MS4 Annual Report Cover Page

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

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

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Choose one:

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

Fill in SPDES ID in upper right hand corner.

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OR

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

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

Name of Coalition

N Y R 2 0 A

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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.

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MS4 Annual Report Cover Page

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

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 1 8

	SPI	DES	ID						
Name of MS4 Village of Brightwaters	N	Y	R	2	0	A	0	2	1
Each MS4 must submit an MCC form.									
Section 1 - MCC Identification Page									
Indicate whether this MCC form is being submitted to certify endorsement or a	ссер	tano	ce o	f:					
 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	g ag	reei	ner	its.					
If Joint Report, enter coalition name:									
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MS4 Municipal Compliance Certification(MCC) Form

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

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Name of MS4	Village of Brightwaters	N	Y	R	2	0	A	0	2	1

Section 2 - Contact Information

Important Instructions - Please Read

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

- 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).
- 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

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MS4 Municipal Compliance Certification (MCC) Form

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

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MS4 Municipal Compliance Certification(MCC) Form

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

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Name of MS4	Village of Brightwaters	N	Y	R	2	0	A	0	2	1

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 Joseph	MI	Last Name M c D e	rm	1 0	t t			
Title (Clearly print title of individual signing report) M a y o r								
Signature // MW/M	_		Di	ate	/ 2	3 / [2 0	0 1 8

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

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

This report is being submitted for the reporting period ending March 9, 2 0 1 8 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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This report is being submitted for the reporting period ending March 9, 2 0 1 8

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

SPDES ID

Name of MS4/Coalition Village of Brightwaters	N Y R 2 0 A 0 2 1
Minimum Control Measure 1. Public Ed	ucation and Outreach
The information in this section is being reported (check one):	
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report? 	
1. Targeted Public Education and Outreach Best Management	ent Practices
Check all topics that were included in Education and Outreach d	uring this reporting period:
O Construction Sites	 Pesticide and Fertilizer Application
 General Stormwater Management Information 	Pet Waste Management
O Household Hazardous Waste Disposal	○ Recycling
Illicit Discharge Detection and Elimination	O Riparian Corridor Protection/Restoration
O Infrastructure Maintenance	O Trash Management
○ Smart Growth	 Vehicle Washing
Storm Drain Marking	O Water Conservation
O Green Infrastructure/Better Site Design/Low Impact Development	O Wetland Protection
Other:	○ None
Other	
2. Specific audiences targeted during this reporting period:	
O Public Employees O Contractors	
● Residential ○ Developers	
O Businesses • General Public	
○ Restaurants ○ Industries	
Other: O Agricultural Other	

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This report is being submitted for the reporting period ending March 9, 2 0 1 8

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This report is being submitted for the reporting period ending March 9, 2 0 1 8

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This report is being submitted for the reporting period ending March 9, 2 0 1 8

Name of MS4/Coalition Village of Brightwaters	N Y R 2 0 A 0 2 1
4. Evaluating Progress Toward Measurable Goals MCM 1	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWMF III.C.1. Submit additional pages as needed.	achieving measurable goals PP), including requirements in Part
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
The Village continues to provide educational materials to the resi regularly mailed newsletters, web site and pamphlets	dents and businesses through
B. Briefly summarize the observations that indicated the overa Goal.	all effectiveness of this Measurable
Public awareness has increased and the information continues to f presentations	low through various media and
C. How many times was this observation measured or evaluat	1
D. Has your MS4 made progress toward this Measurable Goa	(ex.: samples/participants/eventh library description (ex.: samples/participants/eventh library description) during this reporting period? • Yes O No
E. Is your MS4 on schedule to meet the deadline set forth in the	ne SWMPP? • Yes O No
F. Briefly summarize the stormwater activities planned to mee the next reporting cycle (including an implementation sched	et the goals of this MCM during dule).
As new education materials become available they will be distributed meetings. All new construction will continue to be given the education requirements for storm water containment	ated and discussed at Board cational materials and code

