

MS4 Annual Report Form

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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.

To evaluate Town facilities and operations to determine how Best Management Practices are being implemented, therefore minimizing the potential that pollutants will find their way into local waterbodies.

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

The Town began operation of its new commercial-grade truck wash facility. 110 vehicles utilized the facility. Engineering began on two new salt shed facilities to service Ridge and Shoreham. The Town "combs" 50 acres of beach annually to prevent debris from entering the waterway. Greenhouse operations utilize IPM practices. The Town has a proactive program to collect discarded roadside debris; 815.31 tons of roadside debris was collected during this reporting period.

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

			5
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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 goal for the next reporting period is to continue to implement high priority action items at Town facilities including restoration of existing parks using green practices; and sharing municipal resources such as the new commercial-grade truck wash facility.

MS4 Annual Report Form

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Town of Brookhaven

SPDES ID

N	Y	R	2	0	A	4	1	1
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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.

To participate in local coalitions that provide a regional approach to implementing Best Management Practices to achieve water quality goals.

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

The Town is an active member of several coalitions that were formed for the express purpose of improving water quality, including Lake Ronkonkoma Advisory Committee, Peconic Estuary Protection Committee, and the LI Nitrogen Action Plan. The Town has a working partnership with USGS to collect water quality data in the Carmans River; and the Moriches Bay Project, Friends of Bellport Bay, Stony Brook Yacht Club and the Coastal Steward to coordinate shellfisheries efforts.

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

			8
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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 goal for the next reporting period is to continue to be an active member of coalitions that share common water quality goals.

MS4 Annual Report Form

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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.

To develop and implement new programs and initiatives to protect surface water.

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

Water samples were collected from the Pt Jeff Harbor Complex for NYSDEC's conditional shellfish program. 21 stations were sampled six times in the last reporting period. A new electric car charging station was installed at Town Hall. The Parks Dept. installed four new LED score boards in various parks facilities, and upgraded three bathroom facilities.

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

			4
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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 goal for the next reporting period is to continue to develop new initiatives as applicable, and to implement those initiatives introduced in prior years such as the installation of additional electric car charging stations.