Town of Macedon 2019-2020 MS4 Annual Report

Prepared For:

NYS DEC MS4 Coordinator Bureau of Water Permits Albany, NY

In Compliance with the Requirements of SPDES General Per 1

GP-0-15-003

Prepared for.

The Town on Mace Ion

repart d by:



10 LIFT BRIDGE LANE EAST FAIRPORT, NEW YORK 14450

May 2020

#2530-20

MS4 Annual Report Cover Page

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

This cover page must be completed by the report preparer. Joint reports require only one cover page.

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Choose one:

This report is being submitted on behalf of an individual MS4.

Fill in SPDES ID in upper right hand corner.

Name of MS4

Town of Macedon

OR

O This report is being submitted on behalf of a Single Entity

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

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OR

○ This is a joint report being submitted on behalf of a coalition.

Provide SPDES ID of each permitted MS4 included in this report. Use page 2 if needed.

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MS4 Annual Report Cover Page

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

Provide SPDES ID of each permitted MS4 included in this report.

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

Name of MS4 Town of Macedon	SI	PDES ID N Y R 2 0 A 3 9 1
Each MS4 must submit an MCC form. Section 1 - MCC Identification Page		
Indicate whether this MCC form is being submitted	ed to certify endorsement or acce	eptance of:
O An Annual Report for a single MS4	*	eport for the Town of Macedon. A
• A Single Entity (Per Part II.E of GP-0-10-002)	joint report (for all municipalities	•
O A Joint Report	Stormwater Coalition will be su	bmitted to the N 1 SDEC).
Joint reports may be submitted by per	rmittees with legally binding a	agreements.
If Joint Report, enter coalition name:		

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

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Section 2 - Contact Information

Important Instructions - Please Read

Contact information must be provided for <u>each</u> of the following positions as indicated below:

- 1. Principal Executive Officer, Chief Elected Official or other qualified individual (per GP-0-08-002 Part VI.J).
- 2. Duly Authorized Representative (Information for this contact must only be submitted if a Duly Authorized Representative is signing this form)
- 3. The Local Stormwater Public Contact (required per GP-0-08-002 Part VII.A.2.c & Part VIII.A.2.c).
- 4. The Stormwater Management Program (SWMP) Coordinator (Individual responsible for coordination/implementation of SWMP).
- 5. Report Preparer (Consultants may provide company name in the space provided).

A separate sheet must be submitted for each position listed above unless more than one position is filled by the same individual. If one individual fills multiple roles, provide the contact information once and check all positions that apply to that individual.

If a new Duly Authorized Representative is signing this report, their contact information must be provided and a signature authorization form, signed by the Principal Executive Officer or Chief Elected Official must be attached.

For each contact, select all that apply:

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

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if submitting this form as part of a joint report on behan of	a coantion leave of DLo ID ofank.
Name of MS4/Coalition Town of Macedon	SPDES ID N Y R 2 0 A 3 9 1
Minimum Control Measure 1. Public Ed	ucation 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? 	1
1. Targeted Public Education and Outreach Best Manageme	ent Practices
Check all topics that were included in Education and Outreach d	luring this reporting period:
• Construction Sites	• Pesticide and Fertilizer Application
● General Stormwater Management Information	Pet Waste Management
 Household Hazardous Waste Disposal 	Recycling
■ Illicit Discharge Detection and Elimination	O Riparian Corridor Protection/Restoration
○ Infrastructure Maintenance	■ Trash Management
○ Smart Growth	Vehicle Washing
Storm Drain Marking	O Water Conservation
• Green Infrastructure/Better Site Design/Low Impact Development	O Wetland Protection
Other:	○ None
Other	
2. Specific audiences targeted during this reporting period:	
■ Public Employees ○ Contractors	
● Residential ○ Developers	
● Businesses ● General Public	
○ Restaurants ○ Industries	
● Other: ○ Agricultural	
Town Board	

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

Name	of M	S4/0	Coa	litic	on T	own	of M	laced	lon														N	Y	R	2	0	A	3	9	1
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This report is being submitted for the reporting period ending March 9, $2 \ 0 \ 2 \ 0$

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

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

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Name of MS4/Coalition Town of Macedon	N	Y	R	2	0	А	3	9	1

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.

