

May 29, 2020

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

Attn: Ethan Sullivan, MS4 Permit Coordinator

Re: Ontario-Wayne Stormwater Coalition 2019-2020

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

2289-20

Dear Ethan:

Please accept the following 2019-2020 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 report also includes comments that were made concerning the 2018-2019 Draft MS4 Annual Report.

The Draft 2019-2020 Joint MS4 Annual Report was posted on the Ontario-Wayne Stormwater Coalition website on May 14, 2020, and as of today, the Coalition has not received any public comments on this Annual Report. We have included comments received from the 2018-2019 Annual Report that were not included in last year's submission. The Final 2019-2020 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 kboyd@bmepc.com.

Sincerely,

BME Associates

Kimberly Boyd, CFM, CPESC, CPSWQ, CPMSM

/KB

Enclosure

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

DRAFT Ontario-Wayne Stormwater Coalition 2019-2020 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 2020

#2289-20

MS4 Annual Report Cover Page

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

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Joint reports require only one cover page.

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

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MS4 Annual Report Cover Page

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

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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

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- 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
- O Duly Authorized Representative
- Local Stormwater Public Contact
- 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.

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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 0

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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
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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 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 0

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

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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.

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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 0

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 0

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

Name of MS4 Ontario County Highway Department N Y R 2 0 A 4 0 0			_																				SPI	DES	ID						
Did your MS4 work with partners/coalition to complete some or all permit requirements during this reporting period? • Yes O 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 The Onte a rio - Wayne Storm water To - If applicable SPDES Partner ID - If applicable NyR 2 0 Address 4 8 0 North Main Street Et	Name of	M	_{S4} (Эn	ıta	rio	C	οι	ınt	y l	Hi	gh	Wa	ay	De	ера	art	m	en	t			N	Y	R	2	0	Α	4	0	0
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Additional tasks/responsibilities

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

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

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Name of MS4 Ontario County Highway Department	N	Y	R	2	0	A	4	0	0

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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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 0

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Each MS4 must submit an MCC form.

Section 1 - MCC Identification Page

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

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

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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 0

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

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

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

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

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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

First Name	MI Last Name
G a r y	A Hadden
Title	
M a y o r	
Address	
60 East Main St	reet
City	State Zip
City V i c t o r	State Zip N Y 1 4 5 6 4
Victor	
V i c t o r eMail	N Y 1 4 5 6 4 -

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

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period? ■ Yes ○ No																														
If Yes, complete information below. Submit a separate sheet for each partner. Information provided in other formats will not be																														
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.																														
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MCC form for period ending March 9, 2 0 2 0

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

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.

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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 0

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

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 0

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Name of MS4 Town of Walworth	N	Y	R	2	0	Ā	2	9	3

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).

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For each contact, select all that apply:

- O Principal Executive Officer/Chief Elected Official
- 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 0

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

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For each contact, select all that apply:

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

First Name	MI Last Name
Susie	C Jacobs
Title	
Town Supervisor	
Address	
3 6 0 0 L o r r a i n e D	r i v e
C'.	
City	State Zip
Walworth	State Zip N Y 1 4 5 6 8 -
Walworth eMail	
Walworth eMail	N Y 1 4 5 6 8 -

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

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

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Name of MS4 Town of Walworth	N	Y	R	2	0	A	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."

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First Name S u s i e	MI C	Last Name J a c o b s	_
Title (Clearly print title of individual signing report) Town Supervise rvissor			
Signature Cauch		Date 03/25/2020	

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 0

Name of MS4 Wayne County Highway Department N Y R 2

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

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Name of MS4 Wayne County Highway Department		N	Y	R	2	0	Ā	4	9	1

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- Report Preparer

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

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

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Section 3 - Partner Information													
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Address		-		-									
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Section 3 - Partner Information Did your MS4 work with partners/coalition to complete some or all permit requirements during this reporting erriod? 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. Artner/CoalitionName The onterior is a your management of the coalition of Normal was a term of the coalition. September 10 - 11 applicable in your management of the coalition of Normal was a term of the coalition of Normal was a young and the coalition. September 10 - 11 applicable in your management of the coalition of Normal was a young and the provided of the coalition													
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MCC form for period ending March 9, 2 0 2 0

