

**MS4 Municipal Compliance Certification(MCC) Form**

**MCC form for period ending March 9,**

2	0	2	0
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Name of MS4 

Stormwater Coalition of Monroe County/Town of Brighton
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SPDES ID

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Each MS4 must submit an MCC form.

**Section 1 - MCC Identification Page**

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

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

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

If Joint Report, enter coalition name:

S	t	o	r	m	w	a	t	e	r		C	o	a	l	i	t	i	o	n		o	f		M	o	n	r	o	e	
C	o	u	n	t	y																									

## MS4 Municipal Compliance Certification(MCC) Form

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Name of MS4 

Stormwater Coalition of Monroe County/Town of Brighton
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SPDES ID

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### Section 2 - Contact Information

Important Instructions - Please Read

Contact information must be provided for *each* of the following positions as indicated below:

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

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

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

For each contact, select all that apply:

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

First Name 

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 MI 

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 Last Name 

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Title 

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City 

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 State 

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 Zip 

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eMail 

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Phone 

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 County 

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For each contact, select all that apply:

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

First Name 

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 State 

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 Zip 

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eMail 

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### MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 2020

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

SPDES ID: N Y R 2 0 A 1 6 4

### Section 2 - Contact Information

Important Instructions - Please Read

Contact information must be provided for each of the following positions as indicated below:

- 1. Principal Executive Officer, Chief Elected Official or other qualified individual...
2. Duly Authorized Representative...
3. The Local Stormwater Public Contact...
4. The Stormwater Management Program (SWMP) Coordinator...
5. Report Preparer...
A separate sheet must be submitted for each position listed above unless more than one position is filled by the same individual.

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

For each contact, select all that apply:

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

First Name: M i c h a e l MI: E Last Name: G u y o n

Title: C o m m i s s i o n e r o f P u b l i c W o r k s

Address: 2 3 0 0 E l m w o o d A v e n u e

City: R o c h e s t e r State: N Y Zip: 1 4 6 1 8

eMail: m i k e . g u y o n @ t o w n o f b r i g h t o n . o r g

Phone: ( 5 8 5 ) 7 8 4 - 5 2 2 5 County: M o n r o e

## MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 2020

SPDES ID

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

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- Duly Authorized Representative
- Local Stormwater Public Contact
- Stormwater Management Program (SWMP) Coordinator
- Report Preparer

First Name William MI W Last Name Moehle

Title TownSupervisor

Address 2300ElmwoodAvenue

City Rochester State NY Zip 14618 -

eMail william.moehle@townofbrighton.org

Phone (585)784-5251 County Monroe

## MS4 Municipal Compliance Certification (MCC) Form

**MCC form for period ending March 9,** 2020

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

SPDES ID

NYR20A164

### Section 3 - Partner Information

Did your MS4 work with partners/coalition to complete some or all permit requirements during this reporting period?  Yes  No

If Yes, complete information below.

Submit a separate sheet for each partner. Information provided in other formats will not be accepted. If your MS4 cooperated with a coalition, submit one sheet with the name of the coalition. It is not necessary to include a separate sheet for each MS4 in the coalition.

If No, proceed to Section 4 - Certification Statement.

Partner/Coalition Name

Stormwater Coalition of

Partner/Coalition Name (con't.)

Monroe County

SPDES Partner ID - If applicable

NYR20

Address

145 Paul Road

City

Rochester

State

NY

Zip

14624 -   

eMail

asansone@monroecounty.gov

Phone

( 585 ) 753 - 8674

Legally Binding Agreement in accordance with GP-0-08-002 Part IV.G.?  Yes  No

What tasks/responsibilities are shared with this partner (e.g. MM1 School Programs or Multiple Tasks)?

- MM1 Public education campaign
- MM2 Public participation
- MM3 Outfall inspections, training
- MM4 Technical assistance, training
- MM5 Technical assistance, training
- MM6 P2 Assessments, training

Additional tasks/responsibilities

- Watershed Improvement Strategy Best Management Practices* required for MS4s in impaired watersheds included in GP-0-08-002 Part IX.

### MS4 Municipal Compliance Certification(MCC) Form

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

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

SPDES ID  
N Y R 2 0 A 1 6 4

#### Section 4 - Certification Statement

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

This form must be signed by either a principal executive officer or ranking elected official, or duly authorized representative of that person as described in GP-0-08-002 Part VI.J.

First Name M i c h a e l MI E Last Name G u y o n

Title (Clearly print title of individual signing report)  
C o m m i s s i o n e r o f P u b l i c W o r k s

Signature  


Date 05 / 13 / 2020

Send completed form and any attachments to the DEC Central Office at:

MS4 Permit Coordinator  
Division of Water  
4th Floor  
625 Broadway  
Albany, New York 12233-3505



April 20, 2020

MS4 Permit Coordinator  
Division of Water  
4<sup>th</sup> Floor  
625 Broadway  
Albany, NY 12233-3505

Subject: Delegation of Signatory for MS4 Annual Reports

Dear MS4 Permit Coordinator:

This letter serves to designate the following person or position as authorized representative for certification of the MS4 Annual Report for stormwater related activities.

<b>Name/Position</b>	Commissioner of Public Works
----------------------	------------------------------

By signing this authorization, I confirm that I meet the requirements to make such a designation as set forth by Part VI.J-Signatory Requirements of the SPDES General Permit No. GP-0-15-003 (see page 2).

Sincerely,

  
\_\_\_\_\_  
Signature

William W. Moehle  
\_\_\_\_\_  
Printed Name

Town Supervisor 5/13/2020  
Title Date

585.784.5252  
\_\_\_\_\_  
Contact Number



## RELEVANT PROVISIONS

### (Part VI.J. Signatory Requirements)

All NOIs, reports, certifications or information submitted to the *Department*, or that this *SPDES general permit* requires be maintained by the *covered entity*, shall be signed as follows:

#### 1. Notices of Intent

All NOIs shall be signed by either a principal executive officer or ranking elected official. Principal executive officer includes (1) the chief executive officer of the municipal entity agency, or (2) a senior executive officer having responsibility for the overall operations of a principal geographic unit of the agency.