This report is being submitted for the reporting period ending March 9, 2 0 1 8

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

SPDES ID

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Name of MS4/Coalition Village of Brightwaters				-			N	Y	2	0	A	0	2	1
Minimum Control Measu	ure 2	. Р	ublic I	nvo	lve	mer	ıt/I	arti	cip	ati	on			
The information in this section is being reported	ed (che	eck o	one):											
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to 	to this	rep	ort?											
1. What opportunities were provided for development, evaluation and improve (SWMP) Plan during this reporting p	ement	of	the Stor	mw	ate	·Ma	nag				rai	n		
O Cleanup Events								# Ev	ents					
O Comments on SWMP Received							# C	omme	ents					
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O Storm Drain Markings								# Dra	ins					\equiv
O Stakeholder Meetings							# 1	Attend	ees					ī
O Volunteer Monitoring								# Eve	ents					
Other:														
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This report is being submitted for the reporting period ending March 9, 2 0 1 8

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

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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 Pannual Report SWMP Plan Comments Address A 1
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This report is being submitted for the reporting period ending March 9

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Name of MS4/Coalition Villageofbrightwaters	N	Y	R	2	0	A	2	1
4.a. If this report was made available on the internet, what date was	it po	oste	ed?					
Leave blank if this report was not posted on the internet.	0 6	1	0	4	1	2 0	1	7
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 jo	oint r	epo	rt,	ans	wer	5.b.		
5.a. Was an Annual Report public meeting held in this reporting pe	riod'	?				Yes	O	No
If Ves, what was the date of the meeting?	0 6	٦.	0	3	1	2 0	1	T
If No, is one planned?					0	Yes	0	No
5.b. Was an Annual Report public meeting held for all MS4s contril	outin	ıg t	o tł	nis i	rep	ort d	luri	ng
this reporting period?					0	Yes	•	No
If No, is one planned for each?					•	Yes	0	No
6. Were comments received during this reporting period? If Yes, attach comments, responses and changes made to					0	Yes	•	No
SWMP in response to comments to this report.								

This report is being submitted for the reporting period ending March 9, 2 0 1 8

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

SPDES ID

Name of MS4/Coalition Village of Brightwaters N Y R 2 0 A 0 2 1
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.
Drainage maintenance and manual drain cleaning for targeted problem areas throughout the Village. A Public Meeting was held on June 3, 2017 and no comments were received.
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
Drainage improvements during heavy rains, identified several drains that need repair/replacement
C. How many times was this observation measured or evaluated in this reporting period?
(ex.: samples/participants/eve
D. Has your MS4 made progress toward this measurable goal during this reporting period? • Yes O No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?
● Yes ○ No F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).
The Village will rent the vacuum truck again for one week in the summer months to continue the storm drain cleaning process. Specific drains will be identified and recorded including the same amount of debris removed.

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

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

SPDES ID

Nar	me of MS4/Coalition Village of Brightwaters NYR 2 0 A 0 2 1
	Minimum Control Measure 3. Illicit Discharge Detection and Elimination
Th	e information in this section is being reported (check one):
• (On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?
1.	Enter the number and approx. percent of outfalls mapped: 5 2 # 1 0 0 %
2.	How many of these outfalls have been screened for dry weather discharges during this reporting period (outfall reconnaissance inventory)?
3.2	a. What types of generating sites/sewersheds were targeted for inspection during this reporting period?
	O Auto Recyclers O Landscaping (Irrigation)
	O Building Maintenance • Marinas
	○ Churches ○ Metal Plateing Operations
	○ Commercial Carwashes ○ Outdoor Fluid Storage
	○ Commercial Laundry/Dry Cleaners ○ Parking Lot Maintenance
	○ Construction Vehicle Washouts ○ Printing
	○ Cross-Connections ○ Residential Carwashing
	○ Distribution Centers ○ Restaurants
	○ Food Processing Facilities ○ Schools and Universities
	○ Garbage Truck Washouts ○ Septic Maintenance
	○ Hospitals ○ Swimming Pools
	○ Improper RV Waste Disposal ○ Vehicle Fueling
	○ Industrial Process Water ○ Vehicle Maint./Repair Shops
	• Other: O None
	V i l l a g e R o a d s a n d R i g h t o f w a y s
	O Sewersheds:

