



**MS4 Annual Report Cover Page**

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

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

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### 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 

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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:**

- Construction Site Operators Trained General education of contractors at active sites # Trained 

				5
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- Direct Mailings Winter Stabilization Email # Mailings 

			1	1
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- Kiosks or Other Displays # Locations 

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- List-Serves # In List 

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- Mailing List Victor Voice Article # In List 

	7	5	0	0
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- Newspaper Ads or Articles # Days Run 

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- Public Events/Presentations Hang Around Victor day # Attendees 

		2	0	0
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- School Program # Attendees 

				0
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- TV Spot/Program # Days Run 

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- Printed Materials: Total summary attached to the back of the Report. Total # Distributed 

		7	2	9
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Locations (e.g. libraries, town offices, kiosks)

T	o	w	n		C	l	e	r	k	s		O	f	f	i	c	e		
T	o	w	n		P	l	a	n	n	i	n	g		a	n	d		B	u
i	l	d	i	n	g		O	f	f	i	c	e							

Other:

S	o	c	i	a	l		M	e	d	i	a								
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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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**MS4 Annual Report Form**

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Name of MS4/Coalition

TOWN OF VICTOR

SPDES ID

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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.**

Stormwater pollution prevention brochures, websites (Town & Coalition), public education displays and one-on-one education opportunities, Added information related to stormwater pollution prevention to packet of information provided to new Town residents. Main focus: public response from web site / Town Hall / phone calls, and resulting direct personal interaction with Town residents who initiate contact with the Town or are referred by Bldg Dept.

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

Compared to responses in the 2015-2016 reporting year (26), the 2016-2017 reporting year (34), and the 2017-2018 reporting year (51 responses through direct contact with the SMO and 17 through the Highway Department), and the 2018-2019 reporting year (34), the 2019-2020 reporting year (66), the 2020-2021 reporting year (25), the 2021-2022 reporting year yielded 50 responses through direct contact with the SMO.

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

		5	0
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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).**

Continue to promote the website and ability to contact the SMO (through Town Hall or directly) and receive a response. SMO will coordinate community events (Environmental Expo, Summer Camp and Hang Around Victor Day) with Alaina at Ontario County Soil & Water. Continue literature distribution with recycling permits, in Town Offices, and on social media. Continue to write a stormwater information article for the Victor Voice.



### MS4 Annual Report Form

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Name of MS4/Coalition TOWN OF VICTOR

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

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

URL *anticipated - will need to update address*

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URL *anticipated*

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### MS4 Annual Report Form

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Name of MS4/Coalition TOWN OF VICTOR

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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  
V i c t o r T o w n H a l l

Address  
8 5 E a s t M a i n S t

City Zip  
V i c t o r N Y 1 4 5 6 4 -

Phone  
( 5 8 5 ) 7 4 2 - 5 0 3 5

Library  Annual Report  SWMP Plan  Comments

Address  
1 5 W e s t M a i n S t

City Zip  
V i c t o r N Y 1 4 5 6 4 -

Phone  
( 5 8 5 ) 9 2 4 - 2 6 3 7

Other  Annual Report  SWMP Plan  Comments

Address  
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City Zip  
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Phone  
( 5 8 5 ) 7 4 2 - 2 2 0 1

Web Page URL: *anticipated*  Annual Report  SWMP Plan  Comments

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E P O R T . P D F

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

eMail  Comments

Empty text boxes for e-mail and comments.

### MS4 Annual Report Form

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

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Name of MS4/Coalition 

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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	4
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0	4
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To be posted on Town website as Town report only

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

	7	0
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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

This report will be available for comment on the Town Website until June 15, 2022 and a public meeting is scheduled for April 25, 2022

**5.b. Was an Annual Report public meeting held for all MS4s contributing to this report during this reporting period? Comments will be responded to in writing.**

Yes  No

If No, is one planned for each?

Yes  No

In addition to a public meeting, the Draft Report is available on the website and comments will be responded to in writing.

**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.

No comments were received this reporting period

**MS4 Annual Report Form**

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

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Name of MS4/Coalition

TOWN OF VICTOR

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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.**

Public review of Annual Report, and general education and outreach efforts.

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

General education including making the annual report available for comment on the Town Website. A rain barrel workshop was held and 8 "Only Rain Down the Drain Signs" were posted. Multiple segments of the Town population receive education.

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

A total summary is attached to the back of this report.

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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 MS4 will continue to find opportunities to participate in community events as long as NYS COVID restrictions relax. The MS4 intends to continue the storm drain marking program with community groups when contacted, and the SMO intends to post another 2-4 watershed signs in this upcoming year. The MS4 also plans to host another Rain Barrel Workshop in this upcoming year.



### MS4 Annual Report Form

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

- Broken Lines From Sanitary Sewer
- Cross Connections **Hobby Lobby**
- 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

A list of illicit discharges is attached to the back of this report.

N e w Y o r k B e e r P r o j - G r e a s e b i n s

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

5

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

5

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

5

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

Yes  No

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

0 %

Have data, working to compile data in this way

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.

URL

Grid for URL input

URL

Grid for URL input



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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.**

Outfalls updated are listed each year and updates will be made in conjunction with Town Map update process (ongoing). Addressing categories of non-stormwater discharges - ongoing as necessary for response (work with Contractors on concrete washout, work with Town of Farmington and Village of Victor on response to pump station spills, provide businesses with education to prevent future illicit discharge).

