



COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF WATERSHED MANAGEMENT

MS4 ANNUAL REPORT FORM FOR STORMWATER DISCHARGES FROM SMALL MUNICIPAL SEPARATE STORM SEWER SYSTEMS (MS4s)

Reporting Period

(Check appropriate block. Fill in the year for the reporting period you are submitting the report if not listed.)

- March 10, 2008 through March 9, 2009 (due June 9, 2009)
 March 10, 2009 through March 9, 2010 (due June 9, 2010)
 March 10, 2010 through March 9, 2011 (due June 9, 2011)

SECTION I – SMALL MS4 OPERATOR INFORMATION

1. Name of MS4 Permittee and NPDES Permit Number

Name: Brentwood Borough PAG: 136271 PAI: _____
Co-permittee : _____

2. Location

Municipality: Brentwood Borough County: Allegheny County
Watershed Name(s): Sawmill Run; Monongahela

3. Contact Person from the MS4

Name: George Zboyovksy, P.E. Title: Borough Manager Phone: 412-884-1500
Fax: 412-884-1911 Email: gzboyovsky@brentwoodboro.com

4. Permittee Mailing Address

Address: 3624 Brownsville Road
City: Brentwood State: PA Zip Code: 15227

5. MS4 Website (If applicable)

URL: www.brentwoodboro.com

6. Permittee's Consultant/Engineer Information (If applicable)

Company Name: The Gateway Engineers, Inc.

Consultant/Engineer Name: Emily J. Gaspich, P.E. Title: Borough Engineer

Phone: 412-921-4030, x 114 Fax: 412-921-9960 Email: egaspich@gatewayengineers.com

Address: 400 Holiday Drive, Suite 300

City: Pittsburgh State: PA Zip Code: 15220

SECTION II – MCM INFORMATION

7A. Have you completed all required activities for?

Year 1:	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Year 2:	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Year 3:	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Year 4:	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Year 5:	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>

7B. Complete the following section for each watershed-based or Act 167 Storm Water Management Plan.

Watershed Plan Name Monongahela Streets Run

Is this an Act 167 Plan? Yes No

If yes, has DEP approved the plan? Yes No

If yes, give date: 6/15/1994 ?

Is the ordinance required by the plan enacted: Yes No

If yes, give effective date: 9/3/1996 ?

If the ordinance is not enacted, please provide the anticipated enactment date _____
and explain the status: _____

Watershed Plan Name Sawmill Run

Is this an Act 167 Plan? Yes No

If yes, has DEP approved the plan? Yes No

If yes, give date: _____

Is the ordinance required by the plan enacted: Yes No

If yes, give effective date: 9/3/1996

If the ordinance is not enacted, please provide the anticipated enactment date _____
and explain the status: _____

Watershed Plan Name _____

Is this an Act 167 Plan? Yes No

If yes, has DEP approved the plan? Yes No

If yes, give date: _____

Is the ordinance required by the plan enacted: Yes No

If yes, give effective date: _____

If the ordinance is not enacted, please provide the anticipated enactment date _____
and explain the status: _____

7C. Please provide current contact name and phone number information:

MCM #1

Public Education and Outreach on Storm Water Impacts

Name: George Zboyovsky, P.E., Borough Manager Phone: 412-884-1500

MCM #2

Public Involvement/Participation

Name: George Zboyovsky, P.E., Borough Manager Phone: 412-884-1500

MCM #3

Illicit Discharge Detection and Elimination (IDD&E)

Name: George Zboyovsky, P.E., Borough Manager Phone: 412-884-1500

MCM #4

Construction Site Storm Water Runoff Control

Name: George Zboyovsky, P.E., Borough Manager Phone: 412-884-1500

MCM #5

Post-Construction Storm Water Management in New Development and Redevelopment

Name: George Zboyovsky, P.E., Borough Manager Phone: 412-884-1500

MCM #6

Pollution Prevention/Good Housekeeping for Municipal Operations

Name: George Zboyovsky, P.E., Borough Manager

Phone: 412-884-1500

MCM#1 - PUBLIC EDUCATION AND OUTREACH ON STORM WATER IMPACTS — MINIMUM CONTROL MEASURE

8A. **MS4s USING DEP *PROTOCOL* for this MCM**

BMP: Update Target Audience Information (Have you reviewed your public education plan for accuracy and content and made any relevant changes regarding your target audiences and their communication channels? If so, include/attach your revised plan.)