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	SPDES ID
Name of MS4/Coalition Village of Brightwaters	N Y R 2 0 A 0 2 1
3.b. What types of illicit discharges have	been found during this reporting period?
O Broken Lines From Sanitary Sewer	O Industrial Connections
O Cross Connections	○ Inflow/Infiltration
O Failing Septic Systems	O Pump Station Failure
O Floor Drains Connected To Storm Sewers	O Sanitary Sewer Overflows
O Illegal Dumping	O Straight Pipe Sewer Discharges
Other:	● None
	l illegal connections have been detected during this
reporting period?	
5. How many illicit discharges have bee	en confirmed during this reporting period?
6. How many illicit discharges/illegal coperiod?7. Has the storm sewershed mapping be If No, approximately what percent was	
8. Is the above information available in Is this information available on the v	
If Yes, provide URL(s):	where map(s) can be accessed - not home page.
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	SPDES ID
Name of MS4/Coalition Village of Brightwaters	N Y R 2 0 A 0 2 1
12. Evaluating Progress Toward Measurable (Goals MCM 3
Use this page to report on your progress and projudentified in your Stormwater Management Program. C.1. Submit additional pages as needed.	ect plans toward achieving measurable goals ram Plan (SWMPP), including requirements in Part
A. Briefly summarize the Measurable Goal id	lentified in the SWMPP in this reporting period.
The Village staff has been instructed on how to the water surrounding the Village. The Building applicants with the restrictions and guidelines re	
 B. Briefly summarize the observations that in Goal. 	dicated the overall effectiveness of this Measurable
Storm water containment on residential property inspection process. Residents and businesses are off on their property.	continues to be an item in the Building Department re instructed as to their obligation to contain the run
C. How many times was this observation mea	sured or evaluated in this reporting period?
	3
D. Has your MS4 made progress toward this	(ex.: samples/participants/measurable goal during this reporting period?
your man progress to man a man	• Yes O No
E. Is your MS4 on schedule to meet the deadl	ine set forth in the SWMPP?
	● Yes ○ No
F. Briefly summarize the stormwater activities the next reporting cycle (including an impl	es planned to meet the goals of this MCM during lementation schedule).
The Village will rent the vacuum truck again for	r one week in the summer months to continue the

storm drain cleaning process. Specific drains will be identified and recorded including the same amount of debris removed. The Village is in the process of completing a drainage project along our

waterfront area as well as a new drain in our downtown area.

This report is being submitted for the reporting period ending March 9, 2 0 1 8

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

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Name of MS4/Coalition	Village of Brightwaters	N	Y	R	2	0	А	0	2	1

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

	Constituction Site and 1 ost-Constituction Control	
Th	ne 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	o. Has each Town, City and/or Village contributing to this report documented that the law equivalent to a NYSDEC Sample Local Law for Stormwater Management and Erosion Sediment Control through either an attorney cerfification or using the NYSDEC Gap Analysis Workbook? • Yes • No	v is and O NT
	If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Law. ○ 09/2004 ● 03/2006	O NT
2.	Does your MS4/Coalition have a SWPPP review procedure in place? • Yes	O No
3.	How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have been reviewed in this reporting period?	0
4.	Does your MS4/Coalition have a mechanism for receipt and consideration of public comments related to construction SWPPPs? • Yes O No	O NT
	If Yes, how many public comments were received during this reporting period?	1
5.	Does your MS4/Coalition provide education and training for contractors about the local SWPPP process? • Yes	l O No

