



**Phase II SPDES General Permit for Stormwater Discharges from Municipal Separate Storm Sewer Systems (MS4s), GP-02-02
STORMWATER MANAGEMENT PROGRAM ANNUAL REPORT (SWMPAR) TABLE**

Regulated MS4: Ontario-Wayne Stormwater Coalition (shared report) **SPDES Permit Number:** NYR20A [Shared AR]

Annual Report Table for year ending: March 9, ____ 2006 (Year 3) ____ 2007 (Year 4) X 2008 (Year 5)

Information about how to complete the follow tables is in the instruction section. Please complete the tables electronically, if possible. Send two completed **hard copies** (an original and a photocopy) of this Annual Report Table, the MCC form and any attachments to the DEC Central Office (MS4 Permit Coordinator, 625 Broadway, Division of Water - 4th Floor, Albany, NY 12233-3505). **DO NOT SUBMIT REPORTS IN THREE-RING BINDERS.**

Activities Applicable to all of the Minimum Measures

Implementation of Best Management Practices			Activities Planned for the Upcoming Year
List the planned management practices and any additional ones that you worked on	Any done in the past year?		Describe activities that are planned for this minimum measure for next year's SWMP. List the BMPs, measurable goals and provide a schedule/timeline for implementation.
	Yes	No	
	2007-2008 Permit Year		2008-2009 Permit Year
Coordination of the Ontario-Wayne Stormwater Coalition	X		<ul style="list-style-type: none"> The Ontario-Wayne Stormwater Coalition met on a monthly basis throughout the permit period to develop programs and procedures for meeting compliance with the Stormwater Permit The intermunicipal agreement for all of the members of the Ontario-Wayne Stormwater Coalition was finalized A Shared Services Subcommittee was formed during Year 5 to investigate the feasibility and logistics of creating a centralized, shared program for conducting SWPPP review, site inspections, and other routine permit management tasks. Staff would be designated from SWCD offices to work directly with municipal staff on addressing compliance in a consistent and
			<ul style="list-style-type: none"> The Coalition will continue to work toward developing a framework and agreement establishing a system whereby shared construction site inspections and other activities associated with permit compliance may take place The Coalition will begin to address new requirements found in GP 0-08-002 that were not previously found in GP 02-02 Continued emphasis on education and outreach of municipal staff and locally elected officials AS WELL AS developers working in the field Implementation of other activities and goals outlined in the Round 9 WQIP application

This annual report form is submitted as part of a shared annual report, as authorized under Part V.C.2 of GP 0-08-002, compiled in conjunction with the Towns of Ontario, Walworth, Macedon, Farmington, and Victor ~ Villages of Victor and Macedon ~ Ontario and Wayne County Highway Departments. Refer to attached cover letter and MCC forms for respective SPDES Permit numbers and authorized personnel.

			<p>amenable fashion. The committee meets monthly</p> <ul style="list-style-type: none"> ● Staff for the Ontario-Wayne Coalition developed and submitted proposals for WQIP Rounds 8 and 9 packages ● Staff for the Ontario-Wayne Coalition maintains a website - http://gflrpc.org/OntarioWayneMS4.htm . The site is used to disseminate information to Coalition members and the public and to coordinate activities ● An Elected Officials meeting was held in the Village of Victor Village Hall on March 4th 2008. Information central to each MS4's permit was presented to attendees, which included the Chief Elected Official from each MS4 as well as other ancillary staff. ● The services of a graphic designer were attained in order to develop a dynamic logo to be used by the Coalition ● A template was produced by Coalition staff (G/FLRPC) to assist MS4s with the completion of their annual report 	
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Minimum Control Measure 1. Public Education and Outreach

Use separate rows to explain the different processes, activities, procedures, practices, etc. used by the MS4. Add additional rows as needed.

<p>Permit Reference IV.C.1.a, b: Plan and conduct an ongoing public education and outreach program to ensure the reduction of all pollutants of concern in stormwater discharges to the maximum extent practicable (MEP).</p> <ul style="list-style-type: none"> • <i>Explain the program, including activities and materials used</i> • <i>Identify the personnel or outside organization conducting the activity.</i> • <i>Indicate activities planned for next year.</i> 	<p>Describe Measurable Goals and Results (when applicable) Indicate: Date Completed, Ongoing Task, or Scheduled Date (for next years activities)</p>
<p>Activities conducted by the Coalition on behalf of all members are as follows:</p>	
<p>A variety of public education and outreach activities were planned for and arranged by Ontario-Wayne Stormwater Coalition staff for Permit Year 2007-2008. A one-page "boilerplate" article was submitted to MS4s by G/FLRPC for use in each municipality's newsletter, newspaper, or website about the requirements of the Federal Phase II Stormwater Regulations.</p>	<p>Task completed on Friday, March 23, 2007. This task may be completed again for 2008-2009.</p>
<p>Project WET – Water Education for Teachers – was embraced as an excellent means of engaging local middle school staff and students in an effort to introduce hands-on, interdisciplinary lessons that teach important concepts about water. G/FLRPC therefore organized a Coalition WET program. School superintendents from the Ontario-Wayne region were contacted by mail and informed of the program.</p>	<p>Task was not completed; Training was to take place in early fall of 2007; approximately five coordinators volunteered to participate. Ten participants are required in order for the training to take place; the overall value of the WET program will be discussed; future events may be coordinated in conjunction with neighboring municipalities.</p>
<p>Several well-established stormwater training resources were utilized over the course of the permit year. Training kits entitled "Storm Watch: Municipal Stormwater Pollution Prevention" and "Construction Sites: Ground Control" were purchased by the Coalition. Training kits include videos, which have been presented to local boards within the MS4 communities on a rotational basis.</p>	<p>Ongoing; MS4s sign-out materials on a rotational, as-needed basis.</p>
<p>An Elected Officials meeting was held in the Village of Victor Village Hall. Information central to each MS4's permit was presented to attendees, which included the Chief Elected Official from each MS4 as well as other ancillary staff. DEC officials, Coalition staff, and partners were on hand to present information and answer questions pertaining to the stormwater program(s). In</p>	<p>Event was held on Tuesday, March 4th, 2008; to be held again in 2009.</p>

total, 26 individuals were present.	
Activities conducted by Ontario-Wayne Coalition members on an individual basis are as follows:	
<p>Ontario County Highway Department Stormwater information webpage maintained: http://www.co.ontario.ny.us/public%5Fworks/StormWater.html</p> <ol style="list-style-type: none"> 1. The following printed stormwater educational materials are displayed and available to the public in the lobby of the Public Works Administration Building: <ul style="list-style-type: none"> ▪ EPA Storm Water Phase II Final Rule Fact Sheet 2.0: Small MS4 Stormwater Program Overview ▪ After the Storm – A Citizen’s Guide to Understanding Stormwater (EPA 833-B-03-002) ▪ Make Your Home The Solution To Pollution – A homeowner’s guide to healthy habits for clean water (EPA 833-B-03-003) ▪ 10 Things You Can Do to Prevent Stormwater Runoff Pollution (bookmark) ▪ Household Hazardous Waste – What You Should and Shouldn’t Do (Water Environment Federation #H1111) ▪ Nonpoint Source Pollution – You Are The Key To The Cleanup (Water Environment Federation #HH440) 2. An article about hazards associated with polluted stormwater runoff was published in the March/April 2008 edition of Visions Update, the bimonthly newsletter for the employees of Ontario County government. 3. Descriptions of stormwater, stormwater pollution and hazards associated with polluted stormwater runoff were posted on Ontario County’s official website on April 6, 2008. 4. The Stormwater Management Program Coordinator conducted a workshop entitled New York State’s MS4 General Permit for 25 employees of the Ontario County Highway Department on April 30, 2008. 	<p>Website maintenance is an ongoing activity</p> <ol style="list-style-type: none"> 1. Posting of relevant stormwater education materials is an ongoing activity. 2. This is a 2008-2009 activity 3. This is a 2008-2009 activity 4. This is a 2008-2009 activity
<p>Wayne County Highway Department Stormwater information webpage maintained: http://www.co.wayne.ny.us/Departments/highwaydpt/StormWater.html</p>	<p>Website maintenance is an ongoing activity</p> <ol style="list-style-type: none"> 1. Posting of relevant stormwater education materials is an ongoing activity.
<p>Town of Farmington</p> <ol style="list-style-type: none"> 1. The Town hosted a Pollution Prevention/Good Housekeeping Workshop at its highway garage for Coalition members. 2. Throughout the year the MS4 program is discussed at the Town Board Meetings and the public is informed as to the requirements and on-going activities. Ongoing 	<ol style="list-style-type: none"> 1. Activity held on May 30, 2007 2. This is an ongoing activity

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<p>education at Planning Board meetings and discussions concerning water quality and erosion/sediment control with developers and public are also taking place.</p> <ol style="list-style-type: none"> The Town Highway/Parks Department prepared and distributed Drainage Tip Tri-Fold Brochures to area supermarkets and libraries. The Town has placed 750 “No Dumping” stainless steel markers on catchbasins to date. During GIS mapping, staff were able to interact with the public and answer any questions they had about the program and benefits therein 	<ol style="list-style-type: none"> This was conducted during the 2007-2008 reporting period This was conducted during the 2007-2008 reporting period This was conducted during the 2007-2008 reporting period
<p>Town of Macedon</p> <ol style="list-style-type: none"> The Town of Macedon is providing a link from its main website page at www.macedontown.net to a separate “MS4 – Storm Water” page, which initially includes the linked website for the Ontario-Wayne Stormwater Coalition. This will be accomplished by 5/31/08. Town of Macedon used the Fall 2007 and Spring 2008 editions of the town wide mailer known as the “Macedon Messenger” to publish informational articles on the MS4 program. This is an ongoing public outreach campaign by the Town of Macedon to ensure that all Town residents obtain updated information on the MS4 program at least twice per year. 	<p>Website maintenance is an ongoing activity</p> <ol style="list-style-type: none"> This will be accomplished by 5/31/08. This is an ongoing public outreach campaign by the Town of Macedon
<p>Town of Ontario Stormwater information webpage maintained: www.ontariotown.org/watershed.htm</p> <ol style="list-style-type: none"> The Ontario Watershed Management Advisory Council maintains a website (see link above) which includes officers names and contact information. The Council meets monthly to discuss drainage issues within the community. The Council invites landowners with drainage concerns to attend the meetings and discuss their concerns, and help to develop solutions. Planning Board meetings also provide opportunities to present and discuss drainage concerns associated with specific projects with interested residents and developers. The MS4 program is described and explained at those meetings as necessary. 	<ol style="list-style-type: none"> Website maintenance is an ongoing activity Monthly meetings are an ongoing activity Monthly meetings are an ongoing activity
<p>Town of Victor Stormwater information webpage maintained: http://www.victorny.org/Government/MS4/</p> <ol style="list-style-type: none"> Town scheduled events include a stormwater informational booth to be planned for “HANG AROUND VICTOR DAYS”. 	<p>Website maintenance is an ongoing activity</p> <ol style="list-style-type: none"> Activity planned for the fall of 2008
<p>Town of Walworth Stormwater information is updated regularly at the Town’s website: http://www.townwalworthny.com/</p>	<p>Website maintenance is an ongoing activity</p>

Village of Macedon The Village of Macedon is developing a stormwater page for the Village website. The stormwater page will have information about the phase II requirements and the MS4 program.	1. The stormwater page will be a 2008-2009 priority.
Village of Victor Stormwater information webpage maintained: http://www.victor.ny.org/Government/MS4/	Website maintenance is an ongoing activity
Additional Techniques	Describe Measurable Goals and Results (when applicable) Indicate: Date Completed, Ongoing Task, or Scheduled Date (for next years activities)
Explain any changes or additions to the Permit Referenced Activities / Techniques, Measurable Goals and / or Scheduled Dates above and provide a reason(s) for the change:	

Minimum Control Measure 2. Public Involvement/Participation

Use separate rows to explain the different processes, activities, procedures, practices, etc. used by the MS4. Add additional rows as needed.

<p>Permit Reference IV.C.2.c.iii.: Design and conduct a public involvement / participation program.</p> <ul style="list-style-type: none"> • <i>Describe activities that the MS4 has/will undertake to provide program access to interested individuals and to gather needed input.</i> • <i>Indicate activities planned for next year.</i> 	<p>Describe Measurable Goals and Results (when applicable) Indicate: Date Completed, Ongoing Task, or Scheduled Date (for next years activities)</p>
<p>Activities conducted by the Coalition on behalf of all members are as follows:</p>	
<p>Public Meetings regarding the Year 4 Annual Report were held in individual MS4s during regular municipal board meetings.</p>	<p>A shared Annual Report public meeting will be held at the Town of Macedon Town Hall on May 29th, 2008. A presentation of the Coalition's history as well as information relevant to the permit and activities conducted will be given at that point in time. The draft report will be posted online for viewing in advance of the meeting. A printed summary of activities listed in the draft report will be provided for the public. Public comments will be encouraged.</p>
<p>The Ontario-Wayne Stormwater Coalition maintains a website which posts all information relevant to the stormwater program of the regulated MS4s. The website address is http://gflrpc.org/OntarioWayneMS4.htm. A comprehensive explanation of the MS4 program, Coalition meeting notes and minutes, as well as links to relevant stormwater information is posted here and maintained on a regular basis.</p>	<p>This task is ongoing; the website will continue to be maintained by G/FLRPC. MS4s will be encouraged to enhance local web pages to include stormwater information and relevant links.</p>
<p>Project WET – Water Education for Teachers – was embraced as an excellent means of engaging local middle school staff and students in an effort to introduce hands-on, interdisciplinary lessons that teach important concepts about water. G/FLRPC therefore organized a Coalition WET program. School superintendents from the Ontario-Wayne region were contacted by mail and informed of the program.</p>	<p>Value of the program is being evaluated; to be determined whether the program will be attempted in 2009 due to an overall lack of interest.</p>
<p>Coalition staff (G/FLRPC) contracted with a graphic artist to develop a dynamic logo for the Ontario-Wayne Stormwater Coalition. Once approved, the logo will be used in conjunction</p>	<p>Ongoing; initiated in the winter of 2008; final design to be selected at the May 2008 Coalition meeting.</p>

