

May 31, 2023

NYSDEC Bureau of Water Permits 625 Broadway, 4<sup>th</sup> Floor Albany, NY 12233-3505

Attn: Ethan Sullivan, MS4 Permit Coordinator

Re: Ontario-Wayne Stormwater Coalition 2022-2023

Joint MS4 Annual Report SPDES General Permit GP-0-15-003

#### Dear Ethan:

Please accept the following 2022-2023 Joint MS4 Annual Report on behalf of the Ontario-Wayne Stormwater Coalition. The report is being submitted in compliance with the requirements of the SPDES General Permit GP-0-15-003 on behalf of eight (8) MS4 members (Town of Farmington, Town of Macedon, Ontario County Highway Department, Town of Ontario, Town of Victor, Village of Victor, Town of Walworth, and Wayne County Highway Department).

The attached report includes a Municipal Compliance Certification Form with the signature page for each of the eight (8) MS4s.

The Draft 2022-2023 Joint MS4 Annual Report was posted on the Ontario-Wayne Stormwater Coalition website on May 2, 2023, and as of today, the Coalition has not received any public comments on the Joint Annual Report. One comment was received by the Town of Macedon for their Individual Report and has been included at the end of this report. The Final 2022-2023 Joint MS4 Annual Report will be posted on the Ontario-Wayne Stormwater Coalition website where it will remain indefinitely.

Should you have any questions regarding this submission, please contact us at 585-377-7360 ext. 133, or email at <a href="mailto:kboyd@bmepc.com">kboyd@bmepc.com</a>.

Sincerely,

**BME Associates** 

Kimberly Boyd, CFM, CPESC, CPSWQ, CPMSM

/KB

Enclosure

c: Luke Scannell; NYSDEC, Region 8 (via email)

2289-23

# Ontario-Wayne Stormwater Coalition 2022-2023 Joint MS4 Annual Report

Submitted to

NYS DEC MS4 Coordinator Bureau of Water Permits Albany, NY

In Compliance with the Requirements of SPDES General Permit GP-0-15-003

Prepared for:

The Ontario-Wayne Stormwater Coalition

Prepared by:



10 LIFT BRIDGE LANE EAST FAIRPORT, NEW YORK 14450

May 31, 2023

#2289-23

## **MS4 Annual Report Cover Page**

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

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

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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 Single Entity

#### 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

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Each MS4 must submit an MCC form.

# **Section 1 - MCC Identification Page**

Indicate whether this MCC form is being submitted to certify endorsement or acceptance of:

- O An Annual Report for a single MS4
- A Single Entity (Per Part II.E of GP-0-10-002)
- A Joint Report

Joint reports may be submitted by permittees with legally binding agreements.

If Joint Report, enter coalition name:

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#### **Section 2 - Contact Information**

Important Instructions - Please Read

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

- 1. Principal Executive Officer, Chief Elected Official or other qualified individual (per GP-0-08-002 Part VI.J).
- 2. Duly Authorized Representative (Information for this contact must only be submitted if a Duly Authorized Representative is signing this form)
- 3. The Local Stormwater Public Contact (required per GP-0-08-002 Part VII.A.2.c & Part VIII.A.2.c).
- 4. The Stormwater Management Program (SWMP) Coordinator (Individual responsible for coordination/implementation of SWMP).
- 5. Report Preparer (Consultants may provide company name in the space provided).

A separate sheet must be submitted for each position listed above unless more than one position is filled by the same individual. If one individual fills multiple roles, provide the contact information once and check all positions that apply to that individual.

If a new Duly Authorized Representative is signing this report, their contact information must be provided and a signature authorization form, signed by the Principal Executive Officer or Chief Elected Official must be attached.

- Principal Executive Officer/Chief Elected Official
- O Duly Authorized Representative
- O Local Stormwater Public Contact
- O Stormwater Management Program (SWMP) Coordinator
- O Report Preparer

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#### **Section 4 - Certification Statement**

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

This form must be signed by either a principal executive officer or ranking elected official, or duly authorized representative of that person as described in GP-0-08-002 Part VI.J.

First Name Peter	MI V	Last Name  I n g a l s b e
Title (Clearly print title of individual signing report)  Town Supervise rvisor		
Signature		
Rhylde		Date 03/2023

The annual report form and any attachments can be sent to the DEC Central Office clicking the Submit Form link below, or by sending it directly to: MS4compliance@dec.ny.gov. All submissions must include the SPDES ID in the title and must be complete before hitting the Submit Form link below:

#### **Submit Form**

If unable to submit electronically, hardcopy submissions can be sent to:

Bureau of Water Compliance Division of Water 4th Floor 625 Broadway Albany, New York 12233-3505

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

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

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#### **Section 4 - Certification Statement**

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

This form must be signed by either a principal executive officer or ranking elected official, or duly authorized representative of that person as described in GP-0-08-002 Part VI.J.

First Name	MI	Last Name
K I M	V	
Title (Clearly print title of individual signing report)		
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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

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

Name of MS4 Ontario County Highway Department
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Each MS4 must submit an MCC form.

# **Section 1 - MCC Identification Page**

Indicate whether this MCC form is being submitted to certify endorsement or acceptance of:

- O An Annual Report for a single MS4
- A Single Entity (Per Part II.E of GP-0-10-002)
- A Joint Report

Joint reports may be submitted by permittees with legally binding agreements.

If Joint Report, enter coalition name:

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

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#### **Section 2 - Contact Information**

Important Instructions - Please Read

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

- 1. Principal Executive Officer, Chief Elected Official or other qualified individual (per GP-0-08-002 Part VI.J).
- 2. Duly Authorized Representative (Information for this contact must only be submitted if a Duly Authorized Representative is signing this form)
- 3. The Local Stormwater Public Contact (required per GP-0-08-002 Part VII.A.2.c & Part VIII.A.2.c).
- 4. The Stormwater Management Program (SWMP) Coordinator (Individual responsible for coordination/implementation of SWMP).
- 5. Report Preparer (Consultants may provide company name in the space provided).

A separate sheet must be submitted for each position listed above unless more than one position is filled by the same individual. If one individual fills multiple roles, provide the contact information once and check all positions that apply to that individual.

If a new Duly Authorized Representative is signing this report, their contact information must be provided and a signature authorization form, signed by the Principal Executive Officer or Chief Elected Official must be attached.

- O Principal Executive Officer/Chief Elected Official
- Duly Authorized Representative Ontario County Board of Supervisors Resolution No. 334-2010
- O Local Stormwater Public Contact
- O Stormwater Management Program (SWMP) Coordinator
- O Report Preparer

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

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

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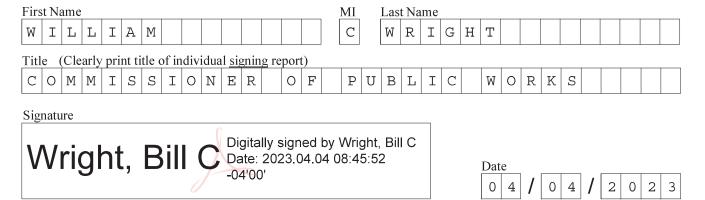
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#### **Section 4 - Certification Statement**

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

This form must be signed by either a principal executive officer or ranking elected official, or duly authorized representative of that person as described in GP-0-08-002 Part VI.J.