During this reporting period, we continued working with the OWSC and Causewave Community Partners. The water quality survey was used to create the OWSC Program & Communications Plan. Pet Waste Brochures were created and will be given to a local veterinarian for distribution. The OWSC purchased reusable shopping bags and we plan to give them to Long Acres Farms for distribution.

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

During this reporting period we noted increased "Likes" and "Followers" on the MS4 Facebook page. The most popular posts involved the shredding event, the summer intern post, and street sweeping. 50 Chip clips were handed out with permits. Approximately 25 stormwater brochures were taken from the Town Hall's kiosk. 40 pet waste bag holders were handed out with dog licenses. 2,400 pet waste bags have been taken from the 8 dog stations located at local parks.

C. 1	How many	times was	this obser	rvation meas	ured or eval	uated in this	reporting period?
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E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

				1	
(ex.: samp	les/	part	ici	pants	s/events)
D. Has your MS4 made progress toward this Measurable Goal during this reporting	pei	rio	1?		
	Ye	es	\circ	No	

● 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).

Macedon will continue to work with the OWSC to develop educational materials to give to residents and businesses. We will continue Facebook posts relevant to stormwater and include stormwater information in the Macedon Messenger. We will continue to distribute promotional material such as the chip clips, pet waste bag holders, reusable bags, and pet waste bags. A local veterinarian will be given the Pet Waste Brochures for distribution. Long Acre Farms will be given the reusable bags.

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 Town of Macedon				N	Y	R 2	0	A	3	9	1
Minimum Control Measure 2. Public Inv	vol	vem	ent	<u>/P</u>	<u>art</u>	icip	atio	<u>on</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? 	1										
1. What opportunities were provided for public participat development, evaluation and improvement of the Storm (SWMP) Plan during this reporting period? Check all	ıwat	ter N	I an					ran	n		
 Cleanup Events Annual Shredding, E-Waste & Pharmace 	eutic	al E	ver	ıts							4
Comments on SWMP Received			;	# C	omn	nents					0
● Community Hotlines Phone #	([5	8	5)[3	9 6	_	1	4	5	0
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 Community Meetings 2018-2019 SWMP & Annual Report 	t Re	view	V	A	Atten	dees				1	5
O Plantings May 9th, 2019					So	q. Ft.					
O Storm Drain Markings					# D	rains					
O Stakeholder Meetings				# A	Atten	dees					
O Volunteer Monitoring					# E	vents					
Other: Rain Garden Works	h c	p									
2. Was public notice of availability of this annual report a Program (SWMP) Plan provided?	nd S	Stori	nw	ate	r N	Iana	_	ient Ye			No
O List-Serve					# In	List					
O Newspaper Advertising				# I	Days	Run					
○ TV/Radio Notices				# I	Days	Run					
● Other: F a c e b o o k P a g e / T o w 1	n	В	0	а	r	d	M	t	g		
O Web Page URL: Enter URL(s) on the following two pages.											

MS4 Annual Report Form

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

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

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 $Name\ of\ MS4/Coalition \underline{\ \ \ ^{Town}\ of\ Macedon}$

MS4 Annual Report Form

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

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

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Name of MS4/Coalition Town of Macedon		N	Y	2	0	А	3	9	1
4.a. If this report was made available on the internet, what da	ate was i	it po	sted	?					
Leave blank if this report was not posted on the internet.	0	5	/ [L 5]/	2	0	2	0
4.b. For how many days was/will this report be posted?							3	6	5
This Report will be posted on the MS4 Website & the Joint Report on the Coaltion	Website.								
If submitting a report for single MS4, answer 5.a If submitt	ing a joi	nt re	eport	, an	swe	r 5.ŀ	o		
5.a. Was an Annual Report public meeting held in this report If Yes, what was the date of the meeting?	ting peri	iod?	/]/	Ye	S	• 1	No
If No, is one planned?					0	Ye	S	•]	No
5.b. Was an Annual Report public meeting held for all MS4s	contrib	utin	g to	this	rep	ort	du	rin	g
this reporting period?					0	Ye	S	\bigcirc]	No
If No, is one planned for each?					С	Ye	S	0]	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.					0	Ye	S	•]	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.

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Name of MS4/Coalition	Town of Macedon	N	Y	R	2	0	А	3	9	1

7. Evaluating Progress Toward Measurable Goals MCM 2

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

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

We added the SWMPP and Annual Report to the Website and Facebook page to solicit comments from the public. We added storm drain marking volunteer opportunities to the website. We conducted an annual shredding event, an E-Waste Collection Event & 2 Pharmaceutical Collection Events and participated in the Lumberjack Festival. Macedon also held a rain garden workshop to promote green infrastructure and an Enviroscape watershed model demo at the Town's Library.