<p>with all Ontario-Wayne stormwater activities and mailings. The logo will capture several important elements of the stormwater program in a colorful graphic.</p>	
<p><i>Activities conducted by Ontario-Wayne Coalition members on an individual basis are as follows:</i></p>	
<p>Ontario County Highway Department</p> <ol style="list-style-type: none"> 1. Year 4 Draft Annual Report was distributed to chief elected officials of three cooperating MS4s in Ontario County, the Clerk of the Ontario County Board of Supervisors, the Canandaigua Lake Watershed Council and the Ontario County Water Resources Council. 2. The Stormwater Management Program Coordinator made a written presentation of Ontario County’s Year 4 Draft Annual Report to the Public Works Committee. 3. Year 4 Draft Annual Report was posted in the lobby of the Public Works Administration Office, in the Highway Garage lunchroom and on the County’s website. 4. A copy of Ontario Wayne Stormwater Coalition’s boilerplate article was posted on the County Clerk’s Office public notices board and copies of boilerplate article and draft report were posted at Wood Library (Canandaigua’s public library). 5. The Stormwater Management Program Manager made a presentation about the Year 4 Draft Annual Report and Ontario County’s Stormwater Management Program to the Ontario County Water Resources Council. 6. Ontario County held a free household hazardous waste collection day at the Ontario County Landfill. Approximately 580 residents dropped off HHW materials. The event was open to Ontario County residents. 	<ol style="list-style-type: none"> 1. Activity completed on April 27, 2007. 2. Activity completed on April 27, 2007. 3. Activity completed on May 4, 2007 4. Activity completed on May 8, 2007 5. Activity completed on May 18, 2007 6. Activity completed on September 15, 2007
<p>Wayne County Highway Department</p> <ol style="list-style-type: none"> 1. County held it’s annual household materials drop-off at the Highway facility. Residents were able to drop off materials such as batteries, household chemicals, television/computer monitors, tires, etc. 	<ol style="list-style-type: none"> 1. This is an annual activity that will take place on on May 2, 2008 and again in 2009.
<p>Town of Farmington</p> <ol style="list-style-type: none"> 1. Through the Storm Drainage District, the public has the means to advise the Town of Farmington on water quality/quantity issues which the Town can address as to the need for maintenance of existing facilities. 	<ol style="list-style-type: none"> 1. This is an ongoing activity.
<p>Town of Macedon <i>No additional activity reported</i></p>	
<p>Town of Ontario</p> <ol style="list-style-type: none"> 1. The MS4 Annual Report for Year 4 was presented to the public at a Public Hearing before the Town Board. The public hearing date and time was properly advertised. No public comments were received at the hearing. 	<ol style="list-style-type: none"> 1. Held on May 29, 2007 2. This is an ongoing effort, and will continue through the coming year.

Municipality: Ontario-Wayne Stormwater Coalition

Permit Number: NYR20A [shared AR]

<p>2. The Town has a Townwide Drainage District, administered through the Watershed Council, which meets monthly. The Council has worked collaboratively with the Wayne county Soil and Water Conservation District, and published articles in the local newspaper outlining goals and accomplishments of the council, as well as advising the public on the best drainage-related maintenance practices for their own properties.</p>	<p>During the reporting period, about 25 residents were heard by the Watershed Council. Most of the drainage issues brought to the attention of the Council were related to slow surface drainage or damp basements. The Council provided self-help advice or suggested potential private resources in response to those issues. None of the issues brought to the attention of the Council met the minimum requirements necessary to be addressed as public drainage issues, ie: incidents resulting from public activities or involving more than two adjacent properties with a significant risk of flood damage to building interiors.</p>
<p>Town of Victor</p> <ol style="list-style-type: none"> 1. Annually the Town posts the draft Stormwater Management Program Annual Report on its website. 2. "Adopt a Stream" program between Town / Village is still in planning stages and is an ongoing task. 3. Town / Village continues to coordinate catch basin stenciling program and began marking structures in 2008. 	<ol style="list-style-type: none"> 1. Ongoing; conducted annually 2. Ongoing; to be implemented during 2008-2009 period 3. Ongoing task.
<p>Town of Walworth</p> <ol style="list-style-type: none"> 1. Establish listing of Town and County emergency contact and publish in TOWN TOPICS and Posted on Town Website 2. Education of public on program contact person and program activities 3. Develop and initiate a program to encourage/allow public participation through contacts with existing organizations, Boy and Girl Scouts, school system 4. Notifications to the public of upcoming house hold waste collection days, etc. 5. Publication notification in Local Newspaper "Wayne Times", Town Topics and Town website of scheduled collections, permitted materials and location as well as ensuring public access to all documentation 6. Post information (Annual Reports) was posted at the Town Clerks office and the town hall/library for public review and comment 	<ol style="list-style-type: none"> 1. Emergency contact list has been developed and published in the Town Topics, but not yet posted on the Town Website (ongoing) 2. Ongoing 3. Ongoing; The Town has been conducting workshops in the form of presentations that promote local resident participation 4. Ongoing/annual activity; Household Hazard Waste collection dates will be published in both the Town Topics and Times of Wayne County, as necessary 5. Schedule public hearing and start of the public comment period on April 5th, 2007, close hearing and public comment period on May 17 (43 days) final report was submitted by June 1, 2007 with Town Supervisor signature. 6. Ongoing/annual activity; a draft of Annual Report to be placed in Library, and Town Clerk's Office.
<p>Village of Macedon</p> <ol style="list-style-type: none"> 1. The Village stormwater page for its website will be on line in the summer of 2008. 	<ol style="list-style-type: none"> 1. This is an ongoing activity for the 2008-2009 period.
<p>Village of Victor</p>	

<i>Refer to joint village/town activities; no further activity reported</i>		
Permit Reference IV.C.2.a, f: Develop procedures to provide public notice about and access to documents and information in a manner that complies with state and local public notice requirements. <i>Describe procedures below and state the methods used to publicize the AR public presentation.</i>		
A public notice was posted in each municipality's respective newspaper 30 days or more in advance of individual public meetings. All information was made available on the Coalition's website. The website URL was provided in the public notice.		
Wayne County HW Dept.	Wayne County Star, 4/30/08	
Ontario County HW Dept.	Daily Messenger and Finger Lakes Times, 4/24/08	
Town of Farmington	Daily Messenger, 4/25/08	
Town of Macedon	Times of Wayne County, 4/28/08	
Town of Ontario	Wayne County Mail, 4/24/08	
Town of Victor	Daily Messenger, 5/1/08	
Town of Walworth	Times of Wayne County, 5/5/08	
Village of Macedon	Courier-Journal, 5/2/2008	
Village of Victor	Daily Messenger, 4/22/08	
Permit Reference IV.C.2.e: Public presentation of; f: summary of comments received on; and g: intended response to comments on the SWMPAR.		
Summarize attendance at the public presentation of the Annual Report. Include number of attendees and who was represented:		
A total of 13 individuals were present at the May 29th meeting. Coalition staff began with a 20 minute power point presentation describing the Phase II program and the details of the Year 5 shared annual report. No comments specific to the annual report were submitted or received, either written or verbal. When a call for comments or questions was made to the audience, a request for clarification regarding overall Coalition progress was made by a member of the public. The Coalition staff along with a DEC representative (Colleen Donovan) provided the necessary clarification.		
Comments on Annual Report Meeting <input checked="" type="checkbox"/> No public comments received on Annual Report. <input type="checkbox"/> Comments received. Attach summary of comments and intended responses.	Date of Annual Report Meeting: May 29, 2008	Approximate Date of Meeting Next Year: To be submitted online
Additional Techniques	Describe Measurable Goals and Results (when applicable) Indicate: Date Completed, Ongoing Task, or Scheduled Date (for next years activities)	
Explain any changes or additions to the Permit Referenced Activities / Techniques, Measurable Goals and / or Scheduled Dates above and provide a reason(s) for the change:		

Minimum Control Measure 3. Illicit Discharge Detection and Elimination (IDDE)

Use separate rows to explain the different processes, activities, procedures, practices, etc. used by the MS4. Add additional rows as needed.

<p>Permit Reference IV.C.3.a: Develop, implement and enforce a program to detect, identify and eliminate illicit discharges, including illegal dumping, into the MS4.</p> <ul style="list-style-type: none"> • <i>Explain the activities and procedures used to meet this requirement this year and planned for next year.</i> • <i>Revise as procedures are updated.</i> • <i>Identify personnel or outside organization conducting the activities</i> 	<p>Describe Measurable Goals and Results (when applicable) Indicate: Date Completed, Ongoing Task, or Scheduled Date (for next years activities)</p> <ul style="list-style-type: none"> • <i>Example measurable goals: number of illicit discharges detected; number of illicit discharges eliminated.</i>
<p>Activities conducted by the Coalition on behalf of all members are as follows:</p>	
<p>The NYS Model Local Law for IDDE was adopted by each Coalition member.</p>	<p>IDDE sessions will be offered on an as needed basis and focus on providing one-on-one or one-on-two training versus larger groups. This training will shift from the classroom toward more field time, and emphasize the use of MS4s maps as an illicit discharge detection tool.</p>
<p>The Coalition secured the cooperation of Andy Sansone from the Monroe County Dept. of Environmental Services to present information on IDDE methodology. Guidance documents and digital information was provided.</p>	<p>Held on February 20, 2007; attended by 13 Coalition members (excluding staff and guests)</p>
<p>An IDDE field training workshop was held in the Town of Victor. The workshop was geared toward field crews for outfall identification. The workshop was conducted by Andy Sansone from the Monroe County Dept. of Environmental Services.</p>	<p>Held on April 11, 2007; attended by 8 Coalition members (excluding staff and guests)</p>
<p>A Good Housekeeping/Pollution Prevention Workshop was held. Andy Sansone of Monroe County DES and Anne Spaulding, Pollution Prevention Coordinator for the City of Rochester were on hand to discuss important best management practices in pollution prevention and record keeping.</p>	<p>Held on May 30, 2007; attended by 52 Coalition members and associated staff.</p>
<p>George Barden, Canandaigua Lake Watershed Inspector, delivered a presentation on "Onsite Wastewater Treatment System Management" to Coalition members.</p>	<p>Held at the April 15th, 2008 meeting; 13 Coalition members in attendance.</p>
<p>Ontario-Wayne Stormwater Coalition staff (G/FLRPC) offered to provide interns to assist field staff in the outfall identification and</p>	<p>The desire for outside mapping assistance will be explored on an as-needed basis in the future.</p>

mapping process.	
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<p>Permit Reference IV.C.3.b: Develop and maintain a map showing the location of all outfalls and the names and location of all waters of the US that receive discharges from outfalls. <i>Explain activities performed this year <u>and planned for next year</u>, including work on the following IDDE guidance prerequisites:</i></p> <ul style="list-style-type: none"> • field verification of outfall locations; • mapping all inter-municipal subsurface conveyances; • delineating storm sewershed; and • developing and retaining MS4 mapping as needed to find the source and identify illicit discharges. State if maps are in GIS. 	<p>Describe Measurable Goals and Results (when applicable) Indicate: Date Completed, Ongoing Task, or Scheduled Date (for next years activities)</p> <ul style="list-style-type: none"> • <i>Example measurable goals: percent of outfalls mapped</i> 																														
<p>The status of outfall mapping for each Coalition member is as follows:</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 60%;"></th> <th style="width: 20%; text-align: center;"><i>% Outfalls Verified and Mapped</i></th> <th style="width: 20%; text-align: center;"><i>Info. in GIS format (Y/N)</i></th> </tr> </thead> <tbody> <tr> <td>Ontario County HW Dept.</td> <td style="text-align: center;">100%</td> <td style="text-align: center;">Yes</td> </tr> <tr> <td>Wayne County HW Dept.</td> <td style="text-align: center;">100%</td> <td style="text-align: center;">Yes</td> </tr> <tr> <td>Town of Farmington</td> <td style="text-align: center;">99.5%</td> <td style="text-align: center;">Yes</td> </tr> <tr> <td>Town of Macedon</td> <td style="text-align: center;">100%</td> <td style="text-align: center;">No</td> </tr> <tr> <td>Town of Ontario</td> <td style="text-align: center;">About 60%</td> <td style="text-align: center;">Yes</td> </tr> <tr> <td>Town of Victor</td> <td style="text-align: center;">100%</td> <td style="text-align: center;">No</td> </tr> <tr> <td>Town of Walworth</td> <td style="text-align: center;">100%</td> <td style="text-align: center;">No</td> </tr> <tr> <td>Village of Victor:</td> <td style="text-align: center;">90%</td> <td style="text-align: center;">No</td> </tr> <tr> <td>Village of Macedon</td> <td style="text-align: center;">100%</td> <td style="text-align: center;">No</td> </tr> </tbody> </table>		<i>% Outfalls Verified and Mapped</i>	<i>Info. in GIS format (Y/N)</i>	Ontario County HW Dept.	100%	Yes	Wayne County HW Dept.	100%	Yes	Town of Farmington	99.5%	Yes	Town of Macedon	100%	No	Town of Ontario	About 60%	Yes	Town of Victor	100%	No	Town of Walworth	100%	No	Village of Victor:	90%	No	Village of Macedon	100%	No	<p>Ontario County HW Dept. <i>No additional comments</i></p> <p>Wayne County HW Dept. <i>No additional comments</i></p> <p>Town of Farmington <i>No additional comments</i></p> <p>Town of Macedon</p> <ul style="list-style-type: none"> • Town of Macedon has Clough Harbour Associates under contract to complete the setup on our GIS system in 2008, and the MS4 mapping and outfalls will be integrated into our GIS system by the end of 2008. <p>Town of Ontario</p> <ul style="list-style-type: none"> • Additional outfall verification and mapping will be completed during the coming year as time permits. <p>Town of Victor <i>No additional comments</i></p> <p>Town of Walworth</p> <ul style="list-style-type: none"> • Mapping is ongoing due to new developments; maps are not in GIS at this time <p>Village of Victor <i>No additional comments</i></p> <p>Village of Macedon</p> <ul style="list-style-type: none"> • All mapping is in CAD and setup to be converter to GIS later when funding allows.
	<i>% Outfalls Verified and Mapped</i>	<i>Info. in GIS format (Y/N)</i>																													
Ontario County HW Dept.	100%	Yes																													
Wayne County HW Dept.	100%	Yes																													
Town of Farmington	99.5%	Yes																													
Town of Macedon	100%	No																													
Town of Ontario	About 60%	Yes																													
Town of Victor	100%	No																													
Town of Walworth	100%	No																													
Village of Victor:	90%	No																													
Village of Macedon	100%	No																													

Minimum Control Measure 3. Illicit Discharge Detection and Elimination (IDDE) Regulatory Mechanism

