Town of Macedon 2018-2019 MS4 Annual Report

Prepared For:

NYS DEC MS4 Coordinator Bureau of Water Permits Albany, NY

In Compliance with the Requirements of SPDES General Permit GP-0-15-003

Prepared for:
The Town of Macedon

Prepared by:



10 LIFT BRIDGE LANE EAST FAIRPORT, NEW YORK 14450

April 2019

#2530-19

MS4 Annual Report Cover Page

MCC form for period ending March 9, 2 0 1 9

This cover page must be completed by the report prepare	r.
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

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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 1 9

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MCC form for period ending March 9, 2 0 1 9

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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:

- O An Annual Report for a single MS4

 This represents a stand-alone report for the Town of Macedon. A
- A Single Entity (Per Part II.E of GP-0-10-002) joint report (for all municipalities in the Ontario-Wayne Stormwater Coalition will be submitted to the NYSDEC).
- O A Joint Report

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

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MCC form for period ending March 9, 2 0 1 9

Name of MS4 Town of Macedon N Y R 2 0 Z	A 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:

- 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
- Report Preparer

First Name	MI Last Name
C a s s a n d r a	N Pagano
Title	
Town Supervisor	
Address	
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MCC form for period ending March 9, 2 0 1 9

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- Report Preparer

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in submitting this form as part of a joint report on senan of	
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	uring 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
O Infrastructure Maintenance	Trash Management
O Smart Growth	Vehicle Washing
Storm Drain Marking	O Water Conservation
● Green Infrastructure/Better Site Design/Low Impact Development	O Wetland Protection
○ Other:	○ None
2. Specific audiences targeted during this reporting period:	
● Public Employees ○ Contractors	
● Residential ○ Developers	
BusinessesGeneral Public	
○ Restaurants ○ Industries	
● Other: ○ Agricultural	

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 9 & 1 \end{vmatrix}$

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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 the Town had chosen to increase efforts to educate residents, businesses and park visitors. The "Stormwater Pollution Found in Your Area" door hanger was given to the Highway Department for distribution. The Town developed a commercial brochure targeting businesses and a park flyer was created to be posted at the local parks bulletin boards.

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. 100 Chip clips were purchased and 15 were handed out with permits. Approximately 50 stormwater brochures were taken from the Town Hall's kiosk. 100 Pet waste bag holders were purchased and 25 were handed out with pet licenses. The OWSC has contracted Causewave Community Partners to coordinate an educational campaign to improve education and outreach efforts.

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. Has your MS4 made progress toward this Measurable Goal during this re	eporting pe	eriod?	

- 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).

Macedon through the OWSC will continue working with Causewave Community Partners and the OCSWC District to provide educational opportunities to residents. An online survey has been initiated to provide a baseline for community knowledge of stormwater efforts and to help guide future educational efforts. Macedon with the OWSC plans to research purchasing reusable shopping bags to be handed out at community events.

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O Volunteer Monitoring						# E	ven	ts					
● Other: Lumberjack Fest	iv	a	1										
2. Was public notice of availability of this annual re Program (SWMP) Plan provided?	eport a	and	l Sto	rmv	vate	er N	I ai	nag		ent Ye		0	No
O List-Serve						# I	n Li	st					
O Newspaper Advertising					#]	Day	s Ru	ın					
O TV/Radio Notices					#]	Day	s Ru	ın					
● Other: F a c e b o o k P a g e / T	O W	n	Е	0	a	r	d		M	t	g		

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

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 9 & 1 \end{vmatrix}$

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

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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 9 & 1 \end{vmatrix}$

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 $\begin{tabular}{|l|l|l|l|} \hline Town of Macedon \\ \hline \end{tabular}$

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2 0 1

Enter address/contact info and select radio button to indicate which document is available and

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

Program SWMP) Plan and submit comments on those documents?

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

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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 9 & 1 \end{vmatrix}$

		SPD	DES ID						
Name of MS4/Coalition Town of Macedon		N	YR	2	0	А	3	9	1
4.a. If this report was made available on the internet, what da	ite was it	t p o	sted?						
Leave blank if this report was not posted on the internet.	0	5	/ 1	5	/	2	0	1	9
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 joir	nt re	eport,	ans	we	r 5.	b		
5.a. Was an Annual Report public meeting held in this report	ing perio	od?	1			Ye	es	\circ	No
If Yes, what was the date of the meeting?	0	5	/ 0	9	/	2	0	1	9
If No, is one planned?					С	Ye	es		No
5.b. Was an Annual Report public meeting held for all MS4s	contribu	tin	g to t	his	rep	ort	t d u	ırin	ıg
this reporting period?					_	Ye			No
If No, is one planned for each?					С	Ye	es		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.					С	Ye	es		No

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 9$

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
Name of MS4/Coalition	Town of Macedon	IA	Y	K		U	A	3	9	Ľ

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.