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

 Notices of Violation 	#	0	O No Authority
 Stop Work Orders 	#	0	O No Authority
O Criminal Actions	#		No Authority
O Termination of Contracts	#		O No Authority
O Administrative Fines	#		O No Authority
O Civil Penalties	#		O No Authority
O Administrative Orders	#		O No Authority
O Enforcement Actions or Sanctions	#		
Other	#		O No Authority

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This report is being submitted for the reporting period ending March 9, 2 0 1 8 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

		SPDES ID				
Name of MS4/Coalition	Village of Brightwaters	N Y R 2	0 A	0	2	1

Minimum Control Measure 4. Construction Site Stormwater Runoff Control

The	e information in this section is being reported (check one):		
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?		
1.	How many construction projects have been authorized for disturbances of one a during this reporting period?	cre or i	more
2.	How many construction projects disturbing at least one acre were active in your during this reporting period?	· jurisd	iction 0
3.	What percent of active construction sites were inspected during this reporting p	eriod?	O NT
		1 0	0 %
4.	What percent of active construction sites were inspected more than once?		ONT
		1 0	0 %
5.	Do all inspectors working on behalf of the MS4s contributing to this report use	the NY	S
	Construction Stormwater Inspection Manual?	No	\circ NT
6.	Does your MS4/Coalition provide public access to Stormwater Pollution Preven (SWPPPs) of construction projects that are subject to MS4 review and approval	?	
		○ No	ONT
	If your MS4 is Non-Traditional, are SWPPPs of construction projects made ava public review?	ilable f ● Yes	or O No
	If Yes, use the following page to identify location(s) where SWPPPs can be accessed		

This report is being submitted for the reporting period ending March 9, 2 0 1 8 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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This report is being submitted for the reporting period ending March 9, 2 0 1 8

Name of MS4/Coalition Village of Brightwaters SPDES ID N Y R 2 0 A 0 2 1
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 maintains the SWMP Plan documents on file along with the current NYS manuals and website. The Village updates forms as necessary and has a storm water consultant with the required SWPP and E&SC training certifications on call to discuss projects, provide direction, answer questions and provide inspections if necessary.
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
To date no projects have exceeded the one acre disturbance limit. The Village enforces their own requirements for E&SC for the smaller disturbances that prevent sediment from washing into surface waters. BMP practices are included in the SWMP materials are available for review at Village Hall.
C. How many times was this observation measured or evaluated in this reporting period?
D. Has your MS4 made progress toward this measurable goal during this reporting period? • Yes • No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).
The Village is predominantly residential with most sites being under one acre and has very limited new construction. The Village will enlist the services of a consultant should the need arise for a larger project.

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Name of MS4/Coalition Village of Brightwaters

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2 0 1 8

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

SPDES ID

NYR20A

0 2 1

<u>Minimum</u>	Control Mea	sure 5. Post	t-Construction	on Stormwater M	Ianagement
The information is a	L'	. 1./1	1		
The information in the		ig reported (che	ck one):		
On behalf of an inOn behalf of a coa					
	nany MS4s contr	ributed to this	report?		
1. How many and MS4/Coalition	what type of pos inventoried, insp	st-construction ected and mai	stormwater ma	anagement practices eporting period?	has your
		# Inventoried	# Inspections	# Times Maintained	
O Alternative Practic	ces				
O Filter Systems					
O Infiltration Basins					
Open Channels					
○ Ponds					
O Wetlands					
Other					
2. Do you use an BMPs, inspect	electronic tool ((e.g. GIS, data anance?	abase, spreads	heet) to track post-	construction O Yes • No
3. What types of Development/H	non-structural Better Site Desig	practices hav gn/Green Infr	e been used to astructure pri	implement Low Imnciples?	pact
O Building Codes	O Municipal Co	omprehensive P	lans		
Overlay Districts	Open Space I	Preservation Pro	ogram		
Zoning	O Local Law or	Ordinance			
○ None	O Land Use Re	gulation/Zoning	2		
O Watershed Plans	Other Compr	ehensive Plan			
Other:					