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

No comments were received regarding last year's SWMPP and Annual Report. Approximately 75 people participated in the annual shredding event. The E-Waste collection event collected 7,724 lbs of electronics. The two Pharmaceutical Events collected approximately 100 lbs of material. The Lumberjack Festival had approximately 3,100 attendees. The Rain Garden class at the library had 11 participants and the Enviroscape demo taught 15 children about stormwater pollution.

C.	How many	times wa	s this ob	servation	measured o	or evaluate	ed in this	reporting	period?
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samp	les/	part	ici	pant	s/events

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

Yes	\bigcirc No
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(ex.:

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

	Y	es	\cup	NO

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

Macedon will continue adding the SWMPP and Annual Report to the Website and Facebook page. We will continue the annual Shredding Event, annual E-Waste Collection Event, Pharmaceutical Events, and participation in the Lumberjack Festival. For the upcoming permit year, we plan to contact the Macedon Garden Club and OWSC to host a Rain Barrel Workshop. We will continue adding Facebook posts to encourage stormwater dialogue with the community.

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 Town of Macedon	N Y R 2 0 A 3 9 1
Minimum Control Measure 3. 1	Illicit 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 second of t	
2. How many of these outfalls have been so reporting period (outfall reconnaissance	creened for dry weather discharges during this e inventory)?
3.a. What types of generating sites/sewershe reporting period?	ds were targeted for inspection during this
O Auto Recyclers	○ Landscaping (Irrigation)
O Building Maintenance	O Marinas
O Churches	O Metal Plateing Operations
 Commercial Carwashes 	Outdoor Fluid Storage
O Commercial Laundry/Dry Cleaners	 Parking Lot Maintenance
 Construction Vehicle Washouts 	○ Printing
O Cross-Connections	O Residential Carwashing
O Distribution Centers	○ Restaurants
O Food Processing Facilities	○ Schools and Universities
○ Garbage Truck Washouts	O 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
C o n s t r u c t i o n	S i t e s / G a s S t a t i o n s
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This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 2 \mid 0$

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

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Name of MS4/Coalition Town of Macedon								N	Y	R	2	0	А	3	9 1	-
3.b.What types of illicit discharges have	been 1	found	dur	ing t	his	rep	ort	ing	pe	rio	d?					
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O Cross Connections		ow/Inf	iltrat	ion												
O Failing Septic Systems	O Pur	np Stat	tion l	Failur	e											
O Floor Drains Connected To Storm Sewers		itary S	Sewei	Ove	rflo	WS										
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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	Town of Macedon	N	Y	R	2	0	А	3	9	1

12. Evaluating Progress Toward Measurable Goals MCM 3

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

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

Macedon had planned to map the stormwater system; however, due to lack of staffing to administer the grant, mapping was delayed. We continued IDDE training and decided to hold off on outfall inspections since over the previous 2 permit years, we had inspected 100% of our outfalls. The Town planned to inspect properties enrolled in the Agricultural and Farmland Protection Program and commercial car washes and gas stations.

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

Nine outfalls were inspected this past reporting year. Zero illicit discharges were detected. The Highway Staff were trained on IDDE. Eight easements were inspected for the Agricultural & Farmland Protection Program. Two commercial car washes and two gas stations were inspected with zero instances of illicit discharges. The mapping of the stormwater system was delayed due to a lack of staffing to administer the mapping grant.

C. H	ow many	times was	this obse	rvation me	asured or	evaluated in	this reporti	ng period?
------	---------	-----------	-----------	------------	-----------	--------------	--------------	------------

			2	1	
samp	les/	part	ici	pant	s/events

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

• Yes	O No
-------	------

(ex.:

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

Yes	\bigcirc No
1 03	\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 Town hired an outside consultant to administer the Mapping Grant and expects to begin mapping the system within the MS4 regulated area in the Fall. The Town plans to continue to use the OWSC Education Coordinator for IDDE training of municipal employees. Outfall inspections are scheduled for this upcoming permit year.

SWPPP process?