#### 2. Reports Required and Other Information Requested

All reports required by this *SPDES general permit* and other information requested by the *Department*, including MCC forms (part V.D.), shall be signed by a person described above or by a duly authorized representative of that person. A person is a duly authorized representative only if:

- a. The authorization is made in writing by a person described in VI.J.1 above and submitted to the *Department*; and
- b. The authorization specifies either an individual or a position having responsibility for the overall operation of the regulated facility or activity, such as the position of plant manager, operator of a well or well field, superintendent, or position of equivalent responsibility, or an individual or position having overall responsibility for environmental matters for the *covered entity* (a duly authorized representative may thus be either a named individual or any individual occupying a named position); and
- c. The written authorization shall include the name, title and signature of the authorized representative and be attached to the MCC form; and
- d. **Changes to authorization.** If an authorization to discharge is no longer accurate because a different *covered entity* has responsibility for the overall operation of another *covered entity's* program, these changes must be indicated on the MCC form submitted to the *Department* per Part V.D.
- e. **Initial signatory authorization or changes to signatory authorization.** The initial signatory authorization must be submitted to the *Department* with any reports to be signed by a signatory representative. If a signatory authorization under VI.J.2 is no longer accurate because a different individual, or position, has responsibility for the overall operation of the facility, a new signatory authorization satisfying the requirements of VI.J.2 must be submitted to the *Department* with any reports to be signed by an authorized representative.
- f. **Certification.** Any person signing documents under paragraph VI.H shall make the following certification:

*"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information."*

Under Part VI.J. (Signatory Requirements), it shall constitute a permit violation if an incorrect and/or improper signatory authorizes any required forms, and/or reports.



## MS4 Annual Report Form

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

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

Name of MS4/Coalition

Stormwater Coalition of Monroe County/Town of Brighton
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SPDES ID

N	Y	R	2	0	A	1	6	4
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### Minimum Control Measure 1. Public Education and Outreach

The information in this section is being reported (check one):

- On behalf of an individual MS4
- On behalf of a coalition

How many MS4s contributed to this report? 

2	6
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#### 1. Targeted Public Education and Outreach Best Management Practices

Check all topics that were included in Education and Outreach during this reporting period:

- |   |   |
|---|---|
| <ul style="list-style-type: none"> <li><input checked="" type="radio"/> Construction Sites</li> <li><input checked="" type="radio"/> General Stormwater Management Information</li> <li><input checked="" type="radio"/> Household Hazardous Waste Disposal</li> <li><input checked="" type="radio"/> Illicit Discharge Detection and Elimination</li> <li><input checked="" type="radio"/> Infrastructure Maintenance</li> <li><input type="radio"/> Smart Growth</li> <li><input checked="" type="radio"/> Storm Drain Marking</li> <li><input checked="" type="radio"/> Green Infrastructure/Better Site Design/Low Impact Development</li> <li><input checked="" type="radio"/> Other:</li> </ul> | <ul style="list-style-type: none"> <li><input checked="" type="radio"/> Pesticide and Fertilizer Application</li> <li><input checked="" type="radio"/> Pet Waste Management</li> <li><input checked="" type="radio"/> Recycling</li> <li><input checked="" type="radio"/> Riparian Corridor Protection/Restoration</li> <li><input checked="" type="radio"/> Trash Management</li> <li><input checked="" type="radio"/> Vehicle Washing</li> <li><input checked="" type="radio"/> Water Conservation</li> <li><input type="radio"/> Wetland Protection</li> <li><input type="radio"/> None</li> </ul> |
|---|---|

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Other

#### 2. Specific audiences targeted during this reporting period:

- |   |  |
|---|--|
| <ul style="list-style-type: none"> <li><input checked="" type="radio"/> Public Employees</li> <li><input checked="" type="radio"/> Residential</li> <li><input type="radio"/> Businesses</li> <li><input type="radio"/> Restaurants</li> <li><input checked="" type="radio"/> Other:</li> </ul> | <ul style="list-style-type: none"> <li><input checked="" type="radio"/> Contractors</li> <li><input checked="" type="radio"/> Developers</li> <li><input checked="" type="radio"/> General Public</li> <li><input type="radio"/> Industries</li> <li><input type="radio"/> Agricultural</li> </ul> |
|---|--|

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Other

### MS4 Annual Report Form

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

2	0	2	0
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Name of MS4/Coalition 

Stormwater Coalition of Monroe County/Town of Brighton
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SPDES ID  

N	Y	R	2	0	A	1	6	4
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**3. What strategies did your MS4/Coalition use to achieve education and outreach goals during this reporting period? Check all that apply:**