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

SMO observes CWO areas during MS4 inspections to help prevent illicit discharges before they are an issue. SMO conducted a review of existing mapping to focus inspection for pond, stream, and ditch outfalls, in conjunction with impaired water body mapping research. Victor works with Farmington to control pump station spills. The SWO is also the Town of Victor Sanitary Sewer Representative, collaborating with Farmington and the Village of Victor to prevent sewer spills.

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

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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).**

In the 2022-2023 reporting period, the Town won a new WQIP grant and intends to use that and Town Employees to map storm sewer sheds. The SMO and Town Engineer are working on more accurate GIS mapping of pond outfalls.

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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? 

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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?**

		9
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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? 

	1	1
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Public comments involving open SWPPPs.

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

Q3 SWPPPs reviewed in reporting period:

Blumont Rise  
Willis Hill Estates  
Scout Path  
Fairways Phase 3  
Lill Storage Yard  
Highline Park  
Strong Rd Subdivision  
Southgate Phase 2  
Delta Sonic

**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 # 

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 No Authority
- Stop Work Orders # 

					1
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 No Authority
- Criminal Actions # 

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 No Authority
- Termination of Contracts # 

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 No Authority
- Administrative Fines # 

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 No Authority
- Civil Penalties # 

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 No Authority
- Administrative Orders # 

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 No Authority
- Enforcement Actions or Sanctions # 

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- Other # 

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 No Authority

Other: 54 Friendly Letters

### MS4 Annual Report Form

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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? 

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1. How many construction projects have been authorized for disturbances of one acre or more during this reporting period? Anderson, Southgate Phase 2, Scout Reserve Phase 2, Victor Jeep, Fairways Phase 3, Blumont, Willis Hill Estates, Lill Storage Yard

		8
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2. How many construction projects disturbing at least one acre were active in your jurisdiction during this reporting period? 

	3	2
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3. What percent of active construction sites were inspected during this reporting period?  NT 31 of 32

	9	7
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 %

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

	9	7
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 %

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.

Drumlins 2 & 3 (A)  
East Victor Park (monthly)  
Torpey Subdivision(monthly)  
Valentown Acres(monthly)  
Sunset Manor(monthly)  
Anton Rise (monthly)  
Silverton Glenn (A) 1, 2, 3, 4 (monthly)  
Lehigh Xing Sect 2 (A), Lots 10, 11, 12, 5 (monthly)  
Southgate Hills (monthly)  
Scout Reserve (monthly)  
Piper Meadows(weekly)  
Scout Crossing (monthly)  
Anton Valley (monthly)  
Holtz Property(monthly)  
Stonington Ridge (aka Auburn Hills S2, monthly)

Willis Hill RGE(weekly)  
Dorchester 2.2(weekly)  
Engbrecht Pond(monthly)  
Dunbar Hill(monthly)  
St Patrick's Cemetery(monthly)  
Monte Nido(monthly)  
Cashless tolling/Exit 45  
Quatela (inactive)  
High Pt Business Park (inactive)  
Tuscany Hills (inactive)  
Victor Terrace (2 year hold)  
Omnitech Lots 3B & 3C (inactive)  
Victor Place (two year hold) - not term.  
Panera (NOT signed by MS4 but not coverage not terminated) **MCM 4 Page 1 of 3**  
Omnitech BR3 (inactive)  
Meadow View (inactive)  
Auburn Hills Section 1(inactive)  
Fishers Landing (inactive)

Arbor Glen (inactive)  
Boughton Hill Rd Sub(inactive)  
Victor Flex building(inactive)  
New:  
Anderson  
Southgate Phase 2  
Scout Reserve Phase 2  
Victor Jeep  
Willis Hill Estates  
Lill Storage Yard  
Fairways Phase 3  
Blumont Rise



**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 

TOWN OF VICTOR
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SPDES ID

N	Y	R	2	0	A	2	4	9
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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.**

Town has a stormwater ordinance and an enforcement procedure. Design requirements are part of the Town's Design & Construction standards. Construction plans are reviewed by the Town Engineer as part of the Planning Board review. Construction inspection of all active construction occurs regularly. The inspection and enforcement policy has been ongoing including warning by SMO, CEO-issued violation notice and stop work order. Escalation includes NYSDEC visit.

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

Generally, construction sites do not experience major issues, the SMO has observed problems with inlet protection, silt fence, timely stabilization, and construction entrances. The enforcement/escalation procedure implemented has helped with the administrative and maintenance issues.

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

**SCHEDULED INSPECTIONS BY**

		3	1
--	--	---	---

  
**SMO or consultant for each active site** 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 SMO conducts inspections with occasional assistance from consultants. Intend to have continued enforcement from outside agencies (NYSDEC) as necessary. Continued education about this enforcement policy will lead to more improvement. SMO will make send correspondence to the Developer/Owner instead of Contractor when necessary to get a response/action.



**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 

TOWN OF VICTOR
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SPDES ID  

N	Y	R	2	0	A	2	4	9
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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? **none that the town owns (private ownership only)**

		0
--	--	---

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?

