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

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

Name of MS4/Coalition	Stormwater Coalition of Monroe County/Town of Pittsford
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#### **Water Quality Trends**

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?

2 6

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

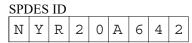
Please provide specific address of page where report(s) can be accessed - not home page.

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Name of MS4/Coalition	Stormwater Coalition of Monroe County/Town of Pittsford



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

The	information	in this	section	is	being	reported	(check	one):
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- On behalf of an individual MS4
- On behalf of a coalition

How many MS4s contributed to this report?

2 6
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#### 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
- O Riparian Corridor Protection/Restoration
- Trash Management
- Vehicle Washing
- O Water Conservation
- O Wetland Protection
- Other: ○ None

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#### 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

Name of MS4/Coalition

## **MS4 Annual Report Form**

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

Stormwater Coalition of Monroe County/Town of Pittsford

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#### 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/Instagram 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 2022, 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 Instagram. The H2O Hero website received 36,079 page views during this period. The Facebook page currently has 1374 followers. The Instagram platform was also utilized with over 300,000 impressions in 2022. Coalition supported exhibits are still in place at the RMSC, Seneca Park Zoo, and Ontario Beach Robach Center. An H2O Hero billboard was purchased at Frontier Field, the home of the Rochester Redwings baseball team. A 15 educational video also runs each game. Game attendance averages 6,100 per game with a season total of 432,580 for the 2022 season. The Town of Pittsford expanded on its stormwater management website page to include more direction toward residents for how they can help keep water clean in the Town.

C.	How many	times was	this obser	rvation m	easured or	evaluated in	this r	eporting	period?	?
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D. Has your MS4 made progress toward this Measurable Goal during th	nis reporting	perio	<b>d?</b>		
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 $\bigcirc$  No

- E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?  $\bigcirc$  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 support the H2O Hero campaign. A significant media buy including both digital and billboards is planned for the 2023. A website update will be conducted. 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.

The 7-year-old display at the Seneca Park Zoo will be replaced in 2023. Zoo attendance averages over 300,00 per year.

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

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Name of MS4/Coalition	Stormwater Coalition of Monroe County/Town of Pittsford	N	Y	R	2	0	А	6	4	2

### Minimum Control Measure 2. Public Involvement/Participation

	<del>-</del>
The information in this section is being reported (chec	k one):
<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition         How many MS4s contributed to this in</li> </ul>	report? 2 6
1. What opportunities were provided for public development, evaluation and improvement (SWMP) Plan during this reporting period?	of the Stormwater Management Program
• Cleanup Events	# Events 2
O Comments on SWMP Received	#Comments 0
<ul><li>Community Hotlines</li></ul>	Phone # ( ) -
Phone # ( 5 8 5 ) 7 5 3 - 7 6 0 0	Phone # ( ) -
Phone # ( ) -	Phone # ( ) -
Phone # ( ) -	Phone # ( ) -
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Phone # ( ) -	Phone # ( ) -
O Community Meetings	# Attendees
○ Plantings	Sq. Ft.
<ul><li>Storm Drain Markings</li></ul>	# Drains 7 6 7
O Stakeholder Meetings	# Attendees
O Volunteer Monitoring	# Events
Other:	
2. Was public notice of availability of this ann Program (SWMP) Plan provided?	ual report and Stormwater Management  • Yes • No
○ List-Serve	# In List
<ul><li>Newspaper Advertising</li></ul>	# Days Run 1
○ TV/Radio Notices	# Days Run
Other:	

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

2. URL(s) con't.:

## **MS4 Annual Report Form**

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

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Name of MS4/Coalition Stormwater Coalition of Monroe County/Town of Pittsford

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4.a. If this report was made available on the internet, what dat	te was it posted?	
Leave blank if this report was not posted on the internet.	0 5 / 0 1 / 2 0 2	3
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	ing a joint report, answer 5.b	
<b>5.a. Was an Annual Report public meeting held in this reporti</b> If Yes, what was the date of the meeting?	ing period? ○ Yes ● N	No
If No, is one planned?	○ Yes ● N	Vo
5.b. Was an Annual Report public meeting held for all MS4s c	contributing to this report during	g
this reporting period?	○ Yes • N	Vо
If No, is one planned for each?	○ Yes ● N	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 • N	Vо