- |  |                     |  |   |   |   |   |   |
|--|---------------------|--|---|---|---|---|---|
| <input checked="" type="radio"/> Construction Site Operators Trained | # Trained           | <table border="1" style="display: inline-table;"><tr><td></td><td></td><td>3</td><td>4</td><td>4</td></tr></table>   |   |   | 3 | 4 | 4 |
|  |                     | 3  | 4 | 4 |   |   |   |
| <input checked="" type="radio"/> Direct Mailings                     | # Mailings          | <table border="1" style="display: inline-table;"><tr><td></td><td></td><td></td><td></td><td>3</td></tr></table>     |   |   |   |   | 3 |
|  |                     |  |   | 3 |   |   |   |
| <input checked="" type="radio"/> Kiosks or Other Displays            | # Locations         | <table border="1" style="display: inline-table;"><tr><td></td><td></td><td></td><td>1</td><td>2</td></tr></table>    |   |   |   | 1 | 2 |
|  |                     |  | 1 | 2 |   |   |   |
| <input type="radio"/> List-Serves                                    | # In List           | <table border="1" style="display: inline-table;"><tr><td></td><td></td><td></td><td></td><td></td></tr></table>      |   |   |   |   |   |
|  |                     |  |   |   |   |   |   |
| <input checked="" type="radio"/> Mailing List                        | # In List           | <table border="1" style="display: inline-table;"><tr><td>1</td><td>5</td><td>4</td><td>4</td><td>1</td></tr></table> | 1 | 5 | 4 | 4 | 1 |
| 1  | 5                   | 4  | 4 | 1 |   |   |   |
| <input checked="" type="radio"/> Newspaper Ads or Articles           | # Days Run          | <table border="1" style="display: inline-table;"><tr><td></td><td></td><td></td><td>6</td><td>1</td></tr></table>    |   |   |   | 6 | 1 |
|  |                     |  | 6 | 1 |   |   |   |
| <input checked="" type="radio"/> Public Events/Presentations         | # Attendees         | <table border="1" style="display: inline-table;"><tr><td>2</td><td>3</td><td>2</td><td>9</td><td>3</td></tr></table> | 2 | 3 | 2 | 9 | 3 |
| 2  | 3                   | 2  | 9 | 3 |   |   |   |
| <input checked="" type="radio"/> School Program                      | # Attendees         | <table border="1" style="display: inline-table;"><tr><td></td><td>2</td><td>2</td><td>3</td><td>0</td></tr></table>  |   | 2 | 2 | 3 | 0 |
|  | 2                   | 2  | 3 | 0 |   |   |   |
| <input checked="" type="radio"/> TV Spot/Program                     | # Days Run          | <table border="1" style="display: inline-table;"><tr><td></td><td></td><td></td><td>1</td><td>2</td></tr></table>    |   |   |   | 1 | 2 |
|  |                     |  | 1 | 2 |   |   |   |
| <input checked="" type="radio"/> Printed Materials:                  | Total # Distributed | <table border="1" style="display: inline-table;"><tr><td>1</td><td>0</td><td>0</td><td>0</td><td>0</td></tr></table> | 1 | 0 | 0 | 0 | 0 |
| 1  | 0                   | 0  | 0 | 0 |   |   |   |

Locations (e.g. libraries, town offices, kiosks)

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T	o	w	n		H	a	l	l												
T	o	w	n		L	i	b	r	a	r	y									

Other:  

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Web Page: Provide specific web addresses - not home page. Continue on next page if additional space is needed.

URL  

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URL  

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**MS4 Annual Report Form**

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**4. Evaluating Progress Toward Measurable Goals MCM 1**

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

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

Reduce stormwater pollution by educating the public on actions they can take to protect local water quality. The Stormwater Coalition's public education program includes the H2O Hero mass media campaign (TV, radio, print, billboard, and Facebook advertisements), social media, website, and direct engagement such as classroom and community presentations using a watershed model. Additionally, the Town's Rain Barrel workshop event continues to be a popular event for residents year after year.

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

In 2019, the Stormwater Coalition contracted with the Rochester Museum & Science Center (RMSC) to conduct stormwater public education including school and community presentations, rain barrel and rain garden classes, and storm drain marking (participated/supported 119 events). The Coalition contracted with Causewave to implement the H2O Hero campaign. In 2019, the campaign included a \$44,000 media buy (static and video Facebook Ads, billboards, and Google Word Ads) and \$147,000 in donated media (print, radio, TV). Twelve (12) new static and video digital Ads were developed for use on Facebook. The H2O Hero website received about 29,000 visitors during this period and a project is underway to modernize the site architecture and make it mobile responsive. The Facebook page currently has 1,000 followers. The twitter and Instagram platforms are also utilized. Coalition supported exhibits are still in place at the RMSC, Seneca Park Zoo, and Ontario Beach Robach Center. Completed a major update of the H2O Hero web page. In the Town of Brighton we continue to see steady attendance of educational events such as the rain barrel workshop, despite being over 9years old. In 2019 there were 13 participants.

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

			1
--	--	--	---

(ex.: samples/participants/events)

**D. Has your MS4 made progress toward this Measurable Goal during this reporting period?**

Yes  No

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

Yes  No

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

The Coalition will continue to support the H2O Hero campaign. A significant media buy including both digital and billboards is planned for the spring of 2020. Additional media space will be donated by Causewave and is likely to include print, TV, radio, and online. The campaign survey analysis report will be discussed and changes in messaging or tactics will be identified. The website enhancement project will be completed. The social media effort will continue with an emphasis on increasing reach and user engagement. The Coalition will continue to partner with the Rochester Museum & Science Center on the direct engagement portion of the public education program including presentations at schools and community events using the watershed model. Opportunities will be explored to place new H2O Hero educational signage at high traffic locations such as, Frontier Field, and the airport. An H2O Hero ad will continue to run in the Town's quarterly newsletter. The newsletter goes out to every household in Town (15,441).

