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

Name of MS4/Coalition

Stormwater Coalition of Monroe County/Village of Hilton

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O No

ODDEG ID

# Water Quality Trends

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

- $\bigcirc$  On behalf of an individual MS4
- On behalf of a coalition

How many MS4s are contributed to this report?

26
----

 Has this MS4/Coalition produced any reports documenting water quality trends related to stormwater? If not, answer No and proceed to Minimum Control Measure One.

If Yes, choose one of the following

○ Report(s) attached to the annual report

• Web Page(s) where report(s) is/are provided below

Please provide specific address of page where report(s) can be accessed - not home page.

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

Stormwater Coalition of Monroe County/Village of Hilton



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

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

- On behalf of an individual MS4
- On behalf of a coalition

How many MS4s contributed to this report?

r · ·		

2 6

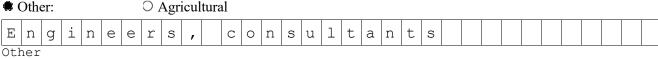
#### 1. Targeted Public Education and Outreach Best Management Practices

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

Construction Sites	Pesticide and Fertilizer Application
Ceneral Stormwater Management Information	Pet Waste Management
Household Hazardous Waste Disposal	Recycling
Illicit Discharge Detection and Elimination	Riparian Corridor Protection/Restoration
Infrastructure Maintenance	Trash Management
$\bigcirc$ Smart Growth	Vehicle Washing
Storm Drain Marking	$\bigcirc$ Water Conservation
Green Infrastructure/Better Site Design/Low Impact Development	$\bigcirc$ Wetland Protection
• Other:	$\bigcirc$ None
Rain barrels, rain ga	r d e n s
Other	
2. Specific audiences targeted during this reporting period:	
Public Employees     Contractors	

Residential	Developers
Residential	Developers

- Businesses General Public
- Restaurants ○ Industries
- Other:



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

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

	Stormwater Coalition of Monroe County/Village of Hilton
Name of MS4/Coalition	



3. What strategies did your MS4/Coalition use to achieve education and outreach goals during this reporting period? Check all that apply:

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

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

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

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

Name of MS4/Coalition

Stormwater Coalition of Monroe County/Village of Hilton

SP	DES	5 ID						
Ν	Y	R	2	0	А	1	1	S

#### 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.

Reduce stormwater pollution by educating the public on actions they can take to protect local water quality. The Stormwater Coalition's public education program includes the H2O Hero mass media campaign (print, billboard, and Facebook advertisements), social media, website, and direct engagement such as classroom and community presentations using a watershed model.

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

In 2021, the Stormwater Coalition contracted with the Rochester Museum & Science Center (RMSC) to conduct stormwater public education including school and community presentations, and storm drain marking. The Coalition contracted with Causewave to implement the H2O Hero campaign. The campaign included a \$44,000 media buy (static and video Facebook Ads, billboards,) several new static and video digital Ads were developed for use on Facebook. The H2O Hero website received 4,600 visitors during this period. The Facebook page currently has 1300 followers. The twitter and Instagram platforms are also utilized. Coalition supported exhibits are still in place at the RMSC, Seneca Park Zoo, and Ontario Beach Robach Center. A new H2O Hero billboard was purchased at Frontier Field, the home of the Rochester Redwings baseball team. Game attendance averages 3,700 per game with a season total of 220,000.

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

					1		
(ex.:	samp	les/	'part	tici	pant	s/events	; )

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

🖲 Yes 🛛 🤇	) No
-----------	------

O No

• Yes

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

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

The Coalition will continue to support the H2O Hero campaign. A significant media buy including both digital and billboards is planned for the spring of 2022. The campaign survey analysis report will be discussed and changes in messaging or tactics will be identified. The website enhancement project will be completed. The social media effort will continue with an emphasis on increasing reach and user engagement. The Coalition will continue to partner with the Rochester Museum & Science Center on the direct engagement portion of the public education program including presentations at schools and community events using the watershed model.

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

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

Name of MS4/Coalition

Stormwater Coalition of Monroe County/Village of Hilton

ΡI	DES	5 ID				
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6

# Minimum Control Measure 2. Public Involvement/Participation

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

- $\bigcirc$  On behalf of an individual MS4
- On behalf of a coalition

How many MS4s contributed to this report?