Measurable goal for this BMP was met. Measurable goal for this BMP was not met.

Describe how goal was met; or if not met, give an explanation and proposed corrective actions: The Borough continues to follow its plan for appropriate public outreach and education efforts. Outreach information is targeted to residents, students and businesses. Articles and flyers are disseminated in the following manner: handouts at the Borough building and library, handouts at Council meetings, handouts distributed to local school students, articles placed in newsletters which are distributed quarterly to residents and businesses, articles placed on the Borough web-site, utilization of articles published by the 3 Rivers Wet Weather Demonstration Group, and articles placed in the school newsletter. Outreach and education articles continued to include items on stormwater awareness and techniques to reduce stormwater pollution.

Is this BMP appropriate to meet your identified measurable goal? Yes No. If No, please provide additional information on other BMP(s) that would meet the goal.

8B. **BMP: Continue public education and outreach.** (What was accomplished during the past permit year regarding: Developer education/outreach? Storm water ad in local newspaper? Provide posters or other information to schools and businesses? Storm drain stenciling/markings? Maintain website links and provide website educational info? Educational information in your newsletter? Any other public education/outreach?)

Measurable goal for this BMP was met. Measurable goal for this BMP was not met.

Describe how goal was met; or if not met, give an explanation and proposed corrective actions: The Borough distributed several articles and posters (copies attached) during the year. The articles and their descriptions are as follows:

- 1 – Poster titled “Pesticides... What You Need to Know” - April 30, 2010
- 2 – Column from Borough Public Works Director on Conserving Water – Spring 2010 Borough Newsletter
- 3 – Advertisement from 3 Rivers Wet Weather titled “Becoming a Source of Clean Drinking Water” – Spring 2010 Borough Newsletter
- 4 – “Brentwood Going Green How Green Are You” Calendar – Spring 2010 Borough Newsletter
- 5 – Poster titled “Every Drop Counts... Benefits of Installing a Rain Barrel” – August 6, 2010
- 6 – Article titled “Building a Rain Barrel – Easy as 1-2-3” – August 6, 2010
- 7 – Poster and Article titled “Be Clean and Green The Right Way” – November 4, 2010
- 8 – Poster and Article titled “Got Snow? Go Low Salt” – January 18, 2011

Is this BMP appropriate to meet your identified measurable goal? Yes No. If No, please provide additional information on other BMP(s) that would meet the goal.

MCM#1 (continued)

9. MS4s USING OWN PROTOCOL FOR THIS MCM

If you are implementing your own protocol, approved by the Department, describe the current status of this Minimum Control Measure. In the boxes below list all BMPs and measurable goals you identified on your NOI or application approved by DEP. If the goals were met, describe how they were met. If they were not met, describe the current status of each and when/how they will be met.

Goal #1

List/Describe BMPs and measurable goal (Approved by DEP):

Describe how measurable goal was met:

If not met, describe reason(s), current status, plans and schedule for meeting the goal:

Goal #2

List/Describe BMPs and measurable goal (Approved by DEP):

Describe how measurable goal was met:

If not met, describe reason(s), current status, plans and schedule for meeting the goal:

Goal #3

List/Describe BMPs and measurable goal (Approved by DEP):

Describe how measurable goal was met:

If not met, describe reason(s), current status, plans and schedule for meeting the goal:

MCM#2 - PUBLIC INVOLVEMENT/PARTICIPATION — MINIMUM CONTROL MEASURE

10A. **MS4s USING DEP *PROTOCOL* for this MCM**

BMP: Update your Public Involvement and Participation Plan (PIPP). (Have you reviewed your PIPP for accuracy and content and made any relevant changes? If so, include/attach your revised PIPP.)

Measurable goal for this BMP was met. Measurable goal for this BMP was not met.

Describe how goal was met; or if not met, give an explanation and proposed corrective actions: The Borough continued to implement its Public Involvement and Participation Plan to its target audience of residents, students, businesses and the Streets Run Watershed Association. Public involvement took place through conducting meetings, activities led by the Streets Run Watershed Association, school activities, and advertising in local newspapers through outreach efforts of the 3 Rivers Wet Weather Demonstration Group when applicable. The Borough's yearly projects include clean up days, leaf pick up efforts, and storm drain stenciling.