	2	5
--	---	---

 %

Previously identified as staff to include:  
K. Maynard, M. Years, A. Benedict, R. Rader  
K. Maynard attended GI training on 4/7/2021  
(1 of 4 municipal officials)  
There were limited classes due to COVID

**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

TOWN OF VICTOR

SPDES ID

N	Y	R	2	0	A	2	4	9
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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.**

Post-construction stormwater management ordinance was implemented. Inspection program for newly and re-developed sites - implemented. Increase in inspection and maintenance of post-construction practices has led to less flood issues. The Drainage Improvement Area has been established and is being used to identify and resolve drainage issues. 103 Letters sent to non DIA SWMF owners asking for facility inspection. 100% compliance was achieved for facility inspections

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

Calls from residents regarding drainage issues show more awareness, leading to educational opportunity, less are related to the need for maintenance. Insp & maintenance of post-construction practices leads to greater water quality. Proactive inspection and priority organization by Stormwater Program Manager helps move from reactive to proactive work by the Highway Dpt to maintain post-construction practices.

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

50 contacts to SMO

		5	0
--	--	---	---

(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).**

Implementation of Drainage Improvement Area will assist in inspection tracking program (balance with sites under Stormwater Control Facilities Maintenance Programs and those without easements, etc). SMO will be able to use DIA in responses to residents. On-going Contractor education anticipated. Continue pond maintenance program with follow-up. Follow up on non DIA SWMF owners facility repairs identified in inspection 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 

TOWN OF VICTOR
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SPDES ID  

N	Y	R	2	0	A	2	4	9
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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? 

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**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 type="radio"/> Yes	<input type="radio"/> No	<input 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 type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" 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 checked="" type="radio"/>
Hydrologic Habitat Modification.....	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Parks and Open Space.....	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" 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 type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

**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 

TOWN OF VICTOR
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SPDES ID

N	Y	R	2	0	A	2	4	9
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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 

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

		2	0	0
--	--	---	---	---
- Catch Basins Inspected and Cleaned Where Necessary # 

		1	9	5
--	--	---	---	---
- Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary # 

		1	7	5
--	--	---	---	---
- 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 

			5	.	3
--	--	--	---	---	---

**B. Emelson - 230,000 Square Feet application reported**

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

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

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

0	2	/	1	4	/	2	0	2	2
---	---	---	---	---	---	---	---	---	---

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

	2	5
--	---	---

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

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

*(2021-2022) 1 Employee 4 Hr., K. Maynard 1 CNYPC Series Class, 25 IDDE Training (7 out of 7)*  
*(2020-2021) 2 Employees 4 Hr., K. Maynard 1 Monroe County Series, 21 IDDE Training (11 out of 11)*  
*(2019-2020) 6 Employees 4 Hr., K. Maynard 2 Monroe County Series, GI, Certified Stormwater Inspector, and Syracuse Stormwater Conference, 16 IDDE Training (11 out of 11)*  
*(2018-2019) K Maynard 4 hr Monroe County, Stormwater Series, A Benedict 4 hr, Chad Brown 4 hr (9 out of 9) IDDE Training for 16*  
*(2016-2017) K Wilson, RR, MY, KK, KE, D Napp, DT (7 out of 25)*  
*(2015 - 2016) K Wilson, M Years, J Marren - LaBella training, A Benedict 4 hr training (4) out of 25*  
*(2014 - 2015) K Wilson, A Benedict (2) out of 25*  
*(2013 - 2014) M Years, K Wilson, R Rader, G Lockwood, A Benedict (5) out of 25 people*  
*(2012 - 2013) Mark, Ken, Sean, Troy, Al out of 25 (Highway plus applicable Town Hall Staff)*

**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

TOWN OF VICTOR

SPDES ID

N	Y	R	2	0	A	2	4	9
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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.**

Regularly conduct self-inspection of municipal facility as part of SWPPP process. Regularly train employees.

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

Provided spill kits around Highway Compound. Provided training regarding spill prevention, hazardous materials, and hazard communication. Maintaining floor drains into oil/water separator in highway garage. Completed SWPPP document for the Town of Victor's only high priority site, which is 60 Rawson Rd.

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

Monthly inspections of facility by Highway Superintendent

		1	2
--	--	---	---

*(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).**

Assess need for training for highway/recycling employees with checklists to conduct regular self-inspections. Continue outfall testing at 60 Rawson Rd. Complete 3 year self assessment.

### 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

SPDES ID  

N	Y	R	2	0				
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### Additional Watershed Improvement Strategy Best Management Practices

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

**DO NOT NEED TO FILL OUT THIS SECTION**

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

How many MS4s contributed to this report?

**MS4s must answer the questions or check NA as indicated in the table below.**

MS4 Description	Answer	Check NA	(POC)
<b>NYC EOH Watershed</b>	-	-	-
Traditional Land Use	1,2,3,4,5,6,7a-d,8a,8b,9	10,11,12	Phosphorus
Traditional Non-Land Use	1,2,3,4,7a-d,8a,8b,9	5,10,11,12	Phosphorus
Non-Traditional	1,2,77a-d,8a,8b,9	3,4,5,10,11,12	Phosphorus
<b>Onondaga Lake Watershed</b>	-	-	-
Traditional Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Traditional Non-Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Non-Traditional	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
<b>Greenwood Lake Watershed</b>	-	-	-
Traditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Traditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Non-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
<b>Oyster Bay</b>	-	-	-
Traditional Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
Traditional Non-Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
Non-Traditional	1,4,7a-d,9	2,3,4,5,8a,8b,10,11,12	Pathogens
<b>Peconic Estuary</b>	-	-	-
Traditional Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
Traditional Non-Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
Non-Traditional	1,4,7a-d,8a,9	2,3,4,5,8b,10,11,12	Pathogens and Nitrogen
<b>Oscawana Lake Watershed</b>	-	-	-
Traditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Traditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Non-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
<b>LI 27 Embayments</b>	-	-	-
Traditional Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens
Traditional Non-Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens
Non-Traditional	1,2,3,4,7a-d,9	5,6,8a,8b,10,11,12	Pathogens

