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.

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Name of MS4/Coalition	Stormwater Coalition of Monroe County/ OGDEN	N	Y	R	2	0	A	5	5	4

#### **Water Quality Trends**

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

# **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.

		SPDES ID
Name of MS4/Coalition	Stormwater Coalition of Monroe County/ OGDEN	N Y R 2 0 A 5 5 4
<u>Mini</u>	mum Control Measure 1. Public Ed	ucation and Outreach
The information in the	is section is being reported (check one):	
On behalf of an ind On behalf of a coal How m		2 6
1. Targeted Public	c Education and Outreach Best Managem	ent Practices
Check all topics that	t were included in Education and Outreach d	uring this reporting period:
<ul><li>Construction Sites</li></ul>		<ul><li>Pesticide and Fertilizer Application</li></ul>
General Stormwater	Management Information	Pet Waste Management
Household Hazardo	us Waste Disposal	Recycling
Illicit Discharge De	tection and Elimination	Riparian Corridor Protection/Restoration
● Infrastructure Main	tenance	Trash Management
O Smart Growth		● Vehicle Washing
Storm Drain Markin	ng	Water Conservation
Green Infrastructure	e/Better Site Design/Low Impact Development	O Wetland Protection
Other:		○ None
Rainba	rrels, rainga	r d e n s
2. Specific audience	ces targeted during this reporting period:	
Public Employees	Contractors	
Residential	<ul><li>Developers</li></ul>	
O Businesses	General Public	
O Restaurants	O Industries	
Other:	O Agricultural	

consultants

Name of MS4/Coalition Stormwater Coalition of Monroe County/ OGDEN

### MS4 Annual Report Form

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

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

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Name of MS4/Coalition Stormwater Coalition of Monroe County/ OGDEN	N	Y	R	2	0	A	5	5	4

#### 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. The Town of Ogden Highway website includes a Stormwater section with links to the Monroe County Stormwater Coalition, NYS DEC, Soil & Water Conservation District, Monroe County Eco Park, as well as instructions on how to build your own rain garden and rain barrel.

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 ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMI	PP? • Yes O 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 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,  $\begin{bmatrix} 2 & 0 & 2 & 0 \end{bmatrix}$ 

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Minimum Control Measure 2. Public Involvement	ent/Partici	<u>pati</u>	<u>ion</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?  2 6						
1. What opportunities were provided for public participation in imdevelopment, evaluation and improvement of the Stormwater M (SWMP) Plan during this reporting period? Check all that apple	[anagement]		grar	n		
Cleanup Events	# Events	;				4
○ Comments on SWMP Received	# Comments	;				0
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Storm Drain Markings	# Drains			8	5	0
○ Stakeholder Meetings	# Attendees					
O Volunteer Monitoring	# Events				T	
Other: Rain Barrell/Garden C	lass6	e s		T		
2. Was public notice of availability of this annual report and Storm Program (SWMP) Plan provided?	ıwater Mana		nent Ye		0]	No
○ List-Serve	# In List					
Newspaper Advertising	# Days Run					1
○ TV/Radio Notices	# Days Run					
Other:		T		T		Ī

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

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

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Please provide specific address(es) where notice(s) can be accessed - not home page  URL  Stormwatercoalittion.com																															
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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, SPDES ID Name of MS4/Coalition Stormwater Coalition of Monroe County/ OGDEN N Y R 2 0 A 5 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 whether comments may be submitted at that location. Submit additional pages as needed. MS4/Coalition Office Annual Report SWMP Plan Comments Department E n v i n m 1 r 0 e n t а S i е r ν С е S Address 1 4 5 Р а u 1 R d 0 a City Zip RO c h е t N Υ s е r 1 4 6 2 Phone 3 8 6 ○ Library A<u>ddress</u> O Annual Report O SWMP Plan ○ Comments City Zip Phone Annual Report Other SWMP Plan Comments Address 2 6 9 d C 0 t RO ad g е n е n е City Zip Sp NY 1 5 9 e n С е r t 4 5 2 0 r 7 р Phone 5 8 5 7 6 1 1 6 • Web Page URL: Annual Report SWMP Plan O Comments t i 0 r m W а t е r C 0 а 1 t i 0 n С o m

