

**MS4 Municipal Compliance Certification(MCC) Form**

MCC form for period ending March 9, 2 0 2 3

Name of MS4 Village of Upper Brookville

SPDES ID

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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
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## **MS4 Municipal Compliance Certification(MCC) Form**

MCC form for period ending March 9, 2023

Name of MS4 Village of Upper Brookville

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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:

[illegible]

**MS4 Annual Report Cover Page****MCC form for period ending March 9,**

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

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**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 II.E 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 Municipal Compliance Certification (MCC) Form**

MCC form for period ending March 9, 2 0 2 3

Name of MS4 Village of Upper Brookville

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N Y R 2 0 A 4 4 2

**Section 3 - Partner Information**

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

If Yes, complete information below.

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

If No, proceed to Section 4 - Certification Statement.

Partner/Coalition Name

C o u n t y o f N a s s a u

Partner/Coalition Name (con't.)

SPDES Partner ID - If applicable

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Address

3 3 4 0 M e r r i c k R o a d , B l d g R

City

W a n t a g h

State

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Zip

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Phone

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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 p u b l i c a t i o n s , p r i n t e d m e d i a

● MM2 e v e n t s , p r e s e n t a t i o n s , l o g o s

● MM3 o u t f a l l m a p p i n g , D O H a s s i s t

● MM4 t r a i n i n g

● MM5 t r a i n i n g

● MM6 t r a i n i n g , g u i d a n c e d o c u m e n t s

Additional tasks/responsibilities

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

Nassau County is planning to model and plan watershed improvements for impaired watersheds within its boundaries.

**MS4 Municipal Compliance Certification(MCC) Form**

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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

E l l i o t

MI

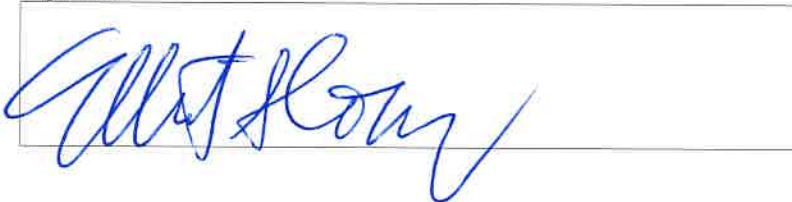
Last Name

C o n w a y

Title (Clearly print title of individual signing report)

M a y o r

Signature



Date

5 / 15 / 2023

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

Village of Upper Brookville

SPDES ID

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**Water Quality Trends**

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

☒ On behalf of an individual MS4☐ On behalf of a coalition

How many MS4s are contributed to this report?

		1
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- 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.**

☒ Yes ☐ No

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.

URL

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

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

- |   |  |   |
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| How many MS4s contributed to this report? |  | 1 |
|---|--|---|

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

- [illegible]

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

MCM 1 Page 1 of 4



**MS4 Annual Report Form**

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

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Name of MS4/Coalition 

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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:**

☐ Construction Site Operators Trained

# Trained

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☐ Direct Mailings

# Mailings

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☐ Kiosks or Other Displays

# Locations

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☐ List-Serves

# In List

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☒ Mailing List

# In List

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☒ Newspaper Ads or Articles

# Days Run

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☒ Public Events/Presentations

# Attendees

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☒ School Program

# Attendees

			2	0
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☐ TV Spot/Program

# Days Run

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☐ Printed Materials:

Total # Distributed

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

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☐ Other:

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

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**MS4 Annual Report Form**

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

Name of MS4/Coalition

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**4. Evaluating Progress Toward Measurable Goals MCM 1**

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

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

The Village is a coalition member with Nassau County, and an active member of the Oyster Bay Cold Spring Harbor Protection Committee, and it shares and supports their public education and outreach efforts, and their activities are included in the Village's annual report. The Village website contains information pertaining to recycling and stormwater management for their residents.

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

There is a lot of information supplied by the County in the area and the Oyster Bay Cold Spring Harbor Protection Committee, available to the residents of the Village.

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

			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).**

Continue the relationship with Nassau County and the membership in the Oyster Bay Cold Spring Harbor Protection Committee, and to maintain the stormwater management information on the Village website.