**1. Does your MS4/Coalition have an education program addressing impacts of phosphorus/nitrogen/pathogens on waterbodies?**  Yes  No  N/A

**2. Has 100% of the MS4/Coalition conveyance system been mapped in GIS?**  Yes  No  N/A

If N/A, go to question 3.

If No, estimate what percentage of the conveyance system has been mapped so far. 

--	--	--

 %

Estimate what percentage was mapped in this reporting period. 

--	--	--

 %

**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

SPDES ID  

N	Y	R	2	0				
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3. Does your MS4/Coalition have a Stormwater Conveyance System (infrastructure) Inspection and Maintenance Plan Program?  Yes  No  N/A

4. Estimate the percentage of on-site wastewater treatment systems that have been inspected and maintained or rehabilitated as necessary in this reporting period? 

--	--	--

 %

5. Has your MS4/Coalition developed a program that provides protection equivalent to the NYSDEC SPDES General Permit for Stormwater Discharges from Construction Activities (GP-0-08-001) to reduce pollutants in stormwater runoff from construction activities that disturb five thousand square feet or more?  Yes  No  N/A

6. Has your MS4/Coalition developed a program to address post-construction stormwater runoff from new development and redevelopment projects that disturb greater than or equal to one acre that provides equivalent protection to the NYS DEC SPDES General Permit for Stormwater Discharges from Construction Activities (GP-0-08-001), including the New York State Stormwater Design Manual Enhanced Phosphorus Removal Standards?  Yes  No  N/A

7a. Does your MS4/Coalition have a retrofitting program to reduce erosion or phosphorus/nitrogen/pathogen loading?  Yes  No  N/A

7b. How many projects have been sited in this reporting period? 

--	--	--

7c. What percent of the projects included in 7b have been completed in this reporting period? 

--	--	--

 %

7d. What percent of projects planned in previous years have been completed? 

--	--	--

 %  
 No Projects Planned

8a. Has your MS4/Coalition developed and implemented a turf management practices and procedures policy that addresses proper fertilizer application on municipally owned lands?  Yes  No  N/A

8b. Has your MS4/Coalition developed and implemented a turf management practices and procedures policy that addresses proper disposal of grass clippings and leaves from municipally owned lands?  Yes  No  N/A

**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

SPDES ID							
N	Y	R	2	0			

- 9. Has your MS4/Coalition developed and implemented a program of native planting?**  
 Yes    No    N/A
- 10. Has your MS4/Coalition enacted a local law prohibiting pet waste on municipal properties and prohibiting goose feeding?**  
 Yes    No    N/A
- 11. Does your MS4/Coalition have a pet waste bag program?**  
 Yes    No    N/A
- 12. Does your MS4/Coalition have a program to manage goose populations?**  
 Yes    No    N/A

## 2021-2022 Printed Materials

### **Planning Office**

18 Items

### **Hang Around Victor Day Handout Totals**

115 Items

### **Restaurant Booklets**

25 at fire inspections

### **Clerk's Office**

100 Hydrant Dog Bags

### **Highway/Recycle Office**

150 Flyers with recycling packets

### **Resident Welcome Packets**

200 Packets

### **Victor Vet Care**

60 Hydrant Dog Bags

1 Reusable Bag

60 Pet Waste Brochures

**Town of Victor Illicit Discharges for 2021-2022 MS4 Reporting Period**

2021.6.14 Hobby Lobby Cross Connection

2021.7.17 Farmington Sewer Treatment Plant

2021.7.17 Volkman Dr

2021.10.26 Volkman Dr

## **2021-2022 Pond Maintenance List**

P124 Quail Ridge

P125 Quail Ridge

P143 Victor Heights Corporate East

P144 Victor Heights Corporate East

P59 Victor Heights Corporate Park

P24 Brookwood Meadows

P74 The Hamptons

P71 Hertfordshire Heights

P6 Georgian Valley (Brunswick)

P28 Boca Park Estates (Sunray)

P91 Miles Cutting Heights

P87 Oak Brook Circle

P129 Willowbrook Estates (Ashford Way)

P100 Scudder Mills

P135 Village on the Park

P51 Canning Industrial Park

P158 Shire Oaks

P158a Shire Oaks

P8 Georgian Valley

P146 Victor car Wash

P89 Netlink

P172 Lehigh Crossing Section 1

P173 Lehigh Crossing Section 1

201 Lehigh Crossing Section 2

P94 Auto Depot

P19 Burleigh Instruments (Brite Computers)