Continue adding the SWMP and Annual Report to the Website and Facebook page to solicit comments from the public. Add storm drain stenciling flyer to Website and Facebook page. Continue advertising Canal Clean Sweep on Facebook page. Continue with an annual shredding event. Participate in the Pharmaceutical Collection Event with Macedon PD.

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

The SWMP and the Annual Report were added to website. No comments were received. The Storm Drain Marking flyer, directions, and volunteer forms were completed. OWSC is researching purchasing markers. After receipt of markers, Macedon will add this opportunity to the website. The Canal Clean Sweep project collected 10 bags of trash and included 28 participants. The Annual Shredding Event was well attended. The Lumberjack Festival had over 3,100 attendees.

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

					5	
(ex.:	samp	les/	'part	ici	pant	s/events

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

Yes	\circ	No

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

_	T 7	
(Yes	\bigcirc No
•	100	\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 adding SWMP and Annual Report to Website and Facebook. Add Storm Drain Marking to Website and Facebook. Continue the Annual Shredding Event, the Pharmaceutical Collection Event, Annual E-waste Collection Event and participation in the Lumberjack Festival. Review results of the water quality survey to help plan future events. Conduct a Rain Garden Workshop to promote green infrastructure and an Enviroscape watershed model demo at the Town of Macedon's Library.

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 9 & 1 \end{vmatrix}$

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

SPDES ID

Name of MS4/Coalition Town of Macedon	N Y R 2 0 A 3 9 1
Minimum Control Measure 3.	Illicit Discharge Detection and Elimination
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 the 	his report? 1
1. Enter the number and approx. percent	of outfalls mapped: 122# 100%
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?	eds were targeted for inspection during this
O Auto Recyclers	O Landscaping (Irrigation)
Building Maintenance	○ Marinas
○ Churches	O Metal Plateing Operations
O Commercial Carwashes	Outdoor Fluid Storage
O Commercial Laundry/Dry Cleaners	O Parking Lot Maintenance
Construction Vehicle Washouts	○ Printing
○ Cross-Connections	O Residential Carwashing
O Distribution Centers	○ Restaurants
○ Food Processing Facilities	○ Schools and Universities
○ Garbage Truck Washouts	○ Septic Maintenance
○ Hospitals	○ Swimming Pools
O Improper RV Waste Disposal	O Vehicle Fueling
O Industrial Process Water	O Vehicle Maint./Repair Shops
● Other: C O n s t r u c t i O n	○ None S i t e s
O Sewersheds:	

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 9 & 1 \end{vmatrix}$

Name of MS4/Coalition Town of Macedon	SPDES ID N Y R 2 0 A 3 9 1
3.b.What types of illicit discharges have	e been found during this reporting period?
O Broken Lines From Sanitary Sewer	O Industrial Connections
O Cross Connections	○ Inflow/Infiltration
• Failing Septic Systems	O Pump Station Failure
O Floor Drains Connected To Storm Sewers	O Sanitary Sewer Overflows
○ Illegal Dumping	O Straight Pipe Sewer Discharges
Other:	○ None
4. How many illicit discharges/potentia	al illegal connections have been detected during this
reporting period?	
5 How many illicit discharges have been	en confirmed during this reporting period?
3. How many mich discharges have be	en commined during tins reporting period:
	onnections have been eliminated during this reporting
	and the second s
period? Owner working with DEC	to correct intermittent discharges.
7. Has the storm sewershed mapping b	een completed in this reporting period? ○ Yes ● N
2 Owner working with DEO	een completed in this reporting period? ○ Yes ● N
7. Has the storm sewershed mapping b If No, approximately what percent was8. Is the above information available in	een completed in this reporting period? So completed in this reporting period? O Yes N O Yes N O Yes N O Yes N
 7. Has the storm sewershed mapping b If No, approximately what percent was 8. Is the above information available in Is this information available on the v 	een completed in this reporting period? So completed in this reporting period? O Yes N O Yes N O Yes N O Yes N
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This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 9$

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Has an IDDE law been adopted for each traditional MS4 and	d/or ha	ave ID	DE r	oroc	edv	ıres
approved for all non-traditional MS4s contributing to this re			•) Ye	
If Yes, has every traditional MS4 contributing to this report of	certific					
equivalent to the NYS Model IDDE Law?		(• Yes	; () N (C

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 9$

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.