<p>Permit Reference IV.C.3.c: Prohibit, through an ordinance, local law or other regulatory mechanism, illicit discharges into the MS4. The MS4s have until year 5 to complete the local law work. See the instructions for information about completing this section.</p>	
<p>Does the MS4 have the legal authority to enact ordinances, local laws or other regulatory mechanisms?</p>	<p><input checked="" type="checkbox"/> No (go to ADDENDUM 1) (see ADDN 1 for Wayne and Ontario Counties) <input checked="" type="checkbox"/> Yes (complete questions below) (Excluding the Wayne and Ontario Highway Departments)</p>
<p>Assessment of Regulatory Mechanism (Local Code)</p>	
<p>1) When was this assessment completed or planned to be completed?</p>	<p>Date completed: Reviewed by G/FLRPC spring 2007; ___ Not yet completed (proceed to Permit Reference IV.C.3.e) Plan to complete for reporting in year: ___4; ___5.</p>
<p>2) Is there an existing ordinance, local law or other regulatory mechanism?</p>	<p>___ No (go to question 5) <input checked="" type="checkbox"/> Yes</p>
<p>3) Does the existing regulatory mechanism prohibit illicit discharges as required by the MS4 Permit?</p>	<p>___ No (amendments needed) <input checked="" type="checkbox"/> Yes</p>
<p>4) Does the existing regulatory mechanism include enforcement authorities and procedures as required by the MS4 Permit?</p>	<p>___ No (amendments needed) <input checked="" type="checkbox"/> Yes</p>
<p>Development of Regulatory Mechanism (Local Codes)</p>	
<p>5) When was this work completed or planned to be completed?</p> <p>Date of Municipal Resolution: Town of Farmington 10/09/07 Town of Macedon 9/13/07 Town of Ontario 10/22/07 Town of Victor 10/10/06 Town of Walworth 9/20/07 Village of Macedon 11/14/07 Village of Victor 6/4/2007</p>	<p>Date completed: <u>(see box at left)</u> ___ Not yet completed (proceed to Permit Reference IV.C.3.e) Plan to complete work below for reporting in year: ___4; ___5.</p>
<p>6) If you answered 'No' to question 1, 2 or 3, what regulatory mechanism or amendments will be adopted to meet the MS4 permit requirements?</p>	<p><input checked="" type="checkbox"/> NYS IDDE Model Law in its entirety ___ Selected NYS IDDE Model Law articles adopted as amendments to existing code(s) that are equivalent to the NYS IDDE Model Law ___ MS4 will write language equivalent to NYS IDDE Model Law</p>
<p>7) If you answered 'No' to question 1, 2 or 3, has a list of needed changes to local codes been developed for adoption of the regulatory mechanism?</p>	<p>___ No ___ Yes, list the local code(s) that will be changed:</p>

<p>8) If the existing regulatory mechanism does not require amendments, what language is in the mechanism?</p>	<p><input checked="" type="checkbox"/> NYS IDDE Model Law in its entirety <input type="checkbox"/> Selected NYS IDDE Model Law articles adopted as amendments to existing code(s) that are equivalent to the NYS IDDE Model Law <input type="checkbox"/> Language equivalent to NYS IDDE Model Law</p>
<p>9) What was the date or is the planned date of local law adoption?</p>	<p>Date: (see box 5)</p>
<p>10) Provide a web address if adopted local law can be found on a web site.</p>	<p>Web Address:</p>

Minimum Control Measure 3. Illicit Discharge Detection and Elimination (IDDE)

Use separate rows to explain the different processes, activities, procedures, practices, etc. used by the MS4. Add additional rows as needed.

<p>Permit Reference IV.C.3.e: Inform public employees, businesses and the general public of hazards associated with illegal discharges and improper disposal of waste.</p> <ul style="list-style-type: none"> • <i>Explain activities and materials used to meet this requirement this year <u>and</u> planned for next year</i> • <i>Identify personnel or outside organization conducting activities</i> 	<p>Describe Measurable Goals and Results (when applicable) Indicate: Date Completed, Ongoing Task, or Scheduled Date (for next years activities)</p>
<p><i>Activities conducted by Ontario-Wayne Coalition members on an individual basis are as follows:</i></p>	
<p>Ontario County Highway Department</p> <ol style="list-style-type: none"> 1. Copies of EPA brochure entitled After the Storm – A Citizens Guide to Understanding Stormwater Runoff are available for distribution to the public in the lobby of the Public Works Administration Building, 2962 County Road 48, Canandaigua, NY. The brochure contains information about hazards associated with stormwater pollutants. 2. An article about hazards associated with polluted stormwater runoff was published in the March/April 2008 edition of Visions Update, the bimonthly newsletter for the employees of Ontario County government. 3. Information about hazards associated with polluted stormwater runoff was posted on Ontario County’s website on April 6, 2008. 4. The Stormwater Management Program Coordinator conducted a workshop entitled “New York State’s MS4 General Permit” for 25employees of the Ontario County Highway Department on April 30, 2008. The program presented information about hazards associated with stormwater pollutants. 5. The Ontario County Department of Public Works (OCDPW) conducted a Stormwater Pollution Prevention Facility Self Audit of the highway maintenance facility. 6. Ontario County held a free household hazardous waste collection day at the Ontario County Landfill. Approximately 580 residents dropped off HHW materials. The event was open to Ontario County residents. 7. OCDPW, with assistance from the Ontario County Planning Department and Bergmann Associates, developed a custom GIS application for mapping outfalls, collecting field data, completing outfall inspection reports, and compiling and updating information in an outfall database. Two handheld GPS units were configured with the custom application in October 2007. Five employees were trained by instructors from Bergmann Associates on the operation and use of the GIS application. 8. Outfalls along county highways within the boundaries of the urbanized area were located and mapped using the custom GIS tool in November 2007. Each outfall 	<ol style="list-style-type: none"> 1. Ongoing/2007-2008 activity 2. 2008-2009 reporting year activity 3. 2008-2009 reporting year activity 4. 2008-2009 reporting year activity 5. Completed in May 2007 (2008-2009 reporting year activity) 6. Completed on September 15, 2007 7. Completed during 2007-2008 8. Completed during 2007-2008

<p>was marked and photographed and its physical characteristics recorded (type, diameter, pipe material, etc.).</p> <p>9. Using a model developed by the Western New York Stormwater Coalition and Illicit Discharge Detection and Elimination: A Guidance Manual for Program Development and Technical Assessment, OCDPW developed a document entitled “Illicit Discharge Detection and Elimination Plan” describing procedures and practices to be used for detecting, identifying and eliminating illicit discharges, including illegal dumping, into the county-owned municipal separate storm sewer system. The plan also describes procedures for outfall mapping, data collection, information management and enforcement.</p>	<p>9. Completed January 2008</p>
<p>Wayne County Highway Department <i>No additional information provided</i></p>	
<p>Town of Farmington</p> <p>1. The Town holds public meetings concerning the annual report, discusses the program and trains the town and planning board’s staff on the importance of water quality. The highway/parks department holds annual training/education seminars for the employees of those departments.</p> <p>2. The Town has designed and printed tri-fold brochures for distribution to the general public via the local supermarket and local libraries. Some 400 have been distributed</p> <p>3. Some 750 storm drainage markers have been placed on catchbasins with “No Dumping” logo.</p> <p>4. The Town is in the process of designing a new tri-fold brochure with a different theme for publication and distribution.</p> <p>5. The Town plans to obtain more markers and place GIS coordinates on them for placement at outfalls into waters of US.</p>	<p>1. Ongoing/2007-2008 activity</p> <p>2. Ongoing/2007-2008 activity</p> <p>3. Ongoing/2007-2008 activity</p> <p>4. 2008-2009 reporting year activity</p> <p>5. 2008-2009 reporting year activity</p>
<p>Town of Macedon</p> <p>1. The Town of Macedon sent highway department management and staff to the May 30, 2007 Good Housekeeping / Pollution Prevention Workshop at the Farmington Highway Barn, presented by Andy Sansone and Anne Spaulding.</p> <p>2. Eleven (11) members of the Town of Macedon Highway Department Staff watched the training video “Municipal Storm Water Pollution Prevention Storm Watch, Everyday BMP’s”.</p> <p>3. The Macedon Town Engineer Scott Allen, made a short presentation to the Highway Department Staff regarding what items to look for in the field relative to spotting illicit discharges.</p> <p>4. Eleven (11) members of the Town of Macedon Planning Board and other Town Staff watched the training video “Municipal Storm Water Pollution Prevention Storm Watch, Everyday BMP’s”.</p>	<p>1. Completed May 30, 2007</p> <p>2. 2008-2009 reporting year activity</p> <p>3. 2008-2009 reporting year activity</p> <p>4. 2008-2009 reporting year activity</p>

<p>Town of Ontario 1. Personnel from Ontario Water Utilities attended a Coalition training session in Canandaigua.</p>	<p>1. Completed during the 2007-2008 reporting year.</p>
<p>Town of Victor 1. The Storm Water Management Officer attended a training seminar. The Seminar focused on Good Housekeeping and Pollution Prevention. 2. The MS4 Outfall Inventory Map was updated. 3. Stream sampling for illicit discharge detection continued in 2007 and is an ongoing task. 4. Trained personnel from the Town Engineer were provided for sampling purposes. 5. Storm sewershed delineation started in 2007 and is scheduled for completion in 2008.</p>	<p>1. Completed on May 30, 2007 2. Completed in December 2007 3. Ongoing – activity completed during 2007-2008 reporting year 4. Training is ongoing 5. Ongoing; scheduled for completion in 2008</p>
<p>Town of Walworth 1. Training/ Education of Town employees to prevent, identify and report suspect illicit discharges 2. Education of general public to prevent, identify and report suspect illicit discharges</p>	<p>1. Completed during the 2007-2008 reporting year. 2. Ongoing/ 2007-2008 activity.</p>
<p>Village of Macedon 1. All DPW employees received IDDE training in 2007. In addition to the coalition training, two employees attended a workshop sponsored by the Genesee Valley Chapter of the Water Environment Federation and one attended the IDDE workshop sponsored by NYCOM at the Annual Public Works Training Conference.</p>	<p>1. Completed during the 2007-2008 reporting year.</p>
<p>Village of Victor <i>No additional information provided</i></p>	
<p>Additional Techniques</p>	<p>Describe Measurable Goals and Results (when applicable) Indicate: Date Completed, Ongoing Task, or Scheduled Date (for next years activities)</p>
<p>Explain any changes or additions to the Permit Referenced Activities / Techniques, Measurable Goals and / or Scheduled Dates above and provide a reason(s) for the change:</p>	

Minimum Control Measure 4 and 5. Construction Site and Post-Construction Stormwater Runoff Control Regulatory Mechanism

<p>Permit Reference IV.C.4.b.i, 5.a.i: Require development and implementation of erosion and sedimentation controls through a local law or other regulatory mechanism. Report on assessment process used (<i>Stormwater Management Gap Analysis Workbook for Local Officials</i> or equivalent process). The MS4s have until year 5 to complete the local law work. See the instructions for information about completing this section.</p>	
<p>Does the MS4 have the legal authority to enact land use ordinances, local laws or other regulatory mechanisms?</p>	<p><input type="checkbox"/> No (go to ADDENDUM 2) (see ADDN 2 for Wayne and Ontario Counties) <input checked="" type="checkbox"/> Yes (complete questions below)* (Excluding the Wayne and Ontario Highway Departments)</p>
<p>Preliminary Assessment of Regulatory Mechanism (Local Code)</p>	
<p>1. When was the preliminary assessment of existing local codes completed or when will it be completed?</p>	<p>Date completed: <u>2006-2007</u> _____ Not yet completed (proceed to Permit Reference IV.C.4.b.v) Plan to complete for reporting in year: <u>x</u> 4; ___ 5. <input checked="" type="checkbox"/> Did not do preliminary assessment; proceeded directly to Gap Analysis Worksheets 1-4 or adopted <i>Sample Local Law for Stormwater Management and Erosion & Sediment Control</i> (Sample Local Law).</p>
<p>2. If preliminary assessment was completed, indicate the results.</p>	<p><input type="checkbox"/> If none of Sample Local Law provisions appear in local code; consider adopting Sample Local Law or equivalent <input type="checkbox"/> If few Sample Local Law provisions appear in local code; major revisions needed or consider adopting Sample Local Law or equivalent <input type="checkbox"/> If most of the Sample Local Law provisions appear in local code; minor revisions needed</p>
<p>Assessment and Development of Regulatory Mechanism (Local Code) (continued on next page)</p>	
<p>3. When was the Gap Analysis or equivalent process completed or when will it be completed?</p>	<p>Date completed: <u>2006-2007</u> _____ Not yet completed (proceed to Permit Reference IV.C.4.b. v) Plan to complete work below for reporting in year: ___ 4; ___ 5.</p>
<p>4. How was the local code adopted or how will it be adopted*? <i>*If MS4 has some existing local code equivalent to the Sample Local Law and adopted parts of the Sample Local Law as amendments to make a complete local code, check b and c.</i></p>	<p>a. <input checked="" type="checkbox"/> The entire Sample Local Law adopted as amendments to existing code or as stand alone law.</p> <ul style="list-style-type: none"> • If no portions of the Sample Local Law were moved or deleted, all provisions would be exactly the same as the Sample Local Law. • If ANY provisions of the Sample Local Law were moved or deleted, the moved or changed provisions must be reviewed (use the <i>Gap Analysis</i> or equivalent process) to ensure the intent of the law has not been changed. <p>b. <input type="checkbox"/> Parts of NYS Sample Local Law adopted as amendments to existing code.</p> <p>c. <input type="checkbox"/> Language developed by municipality was demonstrated to be equivalent.</p>

Minimum Control Measure 4 and 5. Construction Site and Post-Construction Stormwater Runoff Control Regulatory Mechanism

Permit Reference IV.C.4.b.i, 5.a.i (continued)			
Assessment and Development of Regulatory Mechanism (Local Code) (continued)			
5. Answer the following questions about the Gap Analysis or equivalent processes.			
<p><u>Clauses</u> are defined as: All the Sample Local Law sections or subsections in the Gap Analysis Worksheets 1-4 that have a box in the “Equivalence” column, meaning that there is an associated “Equivalence” sheet (with the exception of Article 6, Section 4 which does not have an Equivalence sheet).</p> <p><u>Total number of clauses in each worksheet:</u> Sample Local Law Article 1 (Gap Analysis Worksheet 1) - 8 clauses; Sample Local Law Article 2 (Gap Analysis Worksheet 2) - 51 clauses; Sample Local Law Article 3, 4, 5 (Gap Analysis Worksheet 3) - 3 clauses; Sample Local Law Article 6 (Gap Analysis Worksheet 4) - 9 clauses.</p> <p>MS4s that adopt the entire Sample Local Law as amendments to existing code or as stand alone law need to indicate the number of clauses being adopted that are exactly the same as the Sample Local Law, or equivalent, in the right-hand column below.</p>			
Sample Local Law Articles	NUMBER OF REQUIRED CLAUSES IN LOCAL LAW		
	Existing clauses exactly the same as the Sample Local Law language	Existing clauses equivalent to the Sample Local Law language (see Gap Analysis Workbook Equivalence Sheets for information to help determine equivalence)	Sample Local Law or equivalent language to be adopted , listed as legislative agenda items.
1	8		
2	51		
3, 4, 5	3		
6	9		
TOTAL	71		
<p>6. Has a list of needed changes (legislative agenda) been developed for adoption of amendments to local codes (or for deletion of existing codes that are addressed by adoption of a stand alone law)?</p>		<p style="text-align: center;"><input type="checkbox"/> No <input checked="" type="checkbox"/> Yes, list the local codes that will be changed:</p> <p style="text-align: center;">See attachment, “List of Local Law Revisions”</p>	
<p>7. What was the date or is planned date of local code adoption?</p>		<p>Date:</p> <p>Date of Municipal Resolution:</p> <p>Town of Victor 10/10/06</p> <p>Village of Victor: 6/19/06</p> <p>Town of Farmington 10/09/07</p> <p>Town of Macedon 9/13/07</p> <p>Village of Macedon 1/14/07</p> <p>Town of Walworth 9/20/07</p>	

Municipality: Ontario-Wayne Stormwater Coalition

Permit Number: NYR20A **[shared AR]**

	<p>Town of Ontario 10/22/07</p>
<p>8. Provide a web address if the adopted local law can be found on a web site.</p>	<p>Web Address:</p>

Minimum Control Measure 4. Construction Site Stormwater Runoff Control

Use separate rows to explain the different processes, activities, procedures, practices, etc. used by the MS4. Add additional rows as needed.