P199 Victor Place 2

P104 Ravenwood Golf Course  
P107 Ravenwood Golf Course  
P109 Ravenwood Golf Course  
P85 Park East Industrial  
P85a Park East Industrial  
P16 Burger King  
P209 Victor Crossing  
P81 Phoenix Mills Plaza  
P82 Phoenix Mills Plaza  
P169 Phoenix Mills Plaza (Sports Academy)  
P161 Homewood Suites  
P14 Hadley Circle  
P32 Atwal Park (Blossom Dr)  
P73 Hannan Industrial Park  
P187 7217 St Rt 96 Six50  
P75 Hadlock  
P12 Forest Run  
P134 Royal Car Wash  
P48 Cobblestone Court  
P183 Tuscany Hills  
P37 Cobblestone Creek Golf Course  
P38 Cobblestone Creek Golf Course  
P155 Legacy at the Fairways  
P78 Precision Machine  
P93 PMD Enterprises  
P99 Skanex Industries  
P62 Koch Container  
P72 Heather Acres  
P84 Wendy's

Wildwood

S45 Oak Ridge

Hillside

P7 Georgian Valley

P87 Oak Brook Cir

P1 Gypsum Mills

P58 Planet Fitness

P55 Pine Tree Dr

**2021-2022 Infiltration Basin Maintenance List**

P193 Panera Bread

- Catch Basins  
# Inspect - 195  
clean - 22

Repair 70  
Pipes flushed - 8

Ditch/DI/Pipe Work (2021)

- (1/5/21) ① Stormwater Pond Work For Hawk Haven (P127)
- (1/6/21) ② Stormwater Pond Work For Falcon's Point East (P18)
- (1/7/21) ③ Stormwater Pond Work For Falcon's Point West (P17)
- (1/7/21) ④ Stormwater Pond Work For Hawk Haven (P126)
- (4/19/2021) ⑤ #6444 Sunway Crest Replace Culvert + Pipe Between Catch Basin And Manhole Barrel
- (4/19/21) ⑥ #1160 Strong Road Replace 16'-20" CMP At Manhole With 60'-18" HDPE
- (4/26/21) ⑦ South Of #1055 Strong Road, Cut Shoulder Approx. 300' On East Side
- (4/26/21) ⑧ Clean Ditch At Inlet And Outlet Of Culvert Pipe Crossing Strong Road At #1052 Strong Road. x
- (4/26/21) ⑨ Start At #1025 Strong Road And Clean Ditch Going South On East Side Approx. 400' x
- (4/28/21) ⑩ Clean Ditch West Of #7131 Dryer Road x
- (4/29/21) ⑪ Stormwater Pond Wvrk At #7780 Pine Tree Drive x

- (5/3/21) ⑫ At #7265 Rawson Road, Add Apron To Inlet End  
Of Driveway Pipe And Clean Ditch Both Directions x
- (5/3/21) ⑬ Clean Ditch On Dryer Road West Of Willis Hill  
Road Intersection x
- (5/3/21) ⑭ #126 Blazey Road, Replace 20'-30" CMP With  
20'-30" HDPE
- (5/3/21) ⑮ Clean Ditch At Valentown Road And Baker Road Intersection x
- (5/5/21) ⑯ Cut Shoulders On Malone Road North Of #1370 On East  
Side
- (5/5/21) ⑰ Cut Shoulders On Malone Road North Of #1436 On West  
Side
- (5/6/21) ⑱ Cut Shoulders On Malone Road North Of #1436 On  
East Side
- (5/6/21) ⑲ Clean Ditch And Fix Washout On School Road At  
Ganondagon Crosswalk x
- (5/10/21) ⑳ Clean Ditches On Both Sides Of Fishers Circle Starting  
At #384 x

- (5/13/21) (21) Clean Ditch West of #7980 Main St. Fishers ✓
- (5/17/21) (22) Clean Ditch South of #769 Rowley Road ✓
- (5/20/21) (23) Clean Ditch East of #6615 Richardson Road ✓
- (6/3/21) (24) #6755 Gillis Road - Replace 20' - 12" CMP
- (6/3/21) (25) #912 Brownsville Road, Clean Ditch Approx. 800' ✓
- (6/8/21) (26) #1091 Pilgrim Pass, Clean Ditch ✓
- (6/15/21) (27) #8032 Taylor Road, Clean Ditch At Driveway Culvert Pipe ✓
- (6/15/21) (28) #687 Rowley Road, Clean Ditch ✓
- (7/20/21) (29) On North And South Sides Of Thruway Overpass,  
Clean Ditches And Cut Shoulders On East And West Sides ✓
- (7/29/21) (30) Cut Shoulder Across From #1090 Cook Road
- (7/29/21) (31) Clean Ditch Starting At #973 Brownsville Road And Go North  
Approx. 425' On West Side ✓
- (8/2/21) (32) Clean Ditch At #367 Thornebush Drive And Install  
Light Stone Fill ✓

