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.

Name of MS4/Coalition Stormwater Coalition of Monroe County/Village of Brockport	
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Water Quality Trends

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 are contributed to this report?
- 1. 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.

 Yes No

If Yes, choose one of the following

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

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 Brockport Name of MS4/Coalition

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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?

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
- General Stormwater Management Information
- Household Hazardous Waste Disposal
- Illicit Discharge Detection and Elimination
- Infrastructure Maintenance
- O Smart Growth
- Storm Drain Marking
- Green Infrastructure/Better Site Design/Low Impact Development

- Pesticide and Fertilizer Application
- Pet Waste Management
- Recycling
- Riparian Corridor Protection/Restoration
- Trash Management
- Vehicle Washing
- Water Conservation
- O Wetland Protection
- Other: ○ None

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Other

2. Specific audiences targeted during this reporting period:

- Public Employees Contractors
- Residential Developers
- O Businesses General Public
- O Restaurants Industries
- Other: Agricultural

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Other

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

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

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

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

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Name of MS4/Coalition	Stormwater Coalition of Monroe County/Village of Brockport	N	Y	R	2	0	А	3	8	9

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 (TV, radio, 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 2019, the Stormwater Coalition contracted with the Rochester Museum & Science Center (RMSC) to conduct stormwater public education including school and community presentations, rain barrel and rain garden classes, and storm drain marking (participated/supported 119 events). The Coalition contracted with Causewave to implement the H2O Hero campaign. In 2019, the campaign included a \$44,000 media buy (static and video Facebook Ads, billboards, and Google Word Ads) and \$147,000 in donated media (print, radio, TV). Twelve (12) new static and video digital Ads were developed for use on Facebook. The H2O Hero website received 29,358 visitors during this period and a project is underway to modernize the site architecture and make it mobile responsive. The Facebook page currently has 1000 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. Completed a major update of the H2O Hero web page.

C.	How many	times was	this obser	rvation m	easured or	evaluated in	this reporting	period?
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D. Has your MS4 made progress toward this Measurable Goal during this reporting period?

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Vec	\bigcirc No

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 2019. Additional media space will be donated by Causewave and is likely to include print, TV, radio, and online. 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. Opportunities will be explored to place new H2O Hero educational signage at high traffic locations such as, Frontier Field, and the airport.

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

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Name of MS4/Coalition Stormwater Coalition of Monroe County/Village of Brockport N Y R 2	0	C	A	3	8	9

Minimum Control Measure 2. Public Involvement/Participation

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. What opportunities were provided for public participation in implementation development, evaluation and improvement of the Stormwater Management Pt (SWMP) Plan during this reporting period? Check all that apply:		ram	1		
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O Community Meetings # Attendees					
○ Plantings Sq. Ft.					
● Storm Drain Markings #Drains			8	5	0
○ Stakeholder Meetings # Attendees					
○ Volunteer Monitoring # Events					
● Other: R a i n B a r r e l / G a r d e n C l a s s e	s				
2. Was public notice of availability of this annual report and Stormwater Manag Program (SWMP) Plan provided?	_	ent Ye		0	Nc
○ List-Serve # In List					
Newspaper Advertising # Days Run					1
○ TV/Radio Notices # Days Run					
Other:					

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

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

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

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

Program SWMP) Plan and submit comments on those documents?

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

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

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Name of MS4/Coalition Stormwater Coalition of Monroe County/Village of Brockport	N	YR	2	0	A 3	8	9
4.a. If this report was made available on the internet, what date	e was it p	osted?	?				
Leave blank if this report was not posted on the internet.	0 5	/ 0	1	/	2 (2	0
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	ng a joint	report,	ans	wer	5.b.		
5.a. Was an Annual Report public meeting held in this reporting If Yes, what was the date of the meeting?	ng period	?] / [0]/[Yes		No
If No, is one planned?				0	Yes	•	No
5.b. Was an Annual Report public meeting held for all MS4s co	ontributi	ng to t	his	rep	ort (luri	ng
this reporting period?				0	Yes		No
If No, is one planned for each?				0	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.					Yes	С	No

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.

		SPD	DES	ID						
Name of MS4/Coalition	Stormwater Coalition of Monroe County/Village of Brockport	N	Y	R	2	0	A	3	8	9

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 11 rain barrel workshops, 7 rain garden classes, 3 storm drain marking events, and 1 watershed litter clean ups. The events were very well received with demand exceeding capacity for some workshops. Storm drain marking was identified as a high priority and heavily promoted through the website, social media, and a new volunteering flyer. Door hangers are placed at all homes in the marked neighborhoods to maximize the educational impact.