The annual report form and any attachments can be sent to the DEC Central Office clicking the Submit Form link below, or by sending it directly to: MS4compliance@dec.ny.gov. All submissions must include the SPDES ID in the title and must be complete before hitting the Submit Form link below:

#### **Submit Form**

If unable to submit electronically, hardcopy submissions can be sent to:

Bureau of Water Compliance Division of Water 4th Floor 625 Broadway Albany, New York 12233-3505

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

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Each MS4 must submit an MCC form.

# **Section 1 - MCC Identification Page**

Indicate whether this MCC form is being submitted to certify endorsement or acceptance of:

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- A Single Entity (Per Part II.E of GP-0-10-002)
- A Joint Report

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If Joint Report, enter coalition name:

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

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#### **Section 4 - Certification Statement**

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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 F R A N K	MI	Last Name R O B U S T O
Title (Clearly print title of individual signing report)		
T O W N S U P E R V I S O R		
Signature		
Frank  Digitally signed by Frank Robusto DN: cn=Frank Robusto, c=US, o=Town of Ontario, ou=Town Government, email=supervisor@ontariotown.org pail=2023 06 02 08 14:25 0.4/202		D. A
RODUSTO email=supervisor@ontariotown.org Date: 2023.05.02 08:14:25 -04'00'		Date 5 / 2 / 2 0 2 3

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

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

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Name of MS4 Town of Victor	N	Y	R	2	0	А	2	4	9

Each MS4 must submit an MCC form.

## **Section 1 - MCC Identification Page**

Indicate whether this MCC form is being submitted to certify endorsement or acceptance of:

- O An Annual Report for a single MS4
- A Single Entity (Per Part II.E of GP-0-10-002)
- A Joint Report

Joint reports may be submitted by permittees with legally binding agreements.

If Joint Report, enter coalition name:

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

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#### **Section 2 - Contact Information**

Important Instructions - Please Read

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- 1. Principal Executive Officer, Chief Elected Official or other qualified individual (per GP-0-08-002 Part VI.J).
- 2. Duly Authorized Representative (Information for this contact must only be submitted if a Duly Authorized Representative is signing this form)
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- 4. The Stormwater Management Program (SWMP) Coordinator (Individual responsible for coordination/implementation of SWMP).
- 5. Report Preparer (Consultants may provide company name in the space provided).

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- O Report Preparer

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

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

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

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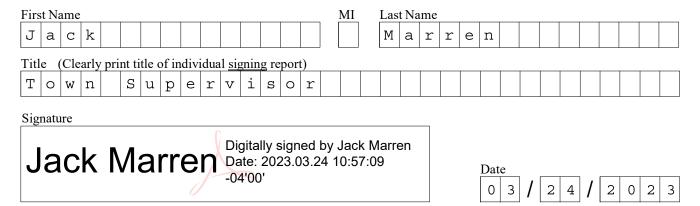
MCC form for period ending March 9, 2 0 2 3

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Name of MS4	TOWN OF VICTOR	N	Y	R	2	0	A	2	4	9

#### **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."

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The annual report form and any attachments can be sent to the DEC Central Office clicking the Submit Form link below, or by sending it directly to: MS4compliance@dec.ny.gov. All submissions must include the SPDES ID in the title and must be complete before hitting the Submit Form link below:

# **Submit Form**

If unable to submit electronically, hardcopy submissions can be sent to:

Bureau of Water Compliance Division of Water 4th Floor 625 Broadway Albany, New York 12233-3505

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

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Name of MS4 Village of Victor	N	Y	R	2	0	А	2	9	0

Each MS4 must submit an MCC form.

# **Section 1 - MCC Identification Page**

Indicate whether this MCC form is being submitted to certify endorsement or acceptance of:

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

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

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Name of MS4 Village of Victor	N	Y	R	2	0	A	2	9	0

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

\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	SPDES ID													
Name of MS4 Village of Victor	N Y R 2 0 A 2 9 0													
Section 3 - Partner Information  Did your MS4 work with partners/coalition to complete some or all permit requirements during this reporting														
period? ● Yes ○ No														
If Yes, complete information below.  Submit a separate sheet for each partner. Information provided in other formats will not be accepted. If your MS4 cooperated with a coalition, submit one sheet with the name of the coalition. It is not necessary to include a separate sheet for each MS4 in the coalition.  If No, proceed to Section 4 - Certification Statement.														
Partner/CoalitionName														
T h e O n t a r i o - W a y n e S t o	r   m   w   a   t   e   r													
Partner/Coalition Name (con't.)	SPDES Partner ID - If applicable													
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Address           4 8 0 N o r t h M a i n S t r e e t														
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Phone ( 5 8 5 ) 3 9 6 - 1 4 5 0  Legally Binding Agreement in accordance with GP-0-08-002 Part IV.G.? ● Yes ○ No														
What tasks/responsibilities are shared with this partner (e.g. MM	1 School Programs or Multiple Tasks)													
● MM1 Public Education &	Outreach													
• MM2   P u b .   I n v o l v e m e n t / P	a r t i c i p a t i o n													
• MM3 IDDE														
• MM4 Construction Compl	i a n c e													
• MM5 Post-Construction	C o m p l i a n c e													
• MM6 Pollution Preventi														
Additional tasks/responsibilities														
<ul> <li>Watershed Improvement Strategy Best Management Practice watersheds included in GP-0-08-002 Part IX.</li> </ul>	es required for MS4s in impaired													

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

	pt-	SPDES ID												
Name of MS4	VILLAGE OF VICTOR		N	Y	R	2	0	A	2	9	0			

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First Name	MI	Last Nam	ne							
Gary	A	H a c	d d	e n						
Title (Clearly print title of individual signing report)										
M a y o r										
Signature										
Gary A Hadden  Digitally signed by Hadden Date: 2023.05.03				Da 0	te 5 /	0	3 /	2	0 2	2 3

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

	SPI	DES	ID						
Name of MS4 Town of Walworth	N	Y	R	2	0	А	2	9	3

Each MS4 must submit an MCC form.