- (8/2/21) (33) Clean Ditch On East Side Of Fisher Road Starting At Railroad Mills Road And Go North Approx. 600' X
- (8/3/21) (34) #28 Stoneleigh Trail Replace 5'-12" CMP With 5'-10" HDPE Between Catch Basin And Manhole Barrel
- (8/3/21) (35) #1257 McMahon Road Replace Driveway Culvert, 20'-12" CMP With 20'-10" CMP And Clean Ditch To Heath Row X
- (8/18/21) (36) Clean Ditch At #7605 North Road X
- (8/24/21) (37) #949 Sagamore Way, Replace 130'-12" CMP With 130'-12" HDPE Crossing Sagamore Way From Catch Basin To Manhole Barrel
- (8/26/21) (38) Clean Ditch On Railroad Mills Road From Fisher Road To Audobon Driveway X
- (8/30/21) (39) At #578 Eleanor Road, Replace 25'-12" CMP With 25'-10" HDPE Crossing Road
- (8/30/21) (40) Lane Road West Of Canterbury Trail, Clean Ditch And Add Light Stone Fill X
- (8/31/21) (41) #1 Esker Rise Repair Culvert Pipe Between Catch Basin And Manhole Barrel

- (9/13/21) (42) #981 Sagamore Way, Replace 25'-10" CMP With  
25'-8" HDPE Crossing Road
- (9/13/21) (43) #929 Lynaugh Road, Clean Ditch x
- (9/14/21) (44) #1241 Heather Lane, Replace 25'-8" CMP With  
25'-8" HDPE Crossing Road
- (9/16/21) (45) Clean Ditch At #1335 + #1341 Strong Roads x
- (9/21/21) (46) From #7208 - #7240 Lane Road Cut Shoulder And  
Clean Ditch x
- (9/22/21) (47) #7255 Lane Road, Cut Shoulder And Clean Ditch x
- (9/27/21) (48) #1301 East Victor Road Install Swale On East Side  
To Sanitary Pump Station
- (9/29/21) (49) #1241 Heather Lane, Replace 10'-12" CMP With  
10' - 10" HDPE From Catch Basin To Manhole Barrel
- (9/28/21) (50) Install " Catch Basin At #371 High Street
- (9/30/21) (51) #1722 Strong Road, Clean Ditch Approx. 800' And  
Flush Driveway Culvert Pipes

(11/16/21) (52) #6363 Murphy Drive, Replace 6'-8" CMP With  
6'-6" HDPE From Manhole To Catch Basin

(11/16/21) (53) #970 Kensington Court, Repaired French Drain At  
Catch Basin

## Pond Mowing List

- ③ 1. Brookwood Meadows
- ④ 2. Royce Cr.
- ⑤ 3. Herfordshire
- ⑥ 4. Brunswick
5. Oak Brook
6. Miles Cutting
7. Sun Ray
8. Scudder Mills
- ① 9. Kensington
- ② 10. Corner of County Rd 9 and Lane
11. Ashford Way

Catch Basin Cleaning and Inspection

2021-2022

Street Name Basin Number	Date Inspected	Cleaning Needed	Repairs Needed	Date Cleaned	Date Repairs Made	Plastic or Metal
Phillips Rd/Hannan Pkwy						
East Side	3/11/2021	Yes		3/11/2021		P
West Side	3/11/2021	Yes		3/11/2021		P
Omnitech Place/Phillips						
North Side	3/11/2021	Yes		3/11/2021		P
South Side	3/11/2021	Yes		3/11/2021		P & M
#7620 Omnitech Place						
South Side	3/11/2021	Yes		3/11/2021		M
Oak Ridge Dr						
1 & 2	4/26/2021	1	1 & 2	4/28/2021	4/26/2021	M
3 & 4	4/26/2021	3	4	4/28/2021	4/28/2021	M
5 & 6	4/26/2021	5	5 & 6	4/28/2021	4/28/2021	M
7 & 8	4/28/2021	No	8		4/28/2021	M
9 & 10	4/29/2021	Both	9 & 10			M
11 & 12	4/29/2021	Both	12		10/21/2021	M
13 & 14 Run Off Barrels	4/29/2021	No	No			M
15 & 16 Run Off Barrels	4/29/2021	No	No			M
17 & 18 Run Off Barrels	4/29/2021	No	No			M
19 & 20	4/29/2021	20	20			M
21 & 22	4/29/2021	22	No			M

Catch Basin Cleaning and Inspection

23 & 24 Run Off Barrels	4/29/2021	24	No				M
25 & 26 Run Off Barrels	4/29/2021	No	No				M
27 & 28 Run Off Barrels	4/29/2021	No	No				M
29 & 30 Run Off Barrels	4/29/2021	No	No				M
31 & 32	4/29/2021	No	No				M
33 & 34	4/29/2021	No	No				M
35	4/29/2021	No	No				M
Hertford Shire							
1 & 2	5/5/2021		Repair 2 Concrete Pipe				C
3 & 4	5/5/2021		4				P
5 & 6 & 7	5/5/2021	Yes all	Yes all				M
8 & 9	5/5/2021		No				M
10 & 11	5/5/2021		No				P
12 & 13	5/5/2021						M
Song Hill Ln							
1 & 2	5/5/2021		2			9/29/2021	M
3 & 4	5/5/2021	Yes	3 & 4	9/30/2021	10/20/2021		M
5 & 6			5 & 6 Replace Culvert				M
Silver Hill Path							
1 & 2	5/5/2021		1			10/20/2021	M
3 & 4	5/5/2021		3			10/20/2021	M