**MS4 Annual Report Form****This report is being submitted for the reporting period ending March 9,**

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

Name of MS4/Coalition 

Village of Upper Brookville
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SPDES ID

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**2. URL(s) con't.:****Please provide specific address(es) where notice(s) can be accessed - not home page.**

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**MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9, 2023

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Name of MS4/Coalition

Village of Upper Brookville

SPDES ID

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**MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9, 2023

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

Name of MS4/Coalition Village of Upper Brookville

SPDES ID

N Y R 2 0 A 4 4 2

**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

V i l l a g e o f U p p e r B r o o k v i l l e

Address

2 4 W o l v e r H o l l o w R o a d

City

G l e n H e a d

Zip

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Phone

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☐ Library

☐ Annual Report

☐ SWMP Plan

☐ Comments

Address

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☐ SWMP Plan

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- R e p o r t - F o r m s . p d f

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

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☒ Comments

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**MS4 Annual Report Form**

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

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

Name of MS4/Coalition

Village of Upper Brookville

SPDES ID

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

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

0	4	/	2	4	/	2	0	2	3
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**4.b. For how many days was/will this report be posted?**

	3	0
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If submitting a report for single MS4, answer 5.a.. If submitting a joint report, answer 5.b..

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

☒ Yes ☐ No

If Yes, what was the date of the meeting?

0	5	/	2	3	/	2	0	2	2
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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, 

2	0	2	3
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Village of Upper Brookville

SPDES ID

N	Y	R	2	0	A	4	4	2
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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.**

Include the residents in public review of development plans at public meetings. As a coalition member with Nassau County and a member of the Oyster Bay Cold Spring Harbor Protection Committee, the Village benefits from their public participation efforts.

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

Many residents attend public meetings pertaining to land development projects. Land development projects are discussed at the Planning Board and Zoning Board meetings.

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

			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).**

Continue the practice of inviting the public to meetings to discuss development projects, and promote the activities sponsored by the Friends of the Bay and the Oyster Bay Cold Spring Harbor Protection Committee.

## MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2023

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

Name of MS4/Coalition

### Village of Upper Brookville

SPDES ID

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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  
☐ On behalf of a coalition

How many MS4s contributed to this report?

		1
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**1. Enter the number and approx. percent of outfalls mapped:**

				2 #
--	--	--	--	-----

1	0	0	%
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2. How many of these outfalls have been screened for dry weather discharges during this reporting period (outfall reconnaissance inventory)?

		2
--	--	---

**3.a. What types of generating sites/sewersheds were targeted for inspection during this reporting period?**

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

☐ Other:

☐ None[illegible]

○ Sewersheds:

[illegible]

## MS4 Annual Report Form

**This report is being submitted for the reporting period ending March 9, 2 0 2 3**

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

Name of MS4/Coalition

Village of Upper Brookville

SPDES ID

N	Y	R	2	0	A	4	4	2
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**3.b. What types of illicit discharges have been found during this reporting period?**

- ☐ Broken Lines From Sanitary Sewer      ☐ Industrial Connections  
☐ Cross Connections      ☐ Inflow/Infiltration  
☐ Failing Septic Systems      ☐ Pump Station Failure  
☐ Floor Drains Connected To Storm Sewers      ☐ Sanitary Sewer Overflows  
☐ Illegal Dumping      ☐ Straight Pipe Sewer Discharges  
☐ Other: \_\_\_\_\_      ☒ None

[illegible]

4. How many illicit discharges/potential illegal connections have been detected during this reporting period?

		0
--	--	---

**5. How many illicit discharges have been confirmed during this reporting period?**

		0
--	--	---

6. How many illicit discharges/illegal connections have been eliminated during this reporting period?

		0
--	--	---

**7. Has the storm sewershed mapping been completed in this reporting period?**

☐ Yes    ☒ No

If No, approximately what percent was completed in this reporting period?