This report is being submitted for the reporting period ending March 9, 2 0 1 8

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

	_					_	SPI	DES II)					
Naı	ne of MS4/Coalition	Village of Brightw	/aters		9		N	YR	2	0	·A	0 2	2	1
4a	. Are the MS4s cor	ntributing to	this report	involved ir	n a regiona	ıl/watersh	ed w	ide p	lann	ing	effo	rt?		
										0	Yes	4	1	No
4b	Does the MS4 hav	ve a banking	and credit	system for	stormwat	er manage	emer	ıt pra	ctic	es?				
										0	Yes	0	1	No
4c.	Do the SWMP Pland approval of b	ans for each oanking and	MS4 contri	buting to t ernative si	his report ting of a st	include a	prot r ma	ocol i	or e	valı t pr	uatio actio	on ce?		
											Yes		1	No
4d	How many storm reporting period?	water manag	gement prac	ctices have	been impl	emented a	as pa	rt of	this	syst	tem	in tl	nis	
	reporting period:											0		
5.	What percent of r training on Low I	mpace Devel	opment (LI	D), Better	nsible for Site Desig	program i n (BSD) a	impl	emen ther	tatio Gree	on a en	tten	ded		
	Infrastructure pr	inciples in th	is reporting	g period?								0	(%

This report is being submitted for the reporting period ending March 9, 2 0 1 8

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 Brightwaters	SPDES ID N Y R 2 0 A 0 2 1
6. Evaluating Progress Toward Measurable Goals MCM 5	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWMFIII.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
Complaints regarding standing water are reviewed by the DPW I for street sweeping, conducts structure inspections. Code enforce instances of non-compliance/violations and issues summonses. To SWMP materials with issuance of building permits.	ement continues to monitor
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
No SWPP's were required during this period. The DPW continues of the storm drains. A drain and catch basin were installed in the	s inspections, repairs and cleaning parking lot area of Walker Beach.
C. How many times was this observation measured or evaluat	red in this reporting period?
or evaluated of ev	1
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	
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	
The Village will pursue possible grants to improve the infrastruct	ure as it relates to storm water

The Village will pursue possible grants to improve the infrastructure as it relates to storm water management. The Village will rent the vacuum truck again for one week in the summer months to continue the storm drain cleaning process. Specific drains will be identified and recorded including the same amount of debris removed. The Village is in the process of completing a drainage project along our waterfront area as well as a new drain in our downtown area.

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 8$

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 Brightwaters	(4)		SPDES ID N Y R 2 0 7	A 0 2 1
Minimum Control Measure 6. Stormy	vater Mana	ngement for	· Municipal C	Operations
The information in this section is being reported (che	eck one):			
 On behalf of an individual MS4 				
On behalf of a coalition How many MS4s contributed to this	report?			
1. Choose/list each municipal operation/facility Pollutants of Concern to the MS4 system. operation/facility has been addressed in the Program(SWMP) Plan and whether a self-reporting period. A self-assessment is perfutentially generated by the permittee's operfectiveness of existing programs and 3) that will be addressed by the pollution premot done already.	For each open MS4's/Coarassessment formed to: 1) berations and identify the i	eration/facilit lition's Storm has been pert determine the facilities; 2) municipal op good housek	ty indicate when water Manage formed during the sources of potential evaluate the erations and factors.	ther the ement the ollutants cilities a, if it's
Operation/Activity/Facility	Addressed i	The second secon	years?	
Street Maintenance	• Yes	○ No	○ Yes	No
Bridge Maintenance	O Yes	• No	○ Yes	No
Winter Road Maintenance	• Yes	○ No	○ Yes	No
Salt Storage	• Yes	○ No	○ Yes	No
Solid Waste Management		○ No	○ Yes	No
New Municipal Construction and Land Disturba			○ Yes	No
Right of Way Maintenance	_	○ No		No
Marine Operations			○ Yes	• No
Hydrologic Habitat Modification			○ Yes	• No
Parks and Open Space			○ Yes	• No
Municipal Building			○ Yes	• No
Stormwater System Maintenance			○ Yes	• No
Vehicle and Fleet Maintenance		O No		• No