Catch Basin Cleaning and Inspection

5 & 6	5/5/2021		5		10/20/2021	M
7 & 8	5/5/2021		7		Oct-21	M
Hillside Dr						
1 & 2	5/5/2021	Flush Pipe	2 Replace Pipe	9/28/2021		M
3 & 4	5/5/2021		3 & 4			M
5 & 6	5/5/2021		6			M
7	5/5/2021		Open Outlet/ replace pipe		12/21/2021	C
Falcons Point Start at Co Rd 9						
1 & 2 & 4	5/3/2021		No			P
3 & 6	5/3/2021		6		5/19/2021	P
5 & 8	5/3/2021		8		5/19/2021	P
7 & 10	5/3/2021		10		5/19/2021	P
9 & 12	5/3/2021		12		5/20/2021	P
11 & 14	5/3/2021		11 & 14		5/20/2021	P
13 & 16	5/3/2021		13		5/20/2021	P
15	5/3/2021		No			P
17 & 18	5/3/2021		No			P
Goshawk Dr Start at Falcons						
1 & 2	5/3/2021	2	1	9/30/2021	5/26/2021	P
3 & 4	5/3/2021		4		5/26/2021	P

Catch Basin Cleaning and Inspection

5 & 6	5/3/2021	5	5 & 6	9/30/2021	5/26/2021	P
7 Behind Stop Sign	5/3/2021					P
Jillian Rise Start Valentown						
1 & 2	5/3/2021		2		5/26/2021	P
3 & 4	5/3/2021					P
5 in cul-de-sac	5/3/2021		5		5/26/2021	P
Montgomery Ln						
1 & 2	5/3/2021		No			M
3 & 4	5/3/2021		3			M
5 & 6	5/3/2021		No			M
7 & 8	5/3/2021	8	Flush	9/28/2021	9/28/2021	M
9	5/3/2021		9		9/29/2021	M
Ashford Way						
1	5/3/2021		1		9/29/2021	M
2 & 3	5/3/2021					M
4 & 5	5/3/2021		4		9/29/2021	M
6 & 7	5/3/2021					M
Sachem Tr						
1 & 2	5/5/2021		Rot holes in cross culvert			M

Catch Basin Cleaning and Inspection

3 & 4	5/5/2021		Rot holes in cross culvert			M
5 & 6	5/5/2021					M
7 & 8	5/5/2021		Rot holes in cross culvert			M
Yale Court						
1 & 2 & 4	5/3/2021		1 & 2 & 4		6/1/2021	M
3 & 6	5/3/2021		6		6/1/2021	M
5 & 8	5/3/2021		5 & 8		6/2/2021	M
7 & 10	5/3/2021	7	7 & 10	9/1/2021	9/28/2021	M
9 & 12	5/3/2021		9 & 12		6/16/2021	M
Royce Cr						
1 & 2	5/3/2021		1 & 2		6/2/2021	M
3 & 4	5/3/2021		4		9/1/2021	M
5 In Cul-de-sac	5/3/2021		Flush?			
Eleanor (start @ High St)						
1&2	5/3/2021		#1&2		5/18/2021	M
3&4	5/3/2021		NO			M
5&6	5/3/2021	Yes Flush	Flush Pipe	6/9/2021		M
7&8	5/3/2021		NO			M
9&10	5/3/2021		Flush & Repair #10	6/9/2021	5/18/2021	M

Catch Basin Cleaning and Inspection

Summer Hill	5/5/2021					
1&2	5/5/2021	Yes Flush	Flush Pipe	9/14/2021		P
3&4	5/5/2021		#3		9/29/2021	P
5&6	5/5/2021		No			P
7&8	5/5/2021		#7			P
Louise Way	5/5/2021					
1&2	5/5/2021		NO			P
3&4	5/5/2021		NO			P
5&6	5/5/2021		NO			P
Leigh Crossing	5/5/2021					
1&2	5/5/2021		NO			P
3&4	5/5/2021		NO			P
5&6	5/5/2021		NO			P
7&8	5/5/2021		NO			P
9&10	5/5/2021		NO			P
11&12	5/5/2021		NO			P
Haywood Glen						
1&2	5/3/2021		#1 Major #2		9/15/2021	P
3&4	5/3/2021	Flush	#3& 4	9/30/2021	9/28/2021	P

Catch Basin Cleaning and Inspection

Brunswick Lane	5/3/2021					
1&2	5/3/2021		NO			M
3&4	5/3/2021		#3&4		5/27/2021	M
Shadow Hill	5/3/2021					
1&2	5/3/2021		#1&2		5/18/2021	P
3&4	5/3/2021		#3&4		5/18/2021	P
Candlelight Run	5/3/2021					M
1&2	5/3/2021		#1&2		5/11/2021	M
3&4	5/3/2021		3&4		5/18/2021	M
5&6	5/3/2021		5		5/19/2021	M
7&8	5/3/2021		7&8		5/20/2021	M

Catch Basin Cleaning and Inspection

2020-2021

Street Name Basin Number	Date	Cleaning Needed	Repairs Needed	Date Cleaned	Date Repairs Made	Plastic or Metal
<b>Duck Hollow</b>						
1 & 2	5/11/2020	N				P
3 & 4	5/11/2020	N				M
5 & 6	5/11/2020	N				M
7 & 8	5/11/2020	Clean 8				M
9 & 10	5/11/2020	N	Minor Repairs		5/19/2020	M
11 & 12	5/11/2020	N				M
13 & 14	5/11/2020	N				M
15	5/11/2020	N				M
16	5/11/2020	Clean		5/13/2020		M
<b>Pondside Circle</b>						
1 & 2	5/11/2020	Clean 2		5/13/2020		M
3 & 4	5/11/2020	N				P
5	5/11/2020	N				P
6 & 7	5/11/2020	N				P
8	5/11/2020	N				P
<b>Setters Run</b>						
1 & 2	5/11/2020	N				P
3 & 4	5/11/2020	Clean 4		5/13/2020		M
5 & 6	5/11/2020	N				M
7 & 8	5/11/2020	N				P