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

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For each contact, select all that apply:

- Principal Executive Officer/Chief Elected Official
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- O Stormwater Management Program (SWMP) Coordinator
- O Report Preparer

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

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For each contact, select all that apply:

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

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

Name of MS4 Town of Walworth  Section 3 - Partner Information  Did your MS4 work with partners/coalition to complete some or all permit requirements during the period?															2	0	A	2	9	3										
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MCC form for period ending March 9, 2 0 2 3

	SPL	DES	ID						
Name of MS4 TOWN OF WALWORTH	N	Y	R	2	0	А	2	9	3

#### **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	$\underline{MI}$ $\underline{L}$	ast Nam	ne							
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Title (Clearly print title of individual signing report)										
Town Supervisor										
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The annual report form and any attachments can be sent to the DEC Central Office clicking the Submit Form link below, or by sending it directly to: MS4compliance@dec.ny.gov. All submissions must include the SPDES ID in the title and must be complete before hitting the Submit Form link below:

#### **Submit Form**

If unable to submit electronically, hardcopy submissions can be sent to:

Bureau of Water Compliance Division of Water 4th Floor 625 Broadway Albany, New York 12233-3505

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

Name of MS4 Wayne County Highway Department

SPDES ID

N Y R 2 0 A 4 9 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 acceptance of:

- O An Annual Report for a single MS4
- A Single Entity (Per Part II.E of GP-0-10-002)
- A Joint Report

Joint reports may be submitted by permittees with legally binding agreements.

If Joint Report, enter coalition name:

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

Name of MS4 Wayne County Highway Department

SPDES ID

N Y R 2 0 A 4 9 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).
- 4. The Stormwater Management Program (SWMP) Coordinator (Individual responsible for coordination/implementation of SWMP).
- 5. Report Preparer (Consultants may provide company name in the space provided).

A separate sheet must be submitted for each position listed above unless more than one position is filled by the same individual. If one individual fills multiple roles, provide the contact information once and check all positions that apply to that individual.

If a new Duly Authorized Representative is signing this report, their contact information must be provided and a signature authorization form, signed by the Principal Executive Officer or Chief Elected Official must be attached.

For each contact, select all that apply:

- O Principal Executive Officer/Chief Elected Official
- Duly Authorized Representative
- O Local Stormwater Public Contact
- O Stormwater Management Program (SWMP) Coordinator
- O Report Preparer

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

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

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

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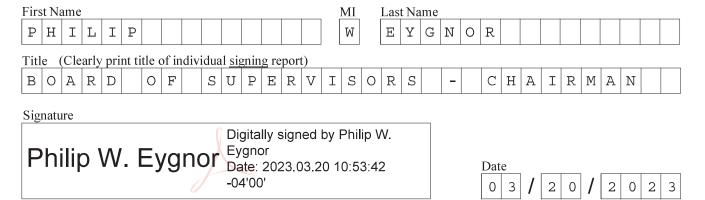
MCC form for period ending March 9, 2 0 2 3

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#### **Section 4 - Certification Statement**

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Bureau of Water Compliance Division of Water 4th Floor 625 Broadway Albany, New York 12233-3505

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 3 \end{vmatrix}$ 

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This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 3 \end{vmatrix}$ 

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	Ontario-Wayne Stormwater Coalition	N	Y	R	2	0		

#### Minimum Control Measure 1. Public Education and Outreach

<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition</li> </ul>		
How many MS4s contributed to this report?		_
How many MS4s contributed to this report?		۲

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

#### 1. Targeted Public Education and Outreach Best Management Practices

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

Construction Sites Pesticide and Fertilizer Application General Stormwater Management Information Pet Waste Management Household Hazardous Waste Disposal Recycling • Illicit Discharge Detection and Elimination O Riparian Corridor Protection/Restoration ● Infrastructure Maintenance Trash Management O Smart Growth Vehicle Washing O Water Conservation ○ Storm Drain Marking Wetland Protection O Green Infrastructure/Better Site Design/Low Impact Development Other: ○ None s | t  $M \mid a \mid n \mid$ e s  $p \mid o \mid n$ S i b 1 Y a r d W a a e m e n t |g|

## 2. Specific audiences targeted during this reporting period:

• Public Employees	<ul><li>Contractors</li></ul>
<ul><li>Residential</li></ul>	<ul><li>Developers</li></ul>
<ul><li>Businesses</li></ul>	• General Public
<ul><li>Restaurants</li></ul>	<ul><li>Industries</li></ul>
Other:	Agricultural
C o m m e r c	e i a l Car Wash/Restaurants

Name of MS4/Coalition Ontario-Wayne Stormwater Coalition

this reporting period? Check all that apply:

## **MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 3 \end{vmatrix}$ 

3. What strategies did your MS4/Coalition use to achieve education and outreach goals during

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

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2 0

Oconstruction Site Operators Trained	# Trained				4	4
Direct Mailings	# Mailings	1	9	8	6	1
<ul><li>Kiosks or Other Displays</li></ul>	# Locations					9
• List-Serves	# In List			8	0	0
<ul><li>Mailing List</li></ul>	# In List	1	5	0	5	0
Newspaper Ads or Articles	# Days Run					3
● Public Events/Presentations	# Attendees		5	7	7	5
School Program	# Attendees			5	3	0
○ TV Spot/Program	# Days Run					
Printed Materials:	Total # Distributed		2	4	0	9
Locations (e.g. libraries, town offices, kiosks)						
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County Offices						
Clean Up Events						
Other:						
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This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 3 \end{vmatrix}$ 

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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	Ontario-Wayne Stormwater Coalition	N	Y	R	2	0		

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

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

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

The OCSWCD continued to include OWSC information in their newsletters to reach residents. The Coalition continued Facebook posts and website updates to provide the public with stormwater information. The Coalition revised their Pool & Spa Brochure. The Coalition purchased additional promotional materials for public distribution. The Brochure Committee started to evaluate pollutants of concern (POC) Coalition wide to better target audiences, including industrial audiences.

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

OWSC members improved outreach methods by: increasing mailings 46% (13,637 to 19,861) and increasing mailing lists by 10% (13,656 to 15,050). There was an increase in public events and an increase in the amount of people reached by 183% (2,042 to 5,775). The number of school children increased slightly by 6% (500 to 530), and the number of printed materials distributed increased by 33% (1,811 to 2,409).

C.	How many	times	was this	observation	measured or	r evaluated in	this ren	orting	period?
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D. Has your MS4 made progress toward this Measurable Goal during this reporting period?

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E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

	Yes	$\circ$	Νo
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# F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

The Coalition has revised their social medial calendar to commit to posting at least one stormwater message per month on Facebook. The Coalition will continue reviewing the common pollutants of concern identified and submitted by Coalition members and target specific audiences and industries within the MS4 communities. The Coalition is also communicating with graphic designers to develop additional educational materials for public events and for the website.

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 3 \end{vmatrix}$ 

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

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(SWMP) Plan during this reporting period?					•	gei	пеп	. 1 1	ugi	an	l <b>I</b>		
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• Community Meetings					#	At	tende	es			5	2	5
<ul><li>Plantings</li></ul>							Sq. I	₹t.	2	0	3	0	5
<ul><li>Storm Drain Markings</li></ul>						#	Drai	ns					0
• Stakeholder Meetings					#	At	tende	es				1	0
O Volunteer Monitoring						#	Even	ıts					
● Other: C o l l e c t i o n E v e	n t s												
2. Was public notice of availability of this annual	l report	and	l St	orm	wat	er	Mai	nag	em	ent	t		
Program (SWMP) Plan provided?	•								•	Ye	es	0	No
● List-Serve						#	In L	ist			3	6	5
Newspaper Advertising					#	Da	ıys Rı	ın					3
○ TV/Radio Notices		ı			#	Da	ıys Rı	ın					
● Other: T o w n & P l a n n i n	g B	0	a	r	l f	M	Ге	e	t	i	n	g	s

• Web Page URL: Enter URL(s) on the following two pages.