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Name of MS4 Wayne County Highway Department	N	Y	R	2	0	Α	4	9	1

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First Name	MI Last Name
K e n n e t h	F Miller
Title (Clearly print title of individual signing report)	
Chairmanofthe	Bd of Supervisors
Signature Kull Hull	Date 0 2 1 2 8 1 2 0 2 0

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

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

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

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MS4 Annual Report Form

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

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

Minimum Control Measure 1. Public Ed	ucation and Outreach
The information in this section is being reported (check one):	wewwon with O will count
On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?	8
1. Targeted Public Education and Outreach Best Manageme	ent Practices
Check all topics that were included in Education and Outreach d	uring 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
○ Smart Growth	Vehicle Washing
O Storm Drain Marking	• Water Conservation
O Green Infrastructure/Better Site Design/Low Impact Development	 Wetland Protection
Other:	○ None
Other	
2. Specific audiences targeted during this reporting period:	
● Public Employees ● Contractors	
● Residential ● Developers	
● Businesses ● General Public	
RestaurantsIndustries	
○ Other: • Agricultural	
Commercial Car Wash	

Name of MS4/Coalition

MS4 Annual Report Form

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

The Ontario-Wayne Stormwater Coalition

SPDES ID

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

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	The 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.

In the last reporting period, the Coalition worked with Causewave Community Partners to develop a Program & Communications Plan to prioritize activities, improve and increase public education and awareness. Committees were formed including Brochures, Awards/Business Connections and Strategic Planning. The Coalition in partnership with the Ontario County Soil & Water Conservation District (OCSWCD) added construction site operator training as a reoccurring activity.

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

Coalition members have reported an increase in the following numbers: construction site operators trained (61 to 120), direct mailings (12,411 to 23,778), mailing lists (0 to 5,050), and school children reached (720 to 768). The High Acres biannual event, Hang Around Victor Days, Lumberjack Festival and Ginegaw Park Farmers Market and school programs continue to be the most effective in interacting and teaching the general public and children about stormwater pollution.

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D. Has your MS4 made progress toward this Measurable Goal during this reporting period?

• Yes O No

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

● Yes ○ No

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

The OWSC will continue to attend community events and provide promotional materials. The Coalition will continue to follow the Program and Communications Plan to focus on reaching and providing specific materials to local businesses. The OWSC will continue their partnership with the OCSWCD to educate school children and construction site operators. The Coalition has discussed increasing their involvement with Wayne County SWCD to increase green infrastructure education.

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

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 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report? 	8								
1. What opportunities were provided for public participation development, evaluation and improvement of the Stormwa (SWMP) Plan during this reporting period? Check all that	iter M	anag		-		ran	n		
 Cleanup Events Comment Received regardi 2018-2019 Annual Report, pre 	_	slv	# Even	ts				1	5
• Comments on SWMP Received not reported, see attached.	01100		Commen	ts					1
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Stakeholder Meetings		#	Attende	es		Ī		1	0
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Other: Rain Barrell Worksh	ор	s				Ī			
2. Was public notice of availability of this annual report and Program (SWMP) Plan provided?	Storn	nwat	er Mai	nag		ent Ye		 O	— No
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Name of MS4/Coalition The Ontario-Wayne Stormwater Coalition

MS4 Annual Report Form

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

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Name of MS4/Coalition The Ontario-Wayne Stormwater Coalition

MS4 Annual Report Form

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Name of MS4/Coalition The Ontario Wayne Stormwater Coalition

MS4 Annual Report Form

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4.a. If this report was made available on the internet, what da	ate was it	pos	sted?					
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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 joint	t re	port,	ans	we	r 5.t	o	
5.a. Was an Annual Report public meeting held in this report If Yes, what was the date of the meeting?	ting perio	d?	/		C /	Yes	S	● No
If No, is one planned?					С	Yes	S	• No
5.b. Was an Annual Report public meeting held for all MS4s	contribut	ting	g to tl	his	rep	ort	du	ring
this reporting period?					Ċ	Yes	S	• No
If No, is one planned for each?					С	Yes	S	• 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.					С	Yes	S	• No

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

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 The 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.