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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/ OGDEN		N	YR	. 2	0 A	5	5	4
4.a. If this report w	as made available on the internet, what o	date was	it po	osted	?				
Leave blank if the	his report was not posted on the internet.	0	5	<b>/</b> [0	1	/ 2	2 0	2	0
4.b. For how many	days was/will this report be posted?							3	0
If submitting a r	eport for single MS4, answer 5.a If submi	tting a joi	nt r	eport,	ans	wer 5	i.b		
	I Report public meeting held in this repowas the date of the meeting?	rting per	iod?	? ]/[		○ Y   <b>/</b> [	res	•	No
If No, is one	planned?					O Y	es	•	No
5.b. Was an Annua	l Report public meeting held for all MS4	s contrib	utin	g to t	his	repoi	rt dı	ırin	ıg
this reporting <b>j</b>	period?					O Y	es		No
If No, is one	planned for each?					O Y	es		No
If Yes, attach cor	received during this reporting period? mments, responses and changes made to use to comments to this report.					● Y	es	0	No

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

See this page to report on your progress and project plans toward achieving measurable goals dentified in your Stormwater Management Program Plan (SWMPP), including requirements in Part I.C.1. Submit additional pages as needed.  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 tormwater pollution including storm drain marking, rain barrels and rain gardens, and watershed lean ups.  Briefly summarize the observations that indicated the overall effectiveness of this Measurable	If submittir	ig this form as part of a joint report	on behalf of a	a coalition	leav	ve SPI	DES	ID bla	ınk.		
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\(\text{\titt{\text{\titt{\text{\titt{\tex{\tex	marking events, and 1 wat workshops. Storm drain n volunteering flyer. Door 4/6/19, the Town of Ogder	ershed litter clean ups. The events were ve narking was identified as a high priority and hangers are placed at all homes in the mark n held a litter clean-up event at Pineway Po	ry well received I heavily promot ced neighborhoo nds park. On 7/1	with demand ed through th ds to maximi 5/19, the Tov	l exc ne we ze th vn o	eeding ebsite, s e educ f Ogder	capae social ationa n hos	city for a media, al impacted the I	some and et. Or HHW	a nev n / dro	
(ex.: samples/participants/o  Has your MS4 made progress toward this measurable goal during this reporting period?  ● Yes ○ No  Is your MS4 on schedule to meet the deadline set forth in the SWMPP?  ● Yes ○ No  Briefly summarize the stormwater activities planned to meet the goals of this MCM during	C. How many time	s was this observation measure	ed or evalua	ted in this	s re	porti	ng j	period	1?		
Has your MS4 made progress toward this measurable goal during this reporting period?  Yes ○ No  Is your MS4 on schedule to meet the deadline set forth in the SWMPP?  Yes ○ No  Briefly summarize the stormwater activities planned to meet the goals of this MCM during						(e	v. ! s	amoles/	'nart		
. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?  ● Yes ○ No  Briefly summarize the stormwater activities planned to meet the goals of this MCM during	D. Has your MS4 n	nade progress toward this mea	surable goal	during t	his			-	-	_	211007
● Yes ○ No  Briefly summarize the stormwater activities planned to meet the goals of this MCM during	E. Langue MCA	and a dual of a many of the Division of the Di	, e	I CYYD T	DD.			<b>●</b> Ye	s	$\circ$ 1	Vо
Briefly summarize the stormwater activities planned to meet the goals of this MCM during	E. 18 your MS4 on	schedule to meet the deadline s	set forth in t	ne SWML	PP'			( <b>6</b> VA	S	○ N	Jo
	=	_			als	of thi	is M				10

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

Name of MS4/Coalition Stormwater Coalition of Monroe Cour	SPDES ID  N Y R 2 0 A 5 5 4
Minimum Control Measure 3. 1	Ulicit Discharge Detection and Elimination
The information in this section is being reported ( On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to the	
1. Enter the number and approx. percent	of outfalls mapped: 1 2 8 # 1 0 0 %
<ul><li>2. How many of these outfalls have been so reporting period (outfall reconnaissance</li><li>3.a. What types of generating sites/sewershe</li></ul>	1,0
reporting period?	, , , , , , , , , , , , , , , , , , ,
O Auto Recyclers	O Landscaping (Irrigation)
O Building Maintenance	○ Marinas
O Churches	O Metal Plateing Operations
O Commercial Carwashes	Outdoor Fluid Storage
O Commercial Laundry/Dry Cleaners	O Parking Lot Maintenance
O Construction Vehicle Washouts	O Printing
Cross-Connections	O Residential Carwashing
O Distribution Centers	○ Restaurants
O Food Processing Facilities	O Schools and Universities
○ Garbage Truck Washouts	○ Septic Maintenance
○ Hospitals	O Swimming Pools
O Improper RV Waste Disposal	O Vehicle Fueling
O Industrial Process Water	O Vehicle Maint./Repair Shops
Other:	○ None
O 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.

