

**MS4 Municipal Compliance Certification(MCC) Form****MCC form for period ending March 9, 2 0 2 2**Name of MS4 

SPDES ID

N	Y	R	2	0	A	1	6	4
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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

**MCC form for period ending March 9, 2022**

### SPDES ID

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

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 (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

A n d y

MI      Last Name

R Sansone

### Title

I W      E n g i n e e r

### Address

1 4 5 P a u l R o a d

City

R o c h e s t e r      N Y 1 4 6 2 4 -  
eMail

a s

5

MCG-B-003





## MS4 Municipal Compliance Certification(MCC) Form

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

First Name

E v e r t

MI

Last Name

F	G	a	r	c	i	a							
---	---	---	---	---	---	---	--	--	--	--	--	--	--

### Title

T o w n      E n g i n e e r

## 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 N Y 1 4 6 1 8 -

eMail

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

Phone

$$\left( \begin{array}{ccc} 5 & 8 & 5 \end{array} \right) \begin{array}{c} 7 \\ 8 \\ 4 \end{array} - \begin{array}{c} 5 \\ 2 \\ 2 \\ 2 \end{array} \quad \begin{array}{ccccccc} M & o & n & r & o & e & \\ \hline & & & & & & \end{array}$$

## MS4 Municipal Compliance Certification(MCC) Form

**MCC form for period ending March 9, 2022**

### 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

B	r	e	n	d	a	n								
---	---	---	---	---	---	---	--	--	--	--	--	--	--	--

MI      Last Name

Last Name

## Title

## Assistant Engineer

### 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 N Y 1 4 6 1 8 -

eMail

b r e n d a n . r y a n @ t o w n o f b r i g h t o n . o r g

Phone

$$\left( \begin{array}{ccc} 5 & 8 & 5 \end{array} \right) \begin{array}{c} 7 \\ 8 \\ 4 \end{array} - \begin{array}{c} 5 \\ 2 \\ 5 \\ 3 \end{array} \quad \quad \quad \begin{array}{ccccccc} M & o & n & r & o & e & \\ \hline & & & & & & \end{array}$$

**MS4 Municipal Compliance Certification (MCC) Form****MCC form for period ending March 9, 2 0 2 2**Name of MS4 

SPDES ID

**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

Partner/Coalition Name (con't.)

SPDES Partner ID - If applicable

Address

City

State

Zip

eMail

Phone

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
- MM2
- MM3
- MM4
- MM5
- MM6

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, 2022

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, to 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 \_\_\_\_\_ MI \_\_\_\_\_ Last Name \_\_\_\_\_  
M i c h a e l E G u y o n

Title (Clearly print title of individual signing report)

## Commissioner of Public Works

Signature

Wulf

Date  
05 / 16 / 2022

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

## MS4 Annual Report Form

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

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

SPDES ID

Name of MS4/Coalition

Stormwater Coalition of Monroe County/Town of Brighton

N	Y	R	2	0	A	1	6	4
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### Water Quality Trends

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

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

How many MS4s are contributed to this report? 2 6

**1. Has this MS4/Coalition produced any reports documenting water quality trends related to stormwater? If not, answer No and proceed to Minimum Control Measure One.**

Yes  No

If Yes, choose one of the following

- Report(s) attached to the annual report
- Web Page(s) where report(s) is/are provided below

Please provide specific address of page where report(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			
/	6	3	1	/	S	t	o	r	m	w	a	t	e	r																		

URL


URL


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Stormwater Coalition of Monroe County/Town of Brighton

SPDES ID

N Y R 2 0 A 1 6 4

### **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

#### **1. Targeted Public Education and Outreach Best Management Practices**

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

- Construction Sites
- General Stormwater Management Information
- Household Hazardous Waste Disposal
- Illicit Discharge Detection and Elimination
- Infrastructure Maintenance
- Smart Growth
- Storm Drain Marking
- Green Infrastructure/Better Site Design/Low Impact Development
- Other:
- Rain barrels, rain gardens
- Pesticide and Fertilizer Application
- Pet Waste Management
- Recycling
- Riparian Corridor Protection/Restoration
- Trash Management
- Vehicle Washing
- Water Conservation
- Wetland Protection
- None