The Coalition created a Program & Communications Plan and a Strategic Plan to prioritize and guide activities with the intent of increasing public involvement and participation. The OCSWCD started a Facebook page to reach more people and to teach the general public about stormwater issues. The Facebook page is also used to advertise events and to encourage public interaction and participation.

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

Coalition members reported an increase in the number of clean-up events (9 to 15), an increase of attendance at community meetings (123 to 668), and an increase in plantings (20,316 square feet to 100,000 square feet). The number of stakeholders meetings remained steady. The Coalition provided opportunities for the public to install storm drain markers and comment on the Annual Report. Two rain barrel workshops were held with 40 participants, and the workshops were well received.

C .	How many	times was	this o	bservation	measured or	evaluated	in this	reporting	period?
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D. Has your MS4 made progress toward this measurable goal during this reporting period?

<i>o</i> .		
	Yes	\bigcirc No

(ex.:

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

• Yes C	No.
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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 OWSC website will continue to post a link to the Joint MS4 Annual Report and receive public comments. The OCSWCD will continue to post relevant stormwater information on the OWSC Facebook page to encourage public participation. The OWSC plans to continue the rain barrel workshop program. In the next permit year, the OWSC will consider 2 new programs to encourage public participation: a scholarship program and participation in an Adopt a Highway Program.

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

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 The Ontario-Wayne Stormwater Coa	lition	N Y R 2 0	
Minimum Control Measure 3.	Illicit Discharge	Detection and Elimination	<u>n</u>
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 a 	this report?	3	
1. Enter the number and approx. percent	of outfalls mapped:	: 1 3 9 2 # 9	7 %
2. How many of these outfalls have been s reporting period (outfall reconnaissance	•		3 8
3.a. What types of generating sites/sewersh reporting period?	eds were targeted fo	or inspection during this	
Auto Recyclers	Landscaping (Irri	igation)	
Building Maintenance	O Marinas		
Churches	Metal Plateing Op	perations	
 Commercial Carwashes 	Outdoor Fluid Sto	orage	
O Commercial Laundry/Dry Cleaners	Parking Lot Mair	ntenance	
 Construction Vehicle Washouts 	O Printing		
Cross-Connections	• Residential Carw	rashing	
O Distribution Centers	Restaurants		
○ Food Processing Facilities	O Schools and Univ	versities	
○ Garbage Truck Washouts	• Septic Maintenan	nce	
○ Hospitals	• Swimming Pools		
O Improper RV Waste Disposal	Vehicle Fueling		
 Industrial Process Water 	• Vehicle Maint./Re	epair Shops	
• Other:	○ None		
Road Side Dra	a i n a g e	Facilities	
○ Sewersheds:			

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

Name of MS4/Coalition The Ontario-Wayne Stormwater C	Coalition							[-	N	Y	R	2	0				
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O Floor Drains Connected To Storm Sewers	○ Sa	nitary	Sewe	er C)vei	flov	WS										
• Illegal Dumping	O Str	aight l	Pipe	Sev	ver	Dis	chai	rges	8								
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This report is being submitted for the reporting period ending March 9, 2 0 2 0

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

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

		SPL)ES	ID				
Name of MS4/Coalition	The Ontario-Wayne Stormwater Coalition	N	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 utilized the shared intern to map outfalls, conduct dry weather screening and to identify illicit discharges. The Coalition continued to offer annual IDDE training to each MS4 for their municipal employees.

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

Coalition members continued to map outfalls, reporting a total of 1,392 outfalls mapped. 52 illicit discharges were detected, 46 were confirmed and 36 were eliminated. This is an increase in detection and elimination from the previous permit years. The percent of employees receiving IDDE training remained relatively high.

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

				1	2	
(ex.:	samp	les/	'part	ici	pant	s/events

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

0 1		
	Yes	\bigcirc No

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

$lue{}$ Yes $lue{}$	No
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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).

Coalition members will continue following IDDE Standard Operating Procedures (SOPs). Coalition members will continue mapping outfalls, conducting dry weather screening, and identifying potential illicit discharges. The Coalition will continue to offer members annual IDDE employee training.