		0	%
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**8. Is the above information available in GIS?**

☐ Yes      ☒ No

**Is this information available on the web?**

☐ Yes    ☒ No

If Yes, provide URL(s):

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

URL

[illegible]

URL

[illegible]

**MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9, 2023

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

Name of MS4/Coalition

### Village of Upper Brookville

SPDES ID

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

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

URL

[illegible]

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[illegible]

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[illegible]

9. Has an IDDE law been adopted for each traditional MS4 and/or have IDDE procedures been approved for all non-traditional MS4s contributing to this report? ☒ Yes ☐ No

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

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

		0	%
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**MS4 Annual Report Form**

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

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

Name of MS4/Coalition

Village of Upper Brookville

SPDES ID

N	Y	R	2	0	A	4	4	2
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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.**

No illicit discharges were found during the reporting year.

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

All outfalls mapped by Nassau County within the Village limits have been field checked and proper ownership and proper documentation of their existence has been determined, and reported recently to the USEPA.

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

			1
--	--	--	---

(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).**

Continue field monitoring of the stormwater system, and encourage upgrading sewage disposal systems for residents, as necessary.

**MS4 Annual Report Form**

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

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Name of MS4/Coalition

Village of Upper Brookville

SPDES ID

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

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

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

How many MS4s contributed to this report?

		1
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**1a. Has each MS4 contributing to this report adopted a law, ordinance or other regulatory mechanism that provides equivalent protection to the NYS SPDES General Permit for Stormwater Discharges from Construction Activities?** ☒ Yes ☐ No

**1b. Has each Town, City and/or Village contributing to this report documented that the law is equivalent to a NYSDEC Sample Local Law for Stormwater Management and Erosion and Sediment Control through either an attorney certification or using the NYSDEC Gap Analysis Workbook?** ☒ Yes ☐ No ☐ NT

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

☐ 09/2004 ☒ 03/2006 ☐ NT

**2. Does your MS4/Coalition have a SWPPP review procedure in place?** ☒ Yes ☐ No

**3. How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have been reviewed in this reporting period?**

		0
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**4. Does your MS4/Coalition have a mechanism for receipt and consideration of public comments related to construction SWPPPs?**

☒ Yes ☐ No ☐ NT

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

		0
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**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:**

<input checked="" type="radio"/> Notices of Violation	#	<table border="1"><tr><td></td><td></td><td></td><td></td><td>0</td></tr></table>					0	<input type="radio"/> No Authority
				0				
<input checked="" type="radio"/> Stop Work Orders	#	<table border="1"><tr><td></td><td></td><td></td><td></td><td>0</td></tr></table>					0	<input type="radio"/> No Authority
				0				
<input checked="" type="radio"/> Criminal Actions	#	<table border="1"><tr><td></td><td></td><td></td><td></td><td>0</td></tr></table>					0	<input type="radio"/> No Authority
				0				
<input checked="" type="radio"/> Termination of Contracts	#	<table border="1"><tr><td></td><td></td><td></td><td></td><td>0</td></tr></table>					0	<input type="radio"/> No Authority
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<input checked="" type="radio"/> Administrative Fines	#	<table border="1"><tr><td></td><td></td><td></td><td></td><td>0</td></tr></table>					0	<input type="radio"/> No Authority
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<input checked="" type="radio"/> Civil Penalties	#	<table border="1"><tr><td></td><td></td><td></td><td></td><td>0</td></tr></table>					0	<input type="radio"/> No Authority
				0				
<input checked="" type="radio"/> Administrative Orders	#	<table border="1"><tr><td></td><td></td><td></td><td></td><td>0</td></tr></table>					0	<input type="radio"/> No Authority
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<input checked="" type="radio"/> Enforcement Actions or Sanctions	#	<table border="1"><tr><td></td><td></td><td></td><td></td><td>0</td></tr></table>					0	
				0				
<input type="radio"/> Other	#	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td></tr></table>						<input type="radio"/> No Authority

**MS4 Annual Report Form**

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

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Name of MS4/Coalition

Village of Upper Brookville

SPDES ID

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

		0
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  2. How many construction projects disturbing at least one acre were active in your jurisdiction during this reporting period? 