<p>Permit Reference IV.C.4.b. v: Develop and implement procedures for site plan review by the MS4 that incorporate consideration of potential water quality impacts and review individual pre-construction site plans to ensure consistency with local sediment and erosion control requirements.</p> <ul style="list-style-type: none"> Describe the procedures below. <u>Revise as procedures are updated.</u> 	<p>Describe Measurable Goals and Results (when applicable) Indicate: Date Completed, Ongoing Task, or Scheduled Date (for next years activities)</p> <ul style="list-style-type: none"> Example measurable goals: number of plans received; number of plans reviewed; percent of plans received that are reviewed.
<p>Activities conducted by Ontario-Wayne Coalition members on an individual basis are as follows:</p>	
<p>Ontario County Highway Department</p> <ol style="list-style-type: none"> Ontario County prepares SWPPPs for construction activities that result in land disturbances of greater than or equal to one acre. Development of the SWPPP is an integral part of project design. The SWPPP is prepared in accordance with the requirements of GP-02-01. The SWPPP must be prepared prior to filing of the Notice of Intent (NOI) Wherever practical, OCDPW develops SWPPPs in accordance with the New York Standards and Specifications for Erosion and Sediment Control and the New York State Stormwater Management Design Manual, which together are referred to as the Technical Standards. Where compliance with the Technical Standards is impractical, OCDPW proposes acceptable deviations. Deviations from the Technical Standards must be approved by NYSDEC. OCDPW coordinates with NYSDEC Region 8 offices to determine what deviations are acceptable on a project-by-project basis. Any deviations are documented in the SWPPP. The NOI provides a mechanism by which deviations from the Technical Standards are evaluated by NYSDEC. The NOI must identify each deviation from the Technical Standards, why the deviations are needed and the impact on water quality, if any. 	<ul style="list-style-type: none"> OCDPW developed “Stormwater Management Policy For County-Owned Projects – Construction and Post-Construction”. Completed January 2008 OCDPW prepared SWPPPs in 2007 for two projects that result in land disturbances of greater than or equal to one acre. The SWPPPs include 16 basic components and 7 additional post-construction components : RECONSTRUCTION OF COUNTY ROAD 37 – COUNTY ROAD 15 TO HEWIT ROAD FLCC CAMPUS STORMWATER MANAGEMENT FACILITY
<p>Wayne County Highway Department <i>No additional activity reported</i></p>	<ul style="list-style-type: none"> 3 Plans reviewed for BMP practices
<p>Town of Farmington</p> <ol style="list-style-type: none"> Incorporated Phase II/GP 02-01 and GP 02-02 permit requirements into development regulations Development application/plans reviewed by town staff and consulting engineer 	<ul style="list-style-type: none"> Ongoing Ongoing
<p>Town of Macedon</p> <ol style="list-style-type: none"> The Town of Macedon has stringent site plan review procedures as outlined in Chapter 75 of the Town’s Land Use Code. This coupled with the adoption of the 	<ul style="list-style-type: none"> This is an ongoing process for the Town of Macedon. 100% of plans received are reviewed pursuant to the current Town laws.

<p>state model erosion and sediment control law ensures consistency with the permit requirements.</p>	
<p>Town of Ontario</p> <ol style="list-style-type: none"> 1. Site plans are reviewed by Town Planning Board and professional staff through an existing development review process which includes conformance with stormwater quality and quantity per Phase II requirements. 2. The Town also requires a pre-construction meeting with the developer, his contractor and town staff to review and confirm construction procedures and erosion control issues prior to the start of construction. 3. At the Pre-Construction Meeting, the Town furnishes a copy of the New York Contractor’s Erosion and Sediment Control Field Notebook to the Contractor. 4. The Town is updating their Land Development Regulations and Public Works Requirements to better reflect the recent adoption of the new stormwater management local laws. 	<ul style="list-style-type: none"> • All site plans are reviewed under this process. Nine projects required stormwater review during the report period. This is an on-going program. • Three pre-construction meetings were held during the report period. This is an on-going program. • This is an on-going program. • This is an on-going program.
<p>Town of Victor <i>No additional activity reported</i></p>	<ul style="list-style-type: none"> • All plans received are reviewed for compliance with the Town Design and Construction Standards for Land Development and applicable Storm Water Management practices. This is an ongoing task
<p>Town of Walworth</p> <ol style="list-style-type: none"> 1. Planning Board considers water quality impacts; sediment and erosion control plans in Stormwater Pollution Prevention Plans (SWPPP’s) when required as part of the review of site and subdivision plan applications. 2. Review comments on the compliance of a project’s SWPPP with local and State requirements was conducted and submitted to Planning board by licensed engineer 	<ul style="list-style-type: none"> • No site or subdivisions approval was granted within mapped MS4 boundary between 2003-2007. On going. • (On going) - Planning Board to continue requiring SWPPP as part of the site plan and subdivision process. One application has been submitted to Planning Board for Site Plan or subdivisions approval since last Annual Report was filed. Which included a SWPPP Report for review.
<p>Village of Macedon</p> <ol style="list-style-type: none"> 1. All site plans are reviewed during the approval process for runoff control. 	<ul style="list-style-type: none"> • Two plans received, one plan dropped by applicant, the other approved with conditions but construction not started yet.
<p>Village of Victor</p> <ol style="list-style-type: none"> 1. Local law establishes procedures for plan review 	<ul style="list-style-type: none"> • Law was adopted June 19, 2006

Permit Reference IV.C.4.b. vi: Develop and implement procedures for the receipt and consideration of information submitted by the public. <ul style="list-style-type: none"> • Explain the procedures below. <u>Revise as procedures are updated.</u> • Identify the responsible personnel or outside organizations. 	Describe Measurable Goals and Results (when applicable) Indicate: Date Completed, Ongoing Task, or Scheduled Date (for next years activities)
<i>MM4 activities conducted by Ontario-Wayne Coalition members on an individual basis are as follows:</i>	
Ontario County Highway Department <ol style="list-style-type: none"> 1. OCDPW solicits public comments on plans for county road construction projects at public informational meetings and through project newsletters. Project contact information is disseminated through distribution of project newsletters mailed to residences and businesses within the project area. 2. OCDPW is required to review information or concerns received from the public regarding its construction activities. A simple tracking form was developed in which information submitted by the public is recorded and given to the County's construction site representative for follow up as necessary. 	<ul style="list-style-type: none"> • OCDPW held a public informational meeting for the Reconstruction of County Road 37 Project on February 12, 2008 at the West Bloomfield Town Hall. 25 invitations to the meeting were mailed to residents and land owners in the project area. • OCDPW developed a Public Information Reporting Sheet. Completed January 2008
Wayne County Highway Department Procedures being developed	<ul style="list-style-type: none"> • [Ongoing task]
Town of Farmington <ol style="list-style-type: none"> 1. Development application/plans reviewed by town staff and consulting engineer 	<ul style="list-style-type: none"> • Ongoing task
Town of Macedon <ol style="list-style-type: none"> 1. The Town of Macedon Planning Board holds public hearings for all site plan approvals, affording the public an opportunity to comment, prior to any activity occurring on the site. The Planning Board and Town Engineer consider all public comment relative to any development, and make adjustments to the site plans, as appropriate. 	<ul style="list-style-type: none"> • Goal is to ensure public is aware of all projects planned in Macedon, prior to the start of construction.
Town of Ontario <ol style="list-style-type: none"> 1. The public has the opportunity to review and comment on specific development plans as part of the Planning Board review process. 2. Planning Board Chair, SMO and Staff are responsible personnel 	<ul style="list-style-type: none"> • One resident comment regarding storm drainage was received at a planning board meeting during the report period. • This is an on-going program.
Town of Victor <ol style="list-style-type: none"> 1. The procedures are posted on the Town/Village website. 	<ul style="list-style-type: none"> • Ongoing Task; Input received for each project is considered by the Planning Board before issuing project approval. The public can attend Planning Board meetings to discuss projects.
Town of Walworth <ol style="list-style-type: none"> 1. Planning board holds public hearing during the review process for site plan and subdivision approvals, public comments in writing and verbal at hearing is placed into public records 2. (On going) - Planning Board to continue requiring SWPPP as part of the site plan and subdivision process. 3. One application has been submitted to Planning Board for Site Plan or 	<ul style="list-style-type: none"> • (On going) The Planning Board will continue taking public comments as part of the site plan and subdivision approval process. Only one application has been submitted to the Planning Board for Site Plan or subdivisions approval since last Annual Report was filed. For which a SWPPP was submitted and reviewed • No comments were received during the public comment period for

<p>subdivisions approval since last Annual Report was filed. Which included a SWPPP Report for review..</p>	<p>the year 1, 2, 3 & 4 Annual reports. The Town Engineer will respond to technical comments made during public hearings. Ongoing</p>
<p>Village of Macedon 1. All plans are submitted to zoning officer. 2. All plans are reviewed by the Village Engineer</p>	<ul style="list-style-type: none"> ● On-going
<p>Village of Victor 1. Public hearing required for site plans</p>	<ul style="list-style-type: none"> ● Local law adopted June 19, 2006.

Minimum Control Measure 4. Construction Site Stormwater Runoff Control

Use separate rows to explain the different processes, activities, procedures, practices, etc. used by the MS4. Add additional rows as needed.

<p>Permit Reference IV.C.4.b. iii, vii: Develop and implement procedures for site inspections, enforcement of control measures and sanctions to ensure compliance with GP-02-02.</p> <ul style="list-style-type: none"> Describe each procedure below. <u>Revise as procedures are updated.</u> 	<p>Describe Measurable Goals and Results (when applicable) Indicate: Date Completed, Ongoing Task, or Scheduled Date (for next years activities)</p> <ul style="list-style-type: none"> Example measurable goals are number of: inspections; fines assessed; stop work orders; other sanctions.
<p><i>Activities conducted by Ontario-Wayne Coalition members on an individual basis are as follows:</i></p>	
<p>Ontario County Highway Department</p> <ol style="list-style-type: none"> A copy of the SWPPP is retained at the job site during construction from the date of the start of construction to the date of final stabilization. OCDPW conducts a pre-construction site assessment as required by GP-02-01 and completes the pre-construction site assessment checklist contained in a Construction Site Log Book. OCDPW is responsible for inspecting disturbed areas that have not been finally stabilized, storage areas, and vehicle access locations and preparing inspection reports in accordance with GP-02-01. Correction of pollution and erosion and sedimentation problems must occur within seven calendar days of the inspection. OCDPW developed a standard Construction Duration Inspection Form that is included in the Construction Site Log Book. 	<ul style="list-style-type: none"> “Stormwater Management Policy For County-Owned Projects – Construction and Post-Construction”. Completed January 2008 OCDPW conducted 9 construction duration stormwater inspections at the County Road 6 Phase II Reconstruction Project site in 2007.
<p>Wayne County Highway Department</p>	<ul style="list-style-type: none"> Weekly SWPPP inspections performed for applicable projects.
<p>Town of Farmington</p> <ol style="list-style-type: none"> Process includes posting of letter of credits secured for the Town and held until completion and acceptance by the Town Inspections by trained staff Coalition-developed workshops 	<ul style="list-style-type: none"> All are ongoing tasks.
<p>Town of Macedon</p> <ol style="list-style-type: none"> The Town of Macedon has implemented the state model local law, which provides for enforcement of non-complaint sites relative to erosion and sediment control. 	<ul style="list-style-type: none"> The Town of Macedon’s goal for 2008 is to partner with the Ontario County Soil and Water District to provide site construction erosion and sediment control inspections compliant with the regulations for an upcoming project. The Soil and Water department will provide the inspection service, and the Town Engineer will provide any necessary enforcement actions for non compliance.
<p>Town of Ontario</p> <ol style="list-style-type: none"> Each private land development project, that includes facilities to be dedicated to the town, is required to provide a letter of credit to assure that the work will be completed satisfactorily. Part of the letter of credit is used to assure that 	<ul style="list-style-type: none"> Letters of Credit were established for two subdivision developments during the reporting period. This is an on-going program.