Other...... • Yes • No • Yes • No

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

	SPDES ID									
Name of MS4/Coalition Village of Brightwaters	N Y R 2	0 A	0	2	1					
2. Provide the following information about municipal operations good housekeeping programs:										
O Parking Lots Swept (Number of acres X Number of times swept)	# Acres									
• Streets Swept (Number of miles X Number of times swept)	# Miles			1	3					
 Catch Basins Inspected and Cleaned Where Necessary 	#				2					
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 	#									
O Phosphorus Applied In Chemical Fertilizer	#Lbs.									
○ Nitrogen Applied In Chemical Fertilizer #Lbs.										
O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.) # Acres										
3. How many stormwater management trainings have been provided during this reporting period?	d to municipa	al emp	loye		0					
4. What was the date of the last training?	/	/								
5. How many municipal employees have been trained in this reporting	ng period?				0					
6. What percent of municipal employees in relevant positions and de stormwater management training?	epartments r	eceive	1 1	0	%					

This report is being submitted for the reporting period ending March 9, 2 0 1 8

Name of MS4/Coalition Village of Brightwaters	N Y R 2 0 A 0 2 1
7. Evaluating Progress Toward Measurable Goals MCM 6	
Use this page to report on your progress and project plans toward a identified in your Stormwater Management Program Plan (SWMP III.C.1. Submit additional pages as needed.	P), including requirements in Part
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
Street sweeping was performed once in the reporting period on the inspections, repairs and cleaning of the storm drains. A drain and parking lot area of Walker Beach.	
B. Briefly summarize the observations that indicated the overa Goal.	all effectiveness of this Measurable
No fertilizer or pesticides were used on Village property that could Compost is used in the flower beds/tree areas.	d affect storm water run off.
C. How many times was this observation measured or evaluate	
D. Has your MS4 made progress toward this measurable goal	(ex.: samples/participants/events
D. Has your 14154 made progress toward this measurable goar	• Yes O No
E. Is your MS4 on schedule to meet the deadline set forth in the	
F. Briefly summarize the stormwater activities planned to med the next reporting cycle (including an implementation sched	et the goals of this MCM during
Street sweeping and storm cleaning will continue. Drain evaluation repair/replacements of storm drains that require attention.	on will continue with the

This report is being submitted for the reporting period ending March 9, 2 0 1 8 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

ne of MS4/Coalition Village of	of Brightwaters		N Y R 2 0 A 0
Additional Wat	ershed Improvemen	nt Strategy Best Ma	nagement Practices
information in this section	on is being reported (check	k one):	
On behalf of an individual	MCA		
	MS4		
On behalf of a coalition			
How many MS	S4s contributed to this re	eport?	
•		1	
34			
84s must answer the qu	lestions or check NA a	s indicated in the table	below.
MS4 Description	Answer	Check NA	(POC)
NYC EOH Watershed	1224567 10 01 0	-	
raditional Land Use	1,2,3,4,5,6,7a-d,8a,8b,9	10,11,12	Phosphorus
raditional Non-Land Use	1,2,3,4,7a-d,8a,8b,9	5,10,11,12	Phosphorus
on-Traditional	1,2,77a-d,8a,8b,9	3,4,5,10,11,12	Phosphorus
Onondaga Lake Watershed	-	-	-
raditional Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
raditional Non-Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
lon-Traditional	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Greenwood Lake Watershed	1467 100	-	-
raditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
raditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
on-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Oyster Bay	1.47-10.10.11.10	-	
raditional Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
raditional Non-Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
Peconic Estuary	1,4,7a-d,9	2,3,4,5,8a,8b,10,11,12	Pathogens
raditional Land Use	1,4,7a-d,8a,9,10,11,12	22568	P. 4. 1377
raditional Non-Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
on-Traditional	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b 2,3,4,5,8b,10,11,12	Pathogens and Nitrogen
Oscawana Lake Watershed	1,4,74-0,04,9	2,3,4,3,60,10,11,12	Pathogens and Nitrogen
raditional Land Use	1,4,6,7a-d,8a,9	2 2 5 8h 10 11 12	Di I
raditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
on-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12 2,3,5,8b,10,11,12	Phosphorus
LI 27 Embayments	1,7,0,74,04,7	2,3,3,00,10,11,12	Phosphorus
	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	
	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens Pathogens
raditional Land Use		2,0,00,00	rathogens
raditional Land Use raditional Non-Land Use			
raditional Land Use raditional Non-Land Use lon-Traditional	1,2,3,4,7a-d,9,10,11,12 1,2,3,4,7a-d,9	5,6,8a,8b,10,11,12	Pathogens