MS4 Annual Report Form

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

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

	SPD	ES ID		
Name of MS4/Coalition Town of Macedon	N	Y R 2	0 A 3	3 9 1
Minimum Control Measures Construction Site and Post-Constru		<u>trol</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? 	1			
1a. Has each MS4 contributing to this report adopted a law, of mechanism that provides equivalent protection to the NYS Stormwater Discharges from Construction Activities?			_	r
1b. Has each Town, City and/or Village contributing to this re equivalent to a NYSDEC Sample Local Law for Stormwat Sediment Control through either an attorney cerfification Analysis Workbook?	ter Managen	nent and	Erosio	
If Yes, Towns, Cities and Villages provide date of equivalent	NYS Sample		aw. 03/2006	O NT
2. Does your MS4/Coalition have a SWPPP review procedur	e in place?		• Yes	○ No
3. How many Construction Stormwater Pollution Prevention reviewed in this reporting period?	n Plans (SW	PPPs) ha	ve been	0
4. Does your MS4/Coalition have a mechanism for receipt an comments related to construction SWPPPs?	ıd considera	tion of p • Yes	ublic ○ No_	O NT
If Yes, how many public comments were received during this	reporting per	riod?		0

5. Does your MS4/Coalition provide education and training for contractors about the local

● 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	#		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

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

Naı	me of MS4/Coalition Town of Macedon N Y R 2 0 A 3 9 1
	Minimum Control Measure 4. Construction Site Stormwater Runoff Control
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?
1.	How many construction projects have been authorized for disturbances of one acre or more during this reporting period?
2.	How many construction projects disturbing at least one acre were active in your jurisdiction during this reporting period?
3.	What percent of active construction sites were inspected during this reporting period? \bigcirc NT $\boxed{1\ 0\ 0\ }\%$
4.	What percent of active construction sites were inspected more than once? \bigcirc NT $\boxed{1\ 0\ 0\ \%}$
5.	Do all inspectors working on behalf of the MS4s contributing to this report use the NYS Construction Stormwater Inspection Manual? • Yes O No O NT
6.	Does your MS4/Coalition provide public access to Stormwater Pollution Prevention Plans (SWPPs) of construction projects that are subject to MS4 review and approval? ● Yes ○ No ○ NT
	If your MS4 is Non-Traditional, are SWPPPs of construction projects made available for public review? O Yes O 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

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

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

_		SPL	DES	· ID						
Name of MS4/Coalition	Town of Macedon	N	Y	R	2	0	А	3	9	1

7. Evaluating Progress Toward Measurable Goals MCM 4

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

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

Continue SWPPP reviews of new projects using the SWPPP Review checklist. Continue notifying the public that construction plans and SWPPPs are available to review at the Library. Continue utilizing the pre-construction checklist to educate owners/operators and construction site personnel on MS4 requirements for E&SC. Continue to obtain 4 Hour DEC training cards from contractors to include in SWPPPs. Continue implementing construction site inspections as per the SOPs.

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

The Town had one active construction site disturbing less than 5 acres throughout the permitting year. SWPPP inspections were conducted 12 times during the calendar year. The Owner and Contractor were informed of any deficiencies. All deficiencies were corrected.

	TT	4	41	- 1 4		141 !	41	
C.	How many	times was	tnis	observation	measured or	evaluated in	tnis	reporting period?

(ex.: samples/participants/events)

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

• Yes O No

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

● Yes ○ No

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

Continue SWPPP reviews of new projects with the SWPPP Review checklist. Continue notifying the public that construction plans and SWPPPs are available to review at the Library. Continue utilizing the pre-construction checklist to educate owners/operators and construction site personnel on MS4 requirements for E&SC. Continue to obtain 4 Hour DEC training cards from contractors to include in SWPPPs. Continue implementing construction site inspections as per the SOPs.

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.