<p>stormwater management features are properly constructed and maintained until the facilities are completed and accepted by the municipality.</p>	
<p>Town of Victor 1. All plans received are reviewed for compliance with the Town Design and Construction Standards for Land Development and applicable Storm Water Management practices. This is an ongoing task.</p>	<ul style="list-style-type: none"> ● All projects are inspected regularly for compliance with GP-02-01, Town Design and Construction Standards for Land Development and the SWPPP. This is an ongoing task.
<p>Town of Walworth 1. A Town of Walworth representative performs regular inspections of active construction sites in the town and makes recommendations to contractors and developers to ensure compliance with the SWPPP. If necessary, a stop work order can be issued by the town until corrective actions are completed</p>	<ul style="list-style-type: none"> ● (On Going) all active construction will be inspected by a representative with the Town of Walworth. Since submission of the year 4 report, there are no active construction projects within the Walworth MS4 Boundary that require SWPPP Inspections
<p>Village of Macedon 1. Working with coalition to develop generic inspection contract and rates with the Soil and Water Conservation District. In the interim, the Village Engineer will inspect all sites and enforce compliance</p>	<ul style="list-style-type: none"> ● Should have contract in place next year.
<p>Village of Victor 1. Local law establishes procedures for inspections</p>	<ul style="list-style-type: none"> ● Ongoing task

<p>Permit Reference IV.C.4.b. viii: Educate and train construction site operators about requirements to develop and implement a SWPPP and any other requirements they must meet within the MS4s jurisdiction.</p> <ul style="list-style-type: none"> • <i>Explain the activities and materials used to meet this requirement.</i> • <i>Identify the personnel or outside organization conducting this activity.</i> • <i>Indicate activities planned for next year.</i> 	<p>Describe Measurable Goals and Results (when applicable) Indicate: Date Completed, Ongoing Task, or Scheduled Date (for next years activities)</p>
<p>Activities conducted by the Coalition on behalf of all members are as follows:</p>	
<p>“Winterizing Construction Sites” presentation and training was delivered by Edith Davey.</p> <p>The training kit “Construction Sites: Ground Control” was purchased for use by Coalition members. Training kits include videos, which have been presented to local boards within the MS4 communities on a rotational basis.</p>	<p>Delivered on 12/18/07 to 16 Coalition members and associated partners.</p>
<p>Activities conducted by Ontario-Wayne Coalition members on an individual basis are as follows:</p>	
<p>Ontario County Highway Department</p> <ol style="list-style-type: none"> 1. Phase II Stormwater Regulation Updates and “Train the Trainer” workshop was delivered by Angus Eaton and Ellen Hahn of NYSDEC at the 2008 Water Quality Symposium in Auburn, NY 2. Phase II Permit Process was delivered by Angus Eaton at the American Public Works Association New York Chapter 2008 Annual Conference in Syracuse, NY 3. Erosion and Sediment Control workshop was delivered by Ellen Hahn at the American Public Works Association New York Chapter 2008 Annual Conference in Syracuse, NY 	<ul style="list-style-type: none"> • One OCDPW employee received this training on March 13, 2008 • One OCDPW employee received this training on April 4, 2008 • Five OCDPW employees received this training on April 4, 2008
<p>Wayne County Highway Department <i>No additional activities reported</i></p>	
<p>Town of Farmington <i>No additional activities reported</i></p>	
<p>Town of Macedon</p> <ol style="list-style-type: none"> 1. Eleven (11) members of the Town of Macedon Highway Department Staff watched the training video “Stormwater Pollution Prevention for Construction Sites” on March 26, 2008. 2. Eleven (11) members of the Town of Macedon Planning Board and other Town Staff watched the training video “Stormwater Pollution Prevention for Construction Sites” on March 24, 2008. 	

<p>Town of Ontario</p> <ol style="list-style-type: none"> Contractors are becoming more familiar with the stormwater management techniques required during construction. Periodic inspections by town staff of the erosion and sediment control features at each construction site are used to reinforce compliance with the Phase II requirements. At the Pre-Construction Meeting, the Town furnishes a copy of the New York Contractor's Erosion and Sediment Control Field Notebook to the Contractor 	<ul style="list-style-type: none"> Ongoing Ongoing
<p>Town of Victor</p>	<ul style="list-style-type: none"> Construction site operator training planned to begin in 2008. This is an ongoing task. Ontario County Soil & Water Conservation District will provide training sessions.
<p>Town of Walworth The Town will provide at the pre-construction meetings and with the issuance of building permits a pamphlet explaining the requirements for implementing SWPPP's and ordinances</p>	<ul style="list-style-type: none"> Ongoing
<p>Village of Macedon <i>No additional activities reported</i></p>	
<p>Village of Victor <i>No additional activities reported</i></p>	
<p>Additional Techniques</p>	<p>Describe Measurable Goals and Results (when applicable) Indicate: Date Completed, Ongoing Task, or Scheduled Date (for next years activities)</p>
<p>Explain any changes or additions to the Permit Referenced Activities / Techniques, Measurable Goals and / or Scheduled Dates above and provide a reason(s) for the change:</p>	

Minimum Control Measure 5. Post-Construction Stormwater Management

Use separate rows to explain the different processes, activities, procedures, practices, etc. used by the MS4. Add additional rows as needed.

<p>Permit Reference IV.C.5.a, c. Develop and implement a post-construction stormwater management program that addresses stormwater runoff from new development and redevelopment and will reduce the discharge of pollutants to the MEP. Program requirements should include:</p>	<p>Describe Measurable Goals and Results (when applicable) Indicate: Date Completed, Ongoing Task, or Scheduled Date (for next years activities)</p>
<ul style="list-style-type: none"> • A combination of structural and/or non-structural management practices. • <i>Identify and describe below procedures to ensure installation of post-construction management practices. <u>Revise as procedures are updated.</u></i> 	<p>DO NOT ENTER INFORMATION IN THIS CELL</p>
<p><i>Activities conducted by Ontario-Wayne Coalition members on an individual basis are as follows:</i></p>	
<p>Ontario County Highway Department</p> <ul style="list-style-type: none"> • See response to Permit Reference IV.C.4.b. v above. 	
<p>Wayne County Highway Department</p>	<ul style="list-style-type: none"> • SWPPP adhered to for post construction procedures.
<p>Town of Farmington</p> <ol style="list-style-type: none"> 1. Plan review and SWPPP review – pre, during and post 2. Construction inspections: weekly inspections and reports performed by developer. Filed with the Town; part of Town Storm Drainage District funds cleaning/maintenance of ponds and associated structures related to facility within the district 	<ul style="list-style-type: none"> • Ongoing • The Town of Farmington is in the process of developing standards SWPPP/SWMP which will be applied Town-wide to all activities
<p>Town of Macedon</p> <ol style="list-style-type: none"> 1. Pursuant to the new permit requirements, all permanent storm water features must be either 1.) dedicated to the Town 2.) in a permanent maintenance easement to the Town, or 3.) deed restricted to provide for the long term maintenance. 	<ul style="list-style-type: none"> • Ongoing as storm water features are developed
<p>Town of Ontario</p> <ol style="list-style-type: none"> 1. A portion of the annual revenues from the town’s Drainage District are used to maintain the stormwater management facilities that have been accepted by the town. 2. The Letter of Credit process and periodic site inspections by Town staff helps to insure that the necessary stormwater management facilities are properly constructed and completed for acceptance by the town. 	<ul style="list-style-type: none"> • Both are ongoing activities
<p>Town of Walworth</p> <ol style="list-style-type: none"> 1. All applications are required to provide “As-Built” plans for stormwater management practices to the Town Engineer at the completion of the construction activities 	<ul style="list-style-type: none"> • (On-going) The town will continue to require “As-Built” plans of the storm water systems. To identify outfall locations the Town and Town Engineer have assembled record drawing for all subdivisions that have been developed within the Town of Walworth MS4 Boundary

Town of Victor 1. Town Engineer inspects projects for compliance with GP-02-01.	<ul style="list-style-type: none"> All construction sites determined to have non-compliance issues are addressed immediately with the Developer. Non-Compliance forms have been distributed and Code Enforcement violations have been issued at the Towns discretion.
Village of Macedon 1. Each site plan is reviewed to determine need	<ul style="list-style-type: none"> Two plans received, one dropped by applicant, the other is in compliance.
Village of Victor 1. Local Law establishes the necessary procedures	Ongoing
<ul style="list-style-type: none"> Procedures for site plan and SWPPP review to ensure SWMPs meet state standards. Describe procedures below. <u>Revise as procedures are updated.</u> 	<ul style="list-style-type: none"> Example measurable goals include: number of plans received; number of plans reviewed; percent of plans received that are reviewed.
Activities conducted by Ontario-Wayne Coalition members on an individual basis are as follows:	
Ontario County Highway Department 1. Site plans for private land development projects that abut a county highway or involve work within the county highway right-of-way are referred to the County by Town Engineers/Town Planning Boards. OCDPW reviews various elements of these site plans for compliance with Ontario County design standards. The Town Engineer reviews the site plan and SWPPP for these projects.	<ul style="list-style-type: none"> OCDPW reviewed 7 site plans in 2007
Wayne County Highway Department <i>No additional activities reported</i>	
Town of Farmington 1. Current land development regulations and public works requirements require standard soil erosion management and water quality/quantity controls to be in place. Developer is required to submit SWPPP	<ul style="list-style-type: none"> 100% of plans that are submitted are reviewed by the Town
Town of Macedon 1. The Town of Macedon uses the DEC checklist for reviewing a SWPPP to ensure all standards are met.	<ul style="list-style-type: none"> Ongoing, as applications are submitted.
Town of Ontario 1. The Town is updating their Land Development Regulations and Public Works Requirements to better reflect the recent adoption of the new stormwater management local laws.	<ul style="list-style-type: none"> This is an on-going program.
Town of Walworth 1. The Planning Board considers post construction control plans contained in the Stormwater Pollution Prevention Plans (SWPPP) when required as part of the review process for site and subdivisions approvals. The Town Engineer will review SWPPP for compliance with State standards and will review weekly reports submitted by the developer for compliance with SWPPP	<ul style="list-style-type: none"> (On Going) Planning Board will continue to require SWPPP's as necessary and Town Engineer will review SWPPP's and weekly reports as part of the site and subdivision application review process on 100% of the applicable plans.

<p>Town of Victor 1. Prior to Planning Board approval, the Town reviews all stormwater management plans.</p>	<ul style="list-style-type: none"> ● All plans received are reviewed for compliance with the Stormwater Management Program.
<p>Village of Macedon 1. Each plan and SWPPP is reviewed to ensure compliance with local and state requirements.</p>	<ul style="list-style-type: none"> ● Two plans received, one dropped by applicant, the other is in compliance.
<p>Village of Victor 1. Local law establishes procedures</p>	<ul style="list-style-type: none"> ● Ongoing

Minimum Control Measure 5. Post-Construction Stormwater Management

Use separate rows to explain the different processes, activities, procedures, practices, etc. used by the MS4. Add additional rows as needed.

Permit Reference IV.C.5.a, c. (continued): Develop and implement a post-construction stormwater management program that addresses stormwater runoff from new development and redevelopment and will reduce the discharge of pollutants to the MEP. Program requirements should include:	Describe Measurable Goals and Results (when applicable) Indicate: Date Completed, Ongoing Task, or Scheduled Date (for next years activities)
<ul style="list-style-type: none"> • Procedures for inspection and maintenance of post-construction management practices. • <i>Explain procedures below. <u>Revise as procedures are updated.</u></i> 	<ul style="list-style-type: none"> • <i>Example measurable goals are number of: inspections maintenance activities performed.</i>
<p><i>Activities conducted by Ontario-Wayne Coalition members on an individual basis are as follows:</i></p>	
<p>Ontario County Highway Department</p> <ol style="list-style-type: none"> 1. OCDPW is responsible for post-construction operation and maintenance of stormwater management practices installed on county-owned property or within its right-of-way. 2. OCDPW prepares “as-built” plans for all stormwater management practices. 3. The operation and maintenance requirements and preventive maintenance schedules for these practices are identified in the SWPPP. 4. OCDPW shall compile a database of post-construction stormwater management practices installed on county-owned property or within its right-of-way. 5. Annual inspections are required for all post-construction stormwater management practices. Inspections are also required after 10-year or larger storms (4 inches or more of rainfall in a 24 hour period). 6. Post-construction operation and maintenance inspection checklists for various types of practices are provided in the NYS Stormwater Management Design Manual. Inspectors use the forms to record the condition of the facility and any required maintenance or repair work. 	<ul style="list-style-type: none"> • Year 5 measurable goal: Compile a database of post-construction stormwater management practices installed on county-owned property or within its right-of-way. <i>Completed March 2008</i> • Year 6 measurable goal: Conduct annual inspection inspections of all county-owned stormwater management practices by November 2008. • Perform preventive maintenance in accordance with schedules identified in the SWPPP.
<p>Wayne County Highway Department <i>No additional activities reported</i></p>	
<p>Town of Farmington</p> <ol style="list-style-type: none"> 1. Periodic inspection of storm water management ponds and related facilities by the Town 2. Town completed mapping; inspections of facilities scheduled for 2008 	<ul style="list-style-type: none"> • Ongoing; Town responds to public concerns as necessary • Ongoing
<p>Town of Macedon</p> <ol style="list-style-type: none"> 1. Pursuant to the new permit requirements, all permanent storm water features must be either 1.) dedicated to the Town 2.) in a permanent maintenance easement to the Town, or 3.) deed restricted to provide for the long term maintenance. 	<ul style="list-style-type: none"> • Ongoing as storm water features are developed

<p>Town of Ontario</p> <ol style="list-style-type: none"> 1. The town performs periodic inspections of stormwater management ponds and related facilities. 2. Written inspection procedures have not yet been developed. 	<ul style="list-style-type: none"> • Currently the Town has nine stormwater management ponds in active construction projects. These ponds are observed frequently by Town staff. • Currently the Town has seven post-construction ponds that are maintained and observed by Town staff several times per year.
<p>Town of Walworth</p> <ol style="list-style-type: none"> 1. Town Engineer is responsible for inspection of post construction management practices 2. Post construction maintenance of stormwater practices are performed by Highway Department or contracted as necessary 	<ul style="list-style-type: none"> • Starting in (2008) the Town will develop with their Engineer a schedule to inspect existing and recently constructed public and private stormwater management facilities for compliance with State regulations. The determination has been made that the Town Engineer will inspect existing stormwater management facilities when issues arise by local residence. A report will be sent to the developer or responsible party for corrective actions. Outfalls from these stormwater management facilities will be inspected yearly if draining to Waters of the US is identified in the IDDE sections of the Annual Report • (2008) Assessment of the town’s requirements for long-term maintenance of existing and future stormwater management facilities to be conducted with the town engineer. Assessment will include regular maintenance as well as emergency procedures. This will be an ongoing process. Ongoing, determination has been made that majority of Stormwater Management Facilities within the developed subdivisions, within the Walworth MS4 boundary, are owned by the developers and not dedicated to the Town of Walworth. The Town Wide “Storm Drainage District” is for the maintenance of Blue Line Streams only and not the privately owned Stormwater Management Facilities. Roadside drainage is maintained by the Walworth Highway Department, dedicated town roads only
<p>Town of Victor [see explanation to right]</p>	<ul style="list-style-type: none"> • The Stormwater Management Officer inspects stormwater management facilities periodically and schedules maintenance activities as required.
<p>Village of Macedon</p> <ol style="list-style-type: none"> 1. Prepare list of sites with post construction requirements; develop schedule for inspection and compliance monitoring 	<p>[None constructed in Village yet.]</p>
<p>Village of Victor [Local law establishes procedures]</p>	

<ul style="list-style-type: none"> Procedures for enforcement and penalization of violators. Explain procedures below. <u>Revise as procedures are updated.</u> 	<ul style="list-style-type: none"> Example measurable goals: number enforcement activities performed.
Activities conducted by Ontario-Wayne Coalition members on an individual basis are as follows:	
Ontario County Highway Department <ul style="list-style-type: none"> Since the facilities that the County is responsible for regulating are owned and maintained by the County (traditional, non-land use control MS4), enforcement and penalties are not required. 	[Not applicable]
Wayne County Highway Department <i>No additional activities reported</i>	
Town of Farmington <ol style="list-style-type: none"> Currently enforcement procedures are being evaluated; enforcement currently exists in cases where property damage occurs 	<ul style="list-style-type: none"> Recording number of enforcement actions to assist in evaluating success of measure
Town of Macedon <ol style="list-style-type: none"> The Town of Macedon uses the DEC checklist for reviewing a SWPPP to ensure all standards are met. 	<ul style="list-style-type: none"> Ongoing, as applications are submitted.
Town of Ontario <ol style="list-style-type: none"> Written specialized enforcement procedures have not yet been developed. Existing laws appear to be sufficient in cases where property damage occurs. 	<ul style="list-style-type: none"> No enforcement actions have been taken during the reporting period.
Town of Walworth <ol style="list-style-type: none"> Procedures for enforcement and penalization of violators are continually been updated 	<ul style="list-style-type: none"> The adoption of Local Law 2 and 3
Town of Victor [see explanation at right]	<ul style="list-style-type: none"> The Code Enforcement Officer issues compliance violations as a result of non-compliance with the stormwater management program.
Village of Macedon <ol style="list-style-type: none"> Enforcement procedures will be developed 	<ul style="list-style-type: none"> Enforcement Activities are as needed.
Village of Victor [Local law establishes procedures]	

Minimum Control Measure 5. Post-Construction Stormwater Management

Use separate rows to explain the different processes, activities, procedures, practices, etc. used by the MS4. Add additional rows as needed.