### MS4 Annual Report Form

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

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

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

SPDES ID  
N Y R 2 0 A 1 6 4

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

The information in this section is being reported (check one):

- On behalf of an individual MS4
- On behalf of a coalition

How many MS4s contributed to this report? 2 6

#### 1. What opportunities were provided for public participation in implementation, development, evaluation and improvement of the Stormwater Management Program (SWMP) Plan during this reporting period? Check all that apply:

Cleanup Events # Events 2

Comments on SWMP Received # Comments 0

Community Hotlines Phone # ( ) - ( )

Phone # ( 5 8 5 ) 7 5 3 - 7 6 0 0

Phone # ( ) - ( )

Phone # ( ) - ( )

Phone # ( ) - ( )

Phone # ( ) - ( )

Phone # ( ) - ( )

Phone # ( ) - ( )

Phone # ( ) - ( )

Phone # ( ) - ( )

Phone # ( ) - ( )

Community Meetings # Attendees

Plantings Sq. Ft. 3 1 0 0

Storm Drain Markings # Drains 8 5 0

Stakeholder Meetings # Attendees

Volunteer Monitoring # Events

Other: R a i n B a r r e l / G a r d e n C l a s s e s

#### 2. Was public notice of availability of this annual report and Stormwater Management Program (SWMP) Plan provided? Yes No

List-Serve # In List

Newspaper Advertising # Days Run 1

TV/Radio Notices # Days Run

Other:

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



### MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2020

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

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

SPDES ID  
N Y R 2 0 A 1 6 4

#### 2. URL(s) con't.:

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

URL

s t o r m w a t e r c o a l i t i o n . c o m

URL

h t t p s : / / w w w . t o w n o f b r i g h t o n . o r g / 4  
5 2 / G r e e n - B r i g h t o n

URL

URL

URL

URL

URL

### MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2020

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

Name of MS4/Coalition  SPDES ID

### 3. Where can the public access copies of this annual report, Stormwater Management Program SWMP) Plan and submit comments on those documents?

Enter address/contact info and select radio button to indicate which document is available and whether comments may be submitted at that location. Submit additional pages as needed.

MS4/Coalition Office  Annual Report  SWMP Plan  Comments

Department  
E n v i r o n m e n t a l S e r v i c e s

Address  
1 4 5 P a u l R o a d

City  
R o c h e s t e r

Zip  
N Y 1 4 6 2 4 -

Phone  
( 5 8 5 ) 7 5 3 - 8 6 7 4

Library  Annual Report  SWMP Plan  Comments

Address  
2 3 0 0 E l m w o o d A v e n u e

City  
R o c h e s t e r

Zip  
N Y 1 4 6 1 8 -

Phone  
( 5 8 5 ) 7 8 4 - 5 3 0 0

Other  Annual Report  SWMP Plan  Comments

Address  
T o w n o f B r i g h t o n D P W

City  
R o c h e s t e r

Zip  
N Y 1 4 6 2 1 -

Phone  
( 5 8 5 ) 7 8 4 - 5 2 5 0

Web Page URL:  Annual Report  SWMP Plan  Comments

S t o r m w a t e r c o a l i t i o n . c o m

h t t p s : / / w w w . t o w n o f b r i g h t o n . o r g /

4 5 2 / G r e e n - B r i g h t o n

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

eMail  Comments

e v e r t . g a r c i a @ t o w n o f b r i g h t o n . o r g

**MS4 Annual Report Form**

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

2	0	2	0
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition 

Stormwater Coalition of Monroe County/Town of Brighton																			
--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

SPDES ID									
N	Y	R	2	0	A	1	6	4	

**4.a. If this report was made available on the internet, what date was it posted?**

Leave blank if this report was not posted on the internet.

0	5	/	0	1	/	2	0	2	0
---	---	---	---	---	---	---	---	---	---

**4.b. For how many days was/will this report be posted?**

	3	0
--	---	---

If submitting a report for single MS4, answer 5.a.. If submitting a joint report, answer 5.b..

**5.a. Was an Annual Report public meeting held in this reporting period?**

Yes  No

If Yes, what was the date of the meeting?

		/			/				
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If No, is one planned?

Yes  No

**5.b. Was an Annual Report public meeting held for all MS4s contributing to this report during this reporting period?**

Yes  No

If No, is one planned for each?

Yes  No

**6. Were comments received during this reporting period?**

Yes  No

If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.

**MS4 Annual Report Form**

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

2	0	2	0
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Stormwater Coalition of Monroe County/Town of Brighton

SPDES ID

N	Y	R	2	0	A	1	6	4
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**7. Evaluating Progress Toward Measurable Goals MCM 2**

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

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

Promote public participation in and support for the Stormwater Coalition's efforts to reduce stormwater pollution including storm drain marking, rain barrels and rain gardens, and watershed clean ups. Additionally, the Town continues to promote other events which are not directly related but can have a positive impact in reducing stormwater pollution such as: Brighton Clean Sweep, Electronic Recycling events, document shredding events, and the Brighton pharmaceutical take back events. Finally, the Brighton high school science class continues to actively engage students in various matters related to the improvement of water quality in our local fresh bodies of water.

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

During this reporting period, public participation events included 11 rain barrel workshops, 7 rain garden classes, 3 storm drain marking events, and 1 watershed litter clean ups. The events were very well received with demand exceeding capacity for some workshops. Storm drain marking was identified as a high priority and heavily promoted through the website, social media, and a new volunteering flyer. Door hangers are placed at all homes in the marked neighborhoods to maximize the educational impact. In Brighton, approximately 855 lbs of pharmaceutical waste was collected from Town residents along with approximately 12,000 lbs of electronic waste. A brief summary report of stormwater related activities performed by Mr. George Smith's Brighton high school students is attached after this section.

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

			1
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(ex.: samples/participants/events)

**D. Has your MS4 made progress toward this measurable goal during this reporting period?**
 Yes    No
**E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?**
 Yes    No
**F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).**

The Stormwater Coalition will continue to promote rain barrel workshops, rain garden classes, storm drain marking, and watershed clean ups. During 2019, several new Facebook static and video Ads were developed to promote storm drain marking, litter clean ups, and riparian planting. These new Ads will be run during 2020 to increase public participation and should greatly increase awareness of the Coalition's volunteer opportunities. The Coalition continues to cultivate existing and new partnerships to advance its public participation program. Locally, Brighton will continue to host multiple public workshops/events in 2020/2021 ( rain barrel workshop, pharmaceutical take back, ewaste recycling, and paper recycling events) although some of these events will be delayed or re-scheduled due to the current public health emergency known as COVID-19.