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

Yes	O No
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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 Stormwater Coalition will continue to promote rain barrel workshops, rain garden classes, storm drain marking, and watershed clean ups. During 2019, 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 2020 to increase public participation and should greatly increase awareness of the Coalition's volunteer opportunities. 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, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 0 \end{vmatrix}$

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O Churches		O Metal Plateing Operation	ons				
O Commercial Car	rwashes	Outdoor Fluid Storage					
O Commercial Lau	indry/Dry Cleaners	O Parking Lot Maintenan	nce				
O Construction Ve	hicle Washouts	O Printing					
O Cross-Connectio	ons	O Residential Carwashing	g				
O Distribution Cen	nters	O Restaurants					
O Food Processing	Facilities	O Schools and Universitie	es				
O Garbage Truck V	Washouts	O Septic Maintenance					
O Hospitals		O Swimming Pools					
O Improper RV Wa	aste Disposal	O Vehicle Fueling					
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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.

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

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

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

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Has an IDDE law been adopted for each traditional MS4 and/or have IDDE procedures to approved for all non-traditional MS4s contributing to this report? If Yes, has every traditional MS4 contributing to this report certified that this law is equivalent to the NYS Model IDDE Law? • Yes • No • O																														
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equivalent to the NYS Model IDDE Law? • Yes • No • C	app	1000	cu i	UI	aII	ш	11-t	ıau	1111	UIIZ	11 IV	154	15 C	UII	LIIL	uu	ıng	ιυ	LIII)	516	po	Ιι.						Y	S	
equivalent to the NYS Model IDDE Law? • Yes • No • C	If Y	es, l	nas	ev	ery	tra	adi	tioı	nal	M	S4	con	tri	bu	ting	g to	th	is r	ерс	ort	cer	tifi	ied	tha	at t	his	lav	v is		
What percent of staff in relevant positions and departments has received IDDE training?																			-											0
What percent of staff in relevant positions and departments has received IDDE training?																														
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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.

		_	SPI	DES	ID						
Name of MS4/Coalition	Stormwater Coalition of Monroe County/Village of Brockport		N	Y	R	2	0	А	3	8	9

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 two IDDE training sessions. The Coalition also assisted members with system mapping to include accurate storm sewer information and outfall data. The County/Coalition also assisted with monitoring 5 local streams for pollutants. Monroe County, in partnership with the US Geological Survey (USGS), monitors Irondequoit, Northrup, Black, Oatka, and Honeoye creeks for pollutants for total phosphorous and nitrogen, nitrate and nitrite, ortho phosphorous, chloride, ammonia and total suspended solids. This program documents the impact of stormwater runoff on local waterways. 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	C.	How many	times was	this observation	n measured o	r evaluated in t	his reporting	period?
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					1	
(ex.:	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

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

_	T 7	\sim 1 T
	Yes	() No
_	1 (3	\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 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, IDDE education for restaurant employees, and purchasing new products for members.

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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Name of MS4/Coalition	Stormwater Coalition of Monroe County/Village of Brockport	N	Y	R	2	0	А	3	8	9

<u>Minimum Control Measures 4 and 5.</u> Construction Site and Post-Construction Control

The	e 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
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 Permit for Stormwater Discharges from Construction Activities? • Yes • No
1b	.Has each Town, City and/or Village contributing to this report documented that the law is equivalent to a NYSDEC Sample Local Law for Stormwater Management and Erosion and Sediment Control through either an attorney cerfification or using the NYSDEC Gap Analysis Workbook? • Yes • No • NT
	If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Law. \bigcirc 09/2004 \bigcirc 03/2006 \bigcirc NT
2.	Does your MS4/Coalition have a SWPPP review procedure in place? • Yes O No
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 • NT
	If Yes, how many public comments were received during this reporting period?
5.	Does your MS4/Coalition provide education and training for contractors about the local SWPPP process? ● 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:

O Notices of Violation	#		O No Authority
O Stop Work Orders	#		O No Authority
O Criminal Actions	#		O No Authority
O Termination of Contracts	#		O No Authority
O Administrative Fines	#		O No Authority
O Civil Penalties	#		O No Authority
O Administrative Orders	#		O No Authority
O Enforcement Actions or Sanctions	#		
Other	#		O No Authority

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

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Name of MS4/Coalition	Stormwater Coalition of Monroe County/Village of Brockport	N	Y	R	2	0	A	3	8	9