Is this BMP appropriate to meet your identified measurable goal? Yes No. If No, please provide additional information on other BMP(s) that would meet the goal.

10B. **BMP: Notify and solicit public input/involvement regarding implementation of your Storm Water Management Program.** (How and when did you solicit public input/involvement? What were the results/accomplishments during the past permit year?)

Measurable goal for this BMP was met. Measurable goal for this BMP was not met.

Describe how goal was met; or if not met, give an explanation and proposed corrective actions: The Borough held a community clean-up day on June 5, 2010. On July 28, 2010 the Brentwood Library hosted a presentation from the Regional Environmental Education Center titled "Water Safari" where local children from grades K-5 had the opportunity to learn about the water cycle. On October 15, 2010, the Borough Managers and members of Borough Council participated in the 10th Annual Sustainability Conference at the Convention Center in Pittsburgh. The conference focused on the region's capacity for smart growth with respect to housing, transportation, water infrastructure, energy conservation, and land-use planning and investment. Residents had the opportunity to participate in household hazardous waste collection events on May 1, 2010 at the North Park Swimming Pool Parking Lot, May 15, 2010 at the Hampton Township Community Center, September 18, 2010 at the Monroeville Mall and October 23rd at the Mt. Lebanon Municipal Building. All events were sponsored by the Southwestern Pennsylvania Household Hazardous Waste Task Force. On June 26, 2010 and October 16, 2010 Borough residents had the opportunity to participate in "Hard to Recycle" collection events at the Mall at Robinson. These events were sponsored by the Pennsylvania Resources Council, the Allegheny County Health Department and the Colcom Foundation. On June 19, 2010, residents of the Borough also had the opportunity to participate in the annual River Sweep, the annual river bank clean up that extends the length of the Ohio River.

Is this BMP appropriate to meet your identified measurable goal? Yes No. If No, please provide additional information on other BMP(s) that would meet the goal.

MCM#2 (continued)

11. MS4s USING OWN PROTOCOL FOR THIS MCM

If you are implementing your own protocol, approved by the Department, describe the current status of this Minimum Control Measure. In the boxes below list all BMPs and measurable goals you identified on your NOI or application approved by DEP. If the goals were met, describe how they were met. If they were not met, describe the current status of each and when/how they will be met.

Goal #1

List/Describe BMPs and measurable goal (Approved by DEP):

Describe how measurable goal was met:

If not met, describe reason(s), current status, plans and schedule for meeting the goal:

Goal #2

List/Describe BMPs and measurable goal (Approved by DEP):

Describe how measurable goal was met:

If not met, describe reason(s), current status, plans and schedule for meeting the goal:

Goal #3

List/Describe BMPs and measurable goal (Approved by DEP):

Describe how measurable goal was met:

If not met, describe reason(s), current status, plans and schedule for meeting the goal:

MCM#3 - ILLICIT DISCHARGE DETECTION AND ELIMINATION (IDD&E) — MINIMUM CONTROL MEASURE

12A. MS4s USING DEP PROTOCOL for this MCM

BMP: Map all outfalls and receiving water-bodies. (Is your map up-to-date and accurate? Have you mapped additional features that can assist your outfall screening program, such as inlets, piping and outfall drainage areas? If updated, please submit)

Measurable goal for this BMP was met. Measurable goal for this BMP was not met.

Describe how goal was met; or if not met, give an explanation and proposed corrective actions: All of the MS-4 outfalls were mapped in year one and updated in 2007, with a paper copy of the mapping submitted to DEP in March 2004 and an updated map submitted with the June 2008 report. The structures mapped include inlets, manholes, endwalls, headwalls, outfalls and storm pipes. In 2010, the mapping was enhanced with connectivity and mapping grade structure locations. Brentwood continues to rely on this GIS mapping to manage and inspect its stormwater facilities.

Is this BMP appropriate to meet your identified measurable goal? Yes No. If No, please provide additional information on other BMP(s) that would meet the goal.