11 Suomitui	ng unis form as pa	iri oi a joint rep	ort on behalf of			es.	ום עו	IIIK.		
Name of MSA/C1'	Town of Macedon			SPDE N Y		2	0 A	. 3	9	1
Name of MS4/Coalition	1						-			
Minimum	Control Mea	sure 5. Post	-Constructio	on Stormwat	er N	I ai	nage	eme	<u>nt</u>	
The information in the	nis section is bein	g reported (chec	ck one):							
On behalf of an incOn behalf of a coa										
How m	nany MS4s cont	ributed to this i	report?	1						
1. How many and MS4/Coalition i						has	s your	•		
		# Inventoried	# Inspections	# Times Maintained						
O Alternative Practic	ces	0		0						
O Filter Systems		0	0	0						
Infiltration Basins			2	0						
Open Channels		0	0	0						
Ponds		1 6	1 6	0						
O Wetlands		0	0	0						
Other 5 Bioreter	ntion Areas	8	8	0						
3 Dissipa	tion Devices	(CIG 1 4	, , ,		4		4	4•		
2. Do you use an BMPs, inspecti			ibase, spreads	neet) to track	post-	cor	1stru ● Y			No
3. What types of Development/E		-		-	w Im	ıpa	ict			
O Building Codes		omprehensive P	•	F						
Overlay Districts	•	Preservation Pro								
Zoning	O Local Law o		Simin							
O None		egulation/Zoning	7							
O Watershed Plans	Other Comp		-							
• Other:	•									

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NYS

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

	SPI	DE2 II)				
Name of MS4/Coalition Town of Macedon	N	YR	2	0 A	. 3	9	1
4a. Are the MS4s contributing to this report involved in a regional/w	atershed v	vide p	lanr	ning e ○ Y			No
4b. Does the MS4 have a banking and credit system for stormwater in	nanageme	nt pra	ctic	es?			
				\circ Y	es		No
4c. Do the SWMP Plans for each MS4 contributing to this report inc	•						
and approval of banking and credit of alternative siting of a stori	nwater m	anage	пеп	t prac O Y			No
4d. How many stormwater management practices have been implem reporting period?	ented as p	art of	this	syste	m ir	0 th	is
5. What percent of municipal officials/MS4 staff responsible for protraining on Low Impace Development (LID), Better Site Design (Infrastructure principles in this reporting period?	_					ed	%

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

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

		SPL	DES	, ID						
Name of MS4/Coalition	Town of Macedon	N	Y	R	2	0	А	3	9	1

6. Evaluating Progress Toward Measurable Goals MCM 5

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

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

We continued updating the Post-Construction Inventory and Inspection Tracking Spreadsheet. We utilized the DEC's Maintenance Guidance SMP Checklists for post-construction inspections. No new systems were built but 2 facilities were added. We drafted a Stormwater Maintenance Agreement (SMA) for privately held post-construction facility owners. The goal of the agreement is to provide an access easement to allow the Town to conduct minor maintenance improvements if needed.

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

We inspected 26 post-construction controls. Once implemented, the SMAs will expedite minor maintenance and improve the overall condition of post-construction controls. We created a draft work order that can be used to identify deficiencies within the facilities and will be used to route corrective actions to the Highway Department. Seven out of seven Planning Board members and the Town Engineer received GI Training. Planning Board members appear more familiar the concepts.

C. H	Iow many	times was	this ol	bservation	measured or	· evaluated	in this	reporting	period?
------	----------	-----------	---------	------------	-------------	-------------	---------	-----------	---------

			2	7	
samp	les/	part	ici	pant	s/events

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

Vec	\bigcirc No

(ex.:

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

Yes	\circ	No

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

Continue inspections and updates to the SMP Inventory. Continue annual training for Planning Board members on LID, BSD, and other GI principles. Continue to add and map SMPs as they are discovered or added to the system. We will continue to investigate the best way to implement SMAs for privately held SMPs and consider assigning a municipal employee to inspect and perform minor maintenance of SMPs annually. We plan to finalize work orders to expedite maintenance.

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	DES	ID						
Name of MS4/Coalition	Town of Macedon	N	Y	R	2	0	А	3	9	1

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?		1

1. Choose/list each municipal operation/facility that contributes or may potentially contribute Pollutants of Concern to the MS4 system. For each operation/facility indicate whether the operation/facility has been addressed in the MS4's/Coalition's Stormwater Management Program(SWMP) Plan and whether a self-assessment has been performed during the reporting period. A self-assessment is performed to: 1) determine the sources of pollutants potentially generated by the permittee's operations and facilities; 2) evaluate the effectiveness of existing programs and 3) identify the municipal operations and facilities that will be addressed by the pollution prevention and good housekeeping program, if it's not done already.