Yes

O No N/A

%

%

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

Estimate what percentage was mapped in this reporting period.

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

If N/A, go to question 3.

This report is being submitted for the reporting period ending March 9, 2 0 1 8 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

			SPDES ID		
Na	me of MS4/Coalition Village of Brightwaters	1	N Y R 2	0 A	0 2 1
3.	Does your MS4/Coalition have a Stormwater Conveyance and Maintenance Plan Program?	e System	(infrastructi ○ Yes	u re) Ins j O No	pection N/A
4.	Estimate the percentage of on-site wastewater treatment and maintained or rehabilitated as necessary in this repo	systems tl rting peri	hat have bee	n inspec	cted %
5.	Has your MS4/Coalition developed a program that provid NYSDEC SPDES General Permit for Stormwater Discha (GP-0-08-001) to reduce pollutants in stormwater runoff disturb five thousand square feet or more?	rges from	Constructi	on Activ	vities
6.	Has your MS4/Coalition developed a program to address runoff from new development and redevelopment project equal to one acre that provides equivalent protection to the Permit for Stormwater Discharges from Construction Act the New York State Stormwater Design Manual Enhance Standards?	ts that dis ne NYS D tivities (G	turb greater EC SPDES P-0-08-001)	r than or General	r I
7a.	Does your MS4/Coalition have a retrofitting program to a phosphorus/nitrogen/pathogen loading?	reduce ero	osion or • Yes	○ No	• N/A
7b.	How many projects have been sited in this reporting period	od?			
7c.	What percent of the projects included in 7b have been con	mpleted in	n this report	ing peri	iod?
7d.	What percent of projects planned in previous years have	been com			%
			○ No	Projects	Planned
	Has your MS4/Coalition developed and implemented a turprocedures policy that addresses proper fertilizer application lands?	rf manage tion on m	ement practi unicipally o ○ Yes	wned	• N/A
	Has your MS4/Coalition developed and implemented a turprocedures policy that addresses proper disposal of grass municipally owned lands?	rf manage clippings	ement practi and leaves to Yes	ices and from	• N/A
	8 00 A		- 103	- INO	11//1

This report is being submitted for the reporting period ending March 9, 2 0 1 8

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

	SPI	SPDES ID									
Name of MS4/Coalition Village of Brightwaters	N	Y	R	2	0	A	0	2	1		
9. Has your MS4/Coalition developed and implemented a program of	na	tive	pl	ant	ing	?					
		0	Ye	S	0	No		N	A		
10. Has your MS4/Coalition enacted a local law prohibiting pet waste of prohibiting goose feeding?	on r										
promotting goose reeding.			Ye	es	0	No	C	N/	A		
11. Does your MS4/Coalition have a pet waste bag program?		•	Ye	es	0	No	С	N/	'A		
12. Does your MS4/Coalition have a program to manage goose populations?		•	Ye	s	0	No	0) N/	Ά		