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

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Name of MS4/Coalition	Stormwater Coalition of Monroe County/Town of Pittsford	Ν	Y	R	2	0	А	6	4	2

#### 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.

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

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

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	Yes	$\bigcirc$	No

(ex.:

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

<ul><li>Yes</li></ul>	$\bigcirc$ No
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F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

The Stormwater Coalition will continue to promote storm drain marking, and watershed clean ups. During 2022, several new Facebook static and video Ads were developed to promote storm drain marking, litter clean ups, and plastic pollution. These new Ads will be run during 2023 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. New storm drain markers will be designed and purchased.

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

Name of MS4/Coalition Stormwater Coalition of Monroe C	County/Town of Pittsford NYR20A642
Minimum Control Measure 3	. Illicit Discharge Detection and Elimination
The information in this section is being reporte	ed (check one):
On behalf of an individual MS4	
• On behalf of a coalition	o this report? 2 6
How many MS4s contributed t	o this report?
1. Enter the number and approx. percen	nt of outfalls mapped: 3 5 3 # 1 0 0 %
2. How many of these outfalls have been reporting period (outfall reconnaissan	a screened for dry weather discharges during this nee inventory)?
3.a. What types of generating sites/sewers reporting period?	sheds were targeted for inspection during this
O Auto Recyclers	O Landscaping (Irrigation)
O Building Maintenance	○ Marinas
○ Churches	O Metal Plateing Operations
O Commercial Carwashes	Outdoor Fluid Storage
O Commercial Laundry/Dry Cleaners	O Parking Lot Maintenance
<ul> <li>Construction Vehicle Washouts</li> </ul>	○ Printing
<ul><li>Cross-Connections</li></ul>	O Residential Carwashing
O Distribution Centers	<ul><li>Restaurants</li></ul>
○ Food Processing Facilities	O Schools and Universities
○ Garbage Truck Washouts	O Septic Maintenance
○ Hospitals	<ul><li>Swimming Pools</li></ul>
○ Improper RV Waste Disposal	O Vehicle Fueling
O Industrial Process Water	O Vehicle Maint./Repair Shops
● Other:    O   u   t   f   a   1   1   s	○ None
O Sewersheds:	

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

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Name of MS4/Coalition	Stormwater Coalition of Monroe County/Town of Pittsford	N	Y	R	2	0	А	6	4	2

#### 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 session. 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. The Town of Pittsford conducted 304 outfall inspections during this reporting period.

C. How many times was this observation measured or evaluated in this reporting period?	C.	How many	times	was this	observation	measured	or evalua	ated in th	nis reporting	period?
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D. Has your MS4 made progress toward this measurable goal during this reporting period?

Voc	$\bigcirc$ No

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

-	<b>T</b> 7	$\sim$ 1 T	
(	Yes	$\bigcirc$ No	
•	1 00	$\sim$ 110	

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

The Coalition will continue to 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. Additional efforts will be made to identify high priority outfalls for inspection.

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

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Name of MS4/Coalition	Stormwater Coalition of Monroe County/Town of Pittsford		N	Y	R	2	0	А	6	4	2
	Minimum Control Mossuros	1 and 5									

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

The	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	
1a	a. Has each MS4 contributing to this report adopted a law, ordinance or other regulator mechanism that provides equivalent protection to the NYS SPDES General Permit for Stormwater Discharges from Construction Activities?	r
1b	o. Has each Town, City and/or Village contributing to this report documented that the la equivalent to a NYSDEC Sample Local Law for Stormwater Management and Erosio Sediment Control through either an attorney cerfification or using the NYSDEC Gap Analysis Workbook?  • Yes • No	n and
	If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Law.  ○ 09/2004 ● 03/2006	O NT
2.	Does your MS4/Coalition have a SWPPP review procedure in place? • Yes	○ No
3.	How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have been reviewed in this reporting period?	2
4.	Does your MS4/Coalition have a mechanism for receipt and consideration of public comments related to construction SWPPPs? ● Yes ○ No	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 the loc SWPPP process? • Yes	