12B. BMP Implement and enforce ordinance to satisfy this Minimum Control Measure. (How was ordinance implemented and enforced during the past permit year in order to meet the goals of this MCM?)

Measurable goal for this BMP was met. Measurable goal for this BMP was not met.

Describe how goal was met; or if not met, give an explanation and proposed corrective actions: The Borough submitted a draft ordinance amending Brentwood's existing Stormwater Management Ordinance to DEP for review in March, 2004. Comments were not received from DEP. Since that time DEP has developed multiple draft model Stormwater Management Ordinances, with the latest version dated March 3, 2009. On behalf of the Borough, Gateway submitted comments to DEP on May 1, 2009 regarding the ordinance.

Is this BMP appropriate to meet your identified measurable goal? Yes No. If No, please provide additional information on other BMP(s) that would meet the goal.

12C. BMP: Distribute IDD&E specific educational material. (What educational material was distributed to public employees, businesses and the general public concerning the hazards associated with illegal discharges and improper disposal of waste? Who received it? When?)

Measurable goal for this BMP was met. Measurable goal for this BMP was not met.

Describe how goal was met; or if not met, give an explanation and proposed corrective actions: Public discussions on stormwater issues occur at Council meetings in conjunction with the distribution of relevant articles to officials. Articles are placed in the Borough building for pickup for any interested resident. Articles are placed in the quarterly Borough newsletter and information on stormwater awareness is posted on the Borough web-site as part of its Go Green campaign.

Is this BMP appropriate to meet your identified measurable goal? Yes No. If No, please provide additional information on other BMP(s) that would meet the goal.

MCM#3 (continued)

12D. **BMP: Establish priority areas, conduct screening/sampling and take appropriate actions as needed.**
(Describe how the priority area was established and which outfalls were selected for screening during the past permit year. Summarize the results of your outfall screening/sampling. Include properly completed illicit discharge field screening form for any problem outfall. Include the illicit discharge quarterly summary report form. Describe the corrective actions taken to eliminate any illicit discharges or connections.)

Number of outfalls in system: 28

Number of outfalls screened during the past permit year: _____

Number of screenings conducted during the past permit year: _____

Number of outfalls/screenings with dry weather flow during the past permit year: _____

Number of dry weather flows sampled during the past permit year: _____

Number of outfalls determined to have an illicit discharge or connection during past permit year: _____

Measurable goal for this BMP was met. Measurable goal for this BMP was not met.

Describe how goal was met; or if not met, give an explanation and proposed corrective actions: The Borough's fourteen outfalls were screened in the prior reporting periods of March 2003-2008. In 2009, the Borough prioritized its outfalls, with two being identified as high priority and twenty-six as low priority.

Is this BMP appropriate to meet your identified measurable goal? Yes No. If No, please provide additional information on other BMP(s) that would meet the goal.

MCM#3 (continued)

13. MS4s USING OWN PROTOCOL FOR THIS MCM

If you are implementing your own protocol, approved by the Department, describe the current status of this Minimum Control Measure. In the boxes below list all BMPs and measurable goals you identified on your NOI or application approved by DEP. If the goals were met, describe how they were met. If they were not met, describe the current status of each and when/how they will be met.

Goal #1

List/Describe BMPs and measurable goal (Approved by DEP):

Describe how measurable goal was met:

If not met, describe reason(s), current status, plans and schedule for meeting the goal:

Goal #2

List/Describe BMPs and measurable goal (Approved by DEP):

Describe how measurable goal was met:

If not met, describe reason(s), current status, plans and schedule for meeting the goal:

Goal #3

List/Describe BMPs and measurable goal (Approved by DEP):

Describe how measurable goal was met:

If not met, describe reason(s), current status, plans and schedule for meeting the goal:

MCM#4 - CONSTRUCTION SITE STORM WATER RUNOFF CONTROL — MINIMUM CONTROL MEASURE

14A. **MS4s USING DEP *PROTOCOL* for this MCM**

BMP: Implement and enforce ordinance to satisfy this Minimum Control Measure. (How was ordinance implemented and enforced during the past permit year in order to meet the goals of this MCM?).

Measurable goal for this BMP was met. Measurable goal for this BMP was not met.