The Town applied and obtained a WQIP grant to map the Town's stormwater system: catch basins, manholes, closed pipe systems, open drainage systems, and culvert crossings. In GIS, the MS4 boundary was updated to include the Village of Macedon. The Town continued outfall inspections and training.

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

122 outfalls were inspected this past reporting year. The former Village of Macedon outfalls are in the process of being mapped and have been inspected. These efforts have added 38 outfalls to the Town's inventory. The Town has created a GIS layer of potential areas of concern to include areas adjacent to water bodies, wetlands and specific industries such as manufacturing and commercial areas with parking lots. The Highway Staff were trained on IDDE.

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

Yes		No
168	\sim	INO

(ex.:

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

	Yes	\bigcirc	No
•	100		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 plans to map their stormwater system: catch basins, manholes, closed pipe systems, open drainage systems, and culvert crossings, within the MS4 regulated area. The OWSC will continue annual IDDE training for municipal employees. The Town plans to conduct site visits of properties enrolled in the Agricultural and Farmland Protection Program. The Town may target areas of concern for inspection including: commercial car washes, laundromats, and vehicle fueling stations.

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 9 & 1 \end{vmatrix}$

Name of MS4/Coalition Town of Macedon	N Y R 2	0 A 3	9 1
<u>Minimum Control Measures 4 and</u> <u>Construction Site and Post-Construction</u>			
Constituction Site and Tost-Constituction	Control		
The information in this section is being reported (check one):			
On behalf of an individual MS4On behalf of a coalition			
How many MS4s contributed to this report? 1			
1a. Has each MS4 contributing to this report adopted a law, ordinan mechanism that provides equivalent protection to the NYS SPDE		rmit for	
Stormwater Discharges from Construction Activities?		• Yes	○ No
1b. Has each Town, City and/or Village contributing to this report d equivalent to a NYSDEC Sample Local Law for Stormwater Ma Sediment Control through either an attorney cerfification or usin Analysis Workbook?	nagement and	Erosion	
If Yes, Towns, Cities and Villages provide date of equivalent NYS S	*	aw. 03/2006	O NT
2. Does your MS4/Coalition have a SWPPP review procedure in pl	ace?	• Yes	○ No
3. How many Construction Stormwater Pollution Prevention Plans reviewed in this reporting period?	(SWPPPs) ha	ve been	1
4. Does your MS4/Coalition have a mechanism for receipt and conscomments related to construction SWPPPs?	ideration of p • Yes	ublic O No	ONT
If Yes, how many public comments were received during this reporti	ng period?		0
5. Does your MS4/Coalition provide education and training for con SWPPP process?	tractors abou	t the loca	_

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, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 9 & 1 \end{vmatrix}$

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

SPDES ID

Nan	ne of MS4/Coalition Town of Macedon		NY	R 2	0 A	3	9 1
	Minimum Control Measure 4. Construction Site	e Stormy	<u>water</u>	Run	off C	<u>ont</u>	<u>rol</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?	1					
1.	How many construction projects have been authorized fo during this reporting period?	r disturb	ances	of one	acre (or n	nore 7
2.	How many construction projects disturbing at least one a during this reporting period?	ncre were	active	e in yo	ur jur	isdi	ction 1
3.	What percent of active construction sites were inspected	during th	is rep	orting	perio	d?	○ NT
4.	What percent of active construction sites were inspected	more tha	n once	?	1	0	O NT
5.	Do all inspectors working on behalf of the MS4s contribution Construction Stormwater Inspection Manual?	iting to th	_	ort us ● Yes			
6.	Does your MS4/Coalition provide public access to Storm (SWPPPs) of construction projects that are subject to MS		and a	pprov	al?		
	If your MS4 is Non-Traditional, are SWPPPs of constructional public review?	tion proj		• Yes	○ N vailab ○ Ye	le fo	ONT Or ONo
	If Yes, use the following page to identify location(s) where S	SWPPPs c	an be a	access	ed.		

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 9 & 1 \end{vmatrix}$

	S	PDES	ID .				
Name of MS4/Coalition Town of Macedon		N Y		2 0	A 3	9	1
6. con't.:							
Submit additional pages as needed.							
Submit additional pages as needed.							
● MS4/Coalition Office							
Department							
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Address							
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City	Zip			\neg			
Macedon NY	1	4 5	0 2	2 -			
Phone							
(3 1 5) 9 8 6 - 5 9 3 2							
• Library							
Address							
3 0 W M a i n S t r e e t							
City	Zip						
Macedon Ny		4 5	0 2	2 -			
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This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 9$

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

Name of MS4/Coalition Town of Macedon	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 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.