		0
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  3. What percent of active construction sites were inspected during this reporting period? ☒ NT 

--	--	--

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

--	--	--

 %
  5. Do all inspectors working on behalf of the MS4s contributing to this report use the NYS Construction Stormwater Inspection Manual? ☒ Yes ☐ No ☐ NT
  6. Does your MS4/Coalition provide public access to Stormwater Pollution Prevention Plans (SWPPPs) of construction projects that are subject to MS4 review and approval? ☒ Yes ☐ No ☐ NT
- If your MS4 is Non-Traditional, are SWPPPs of construction projects made available for public review? ☐ Yes ☐ No

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



**MS4 Annual Report Form****This report is being submitted for the reporting period ending March 9,**

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

Name of MS4/Coalition 

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SPDES ID

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**6. con't.:**

Submit additional pages as needed.

**● MS4/Coalition Office**

Department

V	i	l	l	a	g	e		o	f		U	p	p	e	r		B	r	o	o	k	v	i	l	l	e				
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**○ Library**

Address

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City

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Zip

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Phone

(				)				-				
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**○ Other**

Address

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City

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Zip

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**○ 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

Village of Upper Brookville

SPDES ID

N	Y	R	2	0	A	4	4	2
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**7. Evaluating Progress Toward Measurable Goals MCM 4**

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

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

The Village reviewed applications for building permits, including compliance with local laws pertaining to erosion control and stormwater management.

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

The Village routinely inspects all land development projects.

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

			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).**

Continue this practice to review building permit applications to apply the local law for erosion control and stormwater management.

**MS4 Annual Report Form**

**This report is being submitted for the reporting period ending March 9, 2023**

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

Name of MS4/Coalition

### Village of Upper Brookville

SPDES ID

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

How many MS4s contributed to this report?

		1
--	--	---

**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
● Alternative Practices	<div><div></div><div></div><div>0</div></div>	<div><div></div><div></div><div></div></div>	<div><div></div><div></div><div></div></div>
● Filter Systems	<div><div></div><div></div><div>0</div></div>	<div><div></div><div></div><div></div></div>	<div><div></div><div></div><div></div></div>
● Infiltration Basins	<div><div></div><div></div><div>0</div></div>	<div><div></div><div></div><div></div></div>	<div><div></div><div></div><div></div></div>
● Open Channels	<div><div></div><div></div><div>0</div></div>	<div><div></div><div></div><div></div></div>	<div><div></div><div></div><div></div></div>
● Ponds	<div><div></div><div></div><div>0</div></div>	<div><div></div><div></div><div></div></div>	<div><div></div><div></div><div></div></div>
● Wetlands	<div><div></div><div></div><div>0</div></div>	<div><div></div><div></div><div></div></div>	<div><div></div><div></div><div></div></div>
● Other	<div><div></div><div></div><div>0</div></div>	<div><div></div><div></div><div></div></div>	<div><div></div><div></div><div></div></div>

2. Do you use an electronic tool (e.g. GIS, database, spreadsheet) to track post-construction BMPs, inspections and maintenance? ☐ Yes

☐ Yes    ☒ No

**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  
☒ Watershed Plans      ☒ Other Comprehensive Plan

○ Other:

[illegible]

**MS4 Annual Report Form**

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

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

Name of MS4/Coalition

Village of Upper Brookville

SPDES ID

N	Y	R	2	0	A	4	4	2
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4a. Are the MS4s contributing to this report involved in a regional/watershed wide planning effort?

☐ Yes ☒ No

4b. Does the MS4 have a banking and credit system for stormwater management practices?

☐ Yes ☒ No

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

☐ Yes ☒ No

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

		0
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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?

		0
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 %

**MS4 Annual Report Form**

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

2	0	2	3
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Village of Upper Brookville

SPDES ID

N	Y	R	2	0	A	4	4	2
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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.**

Require compliance to local laws pertaining to stormwater management.

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

Compliance with requirements for stormwater management.

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

			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).**

Continue this practice to apply the local law for stormwater management.

**MS4 Annual Report Form**

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

2	0	2	3
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Village of Upper Brookville

SPDES ID

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

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

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

How many MS4s contributed to this report?