SWPPP process?

MS4 Annual Report Form

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

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 The 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):			
 On behalf of an individual MS4 ● On behalf of a coalition How many MS4s contributed to this report? 			
1a. Has each MS4 contributing to this report adopted a law, ordinar mechanism that provides equivalent protection to the NYS SPDI		•	r
Stormwater Discharges from Construction Activities?	es General Fel	• Yes	○ No
1b. Has each Town, City and/or Village contributing to this report d equivalent to a NYSDEC Sample Local Law for Stormwater Ma Sediment Control through either an attorney cerfification or usin Analysis Workbook?	nagement and	Erosion	
If Yes, Towns, Cities and Villages provide date of equivalent NYS S	-		
	○ 09/2004 ● 0	03/2006	O NT
2. Does your MS4/Coalition have a SWPPP review procedure in pl	ace?	• Yes	○ No
3. How many Construction Stormwater Pollution Prevention Plans reviewed in this reporting period?	(SWPPPs) ha	ve been	3 3
4. Does your MS4/Coalition have a mechanism for receipt and conscomments related to construction SWPPPs?	sideration of p • Yes	ublic ○ No	O NT
If Yes, how many public comments were received during this reporti	ng period?		2 5
5. Does your MS4/Coalition provide education and training for con	itractors about	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:

Notices of Violation	#		1	3	O No Authority
Stop Work Orders	#			4	O No Authority
O Criminal Actions	#				O No Authority
O Termination of Contracts	#				O No Authority
Administrative Fines	#			1	O No Authority
O Civil Penalties	#				O No Authority
 Administrative Orders 	#			1	O No Authority
• Enforcement Actions or Sanctions	#			3	
• Other	#		7	2	O No Authority

Other: Friendly Letters

public review?

MS4 Annual Report Form

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

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 The Ontario-Wayne Stormwater Coalition	N Y R 2 0
Minimum Control Measure 4. Construction Site Stor	mwater Runoff Control
The information in this section is being reported (check one):	
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report? 8 	
1. How many construction projects have been authorized for distuduring this reporting period?	arbances of one acre or more
2. How many construction projects disturbing at least one acre we during this reporting period?	ere active in your jurisdiction 5 9
3. What percent of active construction sites were inspected during	g this reporting period? \bigcirc NT
	8 2 %
4. What percent of active construction sites were inspected more to	than once? ONT
	7 4 %
5. Do all inspectors working on behalf of the MS4s contributing to Construction Stormwater Inspection Manual?	o this report use the NYS ○ Yes • No ○ NT
6. Does your MS4/Coalition provide public access to Stormwater (SWPPPs) of construction projects that are subject to MS4 revi	

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

If your MS4 is Non-Traditional, are SWPPPs of construction projects made available for

● Yes ○ No ○ NT

Yes

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

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, 2 0 2 0

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

	SPL)ES	ID				
Name of MS4/Coalition The 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. The Coalition hired a summer intern to help MS4s with construction site inspections. MS4 members continued educating owners/operators and construction site contractors at pre-construction meetings. The Coalition has continued its partnership with the OCSWCD and is now offering 4-Hour DEC training events.

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

50% of the Coalition members used the stormwater training funds to educate employees on stormwater practices. Through its partnership with the OCSWCD, the Coalition doubled the number of Construction Site Operators trained (61 to 120). Individual MS4s inspected 82% of the construction sites with 74% visited more than once. Coalition members nearly doubled enforcement actions (54 to 94).

C.	How many	times was	this obse	rvation m	easured or	evaluated in	n this	reporting	period?
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samp	les/	part	tici	pant	:s/events

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

$\overline{}$	_		
		V_{ec}	\bigcirc No

(ex.:

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

Yes	\bigcirc No

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

The Coalition will continue to sponsor stormwater training for MS4 members up to \$300 per member. The Coalition discontinued the intern program due to funding priorities but still offers the use of equipment to each MS4 (GPS, camera, laptop, etc.). The partnership with the OCSWCD will continue to train Construction Site Operators on E&SCs. Individually, each MS4 member will continue to educate owners/operators and contractors at pre-construction meetings.