R a i n   b a r r e l s ,   r a i n   g a r d e n s

Other

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

- Public Employees
- Contractors
- Residential
- Developers
- Businesses
- General Public
- Restaurants
- Industries
- Other:
- Agricultural

E n g i n e e r s ,   c o n s u l t a n t s

Other

## MS4 Annual Report Form

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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

**3. What strategies did your MS4/Coalition use to achieve education and outreach goals during this reporting period? Check all that apply:**

- Construction Site Operators Trained
- Direct Mailings
- Kiosks or Other Displays
- List-Serves
- Mailing List
- Newspaper Ads or Articles
- Public Events/Presentations
- School Program
- TV Spot/Program
- Printed Materials:

# Trained

# Mailings

# Locations 

			2
--	--	--	---

# In List

# In List

# Days Run

# Attendees

# Attendees

# Days Run

Total # Distributed

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

R o c h e s t e r      M u s e u m      a n d  
S c i e n c e      C e n t e r  
B r i g h t o n      T o w n      H a l l

● Other:

Online, radio, signs

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

## URL

w w w . H 2 O H e r o . o r g

## URL

w w w . f a c e b o o k . c o m / L a r r y t h e H 2 O H e r o

## MS4 Annual Report Form

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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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3. Web Page con't.: Provide specific web addresses - not home page.

## 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 /  
6 3 1 / s t o r m w a t e r

URL

URI

UPI

116

10

## MS4 Annual Report Form

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

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N Y R 2 0 A 1 6 4

### **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 (print, billboard, and Facebook advertisements), social media, website, and direct engagement such as classroom and community presentations using a watershed model.

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

In 2021, the Stormwater Coalition contracted with the Rochester Museum & Science Center (RMSC) to conduct stormwater public education including school and community presentations, and storm drain marking. The Coalition contracted with Causewave to implement the H2O Hero campaign. The campaign included a \$44,000 media buy (static and video Facebook Ads, billboards,) several new static and video digital Ads were developed for use on Facebook. The H2O Hero website received 4,600 visitors during this period. The Facebook page currently has 1300 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. A new H2O Hero billboard was purchased at Frontier Field, the home of the Rochester Redwings baseball team. Game attendance averages 3,700 per game with a season total of 220,000. Historically, the Town's Rain Barrel event workshop has also been a popular educational events for residents, averaging about 15 attendees per year. Unfortunately, due to COVID no workshop was held in 2021 with a virtual/pickup rain barrel workshop anticipated for 2022.

#### **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 2022. 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. A rain barrel workshop has been scheduled for April 2022



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Name of MS4/Coalition

SPDES ID

N	Y	R	2	0	A	1	6	4
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### 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	/	
6	3	1	/	S	t	o	r	m	w	a	t	e	r																		

URL


URL


URL


URL


URL


## MS4 Annual Report Form

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SPDES ID

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### **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 - 2 1 4 5

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 1 8 - 2 1 4 5

Phone

( 5 8 5 ) 7 5 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 /

6 3 1 / s t o r m w a t e r

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] [2]**

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

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

3	6	5
---	---	---

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

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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

### **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

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

During this reporting period, public participation events included several storm drain marking events, and 1 watershed litter clean ups. Storm drain marking was identified as a high priority and heavily promoted through the website, social media. Door hangers are placed at all homes in the marked neighborhoods to maximize the educational impact. An e-waste recycling event was held on 5/16/21

#### **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 Stormwater Coalition will continue to promote storm drain marking, and watershed clean ups. During 2021, 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 2022 to increase public participation and should greatly increase awareness. New videos and ads will also be created. The Coalition continues to cultivate existing and new partnerships to advance its public participation program. In person events are tentatively planned to expand further as the pandemic resides. Locally, Brighton will continue to host multiple public workshops/events in 2022/2023 ( rain barrel workshop, pharmaceutical take back (4/30/2022), ewaste recycling (5/15/2022), and clean sweep (5/7/2022))

## MS4 Annual Report Form

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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

### Minimum Control Measure 3. Illicit Discharge Detection and Elimination

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

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

How many MS4s contributed to this report? 2 6

1. Enter the number and approx. percent of outfalls mapped: 6 3 1 # 1 0 0 %

2. How many of these outfalls have been screened for dry weather discharges during this reporting period (outfall reconnaissance inventory)? 3 7 4

3.a.What types of generating sites/sewersheds were targeted for inspection during this reporting period?