1. What opportunities were provided for public participation in implementation, development, evaluation and improvement of the Stormwater Management Program (SWMP) Plan during this reporting period? Check all that apply:

Cleanup Events #Events																1														
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○ Stakehold ≥r Meetings # Attendees																														
○ Volunte	er	Mo	onit	tori	ng																			# E	Even	ts				
• Other:	R	a	i	n		В	a	r	r	е	]	- /	/ G	j	a	r	d	е	n		С	1	a	S	S	е	S			

### 2. Was public notice of availability of this annual report and Stormwater Management Program (SWMP) Plan provided?

Prog	Program (SWMP) Plan provided?												۲	🗭 Yes		$\bigcirc$ No													
○ List-Se	erve																					# I	n Li	ist					
Newspaper Advertising     # Days Run														1															
○ TV/Radio Notices # Days Run																													
○ Other:	Other:																												

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

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

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

 Stormwater Coalition of Monroe County/Village of Hilton

 Name of MS4/Coalition



### 2. URL(s) con't.:

Please provide specific address(es) where notice(s) can be accessed - not home page.

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MS4 Annual Report Form								
This report is being submitted for the reporting period ending March 9, 2 0 2 2								
If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.								
SPDES ID       Stormwater Coalition of Monroe County/Village of Hilton								
Name of MS4/Coalition     Stormwater Coalition of Monroe County/Village of Hilton								
3. Where can the public access copies of this annual report, Stormwater Management								
Program SWMP) Plan and submit comments on those documents?								
Enter address/contact info and select radio button to indicate which document is available and								
<ul> <li>whether comments may be submitted at that location. Submit additional pages as needed.</li> <li>MS4/Coalition Office</li> <li>Annual Report</li> <li>SWMP Plan</li> <li>Comments</li> </ul>								
MS4/Coalition Office     Department     SWMP Plan     Comments								
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<u>MS4 Annual Report Form</u>								
This report is being submitted for the reporting period ending March 9, 2 0 2 2								
If submitting this form as part of a joint report on behalf of a coalition leave	SPDES ID blank.							
Name of MS4/Coalition       Stormwater Coalition of Monroe County/Village of Hilton       NY       2								
<b>4.a. If this report was made available on the internet, what date was it poste</b> Leave blank if this report was not posted on the internet. $0 5 \ \phi$	d? □ 2 Ø 2 2							
4.b. For how many days was/will this report be posted?	3 0							
If submitting a report for single MS4, answer 5.a If submitting a joint repo	rt, answer 5.b							
5.a. Was an Annual Report public meeting held in this reporting period?         If Yes, what was the date of the meeting?         0	$\bigcirc \text{Yes}  \textcircled{No}$							
If No, is one planned?	○ Yes ● No							
5.b. Was an Annual Report public meeting held for all MS4s contributing to this reporting period?	o this report during O Yes 🏾 No							
If No, is one planned for each?	⊖ Yes ♥ No							
6. Were comments received during this reporting period?	🔾 Yes 🛛 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.

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

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

Name of MS4/Coalition

Stormwater Coalition of Monroe County/Village of Hilton

SPI	DES	ID				
NY	2	A	1			

#### 7. Evaluating Progress Toward Measurable Goals MCM 2

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

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

Promote public participation in and support for the Stormwater Coalition's efforts to reduce stormwater pollution including storm drain marking, rain barrels and rain gardens, and watershed clean ups.

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

During this reporting period, public participation events included several storm drain marking events, and 1 watershed litter clean ups. Storm drain marking was identified as a high priority and heavily promoted through the website, social media. Door hangers are placed at all homes in the marked neighborhoods to maximize the educational impact. the Public and Village Dept of Public Works employees conducted 6 litter cleanups along the section of Salmon Creek that runs thru the Village of Hilton.

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

		6	

(ex.: samples/participants/events)

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 Stormwater Coalition will continue to promote storm drain marking, and watershed clean ups. During 2021, several new Facebook static and video Ads were developed to promote storm drain marking, litter clean ups, and riparian planting. These new Ads will be run during 2022 to increase public participation and should greatly increase awareness. New videos and ads will also be created. The Coalition continues to cultivate existing and new partnerships to advance its public participation program.