Name of MS4/Coalition Ontario-Wayne Stormwater Coalition

## **MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 3 \end{vmatrix}$ 

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,  $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 3 \end{vmatrix}$ 

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Name of MS4/Coalition Ontario-Wayne Stormwater Coalition

### **MS4 Annual Report Form**

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

3. Where can the public access copies of this annual report, Stormwater Management

Program SWMP) Plan and submit comments on those documents?

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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This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 3 \end{vmatrix}$ 

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Name of MS4/Coalition Ontario-Wayne Stormwater Coalition		N	Y R	2	0			
4.a. If this report was made available on the internet, what da	ite was it	t po	osted	?				
Leave blank if this report was not posted on the internet.	0	5	/ [	5	]/	2	0	2 3
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 submitt	ing a joir	nt r	eport	ans	swe	r 5.b	·	
<b>5.a. Was an Annual Report public meeting held in this report</b> If Yes, what was the date of the meeting?	ing perio	od?	? ] / [			Yes	3	○ No
If No, is one planned?						Yes	3	○ No
5.b. Was an Annual Report public meeting held for all MS4s	contribu	tin	ig to 1	this	rep	ort	duı	ring
this reporting period?					C	Yes	3	• No
If No, is one planned for each?					C	Yes	3	• No
6. Were comments received during this reporting period? If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.					C	Yes	3	• No

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

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

		_	SPI	DES	ID				
Name of MS4/Coalition	Ontario-Wayne Stormwater Coalition		N	Y	R	2	0		

#### 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.

Annual Reports and SWMPPs were announced at public meetings. The OWSC continued to post the Joint Annual Report on their website and offer the public opportunities for comments. The Coalition continued to participate in an Earth Day Expo, Victor Summer Camp, the Ginegaw Farmers Market, the Lumberjack Festival, Macedon Heritage Festival, Climb Aboard Victor Festival, and the Victor Hiking Trails Anniversary.

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

The number of cleanup events grew by one from the previous year (8 to 9), The number of attendees at Stakeholder meetings remained consistent at 10. MS4s noted continued participation in popular collection events including pharmaceuticals, E-Waste, and paper shredding. The number of plantings grew back to pre-Covid numbers of around 20,000 square feet.

C.	How many	v times wa	s this obse	rvation me	asured or	evaluated in	this reporting	period?
		,						,

				6	
samp	les/	'parı	tici	pant	:s/events

D. Has your MS4 made progress toward this measurable goal during this reporting period?

$V_{ec}$	$\bigcirc$ No

(ex.:

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

Yes	$\bigcirc$ No
1 65	$\sim$ 110

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

The OWSC website will post a link to the Joint MS4 Annual Report and members will offer the public opportunities to comment on Annual Reports & SWMPPs. MS4 members will continue holding community meetings, and participating in school programs, rain barrel events (if supplies are available), cleanup and collection events, and farmers markets. The Coalition is also researching partnering with County organizations for Household Hazardous Waste Events.

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 3 \end{vmatrix}$ 

	SPDES ID
Name of MS4/Coalition Ontario-Wayne Stormwater Coalition	N Y R 2 0
Minimum Control Measure 3. 1	Illicit Discharge Detection and Elimination
The information in this section is being reported (o	check one):
On behalf of an individual MS4	
<ul> <li>On behalf of a coalition</li> <li>How many MS4s contributed to the</li> </ul>	his report? 8
,	
1. Enter the number and approx. percent o	of outfalls mapped:   1   3   9   3   #     9   8   %
2. How many of these outfalls have been sc	creened for dry weather discharges during this
reporting period (outfall reconnaissance	• • • • • • • • • • • • • • • • • • • •
3.a. What types of generating sites/sewershed	eds were targeted for inspection during this
reporting period?	
• Auto Recyclers	• Landscaping (Irrigation)
<ul><li>Building Maintenance</li></ul>	○ Marinas
<ul><li>Churches</li></ul>	<ul> <li>Metal Plateing Operations</li> </ul>
<ul> <li>Commercial Carwashes</li> </ul>	<ul> <li>Outdoor Fluid Storage</li> </ul>
O Commercial Laundry/Dry Cleaners	<ul> <li>Parking Lot Maintenance</li> </ul>
<ul> <li>Construction Vehicle Washouts</li> </ul>	○ Printing
<ul><li>Cross-Connections</li></ul>	<ul> <li>Residential Carwashing</li> </ul>
<ul><li>Distribution Centers</li></ul>	<ul><li>Restaurants</li></ul>
O Food Processing Facilities	O Schools and Universities
O Garbage Truck Washouts	Septic Maintenance
○ Hospitals	<ul><li>Swimming Pools</li></ul>
O Improper RV Waste Disposal	Vehicle Fueling
<ul><li>Industrial Process Water</li></ul>	Vehicle Maint./Repair Shops
• Other:	○ None
Roadside Drai	n a g e F a c i l i t i e s
• Sewersheds:	
Residential S	u b d i v i s i o n s

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

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

Name of MS4/Coalition Ontario-Wayne Stormwater Coali	tion	N Y R 2	0			
3.b. What types of illicit discharges have	been found during tl	nis reporting period	?			
O Broken Lines From Sanitary Sewer	O Industrial Connection	ns				
○ Cross Connections	○ Inflow/Infiltration					
• Failing Septic Systems	• Pump Station Failure	e				
O Floor Drains Connected To Storm Sewers	O Sanitary Sewer Over	rflows				
• Illegal Dumping	O Straight Pipe Sewer	Discharges				
<ul> <li>Other:</li> <li>O v e r f l o w i n g G</li> </ul>	O None r e a s e B	i n s				
4. How many illicit discharges/potentia	l illegal connections h	ave been detected d	luring	this	3	
reporting period?					1	4
5. How many illicit discharges have bee	n confirmed during t	this reporting period	<b>d</b> 9		1	4
3. How many mich discharges have bee	in comminded during t	ans reporting period				_
6. How many illicit discharges/illegal co	onnections have been	eliminated during t	his re	port	ing	
period?					1	4
7. Has the storm sewershed mapping be	-		$\circ$	l'es_	•	No
If No, approximately what percent was	completed in this repo	orting period?	L	5	3	용
8. Is the above information available in	GIS?		• 7	l'es	0	No
Is this information available on the war If Yes, provide URL(s):	veb?		$\circ$	l es	•	No
Please provide specific address of page	where map(s) can be a	ccessed - not home p	age.			
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This report is being submitted for the reporting period ending March 9, 2 0 2 3

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Please provide specific address of page where map(s) can be accessed - not home page  RL  RL  RL  RL  RL  RL  RL  RL  RL  R	ne of MS4	l/Coalit	ion O	ntario-	Wayne	Storn	nwat	er C	oalit	ion										N	Y	R	2	0			
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This report is being submitted for the reporting period ending March 9, 2 0 2 3

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

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Name of MS4/Coalition Ontario-Wayne Stormwater Coalition	Y R	2	0		

#### 12. Evaluating Progress Toward Measurable Goals MCM 3

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

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

Coalition members continued to follow IDDE Standard Operating Procedures (SOPs). Coalition members continued mapping outfalls, conducting dry weather screening, and identifying potential illicit discharges. The Coalition continued to offer members annual IDDE employee training. The Coalition provided a municipal training session for SWMP Coordinators on outfall identification and mapping.

