# **MS4 Annual Report Cover Page**

MCC form for period ending March 9, 2 0 2 3

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.

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#### **OR**

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

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

Name of Coalition

Name of S	Single	e En	tity						<b>.</b>	4						

#### 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 3

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

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MCC form for period ending March 9,  $\begin{vmatrix} 2 & 0 & 2 \end{vmatrix}$  3

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

Each MS4 must submit an MCC form.

# **Section 1 - MCC Identification Page**

Indicate whether this MCC form is being submitted to certify endorsement or acceptance of:

- An Annual Report for a single MS4
- A Single Entity (Per Part II.E of GP-0-10-002)
- O A Joint Report

Joint reports may be submitted by permittees with legally binding agreements.

If Jo	oint	Rep	ort,	ent	er c	oali	tion	nai	ne:										
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This represents a stand-alone report for the Town of Macedon. A Joint report (for all municipalities in the Ontario-Wayne Stormwater Coalition) will be submitted to the NYSDEC.

MCC form for period ending March 9, 2 0 2 3

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

#### **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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MCC form for period ending March 9, 2 0 2 3

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- Report Preparer

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MCC form for period ending March 9, 2 0 2 3

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- O Local Stormwater Public Contact
- O Stormwater Management Program (SWMP) Coordinator
- Report Preparer

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Title	
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City	State Zip
City Fairport	State Zip  N Y 1 4 4 5 0 -
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MCC form for period ending March 9, 2 0 2 3

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

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Name of N	Water Quality Trends  ormation in this section is being reported (check one):  chalf of an individual MS4  chalf of a coalition  How many MS4s are contributed to this report?															IA	I	K	 U	А	3	9				
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Name of MS4/Coalition Town of Macedon	N Y R 2 0 A 3 9 1
Minimum Control Measure 1. Public Edu	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. Targeted Public Education and Outreach Best Manageme	ent Practices
Check all topics that were included in Education and Outreach de	aring this reporting period:
• Construction Sites	Pesticide and Fertilizer Application
• General Stormwater Management Information	Pet Waste Management
<ul> <li>Household Hazardous Waste Disposal</li> </ul>	• Recycling
● Illicit Discharge Detection and Elimination	O Riparian Corridor Protection/Restoration
○ Infrastructure Maintenance	O Trash Management
○ Smart Growth	• Vehicle Washing
Storm Drain Marking	O Water Conservation
O 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	
<ul><li>Residential</li><li>Developers</li></ul>	
○ Businesses	
<ul><li>Restaurants</li><li>Industries</li></ul>	
Other: • Agricultural Other	

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 Town of Macedon N Y R 2 0 A 3 9 Name of MS4/Coalition 3. What strategies did your MS4/Coalition use to achieve education and outreach goals during this reporting period? Check all that apply: Construction Site Operators Trained #Trained 4 O Direct Mailings # Mailings Kiosks or Other Displays 2 # Locations O List-Serves # In List O Mailing List # In List O Newspaper Ads or Articles # Days Run Public Events/Presentations 9 6 # Attendees 1 O School Program # Attendees ○ TV Spot/Program # Days Run 7 Printed Materials: Total # Distributed 1 Locations (e.g. libraries, town offices, kiosks) 1 1 W n Η а L i b r а r En i M а r n а i 1 i h a m r р g g Other: F С e b o o k а • Web Page: Provide specific web addresses - not home page. Continue on next page if additional space is needed. URL h t t р W m а С е d 0 n t 0 n n е m S 4 f d h t С b k M р S W W а е 0 0 С 0 m а С е 0 n M S 4

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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.

The Town continued to work with the OWSC to develop outreach materials. The Town continued Facebook posts. Due to lack of personnel in the Recreation Department, the Macedon Messenger with stormwater information was not produced this past year. The Town re-evaluated pollutants of concern as they related to targeted audiences and geographic areas of concern and prioritized actions and education strategies by POC and sources.

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

Facebook followers increased from 157 to 168. 38 Chip clips were handed out with building permits or at public events. 177 Stormwater brochures and coloring books were taken from the Town Hall's kiosk or distributed at public events. 46 Pet waste bag holders were distributed with dog licenses or at public events. 8,000 pet wastes bags were distributed at 8 pet waste stations.