Self-Assessment

Operation/Activity/Facility performed within the past 3 Addressed in SWMP? vears? **Operation/Activity/Facility** Street Maintenance..... 9 Yes ○ No • Yes \bigcirc No Bridge Maintenance.... O Yes ● No ○ Yes No Winter Road Maintenance.... • Yes ○ No • Yes \bigcirc No Salt Storage..... • Yes ○ No • Yes \bigcirc No Solid Waste Management..... • Yes ○ No • Yes \bigcirc No New Municipal Construction and Land Disturbance.. • Yes ○ No Yes \bigcirc No Right of Way Maintenance..... • Yes \bigcirc No ● No ○ Yes Marine Operations.... O Yes No Hydrologic Habitat Modification..... O Yes ● No ○ Yes No Parks and Open Space.....

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

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

	S	PDES	ID					
Name of MS4/Coalition Town of Macedon		N Y	R	2	0 A	3	9	1
2. Provide the following information about municipal operation	ions good	hous	seke	epi	ng pı	ogı	am	ıs:
• Parking Lots Swept (Number of acres X Number of times swep	t)	# 1	Acre	s			9	7
• Streets Swept (Number of miles X Number of times swept)		#]	Mile	s	1	1	9	7
Catch Basins Inspected and Cleaned Where Necessary			i	# [1	2
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 			i	# [
O Phosphorus Applied In Chemical Fertilizer		#	Lbs	s. [
O Nitrogen Applied In Chemical Fertilizer		#	Lbs	s. [
O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X N times applied to the nearest tenth.)	umber of	# A	cres].	
3. How many stormwater management trainings have been p	provided t	o mu	nici	pal	emp	loy	ees	
during this reporting period?				L				1
4. What was the date of the last training?	0	3 /	0	3	/ 2	0	2	0
5. How many municipal employees have been trained in this	reporting	peri	od?				1	4
6. What percent of municipal employees in relevant positions stormwater management training?	s and depa	artmo	ents	rec	ceive	9	3	%

year.

MS4 Annual Report Form

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

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

if submitting this form as part of a joint report on behalf of a	
	SPDES ID
Name of MS4/Coalition Town of Macedon	N Y R 2 0 A 3 9 1
7. Evaluating Progress Toward Measurable Goals MCM 6	
7. Evaluating Hogress Toward Measurable Goals MCM o	
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.
The Town continued P2 & Good Housekeeping Training. The Toencourage best management practices. The Town continued indomaterials. The Town installed pollution prevention posters and significant village DPW and WWTP.	or storage of equipment and
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
MS4 employees appear to be more familiar with P2 & Good Hou	sekeeping concepts.
C. How many times was this observation measured or evaluat	ted in this reporting period?
	(ex.: samples/participants/e
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	he SWMPP?
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	9
During the next reporting year, the Town will continue P2 & Good Highway employees. The Town will continue using SOPs and remanagement practices at their facilities. The Town will continue	view and encourage best

materials. The Town has scheduled 34 Municipal Facility Assessments for the upcoming permit