	Minimum Control Measure 4. Construction Site Stormwater Runo	ott Con	<u>trol</u>
Th	e 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.	How many construction projects have been authorized for disturbances of one during this reporting period?	acre or	more 0
2.	How many construction projects disturbing at least one acre were active in you during this reporting period?	ır jurisd	iction 0
3.	What percent of active construction sites were inspected during this reporting	period?	○ NT
4.	What percent of active construction sites were inspected more than once?		○ NT
5.	Do all inspectors working on behalf of the MS4s contributing to this report use Construction Stormwater Inspection Manual? • Yes	the NY	S O NT
6.	Does your MS4/Coalition provide public access to Stormwater Pollution Prevention (SWPPPs) of construction projects that are subject to MS4 review and approvation of Yes	al?	ans
	If your MS4 is Non-Traditional, are SWPPPs of construction projects made av public review?		
	If Yes, use the following page to identify location(s) where SWPPPs can be accessed	d.	

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

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SPDES ID

Name	of M	S4/0	Coa	litio	on S	Storn	nwat	er Co	alitio	on of	Moı	nroe	Cour	nty/V	ʻillag	e of	Broc	kpor	t				N	Y	R	2	0	А	3	8	9
6. c	6. con't.: Submit additional pages as needed. MS4/Coalition Office Department V i l l a g e o f B r o c k p o r Address																														
S	ubm	it a	add	itio	ona	l pa	age	s as	ne	ede	ed.																				
\circ MS	MS4/Coalition Office Department V i l l a g e o f B r o c k p o r t Address 1 2 7 M a i n S t r e e t City Zip																														
	Depa	artn	nen	t																											
	V	i	1	1	a	g	е		0	f		В	r	0	С	k	р	0	r	t											
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This report is being submitted for the reporting period ending March 9, 2 0 2 0

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		SPI	DES	ID						
Name of MS4/Coalition	Stormwater Coalition of Monroe County/Village of Brockport	N	Y	R	2	0	А	3	8	9

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 126 requests including construction site inspections, staff training, and permit assistance. SWCD provided 6 training sessions with 344 attendees at the 4-hour sediment and erosion training classes. SWCD also provided the Stormwater Management Training Series in which 50 municipal staff attended all classes. The Training Series classes are full day with each class covering a different technical topic. The Coalition's Construction Task Group followed up on it's gap analysis / workplan and developed written procedures for SWPPP reviews and acceptance and an improved qualified inspector construction site inspection form.

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 the	his reporting period?
	● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMF	PP?
	● Yes ○ No
F. Briefly summarize the stormwater activities planned to meet the goa	als of this MCM during

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.

the next reporting cycle (including an implementation schedule).

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

			SPD	ES I	ID						
Name of MS4/Coalition	Stormwater Coalition of Monroe County/Village of Brockport		N	Y	R	2	0	A	3	8	9
Minimum (Control Measure 5. Post-Construction	n Storm	ıwa	ter	r N	Ia	na	gei	me	<u>nt</u>	

The information in this section is beir	ng reported (chec	k one):		
 On behalf of an individual MS4 On behalf of a coalition How many MS4s cont 	ributed to this r	eport? 2	6	
1. How many and what type of po MS4/Coalition inventoried, insp			_	es has your
	# Inventoried	# Inspections	# Times Maintained	
O Alternative Practices				
O Filter Systems				
O Infiltration Basins				
Open Channels				
○ Ponds	1 0	1	0	
○ Wetlands				
Other				
2. Do you use an electronic tool BMPs, inspections and maint	` •	base, spreadsl	neet) to track pos	st-construction • Yes • No
3. What types of non-structural Development/Better Site Desi	-		-	Impact
● Building Codes ● Municipal C	Comprehensive Pl	ans		
Overlay Districts Open Space	Preservation Pro	gram		
○ Zoning • Local Law o	or Ordinance			
○ None ■ Land Use R	egulation/Zoning			
○ Watershed Plans ○ Other Comp	rehensive Plan			
● Other: T r e e b o a r d				