C. How many times was t	this observation m	easured or evaluated	in this	reporting period?
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Has your MS4 made progress toward this Measurable Go	agl during this reporting period?
	(ex.: samples/participants/events
	6

- 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 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 Town will continue to work with the OWSC to develop promotional and educational materials. The Town will continue Facebook posts and handing out promotional materials to target residents and businesses directly. The Town will create mailings and Facebook posts as per the strategies identified in the SWMPP.

This report is being submitted for the reporting period ending March 9, 2 0 2 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 Town of Macedon				N .	YR	2	0	А	3	9	1
Minimum Control Measure 2. Public	[nvo]	lvem	en	t/Pa	rtic	cipa	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. What opportunities were provided for public particip development, evaluation and improvement of the Sto (SWMP) Plan during this reporting period? Check a	rmwa	ater N	Iar	ıage			-	ran	1		
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• Storm Drain Markings				7	‡Dra	ins					
O Stakeholder Meetings				# A	ttende	ees					
O Volunteer Monitoring				#	‡ Eve	nts					
● Other: S h r e d d i n g / E - W a s t e	9 /	Ph	a	r	n a	С	е	u	t	i	С
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O Newspaper Advertising				# D	ays R	un					
○ TV/Radio Notices				# D	ays R	un					
● Other: F a c e b o o k / T o w n B o a	ar	d	M	t	gs						
O Web Page URL: Enter URL(s) on the following two pages											

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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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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.

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

Program SWMP) Plan and submit comments on those documents?

 $Name\ of\ MS4/Coalition \\ \boxed{ Town\ of\ Macedon }$ 

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	SPDES ID
Name of MS4/Coalition Town of Macedon	N Y R 2 0 A 3 9 1
4.a. If this report was made available on the internet, what da	ate was it posted?
Leave blank if this report was not posted on the internet.	0 5 / 1 0 / 2 0 2 3
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 Coalition Website.
If submitting a report for single MS4, answer 5.a If submitt	ting a joint report, answer 5.b
5.a. Was an Annual Report public meeting held in this report	ting period? ○ Yes • No
If Yes, what was the date of the meeting?	
If No, is one planned?	○ Yes ● No
This Report will be announced at the May 11th Town Board Meeting	and on the Facebook page.
5.b. Was an Annual Report public meeting held for all MS4s	contributing to this report during
this reporting period?	○ Yes ○ No
If No, is one planned for each?	○ Yes ○ No
6. Were comments received during this reporting period? If Yes, attach comments, responses and changes made to	○ Yes • No
SWMP in response to comments to this report.	

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

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 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.

The Town announced the Annual Report and SWMPP at the Planning Board meeting and on Facebook. A representative from the Coalition attended the Lumberjack Festival and the Macedon Heritage Festival in September to hand out brochures and interact with attendees. The Town provided materials and advertised three Canal Clean Sweep events.

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

No comments were received regarding last year's Annual Report and SWMPP. 4,000 pounds of paper was shredded and recycled at the annual Lyons Bank shredding event. The E-Waste event collected approximately 9,700 pounds of electronics. The Pharmaceutical collection event was held at the Sheriff's office. Collection events are well received by the public. Three Canal Clean Sweep events were documented.

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

				6	
samp	les/	'part	tici	pant	s/events

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

Yes	$\bigcirc$ No
-----	---------------

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

Yes	$\circ$ N	o

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 will announce the Annual Report and SWMPP at Town Board meeting and on Facebook. The Town will continue to provide or support the E-Waste, Shredding, and Pharmaceutical events. The Town will research a Household Hazardous Waste Collection event and a Rain Barrel Workshop. The Town will consider becoming a Paint Drop off center. The Town will continue supporting the Lumberjack Festival, Macedon Heritage Festival, and High Acres Waste Event.

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

Name of MS4/Coalition Town of Macedon	N Y R 2 0 A 3 9 1											
Minimum Control Measure 3. I	Illicit Discharge Detection and Elimination											
	_											
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 the</li> </ul>	nis report?											
1. Enter the number and approx. percent of	of outfalls mapped: 8 1 # 1 0 0 %											
2. How many of these outfalls have been so reporting period (outfall reconnaissance	ereened for dry weather discharges during this inventory)?											
3.a. What types of generating sites/sewershe reporting period?	ds were targeted for inspection during this											
O Auto Recyclers	O Landscaping (Irrigation)											
O Building Maintenance	O Marinas											
O Churches	O Metal Plateing Operations											
O Commercial Carwashes	Outdoor Fluid Storage											
O Commercial Laundry/Dry Cleaners	O Parking Lot Maintenance											
• Construction Vehicle Washouts	O Printing											
O Cross-Connections	O Residential Carwashing											
O Distribution Centers	○ Restaurants											
O Food Processing Facilities	O Schools and Universities											
○ Garbage Truck Washouts	O Septic Maintenance											
○ Hospitals	O Swimming Pools											
O Improper RV Waste Disposal	○ 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   /   A   g   r   i   c   u   1   u   t   r   e											
O Sewersheds:												