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

Coalition members continued to map outfalls, reporting a total of 1,393 outfalls mapped. 14 illicit discharges were detected, confirmed and eliminated. The number of illicit discharges detected reduced by 54% (26 to 14) from the previous year. The percentage of employees trained in IDDE increased by 9% (89% to 98%). Members can choose to train employees at their own pace using the YouTube Video and training materials provided by the OCSWCD.

C. How many times was this observation measured or evaluated in this reporting period?											
	6										
	(ex.: samples/participants/eve	ents)									
D. Has your MS4 made progress toward this measurable goal	during this reporting period?										

 $\bigcirc$  No

- lacktriangle Y
- 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).

Coalition members plan to continue following IDDE Standard Operating Procedures (SOPs). Coalition members plan to continue mapping outfalls, conducting dry weather screening, and identifying potential illicit discharges. The Coalition will continue to offer annual in-person or virtual IDDE training to each MS4 member. The Coalition is planning an annual Facebook post to educate the public about IDDE.

**SWPPP process?** 

## **MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 3 \end{vmatrix}$ 

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 Ontario-Wayne Stormwater Coalition	N Y R 2	0	
Minimum Control Measures 4 and Construction Site and Post-Construction			
The information in this section is being reported (check one):			
<ul> <li>On behalf of an individual MS4</li> <li>● On behalf of a coalition         How many MS4s contributed to this report?     </li> </ul>			
1a. Has each MS4 contributing to this report adopted a law, ordin mechanism that provides equivalent protection to the NYS SP Stormwater Discharges from Construction Activities?			, ○ No
8 · · · · · · · · · · · · · · · · · · ·			
1b. Has each Town, City and/or Village contributing to this report equivalent to a NYSDEC Sample Local Law for Stormwater Mediment Control through either an attorney cerfification or unallysis Workbook?	Management and	Erosion	
If Yes, Towns, Cities and Villages provide date of equivalent NYS	S Sample Local L	aw.	
	○ 09/2004 ●	03/2006	O NT
2. Does your MS4/Coalition have a SWPPP review procedure in	place?	• Yes	○ No
3. How many Construction Stormwater Pollution Prevention Plareviewed in this reporting period?	nns (SWPPPs) ha	ve been	2 8
4. Does your MS4/Coalition have a mechanism for receipt and cocomments related to construction SWPPPs?	onsideration of p • Yes	ublic No	O NT
If Yes, how many public comments were received during this repo	orting period?		3
5. Does your MS4/Coalition provide education and training for o	contractors abou	t the loca	al

● Yes ○ No

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

<ul><li>Notices of Violation</li></ul>	#		1	2	O No Authority
O Stop Work Orders	#			0	O No Authority
O Criminal Actions	#			0	O No Authority
○ Termination of Contracts	#			0	O No Authority
O Administrative Fines	#			0	O No Authority
O Civil Penalties	#			0	O No Authority
O Administrative Orders	#			0	O No Authority
• Enforcement Actions or Sanctions	#			1	
• Other	#		6	3	O No Authority

<sup>&</sup>quot;Friendly" Letters and Reminder Emails

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

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

N V P 2 O

Name of MS4/Coalition Ontario-Wayne Stormwater Coalition	] [1	1 Y	R	2	0		
Minimum Control Measure 4. Construction Site	Stormw	<u>ater</u>	R	<u>uno</u>	off C	<u>ont</u>	<u>rol</u>
The information in this section is being reported (check one):							
<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition         How many MS4s contributed to this report?     </li> </ul>	3						
1. How many construction projects have been authorized for during this reporting period?	disturba	nces	of c	one :	acre (	or n	2 9
2. How many construction projects disturbing at least one ac during this reporting period?	ere were a	ctive	in	you	r jur	risdi	<b>ction</b> 6 3
3. What percent of active construction sites were inspected d	uring this	rep	orti	ing ]	perio	d?	O NT
						9	9 %
4. What percent of active construction sites were inspected n	ore than	once	?				○ NT

- 5. Do all inspectors working on behalf of the MS4s contributing to this report use the NYS **Construction Stormwater Inspection Manual?** Yes
- 6. Does your MS4/Coalition provide public access to Stormwater Pollution Prevention Plans (SWPPPs) of construction projects that are subject to MS4 review and approval? Yes  $\bigcirc$  No  $\bigcirc$  NT

If your MS4 is Non-Traditional, are SWPPPs of construction projects made available for public review?  $\bigcirc$  Yes  $\bigcirc$  No

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

SWPPPs are available for public review at each individual MS4.

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 3 \end{vmatrix}$ 

Name of MS4/Coalition	Ontario-V	Vayne Sto	rmwate	er Coali	tion										N	Y	R	2	0				
C comits																							
6. con't.:	1		لدادد	1																			
Submit addition	iai page	es as ne	eaea	1.																			
○ MS4/Coalition Off	fice																						
Department																			1				
Address																							
City						-					_	7		Zip			1		1				
																			_				
Phone																							
	ullet																						
○ Library																							
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○ Web Page URL(s):	: Plea	ise prov	ide s	pecif	ic ac	ddre	ess v	whe	re S	SW	PPI	Ps c	an 1	be a	icce	esse	:d -	not	hoı	ne j	pag	e.	
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This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 2 \mid 3$ 

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

	SPL	DES	ID				
Name of MS4/Coalition Ontario-Wayne Stormwater Coalition	N	Y	R	2	0		

#### 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 Coalition continued to sponsor stormwater training for MS4 members up to \$500 per member. The Coalition continues to offer the use of equipment to each MS4 (GPS, camera, laptop, etc.). Individually, MS4 members continued to educate owners/operators and contractors at pre-construction meetings. Coalition members continued to monitor and inspect permitted construction sites with over one acre of disturbance.

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

MS4s continued to accept public comments (3) on SWPPPs. Members reported a 62% (65 to 25) decrease in site development projects over one acre. The decrease may be the reason why we saw decreases in Stop Work Orders (4 to 0), enforcement actions (14 to 1), and written communication (69 to 63). Notices of Violation did increase by 2 instances. Inspections of construction sites remained high at 99% for at least one site visit and 99% inspected more than once.