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

The Town had one active construction site through the permitting year. SWPPP inspections were conducted 18 times during the calendar year. The Owner and Contractor were informed of deficiencies. Deficiencies were corrected or have been scheduled for correction, as weather conditions allow.

\sim	TT	4 ·	41	. 1			1 .4.1.	41. *		10
C.	How many	times was	this	observation	measured o	r eva	nnated i	n this	reporting b	erioa (

(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 O No

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

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, $2 \mid 0 \mid 1 \mid 9$

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			SPDES II N Y R	
Name of MS4/Coantrol					
Minimum	Control Mea	sure 5. Post	-Constructio	on Stormwater	Management
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 contr	ributed to this i	report?	1	
1. How many and MS4/Coalition i				nnagement practice eporting period?	s has your
		# Inventoried	# Inspections	# Times Maintained	
Alternative Practice	ces				
O Filter Systems					
Infiltration Basins		2	2		
Open Channels		0	0		
Ponds		1 6	1 6	0	
O Wetlands		0	0		
Other 5 Bioreter	ntion Areas	6	6	0	
1 Dissipa	tion Device	(GTG 7 .			
2. Do you use an BMPs, inspects			ibase, spreads	heet) to track pos	t-construction ● Yes ○ No
3. What types of		-		•	mpact
Development/I	Setter Site Desi	gn/Green Infr	astructure pri	nciples?	
O Building Codes	O Municipal C	omprehensive P	lans		
Overlay Districts	Open Space	Preservation Pro	ogram		
○ Zoning	O Local Law o	r Ordinance			
○ None	O Land Use Ro	egulation/Zoning	5		
O Watershed Plans	Other Comp	rehensive Plan			
• Other:					

GI

M a n u a 1

D e s i g n

N Y S

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 9 & 1 \end{vmatrix}$

		SPI	JΕ	SID						
Naı	ame of MS4/Coalition Town of Macedon	N	Y	R	2	0	А	3	9	1
4a	a. Are the MS4s contributing to this report involved in a regional/watersl	ed v	vid	le pl	ann	_	g eff			No
4b	b. Does the MS4 have a banking and credit system for stormwater manag	eme	nt	pra	ctic) Ye	·s		No
4 c	Do the CWMD Diang for each MS4 contributing to this report include of	22.40	4						•	110
-10	c. Do the SWMP Plans for each MS4 contributing to this report include a and approval of banking and credit of alternative siting of a stormwater.	-				t pı		iceʻ	?	No
	2 1	r ma	ana	agen	nen	t pi	ract Ye	ice' s	•	

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 9$

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

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.

Verify accuracy and update the current Post-Construction Inventory to include inspection dates, maintenance needed, and dates of maintenance performed. Improve inspection program for newly developed and re-developed sites or compliance with post-construction regulations. Explore obtaining the as-builts of post-construction management facilities to ensure that post-construction management facilities have been built per plan.

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

We are in the process of updating the Post-Construction Inventory and Inspection Tracking and mapping the facilities. The inventory fields were updated to include inspection dates, maintenance needed, and dates of maintenance performed. Post-construction inspections were performed. The requirement to submit as-builts for post-construction management facilities was added to the Town's Conditions of Site Plan Approval. Seven out of eight Planning Board members received GI Training.

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U.	пом шапу	umes was	uns	observation	measured o	r evaluateu	III UIIS	reporting pe	riou:

			2	4	
amp	les/	part	tici	pant	s/events

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

V_{ec}	\bigcirc 1	Nο

(ex.: s

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 updating the Post-Construction Inventory and Inspection Tracking spreadsheet. Utilize the DEC's Maintenance Guidance SMP Checklists for future post-construction inspections. Continue annual training for Planning Board members on Low Impact Development, Better Site Design, and other GI principles. Continue to add and map new post-construction facilities as they are added to the system. Implement Stormwater Maintenance Agreements for Post-Construction Facilities.

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid$

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

		SPL	ES	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 **Operation/Activity/Facility** Addressed in SWMP? vears? Street Maintenance..... 9 Yes ○ No • Yes \bigcirc No ● No ○ Yes No Bridge Maintenance.... O Yes 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 O Yes Marine Operations.... O Yes No Hydrologic Habitat Modification..... O Yes ● No ○ Yes No \bigcirc No Parks and Open Space....