This report is being submitted for the reporting period ending March 9, If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID Ν Y R 2 0 A 3 9 1 Name of MS4/Coalition Additional Watershed Improvement Strategy Best Management Practices This section does not pertain to The information in this section is being reported (check one): the Town of Macedon. On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report? MS4s must answer the questions or check NA as indicated in the table below. Check NA (POC) MS4 Description Answer **NYC EOH Watershed** Traditional Land Use 1,2,3,4,5,6,7a-d,8a,8b,9 10,11,12 Phosphorus Traditional Non-Land Use 1,2,3,4,7a-d,8a,8b,9 5,10,11,12 Phosphorus Non-Traditional 1,2,77a-d,8a,8b,9 3,4,5,10,11,12 Phosphorus Onondaga Lake Watershed Traditional Land Use 1,6,7a-d,8a,9 2,3,4,5,8b,10,11,12 Phosphorus Traditional Non-Land Use 1,6,7a-d,8a,9 2,3,4,5,8b,10,11,12 Phosphorus Non-Traditional 1,6,7a-d,8a,9 2,3,4,5,8b,10,11,12 Phosphorus **Greenwood Lake Watershed** 1,4,6,7a-d,8a,9 2,3,5,8b,10,11,12 Traditional Land Use Phosphorus Traditional Non-Land Use 1,4,6,7a-d,8a,9 2,3,5,8b,10,11,12 Phosphorus Non-Traditional 1,4,6,7a-d,8a,9 2,3,5,8b,10,11,12 Phosphorus **Oyster Bay** Traditional Land Use 1,4,7a-d,9,10,11,12 2,3,5,6,8a,8b Pathogens Traditional Non-Land Use 1,4,7a-d,9,10,11,12 2,3,5,6,8a,8b Pathogens Non-Traditional 1,4,7a-d,9 2,3,4,5,8a,8b,10,11,12 Pathogens Peconic Estuary 1,4,7a-d,8a,9,10,11,12 Traditional Land Use 2,3,5,6,8b Pathogens and Nitrogen Traditional Non-Land Use 1,4,7a-d,8a,9,10,11,12 2,3,5,6,8b Pathogens and Nitrogen Non-Traditional 1,4,7a-d,8a,9 2,3,4,5,8b,10,11,12 Pathogens and Nitrogen Oscawana Lake Watershed Traditional Land Use 1,4,6,7a-d,8a,9 2,3,5,8b,10,11,12 Phosphorus 1,4,6,7a-d,8a,9 2,3,5,8b,10,11,12 Traditional Non-Land Use Phosphorus Non-Traditional 1,4,6,7a-d,8a,9 2,3,5,8b,10,11,12 Phosphorus LI 27 Embayments Pathogens Traditional Land Use 1,2,3,4,7a-d,9,10,11,12 5,6,8a,8b Traditional Non-Land Use 1,2,3,4,7a-d,9,10,11,12 5,6,8a,8b Pathogens 5,6,8a,8b,10,11,12 Non-Traditional 1,2,3,4,7a-d,9 Pathogens 1. Does your MS4/Coalition have an education program addressing impacts of phosphorus/nitrogen/pathogens on waterbodies? O Yes \bigcirc No N/A 2. Has 100% of the MS4/Coalition conveyance system been mapped in GIS? O Yes \bigcirc No N/A If N/A, go to question 3. If No, estimate what percentage of the conveyance system has been mapped so far. % Estimate what percentage was mapped in this reporting period. %

This report is being submitted for the reporting period ending March 9, If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. Name of MS4/Coalition 3. Does your MS4/Coalition have a Stormwater Conveyance System (infrastructure) Inspection and Maintenance Plan Program? ○ Yes \bigcirc No \bigcirc N/A 4. Estimate the percentage of on-site wastewater treatment systems that have been inspected and maintained or rehabilitated as necessary in this reporting period? % 5. Has your MS4/Coalition developed a program that provides protection equivalent to the **NYSDEC SPDES General Permit for Stormwater Discharges from Construction Activities** (GP-0-08-001) to reduce pollutants in stormwater runoff from construction activities that \bigcirc Yes \bigcirc No \bigcirc N/A disturb five thousand square feet or more? 6. Has your MS4/Coalition developed a program to address post-construction stormwater runoff from new development and redevelopment projects that disturb greater than or equal to one acre that provides equivalent protection to the NYS DEC SPDES General Permit for Stormwater Discharges from Construction Activities (GP-0-08-001), including the New York State Stormwater Design Manual Enhanced Phosphorus Removal Standards? ○ Yes ○ No O N/A 7a. Does your MS4/Coalition have a retrofitting program to reduce erosion or phosphorus/nitrogen/pathogen loading? O Yes \bigcirc No \bigcirc N/A 7b. How many projects have been sited in this reporting period? 7c. What percent of the projects included in 7b have been completed in this reporting period? % 7d. What percent of projects planned in previous years have been completed? % O No Projects Planned 8a. Has your MS4/Coalition developed and implemented a turf management practices and procedures policy that addresses proper fertilizer application on municipally owned lands? ○ Yes ○ No \bigcirc N/A 8b.Has your MS4/Coalition developed and implemented a turf management practices and procedures policy that addresses proper disposal of grass clippings and leaves from municipally owned lands? \bigcirc Yes \bigcirc No \bigcirc N/A

This report is being submitted for the reporting period ending March 9, 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 9. Has your MS4/Coalition developed and implemented a program of native planting? O Yes \bigcirc No \bigcirc N/A 10. Has your MS4/Coalition enacted a local law prohibiting pet waste on municipal properties and prohibiting goose feeding? ○ Yes \bigcirc No O N/A 11. Does your MS4/Coalition have a pet waste bag program? \bigcirc Yes \bigcirc No \bigcirc N/A 12. Does your MS4/Coalition have a program to manage goose \bigcirc Yes \bigcirc No \bigcirc N/A populations?