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Name	of N	1S4	/Coa	aliti	on S	Storr	nwat	er Co	oaliti	on of	Mo	пгое	Cou	nty/ (	OGD	EN							N	Y	R	2	0	A	5	5	4
3.b.	Wh	at 1	typ	es (	of i	llic	it d	lisc	hai	ges	s ha	ave	be	en	fou	ınd	du	ırin	ıg t	his	re	por	tin	g p	eri	oď	?				
O Br	oker	ı Li	ines	Fr	om	Saı	iita	ry S	Sew	er			0	Inc	lust	rial	Сс	onne	ecti	ons											
O Cr	oss	Co	nne	ctio	ns								0	Inf	low	/Ini	filtr	atic	n												
○ Fai	iling	ς Sε	ptic	Sy	yste	ms							0	Pu	mp	Sta	tion	ı Fa	iluı	e											
○ Flo	or I	Dra	ins	Coı	nne	ctec	l To	St	orm	ı Se	wei	'S	0	Sa	nita	ry S	Sew	er (	Ove	rflo	ws										
○ Ille	gal	Du	mp	ing									0	Str	aigl	ht P	ipe	Se	wer	Di	scha	arge	s								
	Other:  None																														
r	reporting period?  How many illicit discharges have been confirmed during this reporting period?																														
р 7. Н	<ul> <li>How many illicit discharges/illegal connections have been eliminated during this reporting period?</li> <li>Has the storm sewershed mapping been completed in this reporting period?</li> <li>Yes O No If No, approximately what percent was completed in this reporting period?</li> </ul>																														
If Ple	thi Ye	is i s, p	nfo orov	rm ⁄ide	atie e U	on RL	<b>ava</b> (s):	ila	ble	on	th	e w	'eb'	?	ma	p(s)	) ca	ın b	e a	cce	sse	d -	not	t ho	ome	e pa	•	Ye Ye			No No
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This report is being submitted for the reporting period ending March 9,  $\begin{bmatrix} 2 & 0 & 2 & 0 \end{bmatrix}$ 

e of MS4/C URL(s) c Please pr <sub>URL</sub>		Stormy											1		,	SPD	ES	ID	1	1	1	1	_
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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.

11 Submittin	ig this form as part of a joint report on ochar	
ſ		SPDES ID
Name of MS4/Coalition	Stormwater Coalition of Monroe County/ OGDEN	N Y R 2 0 A 5 5 4
12. Evaluating Prog	gress Toward Measurable Goals MCM	13
identified in your St	ort on your progress and project plans tovormwater Management Program Plan (S'tional pages as needed.	
A. Briefly summar	ize the Measurable Goal identified in t	the SWMPP in this reporting period.
technical assistance	ate illicit discharges to the stormwater syswith outfall inspections, track down, manable high risk businesses and the public.	stem. Provide staff training and apping, and source control. Target IDDE
During this reporting period assisted members with syste with monitoring 5 local stre Irondequoit, Northrup, Blac phosphorous, chloride, amm	ize the observations that indicated the d, the County/Coalition assisted the member MS4s with the mapping to include accurate storm sewer information that is for pollutants. Monroe County, in partnership with the ck, Oatka, and Honeoye creeks for pollutants for total phononia and total suspended solids. This program document of also maintains a rain gage network of 17 sites that collections.	on and outfall data. The County/Coalition also assisted in the US Geological Survey (USGS), monitors thosphorous and nitrogen, nitrate and nitrite, orthogens the impact of stormwater runoff on local
C. How many times	s was this observation measured or eva	aluated in this reporting period?
		(ex.: samples/participants/
). Has your MS4 m	nade progress toward this measurable	
		● Yes ○ No
E. Is your MS4 on s	schedule to meet the deadline set forth	_
3 5 4 6		● Yes ○ No
.  Briefly summari	ize the stormwater activities planned to	o meet the goals of this MCM during

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.

the next reporting cycle (including an implementation schedule).