C.	How	many	times	was t	his o	bservation	measured	or	evaluated in	this	reporting	period?

				6	
samp	les/	'parı	tici	pant	:s/events

D. Has your MS4 made progress toward this measurable goal during this reporting period?

Yes	$\bigcirc$ No
-----	---------------

(ex.:

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

Yes	$\bigcirc$ No
i es	$\circ$ INC

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

The Coalition will continue to sponsor stormwater training for MS4 members up to \$500 per member. The Coalition will continue to offer the use of equipment to each MS4 (GPS, camera, laptop, etc.). Each MS4 member will continue to educate owners/operators and contractors at pre-construction meetings and continue construction site inspections. The Coalition will continue to offer training to MS4 employees requiring additional assistance with inspections.

O Watershed Plans

 $N \mid Y \mid S$ 

• Other:

# **MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 3 \end{vmatrix}$ 

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

ii submitting uns form as	part of a joint tep	ort on ochan or t	SPDES II	
Name of MS4/Coalition Ontario-Wayne Sto	ormwater Coalition		N Y R	2 0
Minimum Control Me	easure 5. Post	-Constructio	n Stormwater	<u>Management</u>
The information in this section is be	eing reported (chec	ck one):		
<ul><li>On behalf of an individual MS4</li><li>● On behalf of a coalition</li></ul>		_ [		
How many MS4s con	ntributed to this 1	report?	8	
1. How many and what type of p MS4/Coalition inventoried, in:			_	s has your
	# Inventoried	# Inspections	# Times Maintained	
<ul> <li>Alternative Practices</li> </ul>	3	3	6	
• Filter Systems	7		0	
<ul><li>Infiltration Basins</li></ul>	1 9	1 7	8	
Open Channels	3	2 3	2 0	
Ponds	1 5 1	7 0	1 0 0	
○ Wetlands	0	0	0	
Other	1 8	0	0	
2. Do you use an electronic too BMPs, inspections and main		abase, spreadsl	heet) to track pos	t-construction ● Yes ○ No
3. What types of non-structura Development/Better Site De	-		-	mpact
● Building Codes ● Municipal	Comprehensive P	lans		
Overlay Districts Open Space	ee Preservation Pro	ogram		
● Zoning	or Ordinance			
○ None ■ Land Use	Regulation/Zoning			

GI

 $M \mid a \mid n \mid u \mid a \mid 1$ 

Other Comprehensive Plan

Design

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

	i	SPDE	עו פי					
Name of MS4/Coalition Ontario-Wayne Stormwater Coalition		1 Y	R	2	0			
4a. Are the MS4s contributing to this report involved in a regional/v	watershe	l wic	de pl	ann	ing e		t?	No
4b. Does the MS4 have a banking and credit system for stormwater	managei	nent	pra	ctic				No
4c. Do the SWMP Plans for each MS4 contributing to this report in and approval of banking and credit of alternative siting of a store	_				t prac		?	No
4d. How many stormwater management practices have been implement reporting period?	nented as	par	t of 1	this	syste	m in	thi 2	S

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

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

		SPI	)ES	עו				
Name of MS4/Coalition	Ontario-Wayne Stormwater Coalition	N	Y	R	2	0		

#### 6. Evaluating Progress Toward Measurable Goals MCM 5

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

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

The Coalition will continue to provide equipment (GPS, camera, laptop, etc.) to assist members with post-construction control inspections. Individual Coalition members will continue to inventory, inspect, and maintain (as needed) post-construction control facilities.

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

SMPs inventories increased by 16% (173 to 201). Inspections decreased by 62% (301 to 114). The number of facilities maintained remained consistent (136 to 134). The percent of staff trained for LID, BSD, and Green Infrastructure decreased by 21% (64% to 43%). Coalition members reported that inspections and maintenance of facilities helps to reduce flooding and complaints from residents and improve water quality. Some members reported the need for additional maintenance.

C.	How many	<i>t</i> imes	was this	observation	measured or	r evaluated in	this rea	porting	period?
•			11000 01110	0 0 0 0 1 1 1 1 1 1 1 1					P

				6	
samp	les/	'parı	tici	pant	:s/events

D. Has your MS4 made progress toward this measurable goal during this reporting period?

• Yes	ON O
-------	------

(ex.:

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

	Yes	$\cap$	No
_	1 03		110

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

The Coalition will continue to provide equipment (GPS, camera, laptop, etc.) to assist members with post-construction control inspections. Individual Coalition members will continue to inventory, inspect, and maintain (as needed) post-construction control facilities. The Coalition will consider additional training on post-construction control maintenance and inspection and LID, BSD, and Green Infrastructure training.

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 3 \end{vmatrix}$ 

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

		SPI	DES	ID				
Name of MS4/Coalition	Ontario-Wayne Stormwater Coalition	N	Y	R	2	0		

#### Minimum Control Measure 6. Stormwater Management for Municipal Operations

The information in this section is being reported (check one):			
<ul> <li>On behalf of an individual MS4</li> <li>● On behalf of a coalition</li> </ul>			
How many MS4s contributed to this report?		8	

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

**Self-Assessment** 

**Operation/Activity/Facility** performed within the past 3 Addressed in SWMP? vears? **Operation/Activity/Facility** Street Maintenance..... • Yes ○ No ...... • Yes  $\bigcirc$  No Bridge Maintenance.... • Yes ○ No ..... • Yes  $\bigcirc$  No Winter Road Maintenance.... • Yes ○ No ..... • Yes  $\bigcirc$  No Salt Storage..... • Yes ○ No ...... • Yes  $\bigcirc$  No Solid Waste Management..... • Yes ○ No ...... • Yes  $\bigcirc$  No New Municipal Construction and Land Disturbance.. • Yes ○ No ..... • Yes  $\bigcirc$  No Right of Way Maintenance.... 

Yes  $\bigcirc$  No ● No ...... ○ Yes Marine Operations.... O Yes No Hydrologic Habitat Modification..... O Yes ● No ..... ○ Yes No Parks and Open Space..... 

Yes ○ No Yes  $\bigcirc$  No ○ No ..... • Yes Municipal Building..... • Yes  $\bigcirc$  No  $\bigcirc$  No Stormwater System Maintenance..... • Yes ○ No ..... • Yes  $\bigcirc$  No Vehicle and Fleet Maintenance..... • Yes  $\bigcirc$  No Other...... • Yes

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 3 \end{vmatrix}$ 

	SPDES ID			
Name of MS4/Coalition Ontario-Wayne Stormwater Coalition	N Y R 2	0		
2. Provide the following information about municipal operations go	ood housekeep	ing pro	ogram	ıs:
• Parking Lots Swept (Number of acres X Number of times swept)	# Acres		8	4
• Streets Swept (Number of miles X Number of times swept)	# Miles	2	3 1	4
<ul> <li>Catch Basins Inspected and Cleaned Where Necessary</li> </ul>	#		1 7	2
<ul> <li>Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary</li> </ul>	#		8	0
O Phosphorus Applied In Chemical Fertilizer	# Lbs.			
Nitrogen Applied In Chemical Fertilizer	# Lbs.	3	2 3	7
<ul> <li>Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number times applied to the nearest tenth.)</li> </ul>	# Acres	3	0.	8
3. How many stormwater management trainings have been provide	ed to municina	l empl	ovees	
during this reporting period?	· · · · · · · · · · · · · · · · · · ·		2	0
4. What was the date of the last training?	0 3 / 0 8	/ 2	0 2	3
5. How many municipal employees have been trained in this report	ting period?		1 8	3
6. What percent of municipal employees in relevant positions and o stormwater management training?	lepartments re		0 0	%