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

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

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NY 2 A 1

Name of MS4/Coalition

Stormwater Coalition of Monroe County/Village of Hilton

# Minimum Control Measure 3. Illicit Discharge Detection and Elimination

2 6

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

- On behalf of an individual MS4
- On behalf of a coalition

How many MS4s contributed to this report?

- 1. Enter the number and approx. percent of outfalls mapped:
- 2. How many of these outfalls have been screened for dry weather discharges during this reporting period (outfall reconnaissance inventory)?
- **3.a.**What types of generating sites/sewersheds were targeted for inspection during this reporting period?

○ Auto Recyclers	○ Landscaping (Irrigation)												
<ul> <li>Building Maintenance</li> </ul>	$\bigcirc$ Marinas												
○ Churches	○ Metal Plateing Operations												
○ Commercial Carwashes	○ Outdoor Fluid Storage												
○ Commercial Laundry/Dry Cleaners	Parking Lot Maintenance												
$\bigcirc$ Construction Vehicle Washouts	○ Printing												
Cross-Connections	O Residential Carwashing												
○ Distribution Centers	$\bigcirc$ Restaurants												
○ Food Processing Facilities	$\bigcirc$ Schools and Universities												
$\bigcirc$ Garbage Truck Washouts	○ Septic Maintenance												
$\bigcirc$ Hospitals	$\bigcirc$ Swimming Pools												
$\bigcirc$ Improper RV Waste Disposal	$\bigcirc$ Vehicle Fueling												
$\bigcirc$ Industrial Process Water	○ Vehicle Maint./Repair Shops												
Other:	○ None												
O Sewersheds:													

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

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

		SPI	DES	5 ID							
Name of MS4/Coalition	County/Village of Hilton	Ν	Y	R	2	0	Α	1	1	3	
3.b.What types of illicit discharges have	been found during this report	ing	pe	rio	d?						
$\bigcirc$ Broken Lines From Sanitary Sewer	$\bigcirc$ Industrial Connections										
$\bigcirc$ Cross Connections	$\bigcirc$ Inflow/Infiltration										
○ Failing Septic Systems	$\bigcirc$ Pump Station Failure										
$\bigcirc$ Floor Drains Connected To Storm Sewers	$\bigcirc$ Sanitary Sewer Overflows										
○ Illegal Dumping	○ Straight Pipe Sewer Discharges	5									
Other:	○ None		I	T				1	1 1		
SumpPumpFai	lu e										
4. How many illicit discharges/potentia	l illegal connections have been	de	tec	ted	du	ırin	ıg t	his			
reporting period?									1		
	<b>a 1 1 1 1</b>				10				1		
5. How many illicit discharges have bee	n confirmed during this repor	ting	g p	eri	od?	,	ļ		T		

6. How many illicit discharges/illegal connections have been eliminated during this reporting period?

• Yes

• Yes

• Yes

1 0

O No

O No

 $\bigcirc$  No

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0

- 7. Has the storm sewershed mapping been completed in this reporting period? If No, approximately what percent was completed in this reporting period?
- 8. Is the above information available in GIS? Is this information available on the web? If Yes, provide URL(s):

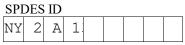
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## This report is being submitted for the reporting period ending March 9, 2 0 2 2

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

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	Stormwater Coalition of Monroe County/Village of Hilton	NY
Name of MS4/Coalition		IN I.



### 8. URL(s) con't.:

Please provide specific address of page where map(s) can be accessed - not home page URL

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- 9. Has an IDDE law been adopted for each traditional MS4 and/or have IDDE procedures been approved for all non-traditional MS4s contributing to this report? Yes No
- 11. What percent of staff in relevant positions and departments has received IDDE training?

응

10

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

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

Name of MS4/Coalition

Stormwater Coalition of Monroe County/Village of Hilton

SPI	DES	ID				
NY	2	A	1			

#### 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.

Identify and eliminate illicit discharges to the stormwater system. Provide staff training and technical assistance with outfall inspections, track down, mapping, and source control. Target IDDE education efforts at high risk businesses and the public.