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

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

**MS4 Annual Report Form**

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

2	0	2	3
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Village of Upper Brookville

SPDES ID

N	Y	R	2	0	A	4	4	2
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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 

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

			2	3
--	--	--	---	---
- ☒ Catch Basins Inspected and Cleaned Where Necessary # 

				6
--	--	--	--	---
- ☐ Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary # 

--	--	--	--	--
- ☐ Phosphorus Applied In Chemical Fertilizer # Lbs. 

--	--	--	--	--
- ☐ Nitrogen Applied In Chemical Fertilizer # Lbs. 

--	--	--	--	--
- ☐ Pesticide/Herbicide Applied # Acres 

					.	
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(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?**

				0
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**4. What was the date of the last training?**

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

		0
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**6. What percent of municipal employees in relevant positions and departments receive stormwater management training?**

		0
--	--	---

 %

**MS4 Annual Report Form**

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

2	0	2	3
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition 

Village of Upper Brookville
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SPDES ID

N	Y	R	2	0	A	4	4	2
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**7. Evaluating Progress Toward Measurable Goals MCM 6**

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

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

The Village kept streets clean by sweeping and cleaning catch basins.

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

Streets were swept during the reporting period, and catch basins were inspected.

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

			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).**

Sweep streets and clean catch basins to maintain the plan.





**Phase II Activities Undertaken  
On Behalf of Member Municipalities  
March 10, 2022 to March 9, 2023 Permit Year**

**MCM # 1 – Public Education and Outreach**

- Expanded successful Community Shellfish Gardening program to raise awareness of and address local water quality issues in Oyster Bay and Cold Spring Harbor engaging more than 150 families, students and organizations (i.e. Cold Spring Harbor Lab, Girl/Boy/Sea Scouts, Eagle Dock, St. John's Church, Three Harbors Garden Club, Lloyd Harbor Bath Club, Cold Spring Harbor Beach Club, Seawanhaka Corinthian Yacht Club, Jericho-Brookville Lions Club and Huntington Rotary) at community gardens, local bathing and yacht clubs and private residences.
  - Outreach program involved:
    - Held Public Information and Training Zoom and In-person Meetings
    - Hands-on training at The Waterfront Center to learn about water quality impacts such as stormwater runoff, oyster life cycle, to build oyster cages and to learn how to maintain the garden
    - Weekly community cleanings at Laurel Hollow Village Hall, West Harbor Beach in Bayville and Eagle Dock in Cold Spring Harbor.
    - Partnered with villages of Laurel Hollow, Bayville, Oyster Bay Cove, and Centre Island, Friends of the Bay, Cornell Cooperative Extension, and the Town of Oyster Bay, the North Oyster Bay Baymen's Association and Frank M. Flower and Sons.
- Supported the Town of Oyster Bay's management of Conservation Management Area in Cold Spring Harbor included a spawner sanctuary including:
  - Monitoring (signage and illegal harvesting)
  - Seeding (TOB clams, oysters from gardening program)
- Implemented Community Shellfish Gardening internship for college and young professionals.
- Participating with Manhasset Bay and Hempstead Harbor protection committees, Town of Oyster Bay and Friends of the Bay in CESSPOOL (Coordinated Environmental Solutions to Septic Problems Occurring On Long Island) to raise public awareness of impact of onsite waste treatment systems.

- Promoted “Get Pumped! Long Island” onsite wastewater treatment education campaign:
  - Distributed “Get Pumped! Long Island” homeowner education kits including brochures, fact sheets and file folders to member municipalities.
  - Promoted residents to “Get Pumped!” through [www.getpumpedli.org](http://www.getpumpedli.org).
- Publicized public education and outreach activities in watershed through:
  - Web site - event calendar maintained at web site
  - Facebook posts – three sites: Oyster Bay/Cold Spring Harbor Protection Committee, Scoop the Poop Long Island and GetPumpedLI!
  - E-mail list
  - Posting signs
- Protection Committee featured in Newsday and several local weekly publications.
- Distributed public outreach materials including:
  - Portable display with branded tent and table cloth
  - Fact sheets:
    - About the Committee
    - Pump your onsite wastewater treatment system
    - Pick up after your pet
    - Don’t feed the waterfowl
    - Green Household Cleaning Alternatives
- Monitored Nassau County Sewage Spill Reports
- Maintained Oyster Bay/Cold Spring Harbor Protection website ([www.oysterbaycoldspringharbor.org](http://www.oysterbaycoldspringharbor.org)) and Facebook page