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 3 \end{vmatrix}$ 

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

	<u> </u>	SPL	)ES	UL				
Name of MS4/Coalition Ontario-Wayne Stormwater Coalition		N	Y	R	2	0		

#### 7. Evaluating Progress Toward Measurable Goals MCM 6

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

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

The Coalition provided good housekeeping and pollution prevention (P2) training to employees. Coalitions members implemented adopted SWMPP and members performed self-assessments of their operations, activities, and facilities. The OWSC provided two MS4 trainings for municipal employees: one covering pollutants of concern, focus areas, and targeted audiences and one regarding identifying and mapping outfalls. Six MS4 programs were reviewed by the Coalition.

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

The acreage of parking lots swept remained consistent (81 to 84 acres). The # of streets miles swept decreased by 55% (5,142 to 2,314). The # of catch basins cleaned increased by 66% (706 to 1,172). The # of SMPs inspected and cleaned decreased by 70% (264 to 80). The number of stormwater trainings increased by 33% (15 to 20) and employees trained increased by 7% (93% to 100%). The reported nitrogen applied in chemical fertilizer decreased by 5% (3,420 to 3,237).

C.	How many	v times	was this	observation	measured o	or evaluated	in this r	eporting	period?

				6	
samp	les/	parı	tici	pant	:s/events

D. Has your MS4 made progress toward this measurable goal during this reporting period?

Vec	$\bigcirc$ No

(ex.:

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

-	<b>T</b> 7	$\sim$ 1 T	
	Yes	$\bigcirc$ No	
_	1 03	$\sim$ 110	

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

The Coalition will continue to offer annual good housekeeping and P2 training. The Coalition will continue to monitor 2022 Draft MS4 Permit updates in order to remain proactive in achieving new facility and training requirements. Coalition members will continue to implement adopted SWMPP and perform facility self assessments. The Coalition will continue to offer stormwater management training opportunities for SWMP Coordinators. Two MS4 programs are scheduled to be reviewed.

**MS4 Annual Report Form** This report is being submitted for the reporting period ending March 9, If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID Ν Y R 2 10 Name of MS4/Coalition Additional Watershed Improvement Strategy Best Management Practices This Section is Not Applicable 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? MS4s must answer the questions or check NA as indicated in the table below. Check NA (POC) MS4 Description Answer **NYC EOH Watershed** Traditional Land Use 1,2,3,4,5,6,7a-d,8a,8b,9 10,11,12 Phosphorus Traditional Non-Land Use 1,2,3,4,7a-d,8a,8b,9 5,10,11,12 Phosphorus Non-Traditional 1,2,77a-d,8a,8b,9 3,4,5,10,11,12 Phosphorus Onondaga Lake Watershed Traditional Land Use 1,6,7a-d,8a,9 2,3,4,5,8b,10,11,12 Phosphorus Traditional Non-Land Use 1,6,7a-d,8a,9 2,3,4,5,8b,10,11,12 Phosphorus Non-Traditional 1,6,7a-d,8a,9 2,3,4,5,8b,10,11,12 Phosphorus Greenwood Lake Watershed 1,4,6,7a-d,8a,9 2,3,5,8b,10,11,12 Traditional Land Use Phosphorus Traditional Non-Land Use 1,4,6,7a-d,8a,9 2,3,5,8b,10,11,12 Phosphorus Non-Traditional 1,4,6,7a-d,8a,9 2,3,5,8b,10,11,12 Phosphorus **Oyster Bay** Traditional Land Use 1,4,7a-d,9,10,11,12 2,3,5,6,8a,8b Pathogens Traditional Non-Land Use 1,4,7a-d,9,10,11,12 2,3,5,6,8a,8b Pathogens Non-Traditional 1,4,7a-d,9 2,3,4,5,8a,8b,10,11,12 Pathogens Peconic Estuary 1,4,7a-d,8a,9,10,11,12 Traditional Land Use 2,3,5,6,8b Pathogens and Nitrogen Traditional Non-Land Use 1,4,7a-d,8a,9,10,11,12 2,3,5,6,8b Pathogens and Nitrogen Non-Traditional 1,4,7a-d,8a,9 2,3,4,5,8b,10,11,12 Pathogens and Nitrogen Oscawana Lake Watershed Traditional Land Use 1,4,6,7a-d,8a,9 2,3,5,8b,10,11,12 Phosphorus 2,3,5,8b,10,11,12 1,4,6,7a-d,8a,9 Traditional Non-Land Use Phosphorus Non-Traditional 1,4,6,7a-d,8a,9 2,3,5,8b,10,11,12 Phosphorus LI 27 Embayments 1,2,3,4,7a-d,9,10,11,12 Pathogens Traditional Land Use 5,6,8a,8b Pathogens Traditional Non-Land Use 1,2,3,4,7a-d,9,10,11,12 5,6,8a,8b 5,6,8a,8b,10,11,12 Non-Traditional 1,2,3,4,7a-d,9 Pathogens 1. Does your MS4/Coalition have an education program addressing impacts of phosphorus/nitrogen/pathogens on waterbodies?  $\bigcirc$  Yes  $\bigcirc$  No  $\bigcirc$  N/A 2. Has 100% of the MS4/Coalition conveyance system been mapped in GIS?  $\bigcirc$  Yes  $\bigcirc$  No  $\bigcirc$  N/A If N/A, go to question 3. If No, estimate what percentage of the conveyance system has been mapped so far. % Estimate what percentage was mapped in this reporting period. %

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

		SPDES ID		
Na	me of MS4/Coalition	N Y R 2	0	
3.	Does your MS4/Coalition have a Stormwater Conveyance S and Maintenance Plan Program?	System (infrastructu ○ Yes	ıre) Insp O No	oection ○ N/A
4.	Estimate the percentage of on-site wastewater treatment sy and maintained or rehabilitated as necessary in this report		n inspec	eted %
5.	Has your MS4/Coalition developed a program that provide NYSDEC SPDES General Permit for Stormwater Discharg (GP-0-08-001) to reduce pollutants in stormwater runoff fredisturb five thousand square feet or more?	ges from Construction	on Activ	ities
6.	Has your MS4/Coalition developed a program to address p runoff from new development and redevelopment projects equal to one acre that provides equivalent protection to the Permit for Stormwater Discharges from Construction Active New York State Stormwater Design Manual Enhanced Standards?	that disturb greater NYS DEC SPDES vities (GP-0-08-001)	than or General , includ	<b>r</b>
7a	Does your MS4/Coalition have a retrofitting program to rephosphorus/nitrogen/pathogen loading?	duce erosion or • Yes	○ No	O N/A
7b	.How many projects have been sited in this reporting period	1?		
7c	. What percent of the projects included in 7b have been com	pleted in this report	ting peri	iod?
7d	.What percent of projects planned in previous years have be	een completed?		%
		$\circ$ No	Projects	Planned
8a	Has your MS4/Coalition developed and implemented a turf procedures policy that addresses proper fertilizer application lands?			○ N/A
8b	.Has your MS4/Coalition developed and implemented a turf procedures policy that addresses proper disposal of grass c municipally owned lands?			O N/A