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Name of MS4/Coalition Town of Macedon		N Y R	2 0 2	A 3	9	1
3.b. What types of illicit discharges have	e been found during th	is reporting perio	d?			
O Broken Lines From Sanitary Sewer	O Industrial Connection	ns				
O Cross Connections	○ Inflow/Infiltration					
O Failing Septic Systems	O Pump Station Failure					
O Floor Drains Connected To Storm Sewers	O Sanitary Sewer Over	flows				
O Illegal Dumping	O Straight Pipe Sewer	Discharges				
Other:	• None					
4. How many illicit discharges/potentia reporting period?	al illegal connections h	ave been detected	during	g this	S	0
1 81		•				
5. How many illicit discharges have be	en confirmed during t	his reporting peri	od?			0
6. How many illicit discharges/illegal c	onnections have been	eliminated during	this re	por	ting	0
					Ш	
7. Has the storm sewershed mapping by If No, approximately what percent was	-		' O 1	Yes		No
Scheduled for 2023-2024		6 L 1111 II.	L	2	2 5	%
8. Is the above information available in				Yes		No
Is this information available on the If Yes, provide URL(s):	web:		0,	Yes		No
Please provide specific address of page	where map(s) can be ac	ecessed - not home	page.			
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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.

Consultants began mapping outfalls, catch basins and manholes within the urbanized area in March of 2022. The current number of outfalls has increased to 81. Full outfall inspections were conducted on 59 outfalls in the 2022-2023 permit year. The Town resumed Agricultural Easement Inspections and completed 10 inspections, providing and opportunity to communicate with farmers regarding stormwater pollution from agricultural activities.

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

Fifty-nine outfall inspections were completed during the past reporting year. There were 5 outfalls that required additional monitoring. Four outfalls were eliminated as potential suspects of pollutants. One remaining outfall requires follow up. Highway employees continue to receive IDDE training in order to identify and report suspected discharges to their supervisor.

C.	How many	times wa	s this o	bservation	measured o	or eva	luated in	this	reporting r	period?
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D. Has your MS4 made progress toward this measurable goal during this reporting period?

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

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

The Town will continue mapping outfalls, catch basins, and manholes located within urbanized areas. The Town will continue to inspect outfalls at the minimum rate of 100% every 5 years. The Town will continue Agricultural Easement Inspections. The Town is considering additional inspections next year for Auto Recyclers, Landscape/Gardening Centers, and Marinas.

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

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Name of MS4/Coalition Town of Macedon Name of MS4/Coalition Town of Macedon	9 1

# Minimum Control Measures 4 and 5.

	<b>Construction Site and Post-Construction</b>	Control			
The	e information in this section is being reported (check one):				
	On behalf of an individual MS4 On behalf of a coalition				
	How many MS4s contributed to this report?				
1a	. Has each MS4 contributing to this report adopted a law, ordinar mechanism that provides equivalent protection to the NVS SPDI Stormwater Discharges from Construction Activities?		Permi		○ No
1b	.Has each Town, City and/or Village contributing to this report dequivalent to a NYSDEC Sample Local Law for Stormwater Ma Sediment Control through either an attorney cerfification or using	nagement a	nd Er	osion	
	Analysis Workbook?	• Y		No	O NT
	If Yes, Towns, Cities and Villages provide date of equivalent NYS S	Sample Loca	1 Law.		
		09/2004	• 03/2	006	O NT
2.	Does your MS4/Coalition have a SWPPP review procedure in pl	lace?		Yes	○ No
3.	How many Construction Stormwater Pollution Prevention Plans reviewed in this reporting period?	(SWPPPs)	have b	een	2
4.	Does your MS4/Coalition have a mechanism for receipt and conscomments related to construction SWPPPs?	sideration o • Y	•	c No	O NT
	If Yes, how many public comments were received during this reporti	ing period?			0
5.	Does your MS4/Coalition provide education and training for con SWPPP process?	itractors ab		e <b>loca</b> Yes	O No

#3: 2 - Reviews completed for Macedon Caliber Collision & Townhomes at Oakridge Glen