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
• Enforcement Actions or Sanctions	#			3	
Other	#				O No Authority

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

Nar	me of MS4/Coalition Stormwater Coalition of Monroe County/Town of Pittsford N Y R 2	0 A 6	4 2
	Minimum Control Measure 4. Construction Site Stormwater Runo	off Con	<u>trol</u>
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		
1.	How many construction projects have been authorized for disturbances of one during this reporting period?	acre or	more 1
2.	How many construction projects disturbing at least one acre were active in you during this reporting period?	ır jurisd	liction 1 1
3.	What percent of active construction sites were inspected during this reporting	period?	
4.	What percent of active construction sites were inspected more than once?	1 0	O NT
5.	Do all inspectors working on behalf of the MS4s contributing to this report use Construction Stormwater Inspection Manual?  • Yes	the NY	
6.	Does your MS4/Coalition provide public access to Stormwater Pollution Prevention (SWPPPs) of construction projects that are subject to MS4 review and approved	al?	
	Yes  If your MS4 is Non-Traditional, are SWPPPs of construction projects made av public review?	○ No ailable f ● Yes	O NT for No
	If Yes, use the following page to identify location(s) where SWPPPs can be accesse	d.	

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

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Name of MS4/Coalition	Stormwater Coalition of Monroe County/Town of Pittsford		N	Y	R	2	0	А	6	4	2

#### 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 162 requests including construction site inspections, staff training, and permit assistance. SWCD provided 7 training sessions with 470 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. 5 classes were offered with 245 local attendees, 49 of which were stormwater coalition members.

C. How many times was this observation measured or evaluated in this repo	orting period?	
		1
	(ex.: samples/par	ticipants/events
D. Has your MS4 made progress toward this measurable goal during this re	eporting period	1?
	• Yes	○ 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).

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.

• Other:

conservation

## **MS4 Annual Report Form**

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

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

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Minimum (	Control Meas	ure	5.	Po	ost-Cor	str	uc	tion S	Stor	mwa	ter N	<u> Ianag</u>	emer	<u>ıt</u>
The information in th	is section is being	repo	orte	ed (c	check one	e):								
<ul><li>On behalf of an inc</li><li>On behalf of a coal</li></ul>						_								
	any MS4s contri	bute	d t	o th	nis report	?		2 6						
1. How many and w MS4/Coalition in	V 1											has you	ır	
		Inve	# nto	ried	l Insj	# oecti	ions		# Tir Iainta					
Alternative Practice	es		1	3			0			0				
• Filter Systems			1	4			3			0				
• Infiltration Basins			2	8		1	2			0				
<ul><li>Open Channels</li></ul>			1	9			5			4				
Ponds		1	1	7		3	8			6				
<ul><li>Wetlands</li></ul>				4			0			0				
Other														
2. Do you use an o BMPs, inspection	•	_			latabase	, sp	rea	dsheet	t) to	track	post-			○ No
3. What types of a Development/B								-			ow In	pact		
O Building Codes	<ul><li>Municipal Co</li></ul>	mpre	her	nsiv	e Plans									
Overlay Districts	Open Space P	resei	vat	ion	Program									
<ul><li>Zoning</li></ul>	• Local Law or	Ord	inar	nce										
○ None	• Land Use Reg	gulat	ion	Zot	ning									
<ul><li>Watershed Plans</li></ul>	Other Compre	ehens	ive	Pla	an									

easements

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

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Name of MS4/Coalition Stormwater Coalition of Monroe County/Town of Pittsford	N	Y	R 2	0 7	4 6	4	2
4a. Are the MS4s contributing to this report involved in a regional/waters	shed v	vide	plan	_	e <b>ffor</b> t Yes		No
4b. Does the MS4 have a banking and credit system for stormwater mana	geme	nt p	actio	ces?			
				0 !	l'es		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 stormward	-			ıt pra		?	No
4d. How many stormwater management practices have been implemented reporting period?	d as p	art o	f this	s syste	m in	thi	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?	_				tend 2	<b>ed</b> 5	%