Permit Reference IV.C.5.a, c. (continued): Develop and implement a post-construction stormwater management program that addresses stormwater runoff from new development and redevelopment and will reduce the discharge of pollutants to the MEP. Program requirements should include:	Describe Measurable Goals and Results (when applicable) Indicate: Date Completed, Ongoing Task, or Scheduled Date (for next years activities)
<ul style="list-style-type: none"> • Adequate resources for a program to inspect new and re-development sites and for enforcement and penalization of violators. • <i>Describe resources below. Update annually.</i> 	DO NOT ENTER INFORMATION IN THIS CELL
Activities conducted by Ontario-Wayne Coalition members on an individual basis are as follows:	
Ontario County Highway Department 1. OCDPW has four licensed professional engineers, four junior engineers, two road and bridge maintenance supervisors, two working supervisors and one grounds maintenance supervisor and 20 motor equipment operators on staff.	
Wayne County Highway Department <i>No additional activities reported</i>	
Town of Farmington 2. Resources provided through the Town General Fund and part of the Town Storm Drainage District. Round 8/9 WQIP 3. Regular inspections and monitoring by the Town; perform required maintenance of dedicated ponds 4. Program of enforcement and penalization for private sites is being evaluated 5. Town is exploring creation of Town wide stormwater district	<ul style="list-style-type: none"> • All activities are ongoing
Town of Macedon 1. All enforcement provisions are provided for via the adopted state model local laws, in addition to the NYS Property Maintenance Code.	<ul style="list-style-type: none"> • Enforcement Activities are as needed.
Town of Ontario 1. Written specialized enforcement procedures have not yet been developed. 2. Existing laws appear to be sufficient in cases where property damage occurs.	<ul style="list-style-type: none"> • No enforcement actions have been taken during the reporting period
Town of Walworth 1. Construction and Maintenance Guarantees established to provide funding for post construction inspection and maintenance of privately owned and maintained storm sewer systems and stormwater management facilities 2. Fees collected for inspection and maintenance by Storm Drainage Districts of public owned or maintained stormwater management facilities (Dedicated stormwater facilities associated with Subdivisions). Enforcement and fines for violators will be determined with enactment of local ordinance	<ul style="list-style-type: none"> • Maintenance Agreement will be established, as the need arises. On Going • On Going. Local Law 2 and three adopted in September of 2007.
Town of Victor 1. The Town Engineer reviews all existing stormwater management facilities as identified on the Outfall Inventory Map.	<ul style="list-style-type: none"> • The Town Highway Department prioritizes maintenance schedules as recommended by the site reviews. This is an ongoing task.

This annual report form is submitted as part of a shared annual report, as authorized under Part V.C.2 of GP 0-08-002, compiled in conjunction with the Towns of Ontario, Walworth, Macedon, Farmington, and Victor ~ Villages of Victor and Macedon ~ Ontario and Wayne County Highway Departments. Refer to attached cover letter and MCC forms for respective SPDES Permit numbers and authorized personnel.

<p>Village of Macedon 1. All projects are reviewed and inspected by the Village Engineer as required to ensure compliance.</p>	<ul style="list-style-type: none"> • On-going
<p>Village of Victor [Local law establishes procedures]</p>	
<p>Additional Techniques</p>	<p>Describe Measurable Goals and Results (when applicable) Indicate: Date Completed, Ongoing Task, or Scheduled Date (for next years activities)</p>
<p>Explain any changes or additions to the Permit Referenced Activities / Techniques, Measurable Goals and / or Scheduled Dates above and provide a reason(s) for the change:</p>	

Minimum Control Measure 6. Pollution Prevention/Good Housekeeping for Municipal Operations

OVERALL MUNICIPAL POLLUTION PREVENTION / GOOD HOUSEKEEPING PROGRAM INFORMATION

<ul style="list-style-type: none"> • This table is for MS4s to report on their OVERALL Municipal Pollution Prevention / Good Housekeeping Program. • A separate table follows that is for MS4s to report on management practices performed in identified municipal operations. • Refer to the Municipal Pollution Prevention / Good Housekeeping Assistance document for example best management practices, policies and procedures. • Use separate rows to explain the different processes, activities, procedures, practices, etc. used by the MS4. Add additional rows as needed. 	
<p>Permit Reference IV.C.6.a: Develop and implement an operation and maintenance program to reduce and prevent pollutant discharges from municipal operations to the MEP.</p>	<p>Describe Measurable Goals and Results (when applicable) Indicate: Date Completed, Ongoing Task, or Scheduled Date (for next years activities)</p>
<ul style="list-style-type: none"> • <i>List pollutants that will be addressed by the municipal pollution prevention program.</i> 	
<p>Ontario County Highway Department Sediment, salt/abrasives, oil and grease, debris and trash</p>	
<p>Wayne County Highway Department <i>None listed</i></p>	
<p>Town of Farmington Sediment will continue to be addressed; evaluating discharge of phosphorus under consideration</p>	
<p>Town of Macedon The pollutants of concern in the Town of Macedon are primarily septic system discharges (failed systems), and any kind of fluids being improperly disposed of (oils, lubricants, solvents, etc)</p>	
<p>Town of Ontario Sediment and suspended solids.</p>	
<p>Town of Walworth Engine oil, hydraulic fluid, transmission fluid, engine coolant, road salt, catch basin sediment</p>	
<p>Town of Victor <i>None listed</i></p>	
<p>Village of Macedon <i>None listed</i></p>	
<p>Village of Victor <i>None listed</i></p>	
<ul style="list-style-type: none"> • <i>Set and describe pollution prevention priorities by geographic areas, municipal operation type, and facilities.</i> 	<p>DO NOT ENTER INFORMATION IN THIS CELL</p>
<p>Ontario County Highway Department</p> <ul style="list-style-type: none"> • County highways and right-of-ways within Farmington-Victor “Urbanized Area” – road/shoulder cleaning; gutter/catch basin cleaning; roadside debris pick up • County Transportation Center, Hopewell, NY – vehicle/equipment storage; 	<p>Ongoing</p>

This annual report form is submitted as part of a shared annual report, as authorized under Part V.C.2 of GP 0-08-002, compiled in conjunction with the Towns of Ontario, Walworth, Macedon, Farmington, and Victor ~ Villages of Victor and Macedon ~ Ontario and Wayne County Highway Departments. Refer to attached cover letter and MCC forms for respective SPDES Permit numbers and authorized personnel.

vehicle/equipment washing, hazardous/waste material management	
Wayne County Highway Department Notification of residents who are producing illicit discharges in an attempt to eliminate the discharge.	Ongoing
Town of Farmington Basic street cleaning and catch basin cleaning included as part of street and storm water drainage ditch maintenance program to address sediment pollution	Ongoing task: Continue to improve/enhance maintenance program to include components of BMPs
Town of Macedon For MS4 rural areas in the Town of Macedon, the primary concern is direct discharge of septic system waste to MS4 conveyance systems. For the Town of Macedon municipal operations, our primary concern is control of salt, and fluid handling (oil and fuels), as well as any vehicle washing operations.	Ongoing
Town of Ontario <ul style="list-style-type: none"> ● Pollution Prevention Priorities are townwide. ● Key municipal pollution prevention operations are erosion and sediment control as a part of new construction, street sweeping, catch basin cleaning and maintenance of permanent stormwater management facilities. ● New construction is managed by the CEO and SMO. Street sweeping and catch basin cleaning is managed by the Highway Superintendent. SMP's are the responsibility of the SMO. 	All are ongoing tasks
Town of Walworth Priorities will be the geographic area of the of the regulated MS4 in Walworth, with the municipal operations having to do with roadway and storm system maintenance	<ul style="list-style-type: none"> ● Work with the NYSDOT on their jurisdictional MS4 boundary and outfalls in the Town of Walworth for Penfield Road "NYS Route 441". ● Work with Wayne County Highway for their jurisdictional MS4 Boundaries and outfalls along Lincoln Road and the Gananda Parkway within the Walworth MS4 boundary
Town of Victor <i>None listed</i>	
Village of Macedon <i>None listed</i>	
Village of Victor <i>None listed</i>	

Permit Reference IV.C.6.a: Include a municipal pollution prevention training component for staff (where all staff are trained). <ul style="list-style-type: none"> • Explain activities and materials used to meet this requirement. • Identify training needs and design training components • Determine the adequacy and appropriate frequency of staff training. • Identify personnel or outside organization conducting activities. 	Describe Measurable Goals and Results (when applicable) Indicate: Date Completed, Ongoing Task, or Scheduled Date (for next years activities)
<i>Activities conducted by the Coalition on behalf of all members are as follows:</i>	
<p>Several well-established stormwater training resources were utilized over the course of the permit year. The Training kit entitled "Storm Watch: Municipal Stormwater Pollution Prevention" was purchased for use by Coalition members</p> <p>A Good Housekeeping/Pollution Prevention Workshop was held entitled "DPW, Highway, and Fleet Maintenance Facilities Pollution Prevention". Andy Sansone of Monroe County DES and Anne Spaulding, Pollution Prevention Coordinator for the City of Rochester were on hand to discuss important best management practices in pollution prevention and record keeping.</p>	<p>The workshop was held on May 30, 2007. 52 staff members representing each MS4 were in attendance.</p>
<i>Activities conducted by Ontario-Wayne Coalition members on an individual basis are as follows:</i>	
Ontario County Highway Department A workshop entitled "Good Housekeeping - Good Water Keeping" was held April 30, 2008 in Hopewell, NY. Edith Davey, SWCD Conservation Educator presented information on best management practices for equipment maintenance/ storage and erosion/sediment control.	26 employees of the Ontario County Highway Department received this training.
Wayne County Highway Department Staff viewed Ground Control, Stormwater Pollution prevention for Construction Sites video.	Completed during 2007-2008 reporting period
Town of Farmington MS4 training is part of HazMat and spill response training that is provided by the Town annually	Annual/ongoing
Town of Macedon <ul style="list-style-type: none"> • The Town of Macedon Highway Department attended the 5/30/07 training by Andy Sansone, and additionally, watched the training video "Storm Watch: Municipal Stormwater Pollution Prevention" on 3/26/08. 	May 30, 2007
Town of Ontario	

<p>The “Storm Watch” training kit will be used by the Town of Ontario during the coming year to train personnel from the Highway, Water Utilities, Sewer and Parks Departments.</p>	<p>Ongoing</p>
<p>Town of Walworth</p> <ul style="list-style-type: none"> Staff training, materials and schedules will be developed to identify and implement pollution prevention including proper disposal of wastes and record keeping. The program will be formulated by the Town Engineer with Town Staff input and will be conducted a minimum of once per program year. See also the measured goal in section “IV.C.6.a” within the Walworth MS4 Boundary. The Town of Walworth has been maintaining town facilities, and conducting good housekeeping for Municipal Operations 	<ul style="list-style-type: none"> Training program has been put in place for Town staff to recognize Illicit discharges, which will be an ongoing training program. This measured goal will be determine based on the different types of pollutants are discovered with the MS4 boundary. Within the Town Walworth MS4 Boundary, there is Good Housekeeping for the Municipal Operations done by town staff.
<p>Town of Victor</p> <ul style="list-style-type: none"> The Stormwater Management Officer attended a training seminar held on May 30, 2007. Training is an ongoing process. 	
<p>Village of Macedon</p> <ul style="list-style-type: none"> All Village of Macedon DPW Employees attended the coalition Good Housekeeping Workshop on May 30, 2007 	
<p>Village of Victor <i>None listed</i></p>	
<p>Additional Techniques</p>	<p>Describe Measurable Goals and Results (when applicable) Indicate: Date Completed, Ongoing Task, or Scheduled Date (for next years activities)</p>
<p>Explain any changes or additions to the Permit Referenced Activities / Techniques, Measurable Goals and / or Scheduled Dates above and provide a reason(s) for the change:</p>	

Minimum Control Measure 6. Municipal Operations:

	Ontario County HW Dept	Wayne County HW Dept	Town of Farmington	Town of Macedon	Town of Ontario	Town of Walworth	Town of Victor	Village of Macedon	Village of Victor
Street and Bridge Maintenance	X	X	X	X	X	X	X		X
Winter Road Maintenance			X	X	X	X	X		X
Stormwater System Maintenance	X	X	X	X	X	X	X		X
Vehicle and Fleet Maintenance;	X	X	X	X	X	X	X		X
Park and Open Space Maintenance			X	X	X	X			X
Municipal Building Maintenance			X	X	X				X
Solid Waste Management				X		X			X
Other				drainage district admin.		Dump at WWTP	Roadside ditches/swales	DPW	

