



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, _____ through March 9, _____ (due June 9, _____)

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: Justin C. Wagner, P.E. Title: Borough Engineer

Phone: 412-921-4030, x 114 Fax: 412-921-9960 Email: iwagner@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 No
Year 2: Yes No
Year 3: Yes No
Year 4: Yes No
Year 5: Yes No

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

Watershed Plan Name Monongahela

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: <u>George Zboyovsky, P.E., Borough Manager</u>	Phone: <u>412-884-1500</u>
MCM #2 Public Involvement/Participation	
Name: <u>George Zboyovsky, P.E., Borough Manager</u>	Phone: <u>412-884-1500</u>
MCM #3 Illicit Discharge Detection and Elimination (IDD&E)	
Name: <u>George Zboyovsky, P.E., Borough Manager</u>	Phone: <u>412-884-1500</u>
MCM #4 Construction Site Storm Water Runoff Control	
Name: <u>George Zboyovsky, P.E., Borough Manager</u>	Phone: <u>412-884-1500</u>
MCM #5 Post-Construction Storm Water Management in New Development and Redevelopment	
Name: <u>George Zboyovsky, P.E., Borough Manager</u>	Phone: <u>412-884-1500</u>
MCM #6 Pollution Prevention/Good Housekeeping for Municipal Operations	
Name: <u>George Zboyovsky, P.E., Borough Manager</u>	Phone: <u>412-884-1500</u>

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 updated its Public Outreach and Education Plan in March 2008 and the target audience continues to be residents, students (via junior council members), and businesses. Outreach information will continue to be distributed in the following manner: handouts at the Borough Building and library, handouts distributed to local school students, articles placed in newsletters which are distributed quarterly to residents and businesses, articles placed on the Borough website, utilization of articles published by the 3 Rivers Wet Weather Demonstration Group, and articles placed in the school newsletter. Outreach and education articles will continue to include items such as information on stormwater awareness and methods to prevent stormwater pollution. The Borough will publicize clean-up projects, such as the clean up day held annually by the Borough, plans to undertake future stenciling projects, and will conduct outreach through school programs run by junior council members.

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/marketing? 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) in the course of the year. The articles and their descriptions are as follows:

1 - April 22, 2008: Soapy Sedan Scummy Streams Article and Poster (the connection between car washing and stormwater pollution)

2 - May 7, 2008: Responsible Swimming Pool Care Article (responsible care of pool and chlorinated wastewater)

3 - May 7, 2008: Free Collection Program for Compact Fluorescent Light Bulbs (announcement of program by the Allegheny County Health Department)

4 - September 3, 2008: Paint Smart Article (guidelines for proper painting and clean-up to prevent stormwater contamination)

5 - November 25, 2008: Fido Can Pollute Our Waters Article (the connection between pet waste and water quality)

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 updated its Public Involvement and Participation Plan in March 2008. The target audience for the plan continues to be residents, students, businesses and the Streets Run Watershed Association. More public involvement can take place by conducting public meetings, communicating with the Streets Run Watershed Association, talking with local schools, and advertising in local newspapers via outreach efforts of the 3 Rivers Wet Weather Demonstration Group when applicable. The Borough will continue to hold clean up projects, including creek clean up projects and a community clean up day. The Borough plans to complete future stenciling projects and will continue its regular leaf pickup in the fall months.

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: Brentwood Borough is represented at the Streets Run Watershed Association as well as the 3 Rivers Wet Weather Stormwater Advisory Panel. The Streets Run Watershed Association offered many public outreach and educational items in 2008 including the raffling off of rain barrels and running a watershed booth at the ALCOSAN open house on September 20th, 2008. The Borough also held public discussions at regularly scheduled council meetings. The Borough provided educational materials to any interested resident and the materials are also available at the Borough Office. On June 14, 2008, the Borough held a clean-up day for its residents. The event was sponsored by Allied Waste, the Borough and the Public Works Department, and citizens had the opportunity to recycle tires, brush, scrap metal, aluminum, construction material, old gas grills, lawn mowers, and refrigerators at this collection event. The Borough's residents had the opportunity to participate in a Hazardous Waste Collection event held on April 26, 2008 at Settlers Cabin and on September 27, 2008 at Station Square, Allegheny County. Residents had the opportunity to recycle their televisions at the "Don't Trash that TV! Event" held on February 21, 2009 and sponsored by the Pennsylvania Resources Council. Residents could also donate their time to the annual River Sweep event held on June 21, 2008, an event to clean up the Allegheny County river banks.