**MCM 2.7.B Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal. (Continued)**

**Report on Stormwater Related Activities by Brighton High School Students**

Brighton students and community members contributed in many ways to the maintenance of the Buckland and Allen's Creek watersheds in 2019.

After "coming out of dormancy" in early April, students enrolled in AP Environmental Science planted "Buffer in a Bag" seedlings along the section of Buckland Creek downstream from the 2007 habitat-restoration. Tree and shrub seedlings were provided by the DEC's "Trees for Tribs" program. Earth Week activities at Brighton High School included Climate Club and Lorax Club tree-planting around high school and middle school grounds as part of a student-driven urban reforestry program. Seedlings were purchased from the MCSWCD's "Tree and Shrub" program, using funding from a variety of external sources.

Watershed-protection activities culminated in a community-wide Arbor Day tree-planting event along Allen's Creek at Buckland Park. Approximately 100 white pine and 100 white spruce trees were planted by approximately three dozen volunteers. The Town-sponsored event was jointly organized and coordinated by the Town Parks and Recreation Dept and Brighton School District teachers. Trees were obtained by teachers through the DEC's "School Seedlings" program, and the Town provided most of the remaining logistical support and materials.

The remainder of the school year included tree maintenance and invasive species removal along Buckland Creek on school grounds, and participation in the 34th Annual International Coastal Cleanup in September. One or more local Brownie and Scout troupes also conducted independent "creek clean-up events."

Brighton students, families, teachers, and other community members continue to volunteer and support Town and student-led efforts to improve watershed quality in the Town of Brighton. The next scheduled event of community interest in the upcoming Arbor Day tree planting scheduled for Saturday, April 25, again at Buckland Park.



### MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2020

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

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

SPDES ID NYR20A164

#### 3.b. What types of illicit discharges have been found during this reporting period?

- Broken Lines From Sanitary Sewer
- Cross Connections
- Failing Septic Systems
- Floor Drains Connected To Storm Sewers
- Illegal Dumping
- Other:
- Industrial Connections
- Inflow/Infiltration
- Pump Station Failure
- Sanitary Sewer Overflows
- Straight Pipe Sewer Discharges
- None

Empty grid for additional information

4. How many illicit discharges/potential illegal connections have been detected during this reporting period?

8

5. How many illicit discharges have been confirmed during this reporting period?

8

6. How many illicit discharges/illegal connections have been eliminated during this reporting period?

6

7. Has the storm sewershed mapping been completed in this reporting period? If No, approximately what percent was completed in this reporting period?

Yes No 100%

8. Is the above information available in GIS? Is this information available on the web?

Yes No Yes No

If Yes, provide URL(s):

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

URL

http://mappingmonroe.gov

URL

https://waterdata.usgs.gov/ny/nwis/current/?type=flow&group=key=county\_cd



**MS4 Annual Report Form**

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

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

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

SPDES ID  
N Y R 2 0 A 1 6 4

**8. URL(s) con't.:**

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

URL

Grid for URL entry (3 rows x 25 columns)

URL

Grid for URL entry (3 rows x 25 columns)

URL

Grid for URL entry (3 rows x 25 columns)

URL

Grid for URL entry (3 rows x 25 columns)

URL

Grid for URL entry (3 rows x 25 columns)

9. Has an IDDE law been adopted for each traditional MS4 and/or have IDDE procedures been approved for all non-traditional MS4s contributing to this report?  Yes  No

10. If Yes, has every traditional MS4 contributing to this report certified that this law is equivalent to the NYS Model IDDE Law?  Yes  No  NT

11. What percent of staff in relevant positions and departments has received IDDE training? 1 0 0 %

**MS4 Annual Report Form**

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

2	0	2	0
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition 

Stormwater Coalition of Monroe County/Town of Brighton
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SPDES ID  

N	Y	R	2	0	A	1	6	4
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**12. Evaluating Progress Toward Measurable Goals MCM 3**

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

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

Identify and eliminate illicit discharges to the stormwater system. Provide staff training and technical assistance with outfall inspections, track down, mapping, and source control. Target IDDE education efforts at high risk businesses and the public.

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

During this reporting period, the County/Coalition assisted the member MS4s with two IDDE training sessions. The Coalition also assisted members with system mapping to include accurate storm sewer information and outfall data. The County/Coalition also assisted with monitoring 5 local streams for pollutants. Monroe County, in partnership with the US Geological Survey (USGS), monitors Irondequoit, Northrup, Black, Oatka, and Honeoye creeks for pollutants for total phosphorous and nitrogen, nitrate and nitrite, ortho phosphorous, chloride, ammonia and total suspended solids. This program documents the impact of stormwater runoff on local waterways. Monroe County also maintains a rain gage network of 17 sites that collect real time rain data that is made available to municipalities. Additionally, Town staff continues to identify and follow up on IDDE reports throughout the year. Town wide flow monitoring to identify I/I sources continues along with the sewer re-lining program. The Town has upgraded to wireless flow meters, which provide real time feedback for concerned areas and can be monitored from a desktop. The wireless meters from Telog are currently used for studying, modeling, and evaluating Infiltration and Inflow impacts on the Town's sanitary sewer system.

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

			1
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*(ex.: samples/participants/events)*

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

Yes     No

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

Yes     No

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

The Coalition will continue to assist the MS4s with outfall inspections and developing system mapping. Monroe County has a contract to conduct GIS system mapping and development of a comprehensive county outfall map. ESRI Survey 123 will be used to conduct inspections and collect digital data. Outfall inspection/IDDE trainings are being planned to educate DPW workers on how to accurately inspect an outfall and how to follow up if issues are identified. Monroe County has added 1 more rain gage to the network to improve coverage. The IDDE/P2 Task Group will be working on developing outfall field sample kits, IDDE education for restaurant employees, and purchasing new products for members. Town staff actively participates in both the IDDE task group and the Construction task group which is involved in developing and providing feedback on the ESRI Survey 123 forms.