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

During this reporting period, the County/Coalition assisted the member MS4s with one IDDE training sessions. The Coalition also assisted members with system mapping to include accurate storm sewer information and outfall data. Monroe County also maintains a rain gage network of 17 sites that collect real time rain data that is made available to municipalities.

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

(ex.: samples/participants/events)

1

**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 Coalition will continue to assist the MS4s with outfall inspections and developing system mapping. Monroe County has a contract to conduct GIS system mapping and development of a comprehensive county outfall map. ESRI Survey 123 will be used to conduct inspections and collect digital data. Outfall inspection/IDDE trainings are being planned to educate DPW workers on how to accurately inspect an outfall and how to follow up if issues are identified. Monroe County has added 1 more rain gage to the network to improve coverage. The IDDE/P2 Task Group will be working on developing outfall field sample kits.

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

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

Name of MS4/Coalition

Stormwater Coalition of Monroe County/Village of Hilton

SPDES ID										
NY	2	A	1							

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O NT

# <u>Minimum Control Measures 4 and 5.</u> <u>Construction Site and Post-Construction Control</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 this report?

1a. Has each MS4 contributing to this report adopted a law, ordinance or other regulatory					
mechanism that provides equivalent protection to the NYS SPDES General l	Permit for				
Stormwater Discharges from Construction Activities?	🗭 Yes	○ No			

2 6

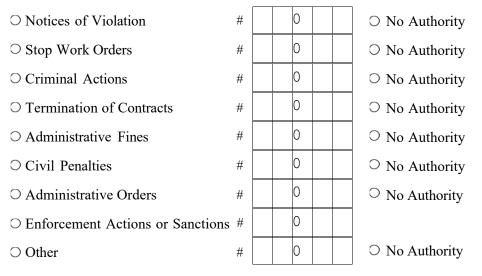
1b.Has each Town, City and/or Village contributing to this report docume			
equivalent to a NYSDEC Sample Local Law for Stormwater Managem Sediment Control through either an attorney cerfification or using the			and
Analysis Workbook?	• Yes	○ No	$\bigcirc$ NT

If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Law. 09/2004 03/2006

- 2. Does your MS4/Coalition have a SWPPP review procedure in place?
- 3. How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have been reviewed in this reporting period?
- 4. Does your MS4/Coalition have a mechanism for receipt and consideration of public comments related to construction SWPPPs? Yes No

If Yes, how many public comments were received during this reporting period?

 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:



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

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

Name of MS4/Coalition

Stormwater Coalition of Monroe County/Village of Hilton

SPDES ID								
NY	2	A	1.					

# Minimum Control Measure 4. Construction Site Stormwater Runoff Control

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

○ On behalf of an individual MS4

On behalf of a coalition

public review?

How many MS4s contributed to this report?

eport?		2	6	
--------	--	---	---	--

- 1. How many construction projects have been authorized for disturbances of one acre or more during this reporting period?
- 2. How many construction projects disturbing at least one acre were active in your jurisdiction during this reporting period?

3.	What percent of active construction sites were inspected during this re-	porting p	eriod?	$\bigcirc$ NT
			0	%
4.	What percent of active construction sites were inspected more than one	e?		$\bigcirc$ NT
			0	%
5.	Do all inspectors working on behalf of the MS4s contributing to this re	port use	the NYS	5
	Construction Stormwater Inspection Manual?	○ Yes	No	$\bigcirc$ NT
6.	Does your MS4/Coalition provide public access to Stormwater Pollution	n Preven	tion Pla	ns

(SWPPPs) of construction projects that are subject to MS4 review and approval? ● Yes ○ No ○ NT If your MS4 is Non-Traditional, are SWPPPs of construction projects made available for

 $\bigcirc$  Yes  $\bigcirc$  No

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

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

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

Name of MS4/Coalition	Stormwater Coalition of Monroe County/Village of Hilton
Name of MIS4/Coantion	

SPI	DES	ID				
NY	2	А	1			

#### 6. con't.:

Submit additional pages as needed.