## **MCM # 2 – Public Participation**

- Engaged 100+ families in Oyster Bay and Cold Spring Harbor watershed to raise 1,000 oysters each (193,000 total) to increase awareness of and involvement in water quality issues affecting the water body. Program included two public meetings, two training days, twelve community cleanings, and a year-end celebration.
- Support Friends of the Bay’s Volunteer Water Quality Monitoring Program and participation in the Unified Sound Wide monitoring program
- Held five (5) Oyster Bay/Cold Spring Harbor Protection Committee meetings (open to the public) in March, June, October, December 2022 and January 2023
- Networked with local citizens groups – Friends of the Bay, Theodore Roosevelt Audubon Sanctuary, North Shore Land Alliance, Long Island Sound Citizens Advisory Committee, Nassau County Soil and Water Conservation District, New York State Marine Education Association, Long Island Native Plants Initiative, Save the Great South Bay

- Maintained Oyster Bay/Cold Spring Harbor Protection Committee and Oyster Gardening mailing list (500+ combined).
- Financially contributed to Friends of the Bay Citizens Water Quality Monitoring Program.

### **MCM # 3 – Illicit Discharge Detection and Elimination**

- Supported MS4 Illicit Discharge Detection in Cold Spring Harbor based on existing studies (Outfall #237) by Cornell Cooperative Extension of Suffolk County – funded by Nassau County Soil and Water Conservation District
- Continued to implement a multi-year C.E.S.S.P.O.O.L. public education program to raise awareness about the impact of discharges from onsite septic systems and the need to conduct regular maintenance. Proper maintenance of septic systems may reduce the incentive for homeowners and others to install illicit discharges to handle overflows.
- Pursuing, with the Village of Bayville, connecting businesses in “The Stands” on Bayville Avenue to the Glen Cove Sewage Treatment Plants with Nassau County Department of Public Works.
- Advocated for Comprehensive Wastewater Management Plan for Incorporated Village of Bayville.
- Supporting analysis of potential sources of pollution resulting in the closure of Laurel Hollow Village Beach.

### **MCM # 4 – Construction Site Runoff Control**

- Monitored changes in regulations and advised member municipalities of changes.
- Participated in several Stormwater Management Webinars.

### **MCM # 5 – Post Construction Runoff Control**

- Monitored changes in regulations and advised member municipalities of changes.

### **MCM # 6 – Good Housekeeping**

- Developed annual strategic priorities for Protection Committee.
- Distributed articles, newsletters, studies, research papers, grant opportunities and other information of interest to municipal partners.

- Implementing Comprehensive Canada Geese Management Program.
- Worked with Town of Oyster Bay Geese Peace program managers to enhance their program.
- Assisted the Long Island Native Plant Initiative with offering low cost native plants to municipalities and residents.

#### Other

- Scanning and monitoring potential environmental issues important to local governments including:
  - Long Island Sound Study
  - Long Island Nitrogen Action Plan
  - Suffolk County Subwatersheds Wastewater/9E Plan
  - Nassau County 9E Plan
- Supported grants related to Oyster Bay and Cold Spring Harbor including:
  - ***Oyster Habitat Restoration and Monitoring Utilizing Spawner Sanctuaries in Oyster Bay and Cold Spring Harbor*** to assess the Cold Spring Harbor Spawner Sanctuary and identify suitable locations for other shellfish sanctuaries in the Oyster Bay/Cold Spring Harbor complex.
- Managed the Oyster Bay/Cold Spring Harbor Protection Committee including:
  - Hosting five (5) regular meetings open to the public approximately every other month
  - Maintaining Protection Committee mailing list and grant spreadsheet
- Monitored Nassau County Sewage Spill Notifications and special projects such as Army Corps of Engineers NYC Storm Surge Barriers study.