**MS4 Annual Report Form**

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

2	0	2	0
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition 

Stormwater Coalition of Monroe County/Town of Brighton			
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 SPDES ID 

N	Y	R	2	0	A	1	6	4
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**Minimum Control Measures 4 and 5.**  
**Construction Site and Post-Construction Control**

The information in this section is being reported (check one):

- On behalf of an individual MS4  
 On behalf of a coalition

How many MS4s contributed to this report? 

	2	6
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**1a. Has each MS4 contributing to this report adopted a law, ordinance or other regulatory mechanism that provides equivalent protection to the NYS SPDES General Permit for Stormwater Discharges from Construction Activities?**  Yes  No

**1b. Has each Town, City and/or Village contributing to this report documented that the law is equivalent to a NYSDEC Sample Local Law for Stormwater Management and Erosion and Sediment Control through either an attorney certification or using the NYSDEC Gap Analysis Workbook?**  Yes  No  NT

If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Law.

09/2004  03/2006  NT

**2. Does your MS4/Coalition have a SWPPP review procedure in place?**  Yes  No

**3. How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have been reviewed in this reporting period?**

		4
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**4. Does your MS4/Coalition have a mechanism for receipt and consideration of public comments related to construction SWPPPs?**  Yes  No  NT

If Yes, how many public comments were received during this reporting period? 

		0
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**5. Does your MS4/Coalition provide education and training for contractors about the local SWPPP process?**  Yes  No

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

- Notices of Violation # 

					0
--	--	--	--	--	---

 No Authority
- Stop Work Orders # 

					0
--	--	--	--	--	---

 No Authority
- Criminal Actions # 

					0
--	--	--	--	--	---

 No Authority
- Termination of Contracts # 

					0
--	--	--	--	--	---

 No Authority
- Administrative Fines # 

					0
--	--	--	--	--	---

 No Authority
- Civil Penalties # 

					0
--	--	--	--	--	---

 No Authority
- Administrative Orders # 

					0
--	--	--	--	--	---

 No Authority
- Enforcement Actions or Sanctions # 

					0
--	--	--	--	--	---
- Other # 

--	--	--	--	--	--

 No Authority

**MS4 Annual Report Form**

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

2	0	2	0
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition 

Stormwater Coalition of Monroe County/Town of Brighton
--

SPDES ID

N	Y	R	2	0	A	1	6	4
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**Minimum Control Measure 4. Construction Site Stormwater Runoff Control**

The information in this section is being reported (check one):

- On behalf of an individual MS4  
 On behalf of a coalition

How many MS4s contributed to this report? 

	2	6
--	---	---

1. How many construction projects have been authorized for disturbances of one acre or more during this reporting period? 

		1
--	--	---
  2. How many construction projects disturbing at least one acre were active in your jurisdiction during this reporting period? 

		4
--	--	---
  3. What percent of active construction sites were inspected during this reporting period?  NT 

1	0	0
---	---	---

 %
  4. What percent of active construction sites were inspected more than once?  NT 

1	0	0
---	---	---

 %
  5. Do all inspectors working on behalf of the MS4s contributing to this report use the NYS Construction Stormwater Inspection Manual?  Yes  No  NT
  6. Does your MS4/Coalition provide public access to Stormwater Pollution Prevention Plans (SWPPPs) of construction projects that are subject to MS4 review and approval?  Yes  No  NT
- If your MS4 is Non-Traditional, are SWPPPs of construction projects made available for public review?  Yes  No

If Yes, use the following page to identify location(s) where SWPPPs can be accessed.

**MS4 Annual Report Form**

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

2	0	2	0
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition 

Stormwater Coalition of Monroe County/Town of Brighton																													
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SPDES ID  

N	Y	R	2	0	A	1	6	4
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**6. con't.:**

Submit additional pages as needed.

- MS4/Coalition Office

Department

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Address

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City

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Zip

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Phone

( 

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- Library

Address

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City

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Zip

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Phone

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- Other

Address

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City

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Zip

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Phone

( 

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- Web Page URL(s): Please provide specific address where SWPPPs can be accessed - not home page.

URL


URL


## MS4 Annual Report Form

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

2	0	2	0
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Stormwater Coalition of Monroe County/Town of Brighton
--

SPDES ID

N	Y	R	2	0	A	1	6	4
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### 7. Evaluating Progress Toward Measurable Goals MCM 4

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

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

Minimize instances of sediment leaving construction sites to the maximum extent practicable. Provide annual erosion and sediment control training and technical assistance to municipal staff, contractors, developers, and consulting engineers. Municipality will inspect active construction sites, and the MS4 will respond to problems in a timely manner.

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

The Stormwater Coalition of Monroe County contracts with the Monroe County Soil & Water Conservation District (SWCD) to provide construction technical assistance to the member MS4s. During this reporting period, the SWCD responded to 126 requests including construction site inspections, staff training, and permit assistance. SWCD provided 6 training sessions with 344 attendees at the 4-hour sediment and erosion training classes. SWCD also provided the Stormwater Management Training Series in which 50 municipal staff attended all classes. The Training Series classes are full day with each class covering a different technical topic. The Coalition's Construction Task Group followed up on it's gap analysis / workplan and developed written procedures for SWPPP reviews and acceptance and an improved qualified inspector construction site inspection form.