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 MS4 outfalls were mapped in Year 1 and updated in 2007. A paper copy of this map was submitted to PADEP in March 2004 and with the June 2008 report.**

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: A draft ordinance amending the Borough's existing Stormwater Management Ordinance was submitted to the PADEP Southwest Regional Office for review in March 2004. Comments were not received from DEP. Since that time, DEP has developed multiple draft model Stormwater Management Ordinances. On behalf of the Borough, Gateway submitted comments to DEP on May 1, 2009 on its latest draft ordinance dated March 3, 2009.

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: Along with public discussions held at council meetings to educate the public, flyers (articles mentioned previously) were placed in the Borough Building to educate the residents of the Borough. A hand-out regarding stormwater issues is distributed with all building permit applications.

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: 14

Number of outfalls screened during the past permit year: 0

Number of screenings conducted during the past permit year: 0

Number of outfalls/screenings with dry weather flow during the past permit year: 0

Number of dry weather flows sampled during the past permit year: 0

Number of outfalls determined to have an illicit discharge or connection during past permit year: 0

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 Borough's outfalls were screened in the prior reporting periods of March 2003-2008.

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: A draft ordinance amending the Borough's existing Stormwater Management Ordinance was submitted to the PADEP Southwest Regional Office for review in March 2004. Comments were not received from DEP. Since that time, DEP has developed multiple draft model Stormwater Management Ordinances. On behalf of the Borough, Gateway submitted comments to DEP on May 1, 2009 on its latest draft ordinance dated March 3, 2009.

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: Brentwood Borough utilizes the Allegheny County Conservation District as the primary reviewer and enforcer of E&S controls. Brentwood's engineer also reviews the E&S plans and Borough inspectors look for earth disturbances and related E&S controls throughout the Borough to enforce E&S requirements.

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: Brentwood 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: The Borough requires all trash, discarded building materials and other items be removed from the site by all construction personnel and trucked to a DEP approved dump 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: No complaints were received. However, any problems or issues would be immediately investigated by the Public Works Director or the 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: A draft ordinance amending the Borough's existing Stormwater Management Ordinance was submitted to the PADEP Southwest Regional Office for review in March 2004. Comments were not received from DEP. Since that time, DEP has developed multiple draft model Stormwater Management Ordinances. On behalf of the Borough, Gateway submitted comments to DEP on May 1, 2009 on its latest draft ordinance dated March 3, 2009.

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. Stormwater Management facilities are inspected annually by Borough inspectors.

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's storm water structures are inspected for proper functioning on an annual basis. Maintenance is conducted on an as-needed basis and the Borough's storm sewers and inlets are cleaned with a vactor truck that is part of the Council of Governments. Catch basins for storm drains contain sediment traps that allow the sediment to be retained in the trap reducing sediment outfall into the receiving watercourse. Catch basin cleaning is accomplished on an as needed basis, which typically occurs annually; however, 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 in March, 2008 developed a formal good housekeeping program. Borough actions which continue to require care include the proper storage of salt. A new salt dome facility was constructed in August of 2008. Salt trucks are equipped with an adjustable spreader. The Borough uses a street sweeper regularly twice a month. Storm sewers and inlets are cleaned with a vactor truck that is part of the Council of Governments. The community does not have vehicle fueling facilities. Commercial facilities are used to fuel all vehicles. The Borough does not repair or maintain vehicles. Commercial facilities are used for maintenance activities. 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.

The Borough also had two representatives attend and MS4 roundtable discussion which included training for field personnel on complying with the MS4 permit. A representative from the Gateway Engineers was a member of the roundtable discussion/presentation.

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 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

6-4-09

Date

Sworn and subscribed to before me, this 4th day of June, 2009

Mary Lorraine Garase

Notary Public

My commission expires December 8, 2009

(Notary Public Seal and Stamp)