#### MS4/Coalition Office

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

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

Name of MS4/Coalition

Stormwater Coalition of Monroe County/Village of Hilton

SPI	DES	ID				
NY	2	A	1			

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

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

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

Minimize instances of sediment leaving construction sites to the maximum extent practicable. Provide annual erosion and sediment control training and technical assistance to municipal staff, contractors, developers, and consulting engineers. Municipality will inspect active construction sites, and the MS4 will respond to problems in a timely manner.

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

The Stormwater Coalition of Monroe County contracts with the Monroe County Soil & Water Conservation District (SWCD) to provide construction technical assistance to the member MS4s. During this reporting period, the SWCD responded to 163 requests including construction site inspections, staff training, and permit assistance. SWCD provided 6 training sessions with 318 attendees at the 4-hour sediment and erosion training classes. SWCD also provided the Stormwater Management Training Series in which 25 municipal staff attended all classes. The Training Series classes are half day with each class covering a different technical topic.

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

(ex.: samples/participants/events)

1

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  $\bigcirc$  No

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

During the next reporting cycle the Stormwater Coalition will continue to partner with the Soil & Water Conservation District to provide technical assistance and reduce stormwater pollution associated with construction activity.

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

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

Name of MS4/Coalition

Stormwater Coalition of Monroe County/Village of Hilton

SPI	DES	ID				
NY	2	A	1			

# Minimum Control Measure 5. Post-Construction Stormwater Management

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

○ On behalf of an individual MS4

On behalf of a coalition

How many MS4s contributed to this report

1. How many and what type of post-construction stormwater management practices has your MS4/Coalition inventoried, inspected and maintained in this reporting period?

	# Inventoried		1 1	# Inspections				# Times Maintained			
○ Alternative Practices											
○ Filter Systems											
$\bigcirc$ Infiltration Basins											
Open Channels		1				6				6	
Ponds			4				3			2	
$\bigcirc$ Wetlands											
$\bigcirc$ Other				]							

- 2. Do you use an electronic tool (e.g. GIS, database, spreadsheet) to track post-construction BMPs, inspections and maintanance?
- 3. What types of non-structural practices have been used to implement Low Impact Development/Better Site Design/Green Infrastructure principles?
- Building CodesMunicipal Comprehensive Plans

○ Overlay Districts ○ Open Space Preservation Program

- Zoning Local Law or Ordinance
- None Land Use Regulation/Zoning
- Watershed Plans Other Comprehensive Plan
- Other:

															1
															1
															1
															1
															1
															1

<u>MS4 Annual Report Form</u>	
This report is being submitted for the reporting period ending March	9, 2 0 2 2
If submitting this form as part of a joint report on behalf of a coalition leave SI	PDES ID blank.
Stormwater Coalition of Monroe County/Village of Hilton       SPDES         Name of MS4/Coalition       NY       2	ID A 1.
4a. Are the MS4s contributing to this report involved in a regional/watershed wide	planning effort?
	🔾 Yes 🔹 No
4b. Does the MS4 have a banking and credit system for stormwater management pr	actices?
	○ Yes ● No
4c. Do the SWMP Plans for each MS4 contributing to this report include a protocol and approval of banking and credit of alternative siting of a stormwater manag	
4d. How many stormwater management practices have been implemented as part o reporting period?	of this system in this
5. What percent of municipal officials/MS4 staff responsible for program implement training on Low Impace Development (LID), Better Site Design (BSD) and othe Infrastructure principles in this reporting period?	

100

%

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

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

Name of MS4/Coalition

Stormwater Coalition of Monroe County/Village of Hilton

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NY	2	A	1			

#### 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.

Minimize stormwater pollution through the use of effective post construction stormwater management practices. Provide annual training for municipal staff and the development community on stormwater management, green infrastructure, inspections, and maintenance. Inspect stormwater management practices at least once every three years and perform maintenance as needed.

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

The Stormwater Coalition contracts with the Monroe County Soil & Water Conservation District (SWCD) to provided construction technical assistance to the MS4 members. Technical assistance includes SWPPP reviews and training on green infrastructure and inspecting stormwater management practices (SMPs). During this reporting period, the SWCD responded to 163 requests for technical assistance. 25 municipal staff, engineers, and construction site operators attended the Stormwater Management Training Series. The Coalition conducted pond inspections on behalf of the MS4s. The Coalition's continues to provide digital inspection tools for SMP inspection using Arc GIS Survey123 application. Significant progress was made during this reporting period.