This report is being submitted for the reporting period ending March 9, 20 23

	SPDES ID					
Name of MS4/Coalition	Y	R	2	0		
9. Has your MS4/Coalition developed and implemented a program of a		_		_		
	(	) Y	es	0	No	$\bigcirc$ N/A
10. Has your MS4/Coalition enacted a local law prohibiting pet waste of			-	-	-	
prohibiting goose feeding?	(	⊃ <b>Y</b>	es	0	No	$\bigcirc$ N/A
11. Does your MS4/Coalition have a pet waste bag program?	(	$\supset \mathbf{Y}$	es		No	O N/A
12. Does your MS4/Coalition have a program to manage goose						
populations?	(	⊃ <b>Y</b>	es		No	$\bigcirc$ N/A

#### **COMMENT & RESPONSE**

#### **Kim Boyd**

**From:** james byron <br/> <br/> byroninmacedon@yahoo.com>

**Sent:** Tuesday, May 16, 2023 3:56 PM

To: Kim Boyd

**Subject:** Re: Macedon MS4 Report

Hello! That attachment is what I was thinking of. Enjoy the summer!

Jim

On Monday, May 15, 2023 at 12:29:53 PM EDT, Kim Boyd <a href="mailto:kboyd@bmepc.com">kboyd@bmepc.com</a> wrote:

James,

Thank you for reviewing the report. All of the dates should be 2023. Thanks for catching that! I made those changes, and they will be in the final draft.

When you write below that you "would like to see the Household Hazardous Waste Disposal document" placed on the Town's website from time to time, are your referring to the attached *Managing & Minimizing Household Waste* brochure or something else?

I am not a Town employee. The Town contracts BME Associates to help them implement the six Minimum Control Measures found in the MS4 Stormwater Permit.

Please feel free to call me at the number below to discuss your comment, we don't receive many comments and I want to make sure we address your comment adequately.

Kimberly D. Boyd, CFM, CPESC, CPSWQ, CPMSM



10 Liftbridge Lane East

Fairport, NY 14450





Visit our new website @ BMEpc.com



Think Green. Please consider the environment and print this message only if necessary

Sent: Monday, May 15, 2023 7:45 AM To: Kim Boyd <kboyd@bmepc.com> Subject: Macedon MS4 Report

Report was updated with 2023.

Good morning! I have not read the entire report, many pages have a date of March 9, however some say 2022 and others are 2023, is this correct? Also I would like to see the Household Hazardous Waste Disposal doctument place on the town website from time to time as a reminder to people. Are you a town employee, if so, I would have thought you would have a macedontown.net e-mail address? Thank you for you work on this report!

Jim Byron

The Household Hazardous Waste Disposal brochure is on the website. Revised SWMPP to include a Facebook Post to remind residents of the availability of the brochures online.

# Managing & Minimizing Household Waste

Trying to manage and minimize our household waste is crucial for the future of our environment. Remember to do your best to Reduce, Reuse, and Recycle when using/purchasing products.

**Reduce:** try to reduce your usage of single-use products that end up directly in a landfill.

**Reuse:** being able to reuse a product multiple times saves money and resources.

**Recycle:** when a product cannot be reused, make sure you

find out the best way to recycle it.



#### Here are some tips:

- Buy local to reduce transportation and packaging.
- When sorting through items you no longer need, make sure to donate them to charities or secondhand shops so they can be put to a second use.
- Want to save money and help the environment?
   Purchasing items from a secondhand shop or garage sale is a great solution. This could be clothing, furniture, toys, sports equipment, etc.
- Limit purchases with lots of packaging.
- Invest in high quality items that will last for years to come (example: food storage containers).
- Know where/how to recycle and what is recyclable.
- Look for opportunities in your community to recycle/properly dispose of household hazardous waste, tires, and electronic waste.
- Don't forget your reusable bag(s) at the store.

# Managing & Minimizing Household Waste

Trying to manage and minimize our household waste is crucial for the future of our environment. Remember to do your best to Reduce, Reuse, and Recycle when using/purchasing products.

**Reduce:** try to reduce your usage of single-use products that end up directly in a landfill.

**Reuse:** being able to reuse a product multiple times saves money and resources.

**Recycle:** when a product cannot be reused, make sure you

find out the best way to recycle it.



#### Here are some tips:

- Buy local to reduce transportation and packaging.
- When sorting through items you no longer need, make sure to donate them to charities or secondhand shops so they can be put to a second use.
- Want to save money and help the environment?
   Purchasing items from a secondhand shop or garage sale is a great solution. This could be clothing, furniture, toys, sports equipment, etc.
- Limit purchases with lots of packaging.
- Invest in high quality items that will last for years to come (example: food storage containers).
- Know where/how to recycle and what is recyclable.
- Look for opportunities in your community to recycle/properly dispose of household hazardous waste, tires, and electronic waste.
- Don't forget your reusable bag(s) at the store.

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# Ontario-Wayne Stormwater Coalition



Check out our website to learn more about the Ontario-Wayne Stormwater Coalition. Our calendar will stay updated with local recycling opportunities throughout Ontario and Wayne County.

## Composting

- Composting is an amazing way to take household waste and turn it into a rich source of nutrients for your garden.
- Lots of communities are now offering composting programs through their transfer stations and there are local businesses available to pick-up compost containers.
- You can compost vegetable and fruit scraps, paper products, yard waste, eggshells, tea and coffee, shredded newspaper, and the lists goes on.

## Recycling

- Did you just receive a large box from an online purchase? The cardboard can be recycled through your curbside pick-up or at your local transfer/recycling station. The shipping pillows or bubble wrap can be recycled at your local grocery store's plastic bag collection container.
- Do you have old batteries? Those can be recycled at your local household hazardous waste event. Some companies offer mail in options too.
- Do you have old computers or televisions that you no longer use? Find out when your local electronic recycling event is or find a local company that accepts e-waste.
- How about paint, old pesticides, or cleaning chemicals? A household hazardous waste event will be able to help.
- Make sure you take metal to your local scrap yard. You can make a little money and avoid putting that in a landfill.
- Do you have old power tool batteries? Check back with the hardware store you bought them from to see if they will take them for you.
- What do you do with used motor oil? Most auto parts stores will take your used motor oil and recycle it. Make sure you put the oil in a proper container. These stores usually take car batteries as well.

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