Describe how goal was met; or if not met, give an explanation and proposed corrective actions: The Borough submitted a draft ordinance amending Brentwood's existing Stormwater Management Ordinance to DEP for review in March, 2004. Comments were not received from DEP. Since that time DEP has developed multiple draft model Stormwater Management Ordinances, with the latest version dated March 3, 2009. On behalf of the Borough, Gateway submitted comments to DEP on May 1, 2009 regarding the ordinance.

Is this BMP appropriate to meet your identified measurable goal? Yes No. If No, please provide additional information on other BMP(s) that would meet the goal.

14B. **BMP: Implement procedures for the review and enforcement of Erosion and Sediment (E&S) Control Plans.** (Who reviewed E&S Control Plans during the past permit year? Did the MS4 permittee conduct any E&S site inspections? Briefly describe any enforcement activities undertaken by the MS4 permittee.)

Measurable goal for this BMP was met. Measurable goal for this BMP was not met.

Describe how goal was met; or if not met, give an explanation and proposed corrective actions: The Allegheny County Conservation District is the primary reviewer and enforcer of E&S controls in Brentwood. The Borough Engineer also reviews the E&S plans and Borough inspectors look out for any earth disturbances and related E&S controls throughout the Borough to enforce E&S requirements. In 2010, however, there were no new developments that required E&S plans.

Is this BMP appropriate to meet your identified measurable goal? Yes No. If No, please provide additional information on other BMP(s) that would meet the goal.

14C. **BMP: Provide education and outreach for developers and builders.** (What educational/outreach materials were distributed to developers/builders during the past permit year?)

Measurable goal for this BMP was met. Measurable goal for this BMP was not met.

Describe how goal was met; or if not met, give an explanation and proposed corrective actions: The Borough distributes the PADEP's "Don't Let Stormwater Run Off With Your Time and Money" pamphlet with building permits. Although there are almost no sites being developed, operators were welcomed to attend monthly Council meetings where Stormwater Phase II issues are discussed and information is provided.

Is this BMP appropriate to meet your identified measurable goal? Yes No. If No, please provide additional information on other BMP(s) that would meet the goal.

MCM#4 (continued)

14D. **BMP: Require construction site operators to control waste at the construction site.** (What was done in the past permit year to require construction site operators to control wastes such as discarded building materials, concrete truck washout, chemicals, litter, and sanitary wastes?)

Measurable goal for this BMP was met. Measurable goal for this BMP was not met.

Describe how goal was met; or if not met, give an explanation and proposed corrective actions: For all construction projects, the Borough requires that contractors and sub-contractors haul all trash, discarded building materials and other items to a DEP approved site outside the Borough.

Is this BMP appropriate to meet your identified measurable goal? Yes No. If No, please provide additional information on other BMP(s) that would meet the goal.

14E. **BMP: Implement procedures for the receipt and consideration of information submitted by the public.** (Summarize any information or complaints received from the public during the past permit year concerning construction site storm water runoff. Briefly describe how you responded to any such information/complaints?)

Measurable goal for this BMP was met. Measurable goal for this BMP was not met.

Describe how goal was met; or if not met, give an explanation and proposed corrective actions: There were no complaints noted in the permit year. If any problems or concerns are raised in the future, they will be immediately investigated by the Public Works Supervisor or Building Inspector.

Is this BMP appropriate to meet your identified measurable goal? Yes No. If No, please provide additional information on other BMP(s) that would meet the goal.

MCM#4 (continued)

15. MS4s USING OWN PROTOCOL FOR THIS MCM

If you are implementing your own protocol, approved by the Department, describe the current status of this Minimum Control Measure. In the boxes below list all BMPs and measurable goals you identified on your NOI or application approved by DEP. If the goals were met, describe how they were met. If they were not met, describe the current status of each and when/how they will be met.

Goal #1

List/Describe BMPs and measurable goal (Approved by DEP):

Describe how measurable goal was met:

If not met, describe reason(s), current status, plans and schedule for meeting the goal:

Goal #2

List/Describe BMPs and measurable goal (Approved by DEP):

Describe how measurable goal was met:

If not met, describe reason(s), current status, plans and schedule for meeting the goal:

Goal #3

List/Describe BMPs and measurable goal (Approved by DEP):

Describe how measurable goal was met:

If not met, describe reason(s), current status, plans and schedule for meeting the goal:

MCM#5 - POST-CONSTRUCTION STORM WATER MANAGEMENT IN NEW DEVELOPMENT AND REDEVELOPMENT — MINIMUM CONTROL MEASURE

16A. **MS4s USING DEP *PROTOCOL* for this MCM**

BMP: Implement and enforce ordinance to satisfy this Minimum Control Measure. (How was ordinance implemented and enforced during the past permit year in order to meet the goals of this MCM?)