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

		SPI	JES	Ш					
Nar	me of MS4/Coalition Stormwater Coalition of Monroe County/Village of Brockport	N	Y	R	2	0 7	3	8	9
4a.	. Are the MS4s contributing to this report involved in a regional/watersho	ed v	vide	pla	ann	_) No
4 b	. Does the MS4 have a banking and credit system for stormwater manage	me	nt p	rac	etic	es?			
						\circ	<i>l</i> es		No
4c.	Do the SWMP Plans for each MS4 contributing to this report include a and approval of banking and credit of alternative siting of a stormwater	-				t pra	ctic	e?	No No
4d	. How many stormwater management practices have been implemented a	s pa	art o	of t	his	syste	m i	n th	is
	reporting period?	•						0	
5.	What percent of municipal officials/MS4 staff responsible for program is training on Low Impace Development (LID), Better Site Design (BSD) a						tend	led	
	Infrastructure principles in this reporting period?	nu	oth	;ı (316			0] %

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	Stormwater Coalition of Monroe County/Village of Brockport	N	Y	R	2	0	А	3	8	9

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 126 requests for technical assistance. 147 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 Construction Task Group developed new SMP inspection forms using Arc GIS Survey123 application. The pond and bioretention forms are ready for use in the field using a mobile device. The Survey123 forms for other SMPs have been developed also. Monroe County received a grant from NYS to develop a GIS of SMPs Coalition-wide to facilitate inspections and maintenance. Significant progress was made during this reporting period.

C.	How	many	times	was	this	observatio	n measured	or	evaluated	in	this	reporting	perio	d?
														$\overline{}$

					1	
ex.:	samp	les/	parı	tici	pant	s/events)

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

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

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

Yes	\bigcirc No
168	\bigcirc INU

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, $2 \mid 0 \mid 2 \mid 0$

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

		SPL	JES	ID						
Name of MS4/Coalition	Stormwater Coalition of Monroe County/Village of Brockport	N	Y	R	2	0	А	3	8	9

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.

Self-Assessment

Operation/Activity/Facility performed within the past 3 **Operation/Activity/Facility** Addressed in SWMP? Street Maintenance..... • Yes ○ No ○ Yes No ● No ○ Yes Bridge Maintenance.... O Yes No Winter Road Maintenance.... • Yes ○ No ○ Yes No Salt Storage..... • Yes ○ No ○ Yes No Solid Waste Management..... O Yes ● No ○ Yes No ○ No ○ Yes New Municipal Construction and Land Disturbance.. • Yes No Right of Way Maintenance..... O Yes ● No ○ Yes No ● No ○ Yes Marine Operations.... O Yes No Hydrologic Habitat Modification..... O Yes ● No ○ Yes No Parks and Open Space.....

Yes ○ No ○ Yes No Municipal Building..... • Yes ○ No ○ Yes No ○ No ○ Yes No Stormwater System Maintenance..... • Yes ○ No ○ Yes No Vehicle and Fleet Maintenance..... • Yes ● No ○ Yes No Other..... O Yes

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

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SPDES ID

Name of MS4/Coalition	Stormwater Coalition of Monroe County/Village of Brockport		NY	R	2	0 A	3	8	9
2. Provide the foll	lowing information about municipal operat	ions good	d hous	seke	eep	ing p	rog	ran	1s:
O Parking Lots Swep	t (Number of acres X Number of times swep	t)	# 2	Acre	es [4	1	6
○ Streets Swept (Number of miles X Number of times swept) # Miles								5	4
O Catch Basins Inspe	ected and Cleaned Where Necessary				# [1	0	6	0
O Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary #									0
O Phosphorus Applie	d In Chemical Fertilizer		#	Lb	s. [0
O Nitrogen Applied In Chemical Fertilizer # Lbs.									
O Pesticide/Herbicide (Number of acres times applied to the	to which pesticide/herbicide was applied X N	umber of	# A	cres			() .	
3. How many stor during this rep	mwater management trainings have been porting period?	orovided	to mu	nic	ipa [l emp	oloy	ees	1
4. What was the d	late of the last training?	0	2 /	1	1	/ 2	0	2	0
5. How many mun	nicipal employees have been trained in this	reporting	g peri	od?					3
-	of municipal employees in relevant positions nagement training?	s and dep	oartm	ents	s re	ceive	6	6	%

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	Stormwater Coalition of Monroe County/Village of Brockport		N	Y	R	2	0	А	3	8	9

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 (3) 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 2019, the Ecopark was used by 38,000 residents. 330 tons of household hazardous waste was collected and diverted as well as over 7,400 lbs of pharmaceutical waste. Monroe County created a new ecopark promotional video that includes the "only rain down the drain" stormwater messaging. Pet waste messaging was also an important part of the 2019 education program.

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				1	
samp	les/	parı	tici	pant	s/events

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

Yes	\bigcirc No
1 65	\sim 110

(ex.:

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

Yes	\cap	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).

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.