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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Name of MS4/Coalition	Stormwater Coalition of Monroe County/ OGDEN	1	1 7	LK	2	0	А	5	5	4

# Minimum Control Measures 4 and 5. Construction Site and Post-Construction Control

	Construction Site and Post-Construction Control		
Tł	ne 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 <i>a</i>	a. Has each MS4 contributing to this report adopted a law, ordinance or other remechanism that provides equivalent protection to the NYS SPDES General Postormwater Discharges from Construction Activities?		
1 b	o. Has each Town, City and/or Village contributing to this report documented the equivalent to a NYSDEC Sample Local Law for Stormwater Management and Sediment Control through either an attorney cerfification or using the NYSDI Analysis Workbook?	d Erosior EC Gap	
	If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local I © 09/2004 ©	Law. 03/2006	O NT
2.	Does your MS4/Coalition have a SWPPP review procedure in place?	• Yes	○ No
3.	How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have reviewed in this reporting period?	ave been	3
4.	Does your MS4/Coalition have a mechanism for receipt and consideration of processing comments related to construction SWPPPs?  • Yes		O NT
	If Yes, how many public comments were received during this reporting period?		0
5.	Does your MS4/Coalition provide education and training for contractors about SWPPP process?	t the loca  Yes	al O 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	#		0	O No Authority
O Stop Work Orders	#		0	O No Authority
O Criminal Actions	#		0	O No Authority
○ Termination of Contracts	#		0	O No Authority
O Administrative Fines	#		0	O No Authority
O Civil Penalties	#		0	O No Authority
O Administrative Orders	#		0	O No Authority
O Enforcement Actions or Sanctions	#		0	
Other	#		0	O No Authority

Name of MS4/Coalition Stormwater Coalition of Monroe County/ OGDEN

### MS4 Annual Report Form

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

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

SPDES ID

N Y R 2 0 A 5 5 4

	Minimum Control Measure 4. Construction Site Stormwater Runot	ff C	<u>on</u> f	tro	<u>l</u>
Γh	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 a during this reporting period?	cre c	)r n	noı	<b>re</b>
2.	How many construction projects disturbing at least one acre were active in your	· jur	isdi	cti	
	during this reporting period?		<u></u>	1	7
3.	What percent of active construction sites were inspected during this reporting p	eriod	1?	0	NT
		1	0	0	%
4.	What percent of active construction sites were inspected more than once?			0	NT
_			0	0	%
5.	Do all inspectors working on behalf of the MS4s contributing to this report use to Construction Stormwater Inspection Manual?  • Yes	ine N O No			NT
6.	Does your MS4/Coalition provide public access to Stormwater Pollution Prevent (SWPPPs) of construction projects that are subject to MS4 review and approval	?			
	● Yes  If your MS4 is Non-Traditional, are SWPPPs of construction projects made ava	○ No ilabl			NT
	•	○ Ye			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 0 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

SPDES ID

Nam	Name of MS4/Coalition Stormwater Coalition of Monroe County/ OGDEN														N	Y	R	2	0	A	5	5	4								
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This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 0 \end{vmatrix}$ 

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/ OGDEN	N Y R 2 0 A 5 5 4
'. Evaluating Pro	gress Toward Measurable Goals MCM 4	
dentified in your St	oort on your progress and project plans toward tormwater Management Program Plan (SWM itional pages as needed.	
A. Briefly summa	rize the Measurable Goal identified in the	SWMPP in this reporting period.
Provide annual eros contractors, develop	s of sediment leaving construction sites to the sion and sediment control training and techni pers, and consulting engineers. Municipality espond to problems in a timely manner.	ical assistance to municipal staff,
B. Briefly summar Goal.	rize the observations that indicated the ove	erall effectiveness of this Measurable
construction technical assi construction site inspection sediment and erosion train attended all classes. The T Construction Task Group	of Monroe County contracts with the Monroe County Soil & stance to the member MS4s. During this reporting period, the ns, staff training, and permit assistance. SWCD provided 6 traing classes. SWCD also provided the Stormwater Manageme Fraining Series classes are full day with each class covering a followed up on it's gap analysis / workplan and developed wried qualified inspector construction site inspection form.	e SWCD responded to 126 requests including aining sessions with 344 attendees at the 4-hour ent Training Series in which 50 municipal staff different technical topic. The Coalition's
C. How many time	es was this observation measured or evalua	ated in this reporting period?
		(ex.: samples/participants/e
D. Has your MS4	made progress toward this measurable goa	
<i>y</i> =	1 0	Yes O No
E. Is your MS4 on	schedule to meet the deadline set forth in	the SWMPP?
		● Yes ○ No
	rize the stormwater activities planned to m ing cycle (including an implementation sch	
	porting cycle the Stormwater Coalition will con District to provide technical assistance and	

associated with construction activity.