<ul style="list-style-type: none"> • Copy this page and give it to each municipal office or department responsible for reporting. • Put an 'X' in front of each municipal operation type addressed by the Municipal Pollution Prevention/Good Housekeeping Program in that office or department. • Refer to the Municipal Pollution Prevention / Good Housekeeping Assistance document for example best management practices, policies and procedures. • Use separate rows to explain the different processes, activities, procedures, practices, etc. used by the MS4. Add additional rows as needed. 	
<p>Permit Reference IV.C.6.a, c: Develop and implement an operation and maintenance program to reduce and prevent pollutant discharges from the municipal operation(s) indicated above to the MEP.</p> <ul style="list-style-type: none"> • Describe how the bulleted items below focus on pollutants addressed by the municipal pollution prevention program and the pollution prevention priorities. 	<p>Describe Measurable Goals and Results (when applicable) Indicate: Date Completed, Ongoing Task, or Scheduled Date (for next years activities)</p>
<ul style="list-style-type: none"> • Briefly describe or reference any existing policies and procedures • Briefly describe or reference any policies and procedures being developed 	DO NOT ENTER INFORMATION IN THIS CELL
<p>Activities conducted by Ontario-Wayne Coalition members on an individual basis are as follows:</p>	
<p>Ontario County Highway Department</p> <ul style="list-style-type: none"> • "Pollution Prevention/Good Housekeeping for Municipal Operations: A Guidance Document of Standard Operating Procedures, Best Management Practices, 	Ongoing task

Inspection Checklists and Reachable Goals” (in development)	
Wayne County Highway Department <i>No items listed</i>	
Town of Farmington <ul style="list-style-type: none"> Current programs/policies for street cleaning, catch basins and storm sewer mains are ongoing; additional policies are currently under development 	Ongoing
Town of Macedon <ul style="list-style-type: none"> The Town of Macedon Highway Department has policies and procedures for vehicle maintenance, yard operations, etc. All chemical applications on municipal lands are kept to a bare minimum, and only performed by third party certified companies. 	Ongoing task
Town of Ontario <ul style="list-style-type: none"> Street sweeping and catch basin cleaning are performed periodically by the Highway Department. Stormwater Management Facilities are maintained periodically by the Water Utilities Department. The frequency of these operations is under discussion. 	Ongoing tasks
Town of Victor <i>No items listed</i>	
Town of Walworth <ul style="list-style-type: none"> The Town of Walworth has a policy that cleans and repairs catch basins on an as needed basis. Ditches and debris are removed from existing detention facilities on an as needed basis also. This maintenance work is done by Town staff or by contracted labor 	Program of scheduled inspection and maintenance on the Towns storm water system components with records taken of where, what and when was the maintenance was done (Ongoing)
Village of Macedon <ul style="list-style-type: none"> None yet. 	Ongoing task
Village of Victor <ul style="list-style-type: none"> Participated in Coalition activities Planning construction of a large Vehicle Wash Bay 	Ongoing tasks
<ul style="list-style-type: none"> <i>Briefly describe or reference any existing best management practices</i> <i>Briefly describe or reference any planned best management practices</i> 	DO NOT ENTER INFORMATION IN THIS CELL
Activities conducted by Ontario-Wayne Coalition members on an individual basis are as follows:	
Ontario County Highway Department <ul style="list-style-type: none"> “Ontario County Department of Public Works Stormwater Management Program Plan” (existing and planned BMPs) 	Ongoing task
Wayne County Highway Department <ul style="list-style-type: none"> Project is being designed to eliminate the discharge of indoor collection basins. This will be implemented Summer 2008. 	Ongoing task

Town of Farmington <ul style="list-style-type: none"> Utilize BMPs during ditch cleaning operations as applicable (ie. Stonefill in/out falls, seeding and mulching, stone check dams, etc.). The HW Dept. monitors the application of road salt to minimize use and waste to the MEP 	Ongoing
Town of Macedon <ul style="list-style-type: none"> The Town of Macedon Highway Department has standard erosion control details and procedures for linear ditching as well as cross culvert replacements. 	Ongoing task
Town of Ontario <ul style="list-style-type: none"> Three older SMP's are to be retrofitted during the coming year under the Round 9 WQIP grant, to help provide stormwater quality improvements. 	Ongoing task
Town of Walworth <i>No items listed</i>	
Town of Victor <i>No items listed</i>	
Village of Macedon <ul style="list-style-type: none"> Designing new drainage system for DPW area 	Topo is completed, design finished in 2008; construction expected in 2009
Village of Victor <ul style="list-style-type: none"> Facilities equipped with oil water separators Where possible vehicle washing and maintenance is done indoors <i>Identify and describe the equipment and staff that are in place</i> 	DO NOT ENTER INFORMATION IN THIS CELL
Activities conducted by Ontario-Wayne Coalition members on an individual basis are as follows:	
Ontario County Highway Department <ul style="list-style-type: none"> 1 road and bridge maintenance supervisor, 3 foremen, 20 motor equipment operators, 2 vacuum sweeper/catch basin cleaner trucks, 2 Gradall excavators, 1 hydroseeder, 1 straw bale chopper, various mowers and trucks 	Ongoing task
Wayne County Highway Department <i>No items listed</i>	
Town of Farmington <ul style="list-style-type: none"> HW Dept personnel, highway dept. equipment and county's straw bale mulcher 	Ongoing
Town of Macedon <ul style="list-style-type: none"> The Town of Macedon Highway Department has all necessary staff and equipment to ensure proper installation and maintenance of erosion control measures, as well as proper handling of all fluids and materials used by the department. 	Ongoing task
Town of Ontario <i>No items listed</i>	
Town of Walworth <i>No items listed</i>	

Town of Victor <i>No items listed</i>	
Village of Macedon <ul style="list-style-type: none"> ● All DPW staff-currently 5 employees 	One additional DPW staff has been added since last year
Village of Victor <i>No items listed</i>	

Minimum Control Measure 6. Municipal Operations:

	Ontario County HW Dept	Wayne County HW Dept	Town of Farmington	Town of Macedon	Town of Ontario	Town of Walworth	Town of Victor	Village of Macedon	Village of Victor
Street and Bridge Maintenance	X	X	X	X	X	X	X		X
Winter Road Maintenance			X	X	X	X	X		X
Stormwater System Maintenance	X	X	X	X	X	X	X		X
Vehicle and Fleet Maintenance;	X	X	X	X	X	X	X		X
Park and Open Space Maintenance			X	X	X	X			X
Municipal Building Maintenance			X	X	X				X
Solid Waste Management				X		X			X
Other				drainage district admin.		Dump at WWTP	Roadside ditches/swales	DPW	

<ul style="list-style-type: none"> • Copy this page and give it to each municipal office or department responsible for reporting. • Put an 'X' in front of each municipal operation type addressed by the Municipal Pollution Prevention/Good Housekeeping Program in that office or department. • Refer to the Municipal Pollution Prevention / Good Housekeeping Assistance document for example best management practices, policies and procedures. • Use separate rows to explain the different processes, activities, procedures, practices, etc. used by the MS4. Add additional rows as needed. 	
<p>Permit Reference IV.C.6.a, c (continued): Develop and implement an operation and maintenance program to reduce and prevent pollutant discharges from municipal operations to the MEP.</p>	<p>Describe Measurable Goals and Results (when applicable) Indicate: Date Completed, Ongoing Task, or Scheduled Date (for next years activities)</p>
<ul style="list-style-type: none"> • <i>Assess if existing programs adequately reduce and/or prevent pollutant discharges</i> • <i>Determine and list any operation type, location or facility that is in need of modification or updates.</i> 	<p>DO NOT ENTER INFORMATION IN THIS CELL</p>
<p>Activities conducted by Ontario-Wayne Coalition members on an individual basis are as follows:</p>	
<p>Ontario County Highway Department</p> <ul style="list-style-type: none"> • All county roads in Urbanized Area cleaned with vacuum sweepers spring and fall every year – needs improvement • All catch basins in Urbanized Area cleaned spring and fall every year – needs 	<ul style="list-style-type: none"> • 11 shoulder miles in Urbanized Area cleaned with vacuum street sweepers twice each year • 249 shoulder miles outside Urbanized Area cleaned annually with

This annual report form is submitted as part of a shared annual report, as authorized under Part V.C.2 of GP 0-08-002, compiled in conjunction with the Towns of Ontario, Walworth, Macedon, Farmington, and Victor ~ Villages of Victor and Macedon ~ Ontario and Wayne County Highway Departments. Refer to attached cover letter and MCC forms for respective SPDES Permit numbers and authorized personnel.

<p>improvement</p> <ul style="list-style-type: none"> • All debris and litter alongside county roads in Urbanized Area picked up in early spring every year – good • Vehicle wash containment – all vehicle washing is done indoors at automatic wash facility – good • Not all catch basins are cleaned twice a year due to scheduling conflicts and early/late season weather limitations • Procedures and suitable sites for disposing of wastes generated from cleaning roads and catch basins need to be clearly identified 	<p>vacuum sweeper and/or tractor broom</p> <ul style="list-style-type: none"> • 12 catch basins in Urbanized Area cleaned twice each year • Other catch basins cleaned annually or as needed • Debris and litter picked up along 11 side miles of roads in Urbanized Area annually • Debris and litter picked up along most areas outside Urbanized Area annually
<p>Wayne County Highway Department <i>No additional items listed</i></p>	
<p>Town of Farmington</p> <ul style="list-style-type: none"> • Development of operation/maintenance program is under consideration • Highway garage expansion and floor drain modification is under consideration 	<ul style="list-style-type: none"> • Address possible generic program with Coalition – 2008-2009 task • Garage expansion and floor drain issues may be addressed in 2010
<p>Town of Macedon</p> <ul style="list-style-type: none"> • For the Town of Macedon, the existing programs are proving to be of great benefit to maintaining the good housekeeping practices of the Highway Department. 	<p>Ongoing</p>
<p>Town of Ontario</p> <ul style="list-style-type: none"> • Existing programs are helping to control erosion and sediment sources from new construction. • Effectiveness of other initiatives is difficult to quantify. 	<p>Ongoing</p>
<p>Town of Victor <i>No additional items listed</i></p>	
<p>Town of Walworth</p> <ul style="list-style-type: none"> • The existing policy in place is adequate reduce pollutant discharges but can be improved with scheduled maintenance program put in place. None of the existing facility is in need of modification or updates 	<ul style="list-style-type: none"> • The existing policies will be updated as needed to ensure that pollutant discharge is adequately reduced. • The Town Engineer will continue to developed schedule inspection to be carried out on Stormwater Management Facilities
<p>Village of Macedon <i>No additional items listed</i></p>	
<p>Village of Victor <i>No additional items listed</i></p>	

Permit Reference IV.C.6.a: If there is a training component for staff specific to these municipal operations: <ul style="list-style-type: none"> • <i>explain the activities and materials;</i> • <i>identify the personnel or outside organization conducting the activities.</i> 	Describe Measurable Goals and Results (when applicable) Indicate: Date Completed, Ongoing Task, or Scheduled Date (for next years activities)
<i>Activities conducted by Ontario-Wayne Coalition members on an individual basis are as follows:</i>	
Ontario County Highway Department <ul style="list-style-type: none"> • The Ontario County Safety Coordinator provides all DPW employees with annual training in Chemical Hazard Communications and Hazardous Waste Operations and Emergency Response Awareness • Cornell Local Roads Program Annual Highway School – road, bridge and drainage systems operations and maintenance and management training courses 	<ul style="list-style-type: none"> • All OCDPW employees receive annual training in Chemical Hazard Communications and Hazardous Waste Operations and Emergency Response Awareness • Cornell Local Roads Program Annual Highway School – 2 highway maintenance supervisors and 1 or 2 working supervisors attend 3-day school each year
Wayne County Highway Department <i>No additional items listed</i>	
Town of Farmington <i>No additional items listed</i>	
Town of Macedon <ul style="list-style-type: none"> • The Macedon Town Highway Department Staff should continue to receive annual training updates on Good Housekeeping Practices, both to refresh veteran staff, as well as educate new staff. 	Ongoing
Town of Ontario <ul style="list-style-type: none"> • New employees receive basic training for municipal operations, with ongoing periodic training to existing staff, as time and funding allow. 	Ongoing
Town of Victor <ul style="list-style-type: none"> • Highway Department Staff attends annual training seminar regarding operation and maintenance programs and BMP’s. 	Ongoing
Town of Walworth <ul style="list-style-type: none"> • Program materials will be developed by the Town Engineer outlining procedures for inspection of storm water system components 	<ul style="list-style-type: none"> • On Going, including training of highway personnel for IDDE identification • The measured goal in section “IV.C.6.a” within the Walworth MS4 Boundary. The Town of Walworth has been maintaining town facilities, and conducting good housekeeping for Municipal Operations •
Village of Macedon <i>No additional items listed</i>	
Village of Victor <ul style="list-style-type: none"> • Staff attended May 30, 2007 Coalition training 	

<p>Additional Techniques</p>	<p>Describe Measurable Goals and Results (when applicable) Indicate: Date Completed, Ongoing Task, or Scheduled Date (for next years activities)</p>
<p><i>Activities conducted by the Coalition on behalf of all members are as follows:</i></p>	
<p>A Good Housekeeping/Pollution Prevention Workshop was held entitled "DPW, Highway, and Fleet Maintenance Facilities Pollution Prevention". Andy Sansone of Monroe County DES and Anne Spaulding, Pollution Prevention Coordinator for the City of Rochester were on hand to discuss important best management practices in pollution prevention and record keeping.</p>	<p>The workshop was held on May 30, 2007.</p>
<p>Explain any changes or additions to the Permit Referenced Activities / Techniques, Measurable Goals and / or Scheduled Dates above and provide a reason(s) for the change:</p>	

<p>Did you include any of the following documents as appendices? Put a mark each appended document.</p>
<p><input type="checkbox"/> Summary of public comments received on the annual report at the public presentation (Required)</p> <p><input type="checkbox"/> Intended response to comments on the annual report (Required)</p> <p><input type="checkbox"/> Results of information collected and analyzed, including monitoring data; evaluation of assessment (modeling) of pollutant discharges, including modeling results and pollutant transport trends.</p> <p><input checked="" type="checkbox"/> Other <u>Attachment A: Schedule of local laws which were revised for each MS4 in accordance with MMs 3,4 & 5</u></p> <p>_____</p>

**ADDENDUM REPORTING FOR
MS4S THAT LACK LEGAL AUTHORITY TO ADOPT
REGULATORY MECHANISMS FOR IDDE AND
CONSTRUCTION / POST-CONSTRUCTION STORMWATER RUNOFF CONTROL**