<input type="radio"/> Auto Recyclers <input checked="" type="radio"/> Building Maintenance <input checked="" type="radio"/> Churches <input checked="" type="radio"/> Commercial Carwashes <input checked="" type="radio"/> Commercial Laundry/Dry Cleaners <input checked="" type="radio"/> Construction Vehicle Washouts <input checked="" type="radio"/> Cross-Connections <input type="radio"/> Distribution Centers <input type="radio"/> Food Processing Facilities <input type="radio"/> Garbage Truck Washouts <input type="radio"/> Hospitals <input type="radio"/> Improper RV Waste Disposal <input type="radio"/> Industrial Process Water <input type="radio"/> Other: <span style="border: 1px solid black; display: inline-block; width: 480px; height: 20px; vertical-align: middle;"></span>	<input checked="" type="radio"/> Landscaping (Irrigation) <input type="radio"/> Marinas <input type="radio"/> Metal Plateing Operations <input checked="" type="radio"/> Outdoor Fluid Storage <input checked="" type="radio"/> Parking Lot Maintenance <input type="radio"/> Printing <input type="radio"/> Residential Carwashing <input checked="" type="radio"/> Restaurants <input checked="" type="radio"/> Schools and Universities <input type="radio"/> Septic Maintenance <input type="radio"/> Swimming Pools <input checked="" type="radio"/> Vehicle Fueling <input checked="" type="radio"/> Vehicle Maint./Repair Shops <input type="radio"/> None <span style="border: 1px solid black; display: inline-block; width: 480px; height: 20px; vertical-align: middle;"></span>
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Sewersheds:

## MS4 Annual Report Form

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

SPDES ID

**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

113. *Leucosia* *leucostoma* *leucostoma* (Fabricius)

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?

8

**7. Has the storm sewershed mapping been completed in this reporting period?**

If No, approximately what percent was completed in this reporting period?

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

 %

#### 8. Is the above information available in GIS?

Yes  No

Is this information available on the web?

● Yes    ○ No

If Yes, provide URL(s):

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

URI

http://mappingmonroe.gov

URL

h t t p s : / / w a t e r d a t a . u s g s . g o v / n y / n w  
i s / c u r r e n t / ? t y p e = f l o w & g r o u p k e y =  
c o u n t y c d

## MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2022.

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

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

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

URL

URL

URL

## URL

## URL

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

● 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 2**

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

### **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. In 2022, Town staff inspected all outfalls that could be located. Additionally, as noted historically, Town wide flow monitoring to identify I/I sources continues along with the sewer re-lining program.

#### **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 one IDDE training sessions. The Coalition also assisted members with system mapping to include accurate storm sewer information and outfall data. Monroe County also maintains a rain gage network of 17 sites that collect real time rain data that is made available to municipalities.

#### **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 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. Town staff continues to actively participate 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. 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.

**MS4 Annual Report Form****This report is being submitted for the reporting period ending March 9, 2 0 2 2**

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 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
---	---