MS4 Annual Report Form

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

Name of MS4/Coalitio	n Stormwater Coalition	n of Monroe County/ O	OGDEN	SPDES II N Y R	
<u>Minimum</u>	Control Mea	sure 5. Post	-Constructio	on Stormwater	<u>Management</u>
The information in t	his section is bein	ng reported (chec	ck one):		
○ On behalf of an in On behalf of a coa How n		ributed to this r	report? 2	6	
1. How many and MS4/Coalition is				nagement practices eporting period?	s has your
		# Inventoried	# Inspections	# Times Maintained	
O Alternative Practic	ces				
O Filter Systems					
O Infiltration Basins					
Open Channels					
Ponds		7 9	7 9	1 2	
○ Wetlands					
Other					
2. Do you use an BMPs, inspect	electronic tool ( ions and mainta		base, spreadsl	neet) to track post	-construction  O Yes O No
3. What types of Development/I	non-structural Better Site Desig				npact
Building Codes	Municipal Co	omprehensive Pla	ans		
Overlay Districts	Open Space I	Preservation Prog	gram		
Zoning	Local Law or	· Ordinance			
○ None	Land Use Re	gulation/Zoning			
O Watershed Plans	Other Compr	ehensive Plan			
○ Other:					

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

	SPDES II									
Nar	me of MS4/Coalition Stormwater Coalition of Monroe County/ OGDEN	N	Y	R	2	0	Α	5	5	4
4a	. Are the MS4s contributing to this report involved in a regional/waters	hed v	vide	e pl	ann		eff Ye			No
4b	. Does the MS4 have a banking and credit system for stormwater mana	geme	nt p	orac	etic		Ye	s	•	No
4c.	Do the SWMP Plans for each MS4 contributing to this report include and approval of banking and credit of alternative siting of a stormwat	-				t pr		iceʻ	?	No
4d.	. How many stormwater management practices have been implemented reporting period?	as p	art	of t	his	sys	tem	in	<b>th</b> i	is
5.	What percent of municipal officials/MS4 staff responsible for program training on Low Impace Development (LID), Better Site Design (BSD) Infrastructure principles in this reporting period?						atte	nde	ed O	%

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/ OGDEN		N Y R 2 0 A 5 5 4
6. Evaluating Pro	gress Toward Measurable Goals MC	CM 5	
identified in your S	ort on your progress and project plans tormwater Management Program Plan (tional pages as needed.		
A. Briefly summa	ize the Measurable Goal identified i	n the SWMPP i	n this reporting period.
Minimize stormwa	ter pollution through the use of effectives. Provide applied training for municipality	e post constructi	on stormwater
on stormwater man management praction.  B. Briefly summan	ces. Provide annual training for munic agement, green infrastructure, inspections at least once every three years and prize the observations that indicated the	ons, and mainten perform mainten	ance. Inspect stormwater ance as needed.
on stormwater man management praction.  B. Briefly summan Goal.	agement, green infrastructure, inspection in green at least once every three years and proceed at least once every three years and proceed at least once every three years and proceed at least once every three years and proceed at least once every three years and proceed at least once every three years and proceed at least once every three years and proceed at least once every three years and proceed at least once every three years and proceed at least once every three years and proceed at least once every three years and proceed at least once every three years and proceed at least once every three years and proceed at least once every three years and proceed at least once every three years and proceed at least once every three years and proceed at least once every three years and proceed at least once every three years and proceed at least once every three years and proceed at least once every three years are three years and proceed at least once every three years are three years and proceed at least once every three years are three years and proceed at least once every three years are three years and years are three years are three years.	ons, and mainten perform mainten ne overall effect	ance. Inspect stormwater ance as needed.  iveness of this Measurable

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

Ves O No

(ex.: samples/participants/events)

1

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 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/ OGDEN		N	Y	R	2	0	А	5	5	4