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

			1
--	--	--	---

(ex.: samples/participants/events)

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

Yes     No

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

Yes     No

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

During the next reporting cycle the Stormwater Coalition will continue to partner with the Soil & Water Conservation District to provide technical assistance and reduce stormwater pollution associated with construction activity. Additionally, the Town is exploring options for converting our current site inspection forms to a more robust, GIS based inspection system. Much progress is anticipated in this development as the Town has now hired a dedicated GIS staff member.



### MS4 Annual Report Form

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

2	0	2	0
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition 

Stormwater Coalition of Monroe County/Town of Brighton
--

SPDES ID  

N	Y	R	2	0	A	1	6	4
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### Minimum Control Measure 5. Post-Construction Stormwater Management

The information in this section is being reported (check one):

- On behalf of an individual MS4
- On behalf of a coalition

How many MS4s contributed to this report? 

	2	6
--	---	---

**1. How many and what type of post-construction stormwater management practices has your MS4/Coalition inventoried, inspected and maintained in this reporting period?**

	# Inventoried	# Inspections	# Times Maintained									
<input checked="" type="radio"/> Alternative Practices	<table border="1" style="display: inline-table;"><tr><td> </td><td> </td><td>1</td></tr></table>			1	<table border="1" style="display: inline-table;"><tr><td> </td><td> </td><td> </td></tr></table>				<table border="1" style="display: inline-table;"><tr><td> </td><td> </td><td> </td></tr></table>			
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<input checked="" type="radio"/> Filter Systems	<table border="1" style="display: inline-table;"><tr><td> </td><td>1</td><td>2</td></tr></table>		1	2	<table border="1" style="display: inline-table;"><tr><td> </td><td> </td><td>5</td></tr></table>			5	<table border="1" style="display: inline-table;"><tr><td> </td><td> </td><td>5</td></tr></table>			5
	1	2										
		5										
		5										
<input checked="" type="radio"/> Infiltration Basins	<table border="1" style="display: inline-table;"><tr><td> </td><td> </td><td>0</td></tr></table>			0	<table border="1" style="display: inline-table;"><tr><td> </td><td> </td><td> </td></tr></table>				<table border="1" style="display: inline-table;"><tr><td> </td><td> </td><td> </td></tr></table>			
		0										
<input checked="" type="radio"/> Open Channels	<table border="1" style="display: inline-table;"><tr><td> </td><td> </td><td>4</td></tr></table>			4	<table border="1" style="display: inline-table;"><tr><td> </td><td> </td><td>1</td></tr></table>			1	<table border="1" style="display: inline-table;"><tr><td> </td><td> </td><td>1</td></tr></table>			1
		4										
		1										
		1										
<input checked="" type="radio"/> Ponds	<table border="1" style="display: inline-table;"><tr><td> </td><td>3</td><td>8</td></tr></table>		3	8	<table border="1" style="display: inline-table;"><tr><td> </td><td>1</td><td>0</td></tr></table>		1	0	<table border="1" style="display: inline-table;"><tr><td> </td><td> </td><td> </td></tr></table>			
	3	8										
	1	0										
<input checked="" type="radio"/> Wetlands	<table border="1" style="display: inline-table;"><tr><td> </td><td> </td><td>2</td></tr></table>			2	<table border="1" style="display: inline-table;"><tr><td> </td><td> </td><td>1</td></tr></table>			1	<table border="1" style="display: inline-table;"><tr><td> </td><td> </td><td>1</td></tr></table>			1
		2										
		1										
		1										
<input type="radio"/> Other	<table border="1" style="display: inline-table;"><tr><td> </td><td> </td><td> </td></tr></table>				<table border="1" style="display: inline-table;"><tr><td> </td><td> </td><td> </td></tr></table>				<table border="1" style="display: inline-table;"><tr><td> </td><td> </td><td> </td></tr></table>			

**2. Do you use an electronic tool (e.g. GIS, database, spreadsheet) to track post-construction BMPs, inspections and maintenance?**  Yes  No

**3. What types of non-structural practices have been used to implement Low Impact Development/Better Site Design/Green Infrastructure principles?**

- Building Codes
- Municipal Comprehensive Plans
- Overlay Districts
- Open Space Preservation Program
- Zoning
- Local Law or Ordinance
- None
- Land Use Regulation/Zoning
- Watershed Plans
- Other Comprehensive Plan

Other: 

I	r	o	n	d	e	q	u	o	i	t		C	r	e	e	k		C	o	l	l	a	b	o	r	a	t	i	v
---	---	---	---	---	---	---	---	---	---	---	--	---	---	---	---	---	--	---	---	---	---	---	---	---	---	---	---	---	---

**MS4 Annual Report Form**

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

2	0	2	0
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition 

Stormwater Coalition of Monroe County/Town of Brighton
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SPDES ID  

N	Y	R	2	0	A	1	6	4
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4a. Are the MS4s contributing to this report involved in a regional/watershed wide planning effort?

Yes    No

4b. Does the MS4 have a banking and credit system for stormwater management practices?

Yes    No

4c. Do the SWMP Plans for each MS4 contributing to this report include a protocol for evaluation and approval of banking and credit of alternative siting of a stormwater management practice?

Yes    No

4d. How many stormwater management practices have been implemented as part of this system in this reporting period?

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5. What percent of municipal officials/MS4 staff responsible for program implementation attended training on Low Impace Development (LID), Better Site Design (BSD) and other Green Infrastructure principles in this reporting period?

1	0	0
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 %

**MS4 Annual Report Form**

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

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Name of MS4/Coalition

Stormwater Coalition of Monroe County/Town of Brighton

SPDES ID

N	Y	R	2	0	A	1	6	4
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**6. Evaluating Progress Toward Measurable Goals MCM 5**

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

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

Minimize stormwater pollution through the use of effective post construction stormwater management practices. Provide annual training for municipal staff and the development community on stormwater management, green infrastructure, inspections, and maintenance. Inspect stormwater management practices at least once every three years and perform maintenance as needed.