O Watershed Plans

NYS

Other:

MS4 Annual Report Form

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

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

Name of MS4/Coalition	The Ontario-Wayne S	Stormwater Coalition		SPDES ID N Y R	2 0
Minimum (Control Mea	sure 5. Post	t-Constructio	n Stormwater N	<u> Management</u>
The information in thi	is section is bein	g reported (che	eck one):		
○ On behalf of an ind● On behalf of a coal					
	any MS4s contr	ributed to this	report?	8	
1. How many and v MS4/Coalition in					has your
		# Inventoried	# Inspections	# Times Maintained	
Alternative Practice	es	5	5	2	
O Filter Systems					
• Infiltration Basins		4	4	0	
• Open Channels		2	2 9	2 7	
Ponds		8 0	1 1 7	2 1	
○ Wetlands					
Other		8	8	0	
2. Do you use an e BMPs, inspection			abase, spreadsl	neet) to track post-	-construction ● Yes ○ No
3. What types of n Development/B					npact
Building Codes	• Municipal C	omprehensive I	Plans		
Overlay Districts	Open Space	Preservation Pr	ogram		
Zoning	• Local Law or	r Ordinance			
○ None	• Land Use Re	egulation/Zonin	g		

GI

M a n u a

Other Comprehensive Plan

D e s i g n

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

				5	SPDES ID		
Nan	ne of MS4/Coalition	The Ontario-Wayne Stormwater Coalition			N Y R 2	0	
4a.	Are the MS4s co	ntributing to this report invol	ved in a regional	l/watershed	d wide plan	Ü	
						\bigcirc Yes	No
4b.	Does the MS4 ha	ve a banking and credit syste	m for stormwate	r managen	nent practi	ces?	
						\bigcirc Yes	No
4c.		lans for each MS4 contributir banking and credit of alterna	_	_		nt practic	
4d.	How many storn	nwater management practices	have been imple	emented as	nart of thi	s system i	n this
1010	reporting period?		part or the	0 0 9			
5.	What percent of	municipal officials/MS4 staff	responsible for 1	orogram in	nplementat	tion attend	ded
	•	ning on Low Impace Development (LID), Better Site Design (BSD) an					
	_	rinciples in this reporting per	_	` '		4	0 %

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

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

		SPL)ES	ID				
Name of MS4/Coalition	The 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.

MS4s utilized the Coalition's intern to inventory SWMFs and conduct inspections. Several facilities were cleaned and maintained. Several MS4s continue to improve inspection tracking programs to include follow-up with private facility owners.

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

MS4 members continued to inventory and inspect SWMFs. The number of facilities maintained increased from 39 to 50. The percentage of staff trained for Low Impact Development, Better Site Design, and Green Infrastructure has remained consistent (40%). Some MS4s noted that increased maintenance of SWMFs resulted in fewer flooding issues and increased water quality at the discharge of the SWMFs.

C	How many	times wa	s this o	hservation	measured or	r evaluated	in this	reporting perio	d?
\sim	IIOW IIIMII y	tillies we	is tills o	DSCI Vation	micasui ca oi	Ciminated	III CIIIS	reporting perio	u.

				1	2	
(ex.:	samp.	les/	'part	ici	pant	s/events)

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

0 1		
	V_{es}	\bigcirc No

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

Yes	\bigcirc No
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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 will continue to provide equipment (GPS, camera, laptop, etc.) to assist members with post-construction control inspections. Individual Coalition members will continue to map, inspect, and maintain (as needed) post-construction control facilities. Several members plan to increase contact with private facility owners regarding inspection and maintenance. The Coalition may consider increasing efforts to increase MS4 GI training with the help of the Wayne County SWCD.