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

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

<ul> <li>On behalf of an individual MS4</li> <li>● On behalf of a coalition</li> <li>How many MS4s contributed to this remains the second of th</li></ul>	report? 2 6	
1. Choose/list each municipal operation/facility Pollutants of Concern to the MS4 system. It operation/facility has been addressed in the Program(SWMP) Plan and whether a self-reporting period. A self-assessment is performed potentially generated by the permittee's open effectiveness of existing programs and 3) is that will be addressed by the pollution prevent done already.	For each operation/factor each operation/factor each operation's Sassessment has been ormed to: 1) determinerations and facilities dentify the municipal	cility indicate whether the tormwater Management performed during the ne the sources of pollutants; 2) evaluate the loperations and facilities
		Self-Assessment
		Operation/Activity/Facility performed within the past 3
Operation/Activity/Facility	Addressed in SWMP	
Street Maintenance	10M-1110	

Operation/Activity/Facility	<u>Addressed 11</u>	n SWMP?	<u>years?</u>	
Street Maintenance	• Yes	○ No	• Yes	○ No
Bridge Maintenance	O Yes	• No	O Yes	$\bigcirc$ No
Winter Road Maintenance	• Yes	○ No	🌘 Yes	○ No
Salt Storage	• Yes	○ No	🛡 Yes	○ No
Solid Waste Management	O Yes	• No	O Yes	○ No
New Municipal Construction and Land Disturban	ice • Yes	○ No	🛡 Yes	○ No
Right of Way Maintenance	• Yes	○ No	🖲 Yes	○ No
Marine Operations	○ Yes	• No	O Yes	○ No
Hydrologic Habitat Modification	O Yes	● No	O Yes	○ No
Parks and Open Space		● No	O Yes	○ No
Municipal Building				○ No
Stormwater System Maintenance		○ No	• Yes	$\bigcirc$ No
Vehicle and Fleet Maintenance	• Yes	○ No	• Yes	○ No
Other	O Yes	○ No	O Yes	○ No

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

	SPDES ID			
Name of MS4/Coalition Stormwater Coalition of Monroe County/ OGDEN	NYR2	0 A	5 5	4
2. Provide the following information about municipal operations	good housekeep	oing pro	ograi	ms:
Parking Lots Swept (Number of acres X Number of times swept)	# Acres			0
Streets Swept (Number of miles X Number of times swept)	# Miles		1 2	8
Catch Basins Inspected and Cleaned Where Necessary	#		2	4
Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary	#			1
Phosphorus Applied In Chemical Fertilizer	# Lbs.			0
Nitrogen Applied In Chemical Fertilizer	# Lbs.			0
Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Numb times applied to the nearest tenth.)	# Acres er of		0.	
3. How many stormwater management trainings have been providuring this reporting period?	ided to municipa	l emplo	yees	6
4. What was the date of the last training?	0 2 / 2 0	/ 2	0 2	0
5. How many municipal employees have been trained in this repo	orting period?		1	8
6. What percent of municipal employees in relevant positions and stormwater management training?	l departments re		0 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.

Name of MS4/Coalition Stormwater Coalition of Monroe County/OGDEN	N         Y         R         2         0         A         5         5         4
7. Evaluating Progress Toward Measurable Goals MCM 6	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWMF III.C.1. Submit additional pages as needed.	÷ ÷
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
Reduce stormwater pollution associated with municipal facilities extent possible. Train staff on stormwater pollution prevention. proper disposal of hazardous materials.	
B. Briefly summarize the observations that indicated the overa	all effectiveness of this Measurable
The Coalition provided (3) P2 trainings for MS4 employees during this period twice weekly for residents to bring household hazardous waste, electronics, ar five (5) mobile hazardous waste collections in Greece, Webster, Perinton, Chi used by 38,000 residents. 330 tons of household hazardous waste was collected of pharmaceutical waste. Monroe County created a new ecopark promotional the drain" stormwater messaging. Pet waste messaging was also an important	nd recyclables. In addition, there were li, and Hilton. In 2019, the Ecopark was ed and diverted as well as over 7,400 lbs video that includes the "only rain down
C. How many times was this observation measured or evaluate	ed in this reporting period?
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	ne SWMPP?
F. Briefly summarize the stormwater activities planned to meet the next reporting cycle (including an implementation scheen	
During the next reporting cycle, the Stormwater Coalition will con	ntinue 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.

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