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

The Stormwater Coalition contracts with the Monroe County Soil & Water Conservation District (SWCD) to provide construction technical assistance to the MS4 members. Technical assistance includes SWPPP reviews and training on green infrastructure and inspecting stormwater management practices (SMPs). During this reporting period, the SWCD responded to 126 requests for technical assistance. 147 municipal staff, engineers, and construction site operators attended the Stormwater Management Training Series. The Coalition conducted pond inspections on behalf of the MS4s. The Coalition's Construction Task Group developed new SMP inspection forms using Arc GIS Survey123 application. Town staff continues to participate in the Construction Task Group on a regular basis. The pond and bioretention forms are ready for use in the field using a mobile device. The Survey123 forms for other SMPs have been developed also. Monroe County received a grant from NYS to develop a GIS of SMPs Coalition-wide to facilitate inspections and maintenance. Significant progress was made during this reporting period.

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

			1
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(ex.: samples/participants/events)

**D. Has your MS4 made progress toward this measurable goal during this reporting period?**
 Yes    No
**E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?**
 Yes    No
**F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).**

The Stormwater Coalition will continue to partner with the SWCD to provide construction technical assistance. The Coalition's Construction Task Group will advance key projects including the completion and beta testing of GIS apps to inspect post construction SMPs. The Coalition-wide GIS of SMPs will be completed. The Town will continue to work close with the Coalition's efforts to fine tune the GIS inspection apps.

**MS4 Annual Report Form**

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

2	0	2	0
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Name of MS4/Coalition 

Stormwater Coalition of Monroe County/Town of Brighton
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SPDES ID  

N	Y	R	2	0	A	1	6	4
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**Minimum Control Measure 6. Stormwater Management for Municipal Operations**

The information in this section is being reported (check one):

- On behalf of an individual MS4
- On behalf of a coalition

How many MS4s contributed to this report? 

2	6
---	---

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

<u>Operation/Activity/Facility</u>	<u>Addressed in SWMP?</u>		<u>Self-Assessment Operation/Activity/Facility performed within the past 3 years?</u>	
	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Street Maintenance.....	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Bridge Maintenance.....	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Winter Road Maintenance.....	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Salt Storage.....	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Solid Waste Management.....	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
New Municipal Construction and Land Disturbance..	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Right of Way Maintenance.....	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Marine Operations.....	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
Hydrologic Habitat Modification.....	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
Parks and Open Space.....	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
Municipal Building.....	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Stormwater System Maintenance.....	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Vehicle and Fleet Maintenance.....	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Other.....	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>

**MS4 Annual Report Form**

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

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Name of MS4/Coalition 

Stormwater Coalition of Monroe County/Town of Brighton
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SPDES ID

N	Y	R	2	0	A	1	6	4
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**2. Provide the following information about municipal operations good housekeeping programs:**

- Parking Lots Swept (Number of acres X Number of times swept) # Acres 

				5
--	--	--	--	---
- Streets Swept (Number of miles X Number of times swept) # Miles 

2	4	9	6
---	---	---	---
- Catch Basins Inspected and Cleaned Where Necessary # 

			4	4
--	--	--	---	---
- Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary # 

				7
--	--	--	--	---
- Phosphorus Applied In Chemical Fertilizer # Lbs. 

--	--	--	--	--	--
- Nitrogen Applied In Chemical Fertilizer # Lbs. 

--	--	--	--	--	--
- Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.) # Acres 

					.	
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**3. How many stormwater management trainings have been provided to municipal employees during this reporting period?**

				5
--	--	--	--	---

**4. What was the date of the last training?**

0	1	/	2	8	/	2	0	2	0
---	---	---	---	---	---	---	---	---	---

**5. How many municipal employees have been trained in this reporting period?**

		3
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**6. What percent of municipal employees in relevant positions and departments receive stormwater management training?**

1	0	0	%
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**MS4 Annual Report Form**

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

2	0	2	0
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Stormwater Coalition of Monroe County/Town of Brighton

SPDES ID

N	Y	R	2	0	A	1	6	4
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**7. Evaluating Progress Toward Measurable Goals MCM 6**

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

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

Reduce stormwater pollution associated with municipal facilities and operations to the maximum extent possible. Train staff on stormwater pollution prevention. Provide assistance to residents on proper disposal of hazardous materials.

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

The Coalition provided (3) P2 trainings for MS4 employees during this period. The Monroe County Ecopark is open twice weekly for residents to bring household hazardous waste, electronics, and recyclables. In addition, there were five (5) mobile hazardous waste collections in Greece, Webster, Perinton, Chili, and Hilton. In 2019, the Ecopark was used by 38,000 residents. 330 tons of household hazardous waste was collected and diverted as well as over 7,400 lbs of pharmaceutical waste. Monroe County created a new ecopark promotional video that includes the "only rain down the drain" stormwater messaging. Pet waste messaging was also an important part of the 2019 education program.

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

			1
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(ex.: samples/participants/events)

**D. Has your MS4 made progress toward this measurable goal during this reporting period?**
 Yes    No
**E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?**
 Yes    No
**F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).**

During the next reporting cycle, the Stormwater Coalition will continue to utilize the IDDE/P2 Task Group to address areas of concern that were identified by the IDDE/P2 Survey and to work on projects addressing these needs. Pollution prevention assessments and trainings will be conducted. Additionally, the Town will explore more opportunities to incorporate municipal staff training on pollution prevention measures and activities related to Public Works operations. Compliance with facility self assessments will continue. As indicated in MCM 2, the Town continues to promote other events which are not directly related but can have a positive impact in reducing stormwater pollution such as: Brighton Clean Sweep, Electronic Recycling events, document shredding events, and the Brighton pharmaceutical take back events.