Yes ○ No • Yes Municipal Building.... • Yes \bigcirc No \bigcirc No Stormwater System Maintenance..... • Yes ○ No • 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, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 9 & 1 \end{vmatrix}$

	SF	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 l	houseko	eepi	ng pr	rogr	am	s:
• Parking Lots Swept (Number of acres X Number of times swep	t)	# Acre	es			1	0
• Streets Swept (Number of miles X Number of times swept)		# Mile	es	1	3	5	5
Catch Basins Inspected and Cleaned Where Necessary			#			2	0
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 			#			2	4
O Phosphorus Applied In Chemical Fertilizer		# Lb	s.				
O Nitrogen Applied In Chemical Fertilizer		# Lb	s.				
O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X N times applied to the nearest tenth.)	umber of	# Acres].	
3. How many stormwater management trainings have been p during this reporting period?	provided to	munic	ipal	emp	loye		1
4. What was the date of the last training?	0 2	2 / 2	6	/ 2	0	1	9
5. How many municipal employees have been trained in this	reporting]	period?				1	5
6. What percent of municipal employees in relevant positions stormwater management training?	s and depa	rtments	s rec	ceive	9	9 (%

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 9$

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	Υ	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.

Complete the SWPPP for the Town DPW. Develop a a SWPPP for the Waste Water Treatment Plant. Continue annual Pollution Prevention and Good Housekeeping training. Review SOPs.

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

It was determined that the SWPPP for the Town DPW and Waste Water Treatment Plant were not required. SOPs were developed for the Waste Water Treatment Plant (WWTP). The Town DPW has incorporated SOPs already used by the Highway Department. Two Facility Site Assessments were completed. One for the WWTP and one for the Village DPW. MS4 employees received P2 & Good Housekeeping training by the OWSC.

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

				6	
samp	les/	'part	ici	pant	s/events

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

_		
	Vac	\bigcirc No

(ex.:

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

_	T 7	
(Yes	\bigcirc No
•	100	\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).

During the next reporting year, the Town will continue P2 & Good Housekeeping Training for municipal employees. The Town will continue using SOPs and encourage best management practices at their facilities. The Town will continue indoor storage of equipment and materials. The Town plans to research pollution prevention posters and signs for the Highway Garage, Village DPW and WWTP.

If submitting this for	g submitted for the re		M
If submitting this for e of MS4/Coalition	m as part of a joint repor		
e of MS4/Coalition	in as part of a joint repor	rt on behalf of a coalition	leave SPDES ID blank.
e of MS4/Coalition			SPDES ID
e of MS4/Coaffilion			N Y R 2 0 A 3
Additional Water	rahad Improvemen	ot Stratogy Rost Ma	nagament Practices
Auditional water	sneu improvemen	t Strategy Best Ma	nagement Fractices
		med	
information in this section	is being reported (check	z one).	does not pertain to
n behalf of an individual M		the Town of	Macedon.
n behalf of a coalition	154		
	As contributed to this re	eport?	
		. F =	
4s must answer the que	estions or check NA a	s indicated in the table	e below.
MS4 Description	Answer	Check NA	(POC)
NYC EOH Watershed	- 1224567 10 01 0	- 10.11.12	- DI 1
aditional Land Use aditional Non-Land Use	1,2,3,4,5,6,7a-d,8a,8b,9 1,2,3,4,7a-d,8a,8b,9	10,11,12 5,10,11,12	Phosphorus Phosphorus
on-Traditional	1,2,77a-d,8a,8b,9	3,4,5,10,11,12	Phosphorus
Onondaga Lake Watershed	-	-	-
aditional Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
aditional Non-Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
on-Traditional	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Greenwood Lake Watershed	-	-	-
raditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
aditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
on-Traditional Oyster Bay	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
aditional Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
raditional Non-Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
on-Traditional	1,4,7a-d,9	2,3,4,5,8a,8b,10,11,12	Pathogens
Peconic Estuary	-	-	-
aditional Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
aditional Non-Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
on-Traditional	1,4,7a-d,8a,9	2,3,4,5,8b,10,11,12	Pathogens and Nitrogen
Oscawana Lake Watershed	1 4 6 7- 1 9- 0	2 2 5 91 10 11 12	- Dl l
raditional Land Use raditional Non-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
	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
on-Traditional	-	-	- nospiotus
on-Traditional LI 27 Embayments	1 2 2 4 70 4 0 10 11 12	5,6,8a,8b	Pathogens
LI 27 Embayments	1,2,5,4,/a-a,9,10,11,12		
LI 27 Embayments	1,2,3,4,7a-d,9,10,11,12 1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens

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? O 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 No \bigcirc N/A disturb five thousand square feet or more? ○ Yes 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 \bigcirc No \bigcirc N/A 7a. Does your MS4/Coalition have a retrofitting program to reduce erosion or phosphorus/nitrogen/pathogen loading? O Yes \bigcirc N/A \bigcirc No 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? ○ Yes ○ 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. 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 \bigcirc 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?