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

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Name of MS4/Coalition	Stormwater Coalition of Monroe County/Town of Pittsford		N	Y	R	2	0	A	6	4	2

#### 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 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. 49 municipal staff, engineers, and construction site operators attended the Stormwater Management Training Series. The Coalition conducted pond inspections on behalf of the MS4s. 3 in-field training sessions were conducted with 15 attendees. 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 rep	orting period?		
		1	
	(ex.: samples/par	rticipants/event	S,
D. Has your MS4 made progress toward this measurable goal during this r	eporting period	d?	
	• Yes	○ No	
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?			
	Voc	$\bigcirc$ 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 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,  $2 \mid 0 \mid 2 \mid 3$ 

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

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Name of MS4/Coalition	Stormwater Coalition of Monroe County/Town of Pittsford	N	Y	R	2	0	A	6	4	2

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

The information in this section is being reported (check one):		
<ul><li>○ On behalf of an individual MS4</li><li>● On behalf of a coalition</li></ul>		
How many MS4s contributed to this report?	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 Addressed in SWMP? vears? **Operation/Activity/Facility** Street Maintenance..... • Yes ○ No ...... • Yes O No ● No ...... ○ Yes Bridge Maintenance.... O Yes  $\bigcirc$  No Winter Road Maintenance.... • Yes ○ No ..... • Yes  $\bigcirc$  No Salt Storage..... • Yes ○ No ...... • Yes  $\bigcirc$  No Solid Waste Management..... O Yes ● No ...... ○ Yes O No New Municipal Construction and Land Disturbance.. • Yes ○ No ..... • Yes  $\bigcirc$  No Right of Way Maintenance..... • Yes  $\bigcirc$  No ● No ..... ○ Yes Marine Operations.... O Yes  $\bigcirc$  No Hydrologic Habitat Modification..... O Yes ● No ..... ○ Yes  $\bigcirc$  No Parks and Open Space..... 

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

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

	SPDES ID			
Name of MS4/Coalition Stormwater Coalition of Monroe County/Pittsford	N Y R 2	0 A	6	4 2
2. Provide the following information about municipal operations goo	od housekeej	oing pr	ogra	ams:
• Parking Lots Swept (Number of acres X Number of times swept)	# Acres			1 8
• Streets Swept (Number of miles X Number of times swept)	# Miles	1	3 2	2 5
• Catch Basins Inspected and Cleaned Where Necessary	#		2	7 4
<ul> <li>Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary</li> </ul>	#			1 0
Phosphorus Applied In Chemical Fertilizer	# Lbs.	2	0 2	2 5
O Nitrogen Applied In Chemical Fertilizer	# Lbs.			0
• Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.)	# Acres [		4	5
3. How many stormwater management trainings have been provided during this reporting period?	l to municip	al emp	loye	<b>es</b> 8
4. What was the date of the last training?	2 / 2 2	] / [2	0	2 3
5. How many municipal employees have been trained in this reporting	ng period?			8
6. What percent of municipal employees in relevant positions and de stormwater management training?	epartments r	eceive	8 (	0 %

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

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Name of MS4/Coalition	Stormwater Coalition of Monroe County/Town of Pittsford	N	Y	R	2	0	А	6	4	2

#### 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 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 were held at municipalities. In 2022, the Ecopark was used by over 55,000 residents for household hazardous waste. Over 405 tons of household hazardous waste was collected and diverted as well as over 7,800 lbs of pharmaceutical waste.

C. How many times was this observation measured or evaluated in this reporting period?	C.	How many	times	was this	observation	measured	or evalua	ated in th	nis 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?

Yes	$\bigcirc$ No
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E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

Yes	$\bigcirc$ No
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F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

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.