6. Identify which of the following types of enforcement actions you used during the reporting period for construction activities, indicate the number of actions, or note those for which you do not have authority:

O Notices of Violation	#				O No Authority
O Stop Work Orders	#				O No Authority
O Criminal Actions	#				O No Authority
O Termination of Contracts	#				O No Authority
O Administrative Fines	#				O No Authority
O Civil Penalties	#				O No Authority
O Administrative Orders	#				O No Authority
O Enforcement Actions or Sanctions	#				
<ul><li>Other</li></ul>	#			3	O No Authority

**Corrective Action Reminder Emails** 

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

		SPDES ID	
Name of MS4/Coalition Town of Macedon		N Y R 2	0 A 3 9 1
Minimum Control Meas	sure 4. Construction Site	Stormwater Rung	off Control
The information in this section is being	ng reported (check one):		
<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition</li> <li>How many MS4s cont</li> </ul>	tributed to this report?		
1. How many construction proj during this reporting period?	_ ·		acre or more
2. How many construction proj during this reporting period?	ects disturbing at least one ac	□ei□□ts□□□C □□ icrote	
3. What percent of active const	ruction sites were inspected d	luring this reporting	period? ONT
4. What percent of active const	ruction sites were inspected n	nore than once?	1 0 0 % O NT
			1 0 0 %
5. Do all inspectors working on Construction Stormwater In		ting to this report use • Yes	e the NYS O No O NT
6. Does your MS4/Coalition pro (SWPPPs) of construction pro	ovide public access to Stormw rojects that are subject to MS	4 review and approva	al?
If your MS4 is Non-Tradition public review?	nal, are SWPPPs of construct	- 100	○ No ○ NT  ailable for  ○ Yes ○ No
If Yes, use the following page	to identify location(s) where S'	WPPPs can be accessed	d.

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

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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 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.

Continued SWPPP reviews of new projects using the SWPPP Review checklist. Continued notifying the public that construction plans and SWPPPs were available to review at the Library. Continued to utilize the pre-construction checklist to educate developers and contractors about MS4 requirements for E&SC. Continued to obtain the 4 Hour DEC training cards from contractors to include in on-site SWPPPs. Continued implementing construction site inspections, per SOPs.

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

Two new construction stormwater permits were issued this permit year (2022-2023). There were five active construction sites, with zero reported public complaints. MS4 SWPPP inspections were conducted for a total of 33 inspections. The MS4 received 194 contractor inspections. Owners and Contractors were informed of deficiencies through emailed reports and summaries. Construction SWPPP inspections were received through email and reviewed regularly for corrective action status.

C. How many times was this observation measured or evaluated in the	is 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 review of new projects using the SWPPP Review checklist. Continue utilizing the pre-construction checklist to educate owners/operators and construction site personnel on MS4 requirements for E&SC. Continues MS4 SWPPP Inspections per SOP frequency. The Town will update the construction site SOP to include the 5 acre waiver review and approval requirements to include project close out requirements.

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 A 3 9 1
<b>Minimum</b>	Control Mea	sure 5. Post	-Constructi	on Stormy	ater Man	agement
The information in the	nis section is beir	ng reported (chec	ck one):			
<ul><li>On behalf of an inc</li><li>On behalf of a coa</li></ul>						
How m	nany MS4s cont	ributed to this	report?			
1. How many and MS4/Coalition i	• • •					your
		#	#	# Times	a	
		Inventoried	Inspections	Maintaine	<b>u</b> ]	
O Alternative Practic	ces	0	0	0	]	
• Filter Systems		6	1	0	]	
• Infiltration Basins		3	0	0	]	
Open Channels		0	0	0		
Ponds		2 1	5	2		
○ Wetlands		0	0	0		
Other 3 Dissipati	ion Devices	3	0	0		
2. Do you use an BMPs, inspecti			abase, spread	sheet) to trac	ck post-con	struction ● Yes ○ No
3. What types of a Development/E		-		-	Low Impac	et
O Building Codes	O Municipal C	comprehensive P	lans			
Overlay Districts	Open Space	Preservation Pro	ogram			
○ Zoning	O Local Law o	or Ordinance				
○ None	O Land Use R	egulation/Zoning	5			
O Watershed Plans	Other Comp	rehensive Plan				

G

M a n u a 1

Other:

NYS

D e s i g n

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

	S	PD	ES ID						
Name of MS4/Coalition Town of Macedon	1	1	YR	2	0	A	3	9	1
4a. Are the MS4s contributing to this report involved in a regional/	watershed	w	ide nl	ann	ino	eff	orf	9	
in the the Mis is contributing to this report involved in a regional	water sirea	**	ide pi		_	Yes			No
4b. Does the MS4 have a banking and credit system for stormwater	· managem	en	t pra	ctic	es?				
4b. Does the MS4 have a banking and credit system for stormwater management practice.  4c. Do the SWMP Plans for each MS4 contributing to this report include a protocol for and approval of banking and credit of alternative siting of a stormwater management.  4d. How many stormwater management practices have been implemented as part of this			0	Yes	S		No		
e i								)	
and approvar or banking and credit of afternative string of a sec			magen	ıcıı		Yes			No
4d. How many stormwater management practices have been imple	mented as	pa	rt of t	his	sys	tem	in	thi	S
reporting period? an ofe ovette of io on		<b>\</b>						2	
5. What percent of municipal officials/MS4 staff responsible for p	0					atter	nde	ed	
training on Low Impace Development (LID), Better Site Design	(BSD) and	d o	ther (	Gre	en				
Infrastructure principles in this reporting period?	•							0	%

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

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	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.

Two new private facilities were installed during the permit year at Van Bortel Corvette. 5 Town owned SWMFs were inspected and corrective actions completed or are scheduled for completion. The Town continues to evaluate the best method for requiring inspections and maintenance of private post-construction controls.

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

Maintenance needed for the Town owned SWMFs was minor. The Town received zero complaints regarding the facilities. No flooding occurred. The Town continues to evaluate researching and discussing methods to implement a program to ensure long term operation and maintenance of post-construction controls.

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v.	пом шапу	umes	was uni	s observatio	n measured	or evaluated	I III UIIIS	reporting	periou:

				5	
samp	les/	part	ici	pant	s/events

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

_		
	Vec	$\bigcirc$ No

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

Yes	$\bigcirc$ No
1 65	$\sim$ 110

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

Continue annual SWMF inspections of municipal facilities. Continue to inventory and map all SWMFs as they are discovered or added to the system. Research other methods for annual training for Planning Board members on post-construction controls and various principles including LID, BSD, and GI. Implement SMAs for future private facilities. Revise SOPs regarding inspections and maintenance of private facilities once method is finalized.

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

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		SPI	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):	
<ul><li>On behalf of an individual MS4</li><li>On behalf of a coalition</li></ul>	
How many MS4s contributed to this report?	

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

**Self-Assessment** 

**Operation/Activity/Facility** performed within the past 3 Operation/Activity/Facility Addressed in SWMP? vears? Street Maintenance. • Yes ○ No ...... • Yes  $\bigcirc$  No Bridge Maintenance O Yes ● No ..... ○ Yes  $\bigcirc$  No Winter Road Maintenance..... • Yes ○ No ..... • Yes  $\bigcirc$  No Salt Storage..... • Yes ○ No ...... • Yes  $\bigcirc$  No  $\bigcirc$  No Solid Waste Management..... • Yes ○ No ...... • Yes 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 ○ No ..... • Yes  $\bigcirc$  No Stormwater System Maintenance..... • Yes ○ No Yes  $\bigcirc$  No Vehicle and Fleet Maintenance.... • Yes Other..... O Yes ○ No ...... ○ Yes  $\bigcirc$  No

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

	SPDES ID		
Name of MS4/Coalition Town of Macedon	N Y R 2	0 A 3	9 1
2. Provide the following information about municipal operations	good housekeep	ing progr	ams:
• Parking Lots Swept (Number of acres X Number of times swept)	# Acres	9 . 7	
• Streets Swept (Number of miles X Number of times swept)	# Miles	1 2	4 1
<ul> <li>Catch Basins Inspected and Cleaned Where Necessary</li> </ul>	#		8
<ul> <li>Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary</li> </ul>	#		6
O Phosphorus Applied In Chemical Fertilizer	# Lbs.		
Nitrogen Applied In Chemical Fertilizer	# Lbs.	2 8	0 0
• Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number times applied to the nearest tenth.)	# Acres er of	1 2	2 8
3. How many stormwater management trainings have been provided uring this reporting period?	ded to municipa	l employe	2
4. What was the date of the last training?	0 3 0 3	2 0	2 3
5. How many municipal employees have been trained in this repo	rting period?		1 4
6. What percent of municipal employees in relevant positions and stormwater management training?	departments re	eceive 1 0	0 %

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

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

#### 7. Evaluating Progress Toward Measurable Goals MCM 6

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

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

Pollution Prevention & Good Housekeeping training continued for Highway employees. The Town continued to review Best Management Practices and the use of Standard Operating Procedures. The Town continued indoor storage of equipment and materials. Per the inventory and schedule, one Municipal Facility Assessment was conducted for the permit year, the Waste Water Treatment Plant was assessed.