**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?**

		6
--	--	---

**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
--	--	---

**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	#	<table border="1" data-bbox="612 276 824 340"><tr><td></td><td></td><td></td><td></td><td>0</td></tr></table>					0	<input type="radio"/> No Authority
				0				
● Stop Work Orders	#	<table border="1" data-bbox="612 348 824 411"><tr><td></td><td></td><td></td><td></td><td>0</td></tr></table>					0	<input type="radio"/> No Authority
				0				
● Criminal Actions	#	<table border="1" data-bbox="612 418 824 481"><tr><td></td><td></td><td></td><td></td><td>0</td></tr></table>					0	<input type="radio"/> No Authority
				0				
● Termination of Contracts	#	<table border="1" data-bbox="612 487 824 551"><tr><td></td><td></td><td></td><td></td><td>0</td></tr></table>					0	<input type="radio"/> No Authority
				0				
● Administrative Fines	#	<table border="1" data-bbox="612 557 824 620"><tr><td></td><td></td><td></td><td></td><td>0</td></tr></table>					0	<input type="radio"/> No Authority
				0				
● Civil Penalties	#	<table border="1" data-bbox="612 627 824 690"><tr><td></td><td></td><td></td><td></td><td>0</td></tr></table>					0	<input type="radio"/> No Authority
				0				
● Administrative Orders	#	<table border="1" data-bbox="612 696 824 760"><tr><td></td><td></td><td></td><td></td><td>0</td></tr></table>					0	<input type="radio"/> No Authority
				0				
● Enforcement Actions or Sanctions	#	<table border="1" data-bbox="612 766 824 830"><tr><td></td><td></td><td></td><td></td><td>0</td></tr></table>					0	
				0				
○ Other	#	<table border="1" data-bbox="612 836 824 840"><tr><td></td><td></td><td></td><td></td><td></td></tr></table>						<input type="radio"/> No Authority

**MS4 Annual Report Form****This report is being submitted for the reporting period ending March 9, 2 0 2 2**

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 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?**

	3
--	---

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

	6
--	---

**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 2**

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

### **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 163 requests including construction site inspections, staff training, and permit assistance. SWCD provided 6 training sessions with 318 attendees at the 4-hour sediment and erosion training classes. SWCD also provided the Stormwater Management Training Series in which 25 municipal staff attended all classes. The Training Series classes are half day with each class covering a different technical topic.

#### **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 continues to pursue options for converting our current site inspection forms to a more robust, GIS based inspection method.

**MS4 Annual Report Form****This report is being submitted for the reporting period ending March 9, 2 0 2 2**

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 BrightonSPDES ID  
N Y R 2 0 A 1 6 4**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 type="radio"/> Alternative Practices			
<input checked="" type="radio"/> Filter Systems		3	3
<input checked="" type="radio"/> Infiltration Basins		2	1
<input type="radio"/> Open Channels			
<input checked="" type="radio"/> Ponds		2  0	0
<input checked="" type="radio"/> Wetlands		2	1
<input type="radio"/> Other			

**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 2**

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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**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?**

--	--	--

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

1	0	0
%		

## MS4 Annual Report Form

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

2	0	2	2
---	---	---	---

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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### **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 163 requests for technical assistance. 25 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 continues to provide digital inspection tools for SMP inspection using Arc GIS Survey123 application. Town staff continues to be intimately involved in the design of the Survey123 forms, which are based on the NYS DEC maintenance guidance for stormwater management practices. Significant progress was made during this reporting period.

#### **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 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.

## MS4 Annual Report Form

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

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 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.

Self-Assessment  
Operation/Activity/Facility  
performed within the past 3

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

**MS4 Annual Report Form****This report is being submitted for the reporting period ending March 9, 2 0 2 2**

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. Provide the following information about municipal operations good housekeeping programs:** Parking Lots Swept (Number of acres X Number of times swept)# Acres 

--	--	--	--	--

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

6	9	0	3
---	---	---	---

 Catch Basins Inspected and Cleaned Where Necessary# 

		4	5
--	--	---	---

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

				3
--	--	--	--	---

 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 

					.	
--	--	--	--	--	---	--

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

			2
--	--	--	---

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

0	2	/	2	4	/	2	0	2	2
---	---	---	---	---	---	---	---	---	---

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

		9
--	--	---

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

1	0	0	%
---	---	---	---

## MS4 Annual Report Form

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

2	0	2	2
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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
---	---	---	---	---	---	---	---	---

### **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 (1) 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 2021, the Ecopark was used by over 10,000 residents for household hazardous waste. Over 300 tons of household hazardous waste was collected and diverted as well as over 7,400 lbs of pharmaceutical waste.

#### **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 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, as noted in MCM 2, Brighton has multiple hazardous waste collection events scheduled for the 2022 reporting period (rain barrel workshop, pharmaceutical take back (1/20/2022), e-waste recycling (5/15/2022), and clean sweep (5/7/2022)).