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

1

(ex.: samples/participants/events)

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).

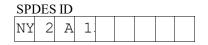
The Stormwater Coalition will continue to partner with the SWCD to provide construction technical assistance. The Coalition's Construction Task Group will advance key projects including the completion and beta testing of GIS apps to inspect post construction SMPs. The Coalition-wide GIS of SMPs will be completed.

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

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

Name of MS4/Coalition

Stormwater Coalition of Monroe County/Village of Hilton



# 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?

2	6
---	---

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.

		<u>S</u>	elf-Assess	ment
		<b>Operat</b>	ion/Activi	ity/Facility
		<u>perforr</u>	ned withir	<u>1 the past 3</u>
<b>Operation/Activity/Facility</b>	Addressed in	<u>n SWMP?</u>	<u>years?</u>	•
Street Maintenance	🔍 Yes	○ No	🔍 Yes	○ No
Bridge Maintenance	····· O Yes	○ No	○ Yes	$\bigcirc$ No
Winter Road Maintenance		○ No	• Yes	$\bigcirc$ No
Salt Storage	🌒 Yes	○ No	🛛 🗘 Yes	$\bigcirc$ No
Solid Waste Management	O Yes	○ No	○ Yes	○ No
New Municipal Construction and Land Disturban		○ No	$\bigcirc$ Yes	$\bigcirc$ No
Right of Way Maintenance	O Yes	○ No	○ Yes	○ No
Marine Operations	O Yes	○ No	○ Yes	$\bigcirc$ No
Hydrologic Habitat Modification		○ No	○ Yes	$\bigcirc$ No
Parks and Open Space	🌘 Yes	○ No	🔍 Yes	$\bigcirc$ No
Municipal Building	💭 Yes	○ No	• Yes	○ No
Stormwater System Maintenance	• Yes	○ No	• Yes	○ No
Vehicle and Fleet Maintenance	🖲 Yes	○ No	🛛 Yes	$\bigcirc$ No
Other	O Yes	○ No	○ Yes	$\bigcirc$ No

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

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	Stormwater Coalition of Monroe County/Village of Hilton	NY	2	A	1		

#### 2. Provide the following information about municipal operations good housekeeping programs:

Parking Lots Swept (Number of acres X Number of times swept)	# Acres	24	0	
• Streets Swept (Number of miles X Number of times swept)	# Miles	4 8	6	
Catch Basins Inspected and Cleaned Where Necessary	#	5	0	
<ul> <li>Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary</li> </ul>	#			
○ Phosphorus Applied In Chemical Fertilizer	#Lbs.			
○ Nitrogen Applied In Chemical Fertilizer	# Lbs.			
<ul> <li>Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.)</li> </ul>	# Acres	2		

3. How many stormwater management trainings have been provided to municipal employees during this reporting period?

2

0

2

2

2

%

2

1

0 4

- 4. What was the date of the last training?
- 5. How many municipal employees have been trained in this reporting period?
- 6. What percent of municipal employees in relevant positions and departments receive stormwater management training?

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

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

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Stormwater Coalition of Monroe County/Village of Hilton

SPI	DES	ID				
NY	2	A	1			

#### 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.

Reduce stormwater pollution associated with municipal facilities and operations to the maximum extent possible. Train staff on stormwater pollution prevention. Provide assistance to residents on proper disposal of hazardous materials.

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

The Coalition provided (1) P2 trainings for MS4 employees during this period. The Monroe County Ecopark is open twice weekly for residents to bring household hazardous waste, electronics, and recyclables. In addition, there were five (5) mobile hazardous waste collections in Greece, Webster, Perinton, Chili, and Hilton. In 2021, the Ecopark was used by over 10,000 residents for household hazardous waste. Over 300 tons of household hazardous waste was collected and diverted as well as over 7,400 lbs of pharmaceutical waste.

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

|--|

(ex.: samples/participants/events)

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  $\bigcirc$  No

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

During the next reporting cycle, the Stormwater Coalition will continue to utilize the IDDE/P2 Task Group to address areas of concern that were identified by the IDDE/P2 Survey and to work on projects addressing these needs. Pollution prevention assessments and trainings will be conducted.