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

MS4 employees continued annual Pollution Prevention & Good Housekeeping training and appear familiar with the concepts. Best Management Practices (BMPs) for the Town's facilities were reviewed and updated in April.

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

		3	
 100/	 		.a/arram+a

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

$V_{ec}$	$\bigcirc$ No

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

Vec	$\bigcirc$ 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 Town will continue P2 and Good Housekeeping training for Highway employees. They will continue using SOPs and BMPs. The Town will continue indoor storage of equipment and materials. Per the inventory and schedule, the Town will assess 24 facilities this upcoming year to include government offices, the Highway Department, the Building and Grounds facility, parks and recreation facilities, vacant parcels, and cemeteries, Assessments will be tailored for each facility.

		al Report Form	
If submitting this for	submitted for the re	eporting period ending	March 9,
if sublificing this for	m as part of a joint repo	ort on behalf of a coalition	leave SPDES ID blank.
			SPDES ID
me of MS4/Coalition Not Applica	ıble		
<b>Additional Water</b>	shed Improvemen	nt Strategy Best Ma	nagement Practices
e information in this section	is being reported (check	I \ .	n does not apply to the
On behalf of an individual M		Town of Ma	icedon.
On behalf of a coalition	154		
	s contributed to this re	eport?	
•			
TC4 4 4	4* 1 1 N/A		1 1
MS4s must answer the questions or check NA as indicated in the table below.			
MS4 Description	Answer	Check NA	(POC)
NYC EOH Watershed  Fraditional Land Use	- 1,2,3,4,5,6,7a-d,8a,8b,9	10,11,12	- Phosphorus
Fraditional 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	-	-	-
Fraditional Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Fraditional Non-Land Use Non-Traditional	1,6,7a-d,8a,9 1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12 2,3,4,5,8b,10,11,12	Phosphorus
Greenwood Lake Watershed	1,6,/a-d,8a,9	2,3,4,5,80,10,11,12	Phosphorus
Fraditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Fraditional 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	-	-	-
Fraditional Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
Γraditional Non-Land Use	1,4,7a-d,9,10,11,12 1,4,7a-d,9	2,3,5,6,8a,8b	Pathogens
Non-Traditional Peconic Estuary	1,4,/a-a,9	2,3,4,5,8a,8b,10,11,12	Pathogens
Traditional Land Use	1,4,7a-d,8a,9,10,11,12	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
	1,4,7a-d,8a,9	2,3,4,5,8b,10,11,12	Pathogens and Nitrogen
Oscawana Lake Watershed	-		
Oscawana Lake Watershed Fraditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Oscawana Lake Watershed Fraditional Land Use Fraditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Oscawana Lake Watershed Fraditional Land Use Fraditional Non-Land Use Non-Traditional			*
Non-Traditional Oscawana Lake Watershed Traditional Land Use Traditional Non-Land Use Non-Traditional LI 27 Embayments Traditional Land Use	1,4,6,7a-d,8a,9 1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12 2,3,5,8b,10,11,12	Phosphorus Phosphorus -
Oscawana Lake Watershed Fraditional Land Use Fraditional Non-Land Use Non-Traditional LI 27 Embayments	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus

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. Not Applicable 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 disturb five thousand square feet or more? ○ Yes  $\bigcirc$  No  $\bigcirc$  N/A 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 ○ Yes ○ No  $\bigcirc$  N/A Standards? 7a. Does your MS4/Coalition have a retrofitting program to reduce erosion or phosphorus/nitrogen/pathogen loading? ○ 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?  $\bigcirc$  Yes  $\bigcirc$  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 Not Applicable 9. Has your MS4/Coalition developed and implemented a program of native planting? O Yes  $\bigcirc$  No O N/A 10. Has your MS4/Coalition enacted a local law prohibiting pet waste on municipal properties and prohibiting goose feeding? ○ Yes  $\bigcirc$  No 11. Does your MS4/Coalition have a pet waste bag program? O Yes  $\bigcirc$  No  $\bigcirc$  N/A 12. Does your MS4/Coalition have a program to manage goose

populations?