BE SURE TO INDICATE THE MS4 NAME AND PERMIT NUMBER IN THE HEADER

**ADDENDUM 1. Minimum Control Measure 3. Illicit Discharge Detection and Elimination (IDDE) Local Law
Ontario County Highway Department**

Permit Reference IV.C.3.c: Prohibit, through an ordinance, local law or other regulatory mechanism, illicit discharges into the MS4. The MS4s have until year 5 to complete this work.		
1) When was this work completed or planned to be completed?	Date completed: <u>January 8, 2008</u> ___ Not yet completed Plan to complete for reporting in year: ___4; ___5.	
2) Indicate which of the control mechanisms or procedures to the right used by the MS4 notify staff and others doing work on behalf of the MS4 about prohibition of and enforcement against illicit discharges:	<input type="checkbox"/> Interconnection agreements <input type="checkbox"/> Maintenance directives / BMPS <input type="checkbox"/> Access Permits <input type="checkbox"/> Tenant Leases	<input type="checkbox"/> Consultant Agreements <input type="checkbox"/> Construction/Bid Documents <input checked="" type="checkbox"/> Other <u>Internal Policies: "Illicit Discharge Detection and Elimination Plan"</u>
3) Indicate which of these control mechanisms contain specific language prohibiting illicit discharges:	<input type="checkbox"/> Interconnection agreements <input type="checkbox"/> Maintenance directives / BMPS <input type="checkbox"/> Access Permits <input type="checkbox"/> Tenant Leases	<input type="checkbox"/> Consultant Agreements <input type="checkbox"/> Construction/Bid Documents <input checked="" type="checkbox"/> Other <u>Local Law No. 9 of 2007: "A Local Law of the County of Ontario, New York Prohibiting Illicit Discharges, Activities and Connections to the Ontario County Separate Storm Sewer System"</u>
4) Explain how the MS4 intends to prohibit illicit discharges if: <ul style="list-style-type: none"> • none of the mechanisms in number 2 contain language prohibiting illicit discharges; or • the MS4 intends to add language to prohibit illicit discharges in other control mechanisms. 	Explanation:	
5) Explain how the MS4 (intends to) enforce against illicit dischargers within their jurisdiction?	Explanation:	

**ADDENDUM 1. Minimum Control Measure 3. Illicit Discharge Detection and Elimination (IDDE) Local Law
Wayne County Highway Department**

Permit Reference IV.C.3.c: Prohibit, through an ordinance, local law or other regulatory mechanism, illicit discharges into the MS4. The MS4s have until year 5 to complete this work.		
1) When was this work completed or planned to be completed?	Date completed: _____ Not yet completed Plan to complete for reporting in year: ___4; <u>X</u> 5.	
2) Indicate which of the control mechanisms or procedures to the right used by the MS4 notify staff and others doing work on behalf of the MS4 about prohibition of and enforcement against illicit discharges:	<input type="checkbox"/> Interconnection agreements <input type="checkbox"/> Maintenance directives / BMPS <input checked="" type="checkbox"/> Access Permits <input type="checkbox"/> Tenant Leases	<input type="checkbox"/> Consultant Agreements <input type="checkbox"/> Construction/Bid Documents <input type="checkbox"/> Other _____ _____
3) Indicate which of these control mechanisms contain specific language prohibiting illicit discharges:	<input type="checkbox"/> Interconnection agreements <input type="checkbox"/> Maintenance directives / BMPS <input checked="" type="checkbox"/> Access Permits <input type="checkbox"/> Tenant Leases	<input type="checkbox"/> Consultant Agreements <input type="checkbox"/> Construction/Bid Documents <input type="checkbox"/> Other _____ _____
4) Explain how the MS4 intends to prohibit illicit discharges if: <ul style="list-style-type: none"> • none of the mechanisms in number 2 contain language prohibiting illicit discharges; or • the MS4 intends to add language to prohibit illicit discharges in other control mechanisms. 	Explanation: Discussion of Illicit discharges (with notification phone number) on County Website. Also, detection will/should occur during periodic roadside mowing along all county roadways.	
5) Explain how the MS4 (intends to) enforce against illicit dischargers within their jurisdiction?	Explanation:	

**ADDENDUM 2. Minimum Control Measure 4 & 5. Construction Site & Post-Construction Stormwater Runoff Control Local Law
Ontario County Highway Department**

Permit Reference IV.C.4.b.i, 5.a.i: Require development and implementation of erosion and sedimentation controls through a local law or other regulatory mechanism. The MS4s have until year 5 to complete this work.	
1) When was this work completed or planned to be completed?	Date completed: <u>January 2008</u> ___ Not yet completed Plan to complete for reporting in year: ___5; ___6.
2) Indicate which of the control mechanisms or procedures below are used by the MS4 to notify staff and others doing work on behalf of the MS4 about the <u>erosion, sedimentation and stormwater management requirements</u> for projects under the MS4s jurisdiction. (These requirements are based on the Construction Permit (GP-02-01) and MS4 Permit (GP-02-02)).	
<u> </u> Access Permits <u> </u> Tenant Leases <u> x</u> Requests for Proposals (RFPs) <u> </u> Scope of Services	<u> x</u> Consultant Agreements <u> x</u> Construction / Bid Documents <u> x</u> Other Policies / Procedures <u>Stormwater Management Policy For County-Owned Projects – Construction and Post-Construction, January 2008</u>
3) All of the <u>erosion, sedimentation and stormwater management requirements</u> below must be addressed by the MS4's control mechanisms. For the control mechanisms identified in number 2 above, state in the left hand cells below the control mechanism(s) that contain the language.	
Control Mechanism	Erosion, Sedimentation and Stormwater Management Requirements
Other Policies / Procedures, RFPs	Require all projects that disturb 1 acre or more to have SWPPPs, as in GP-02-01
Other Policies / Procedures, RFPs	Require all 16 components of a basic SWPPP (erosion and sediment control)
Other Policies / Procedures, RFPs	Require all additional 7 components for a full SWPPP when post-construction control is required
Other Policies / Procedures, RFPs	Meet the standards in the <i>Erosion and Sediment Control</i> and <i>Stormwater Management Design Manuals</i> (or otherwise meet the requirements of GP-02-01)
Construction / Bid Documents	Require contractor certification statements stating that the contractor will agree to comply with the terms and conditions of the SWPPP
Construction / Bid Documents	Require proper operation and maintenance of stormwater facilities during construction
Other Policies / Procedures	Require proper operation and maintenance of stormwater facilities after construction
Other Policies / Procedures, RFPs	Require SWPPPs to be certified by a licensed / certified individual when there is a deviation from technical standards or direct discharge to a 303(d) segment or TMDL watershed subject to condition A of GP-02-01
Other Policies / Procedures	Have a process for review of SWPPPs
Other Policies / Procedures, RFPs	Require site self inspections as in GP-02-01
Construction / Bid Documents	Have enforcement procedures during and after construction
Construction / Bid Documents	Require construction site operators to control waste
Other Policies / Procedures, RFPs	Procedures for receipt and consideration of information submitted by the public
4) If any of the requirements in number 3 are not addressed, explain how the MS4 intends to incorporate	Explanation:

them into the control mechanisms?	
5) Explain how the MS4 intends to enforce the requirements within their jurisdiction?	Explanation: Ontario County Standard Contract Documents Supplementary Conditions – 14.02 Failure to Comply with Contract Requirements for Erosion Control.

**ADDENDUM 2. Minimum Control Measure 4 & 5. Construction Site & Post-Construction Stormwater Runoff Control Local Law
Wayne County Highway Department**

Permit Reference IV.C.4.b.i, 5.a.i: Require development and implementation of erosion and sedimentation controls through a local law or other regulatory mechanism. The MS4s have until year 5 to complete this work.	
1) When was this work completed or planned to be completed?	Date completed: <u>January 2008</u> ___ Not yet completed Plan to complete for reporting in year: ___5; ___6.
2) Indicate which of the control mechanisms or procedures below are used by the MS4 to notify staff and others doing work on behalf of the MS4 about the <u>erosion, sedimentation and stormwater management requirements</u> for projects under the MS4s jurisdiction. (These requirements are based on the Construction Permit (GP-02-01) and MS4 Permit (GP-02-02)).	
<input type="checkbox"/> Access Permits <input type="checkbox"/> Tenant Leases <input checked="" type="checkbox"/> Requests for Proposals (RFPs) <input checked="" type="checkbox"/> Scope of Services	<input type="checkbox"/> Consultant Agreements <input checked="" type="checkbox"/> Construction / Bid Documents <input type="checkbox"/> Other Policies / Procedures _____
3) All of the <u>erosion, sedimentation and stormwater management requirements</u> below must be addressed by the MS4's control mechanisms. For the control mechanisms identified in number 2 above, state in the left hand cells below the control mechanism(s) that contain the language.	
Control Mechanism	Erosion, Sedimentation and Stormwater Management Requirements
Construction and Bid Doc	Require all projects that disturb 1 acre or more to have SWPPPs, as in GP-02-01
Construction and Bid Doc	Require all 16 components of a basic SWPPP (erosion and sediment control)
	Require all additional 7 components for a full SWPPP when post-construction control is required
Scope of Services	Meet the standards in the <i>Erosion and Sediment Control</i> and <i>Stormwater Management Design Manuals</i> (or otherwise meet the requirements of GP-02-01)
Bid Documents	Require contractor certification statements stating that the contractor will agree to comply with the terms and conditions of the SWPPP
Scope of Services	Require proper operation and maintenance of stormwater facilities during construction
Scope of Services	Require proper operation and maintenance of stormwater facilities after construction
R.F.P.	Require SWPPPs to be certified by a licensed / certified individual when there is a deviation from technical standards or direct discharge to a 303(d) segment or TMDL watershed subject to condition A of GP-02-01
R.F.P.	Have a process for review of SWPPPs
Scope of Services	Require site self inspections as in GP-02-01
Bid Documents	Have enforcement procedures during and after construction
Bid Documents	Require construction site operators to control waste
Scope of Services	Procedures for receipt and consideration of information submitted by the public
4) If any of the requirements in number 3 are not addressed, explain how the MS4 intends to incorporate	Explanation:

them into the control mechanisms?	
5) Explain how the MS4 intends to enforce the requirements within their jurisdiction?	Explanation: Ontario County Standard Contract Documents Supplementary Conditions – 14.02 Failure to Comply with Contract Requirements for Erosion Control.

**Minimum Control Measure 4 and 5. Construction Site and Post-Construction Stormwater Runoff Control Regulatory Mechanism
Permit Reference IV.C.4.b.i, 5.a.i**

6. Has a list of needed changes (legislative agenda) been developed for adoption of amendments to local codes (or for deletion of existing codes that are addressed by adoption of a stand alone law)?

No

Yes, list the **local codes** that will be changed:

MS4	Applicable Laws	Pre-Existing Stormwater Management Laws in place prior to the Phase II program (these laws have been replaced with or superseded by the NYS sample law)
1. Town of Farmington – Ontario County	A. Chapter 165: Zoning B. Chapter 144: Subdivision of Land C. Chapter 125: Sewer Use D. Chapter 74: Construction Codes, Uniform	“Sediment and Erosion Control Ordinance.” Site Design and Development Criteria
2. Town of Macedon – Wayne County	A. Chapter 135: Zoning B. Chapter 75: Land Use and Public Works C. Chapter 104: Sewers	Chapter 75: Land Use and Public Works Article III: Development Requirements § 75-34. Erosion sediment control.
3. Village of Macedon – Wayne County	A. Land Subdivision Regulations (last update LL 2 of 2005) B. Zoning Ordinance (last update LL 1 of 2005)	None.

MS4	Applicable Laws	Pre-Existing Stormwater Management Laws in place prior to the Phase II program (these laws have been replaced with or superseded by the NYS sample law)
4. Town of Ontario – Wayne County	A. Chapter 150: Zoning B. Chapter 147: Watershed Management Control C. Subdivision regulations on file in the town offices. D. Chapter 114: Sewers	Local Law #1 of 1993. “Town of Ontario Watershed Management Control Law (11-15-1993).” Chapter 147: Watershed Management Control.
5. Town of Victor – Ontario County	A. Chapter 211: Zoning B. Chapter 177: Stormwater Management and Erosion and Sediment Control C. Chapter 184: Subdivision of Land D. Chapter 175: Storm Drainage E. Chapter 162: Sewers	Local Law #5 of 2005. “Stormwater Management and Erosion and Sediment Control (9-12-2005).” Chapter 177: Stormwater Management and Erosion and Sediment Control. Local Law #8 of 2006. “Storm Drainage: Illicit Discharge and Connection to Stormwater Facilities (11-13-2006).” Chapter 175: Storm Drainage, Article 1: Illicit Discharge and Connection to Stormwater Facilities.

MS4	Applicable Laws	Pre-Existing Stormwater Management Laws in place prior to the Phase II program (these laws have been replaced with or superseded by the NYS sample law)
6. Village of Victor – Ontario County	A. Chapter 170: Zoning B. Chapter 174: Subdivision of Land C. Chapter 133: Site Plan Review D. Chapter 126: Sewers E. Chapter 65: Design and Construction Standards. F. Chapter 11: Code Enforcement, Office of	Local Law #1 of 2006. “Stormwater Management and Erosion and Sediment Control (6-19-2006).” (Adopted and filed with NYS last June and is in the Code Book.) Local Law #6 of 2007. “Separate Storm Sewer Systems, Activities and Connections, Illicit Discharges (6-4-2007). Chapter 65: Design and Construction Standards Article II: Design Standards § 65-16. Erosion and sediment control.

MS4	Applicable Laws	Pre-Existing Stormwater Management Laws in place prior to the Phase II program (these laws have been replaced with or superseded by the NYS sample law)
7. Town of Walworth – Wayne County	A. Chapter 180: Zoning B. Chapter 151: Subdivision of Land; Site Plan Review C. Chapter 139: Sewers	Chapter 88: Flood Damage Prevention. Chapter 151-11: Preliminary Plats; (J) Drainage, retention, detention refers to Construction Specifications and Design Standards. Chapter 151-12: Final Plats - refers to same as 151-11. Chapter 151-16: Standards for Approval, F. Drainage, G. Soil Erosion and Sediment Control, H. Wetlands and Water Courses, I. Special Flood Hazard Areas - same as Chapter 88. Chapter 151-19: Performance Security. Chapter 151-22: Integration of Proc. Chapter 151-24: Modifications. Chapter 151-25: Inspection and Approval. Chapter 151-26: Unsatisfactory Work. Chapter 151-35: Site Grading and Surface Grading. Chapter 151-36: Drainage Improvements. Chapter 151-37: Flooding and Downstream Drainage.