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

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	The Ontario-Wayne Stormwater Coalition		N	Υ	R	2	0				

Minimum Control Measure 6. Stormwater Management for Municipal Operations

The information in this section is being reported (check one):	
○ On behalf of an individual MS4● On behalf of a coalition	
How many MS4s contributed to this report?	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..... 9 Yes ○ No • Yes O No Bridge Maintenance.... O Yes ● No ○ Yes 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 ○ No • Yes \bigcirc No Stormwater System Maintenance..... • Yes ○ No Yes \bigcirc No Vehicle and Fleet Maintenance.... • Yes Other..... • Yes \bigcirc No

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

	SPDES ID			
Name of MS4/Coalition The Ontario-Wayne Stormwater Coalition	N Y R 2	0		
2. Provide the following information about municipal operations g	good housekeep	ing pr	ogra	ams:
• Parking Lots Swept (Number of acres X Number of times swept)	# Acres		1 4	4 7
• Streets Swept (Number of miles X Number of times swept)	# Miles	3	8	8 2
 Catch Basins Inspected and Cleaned Where Necessary 	#	1	2	6 6
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 	#			4 4
O Phosphorus Applied In Chemical Fertilizer	# Lbs.			
Nitrogen Applied In Chemical Fertilizer	# Lbs.		2	6 3
 Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number times applied to the nearest tenth.) 	# Acres	2	2 7	7
3. How many stormwater management trainings have been provid	ed to municipa	ıl empl	loye	es
during this reporting period?				1 9
4. What was the date of the last training?	0 3 / 0 3] / [2]	0	2 0
5. How many municipal employees have been trained in this repor	ting period?		1	6 0
6. What percent of municipal employees in relevant positions and stormwater management training?	departments r	eceive	8 4	1 %

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

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 The 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 continued to provide good housekeeping and pollution prevention (P2) training to MS4 employees. The Coalition continued to monitor Draft MS4 Permit updates by attending the Stormwater Specialty Conference. Each MS4 within the Coalition continued to implement their adopted SWMPP and the majority of the members performed self-assessments of their operations, activities, and facilities.

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

The acreage of parking lots swept increased from 60 to 147. The # of catch basins cleaned increased from 932 to 1,266. The number of stormwater trainings, employees trained and percent of employees trained remained relatively steady. The reported amount of nitrogen applied in chemical fertilizer decreased by 39% and the reported amount of pesticide/herbicide applied in acres decreased by 64%. Several MS4 members reported that employees are becoming more familiar with P2 principals.

C.	How many	times was	this obse	rvation m	easured or	evaluated in	n this	reporting	period?
----	----------	-----------	-----------	-----------	------------	--------------	--------	-----------	---------

			1	2	
samp	les/	'part	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?

17	N T
Yes	No

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

The Coalition will continue to offer annual good housekeeping and pollution prevention training to each MS4 member. The Coalition will continue to monitor Draft MS4 Permit updates in order to remain proactive in achieving new training requirements. Each MS4 within the Coalition will continue to implement their adopted SWMPP and perform self assessments.

2018-2019 Annual Report Comments

Comments to the Town of Victor's Annual Report NYR20A249

Comments Received regarding the 2018-2019 Draft Annual Report:

In the section titled "7. Evaluating progress toward measurable goals MCM 2", the Town describes its measurable goal as having a public review of the Annual Report. The report indicates contradicting information on how this goal will be met. In 5.a. it is indicated that the report will be provided to the Town Board and they will be available to answer questions at a meeting, however in 5.b. it is indicated that a meeting will not be held. If the goal of the Town is to facilitate a public review of this document, why was this approach taken? Part 7.B. indicates that the Town plans to present the annual report. However it appears that town will not be doing this at a meeting based on the response to 5.b. It seems like it would be better served to have a discussion of the report as a line item on the agenda at a public meeting and invite questions.

On page 28/35, entry 5, the Town indicates that only one relevant staff has had green infrastructure or better site design in this reporting period. Given the number of citizen complaints and interest in development within the Town are there plans to increase staff training in these areas?

Action Taken/Response from the Town of Victor:

In Section 7 – 5.a. The report was changed to reflect that the Report was available for comment on the Town Website until June 15^{th} 2019. The website was changed to accurately represent that. In 5.b. the report was changed to reflect that comments would be responded to in writing. In 7.b. the report was changed to reflect that as part of public education the report would be available on the Town Website for public comment and would be posted in three public places.

For the comment regarding 28/35, entry 5 the Town is continuing to have more education each year. However this is a budget related issue. The Stormwater Program Manager is currently signed up for a Green Infrastructure class in the near future.