Measurable goal for this BMP was met. Measurable goal for this BMP was not met.

Describe how goal was met; or if not met, give an explanation and proposed corrective actions: The Borough submitted a draft ordinance amending Brentwood's existing Stormwater Management Ordinance to DEP for review in March, 2004. Comments were not received from DEP. Since that time DEP has developed multiple draft model Stormwater Management Ordinances, with the latest version dated March 3, 2009. On behalf of the Borough, Gateway submitted comments to DEP on May 1, 2009 regarding the ordinance.

Is this BMP appropriate to meet your identified measurable goal? Yes No. If No, please provide additional information on other BMP(s) that would meet the goal.

16B. **BMP: Ensure that all Post-Construction Storm Water Management (PCSWM) BMPs in new or re-development areas are built as designed, and operated and maintained properly.** (Summarize how the MS4 permittee accomplished this during the past permit year. Include a list of all applicable PCSWM BMPs.)

Measurable goal for this BMP was met. Measurable goal for this BMP was not met.

Describe how goal was met; or if not met, give an explanation and proposed corrective actions: Brentwood Borough requires that a maintenance plan be submitted as part of all development plans. The Borough continues to visually inspect inlets.

Is this BMP appropriate to meet your identified measurable goal? Yes No. If No, please provide additional information on other BMP(s) that would meet the goal.

MCM#5 (continued)

17. MS4s USING OWN PROTOCOL FOR THIS MCM

If you are implementing your own protocol, approved by the Department, describe the current status of this Minimum Control Measure. In the boxes below list all BMPs and measurable goals you identified on your NOI or application approved by DEP. If the goals were met, describe how they were met. If they were not met, describe the current status of each and when/how they will be met.

Goal #1

List/Describe BMPs and measurable goal (Approved by DEP):

Describe how measurable goal was met:

If not met, describe reason(s), current status, plans and schedule for meeting the goal:

Goal #2

List/Describe BMPs and measurable goal (Approved by DEP):

Describe how measurable goal was met:

If not met, describe reason(s), current status, plans and schedule for meeting the goal:

Goal #3

List/Describe BMPs and measurable goal (Approved by DEP):

Describe how measurable goal was met:

If not met, describe reason(s), current status, plans and schedule for meeting the goal:

**MCM#6 - POLLUTION PREVENTION/GOOD HOUSEKEEPING FOR MUNICIPAL OPERATIONS —
MINIMUM CONTROL MEASURE**

18A. **MS4s USING DEP PROTOCOL for this MCM**

BMP: Implement an operation, maintenance, inspection and repair program for all municipally owned storm water facilities. (Describe how your program was implemented during the past permit year. Include your written Operation & Maintenance (O&M) plan, if not previously submitted.)

Measurable goal for this BMP was met.

Measurable goal for this BMP was not met.

Describe how goal was met; or if not met, give an explanation and proposed corrective actions: The Borough inspects its stormwater structures on an annual basis. Maintenance is conducted on an as-needed basis. As a participating member of SHACOG, the Borough's storm sewers and inlets are cleaned with a SHACOG owned vactor truck. Catch basins in storm drains contain sediment traps that allow sediment to be retained in the trap reducing sediment outfall into the receiving watercourse. Catch basin cleaning is performed on an as-needed basis. Some catch basins require cleaning more frequently, while others do not require frequent cleaning.

Is this BMP appropriate to meet your identified measurable goal? Yes No. If No, please provide additional information on other BMP(s) that would meet the goal.

18B. **BMP: Implement a pollution prevention/operation and maintenance program for all municipal vehicle/equipment operation, maintenance, fueling, and washing activities.** (Describe how your program was implemented during the past permit year. Include your written pollution prevention/O&M plan, if not previously submitted.)

Measurable goal for this BMP was met.

Measurable goal for this BMP was not met.

Describe how goal was met; or if not met, give an explanation and proposed corrective actions: The Borough continues to implement procedures from its good housekeeping program. Salt trucks are equipped with an adjustable spreader. The Borough uses a street sweeper twice a month. Storm sewers and inlets are cleaned with a vactor truck that is owned by SHACOG. The Borough does not have vehicle fueling facilities nor does it repair or maintain vehicles. Commercial facilities are used to fuel, maintain and repair all vehicles. The garage facilities are used for washing activities.

Is this BMP appropriate to meet your identified measurable goal? Yes No. If No, please provide additional information on other BMP(s) that would meet the goal.

18C. **BMP: Conduct BMP 18A and 18B training for appropriate municipal employees.** (Who was trained? When was the training conducted? What was the subject matter?)

Measurable goal for this BMP was met.

Measurable goal for this BMP was not met.

Describe how goal was met; or if not met, give an explanation and proposed corrective actions: The Borough Engineer has reviewed basic procedures with the public works supervisor and crews regarding impacts of stormwater runoff.

Is this BMP appropriate to meet your identified measurable goal? Yes No. If No, please provide additional information on other BMP(s) that would meet the goal.

MCM#6 (continued)

19. **MS4s USING OWN PROTOCOL FOR THIS MCM**

If you are implementing your own protocol approved by the Department, describe the current status of this Minimum Control Measure. In the boxes below list all BMPs and measurable goals you identified on your NOI or application approved by DEP. If the goals were met, describe how they were met. If they were not met, describe the current status of each and when/how they will be met.

Goal #1

List/Describe BMPs and measurable goal (Approved by DEP):

Describe how measurable goal was met:

If not met, describe reason(s), current status, plans and schedule for meeting the goal:

Goal #2

List/Describe BMPs and measurable goal (Approved by DEP):

Describe how measurable goal was met:

If not met, describe reason(s), current status, plans and schedule for meeting the goal:

Goal #3

List/Describe BMPs and measurable goal (Approved by DEP):

Describe how measurable goal was met:

If not met, describe reason(s), current status, plans and schedule for meeting the goal:

SECTION IV – SPECIAL ADDENDUM REPORT FOR MS4S DISCHARGING INTO THE CHESAPEAKE BAY WATERSHED

Reporting Period

(Check appropriate block. Fill in the year for the reporting period you are submitting the report if not listed.)

- March 10, 2008 through March 9, 2009 (due June 9, 2009)
 March 10, 2009 through March 9, 2010 (due June 9, 2010)
 March 10, _____ through March 9, _____ (due June 9, _____)

1. Name: _____ PAG: _____ PAI: _____
 Name of Contact Person: _____ Telephone Number: _____

GEOGRAPHIC LOCATION

2. **State Hydrologic Unit Code** – Provide the Hydrologic Unit Code(s) of the watershed(s) to which the MS4 discharges its storm water. This information is available at EPA’s ‘Surf Your Watershed’ Website at <http://cfpub.epa.gov/surf/state.cfm?statepostal=PA>

List Hydrologic Unit Code(s): _____, _____, _____, _____

URBAN STORM WATER BEST MANAGEMENT PRACTICES

3. **Structural BMPs** – List the permanent structural BMPs installed in the MS4, the number of acres that drain to each BMP, the name of the water body that receives discharges from the BMP, how often each BMP is inspected or maintained (quarterly, annually, etc.), and the name of the person or organization responsible for inspection and maintenance of the BMP.

Structural BMP	Drainage Area	Name of Receiving Water Body	Inspection/Maintenance Frequency	Name of Responsible Person or Organization

SECTION III – CERTIFICATION

CERTIFICATION STATEMENT

I certify under penalty of law that the information submitted is, to 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.

George Zboyovksy, P.E., Borough Manager

Name and official title

George Zboyovksy

Signature

6/8/11

Date

Sworn and subscribed to before me, this 8th day of June, 20 11

Mary L. Garose

Notary Public

My commission expires December 8, 2013

COMMONWEALTH OF PENNSYLVANIA

NOTARIAL SEAL

Mary L. Garose, Notary Public
Brentwood Borough, Allegheny County
My commission expires December 08, 2013

(Notary Public Seal and Stamp)