Catch Basin Cleaning and Inspection

9 & 10	5/11/2020	N				P
11 & 12	5/11/2020	N				M
<b>Cranberry Ponds</b>						
1 & 2	5/11/2020	N				
3 & 4	5/11/2020	N	Minor Repairs		5/19/2020	
5 & 6	5/11/2020	N				
7 & 8	5/11/2020	N				
9 & 10	5/11/2020	Clean 10		5/13/2020		
11 & 12	5/11/2020	N				
13 & 14	5/11/2020	N				
15 & 16	5/11/2020	N				
17 & 18	5/11/2020	N				
19 & 20	5/11/2020	N	Repairs 20		5/19/2020	
<b>Highgrove Path</b>						
1	5/11/2020	N				
<b>Proximity Ln</b>						
1 & 2	5/11/2020	N				
3 & 4	5/11/2020	Clean 4		9/1/2021		
5 & 6	5/11/2020	Clean 6		9/1/2021		
7 & 8	5/11/2020	Clean 8		9/1/2021		
9 & 10	5/11/2020	Clean 10		9/1/2021		

Catch Basin Cleaning and Inspection

11 & 12	5/11/2020	Clean 12		9/1/2021		
13 & 14	5/11/2020	Clean 14		9/1/2021		
15 & 16	5/11/2020	N			9/19/2021	
17 & 18	5/11/2020	N				
19 & 20	5/11/2020	N	Repais 20		9/1/2021	
21 & 22	5/11/2020	N				
23 & 24	5/11/2020	N				
<b>Citation Way</b>						
1 & 2	5/11/2020	N				M
3 & 4	5/11/2020	N	Repair 4		5/19/2020	P
5 & 6	5/11/2020	Clean 5		9/1/2021		P
7 & 8	5/11/2020	N				P
10	5/11/2020	N				P
<b>Alydar Circle</b>						
1 & 2	5/11/2020	Clean 1	Repair 2	9/1/2021	5/19/2020	P
3 & 4	5/11/2020	N				P
<b>Silverton Glenn</b>						
1 & 2	5/11/2020	Clean Both	Flush Pipe	5/13/2020		P
3 & 4	5/11/2020	N				P
5 & 6	5/11/2020	N	Flush Pipe?	9/1/2021		P
7 & 8	5/11/2020	N	Flush Pipe	9/1/2021		P

Catch Basin Cleaning and Inspection

9 & 10	5/11/2020	N				P
11 & 12	5/11/2020	N				P
13	5/11/2020	N				P
<b>Wyndham Hill</b>						
1 & 2	5/11/2020	N	Repair 2		5/14/2020	P
3 & 4	5/11/2020	N	Flush Pipe?			P
5 & 6	5/11/2020	N				P
7 & 8	5/11/2020	N				P
9	5/11/2020	N				P
<b>Ashwood Ln</b>						
1 & 2	5/11/2020	Clean Both	Flush Pipe	5/13/2020		P
3 & 4	5/11/2020	Clean 4	Repair 4	5/13/2020	5/19/2020	P
5 & 6	5/11/2020	N	Flush Pipe		9/1/2021	P
7 & 8	5/11/2020	Clean 7		5/13/2020		P
9 & 10	5/11/2020	N				P
11	5/11/2020	N				P
<b>St John's Parkway</b>						
1 & 2	5/11/2020	N	Repairs Both		5/26/2020	P
3 & 4	5/11/2020	N				P
5 & 6	5/11/2020	N	Repair 5, Repair Apron		9/15/2021	P

Catch Basin Cleaning and Inspection

7 & 8	5/11/2020	Clean 7	Repair Apron	5/13/2020	9/15/2021	P
9 & 10	5/11/2020	N				P
11 & 12	5/11/2020	N				P
13 & 14	5/11/2020	N				P
15 & 16	5/11/2020	N				P
17 & 18	5/11/2020	N	Repair 17		5/26/2020	P
<b>Trevor Run</b>						
1 & 2	5/11/2020	N	Repair Both		5/26/2020	P
<b>Camden Hill Dr.</b>						
1 & 2	5/11/2020	Clean Both	Repair Both, Flush Pipe	5/13/2020	5/20/2020	M
3 & 4	5/11/2020	Clean Both		5/13/2020		P
5 & 6	5/11/2020	Clean 6	Repair Both	5/13/2020	5/21/2020	P
7 & 8	5/11/2020	Clean 8	Repair 8	5/13/2020	5/21/2020	P
9 & 10	5/11/2020	N				P
<b>Sienna Ridge</b>						
1 & 2	5/11/2020	N				P
3 & 4	5/11/2020	Clean 3	Repair 4	5/13/2020	5/21/2020	P
<b>Canterbury Trail</b>						
1 & 2	5/11/2020	Clean 4	Repair Both	5/13/2020	5/19/2020	M
3 & 4	5/11/2020	N	Repair Both		5/19/2020	M

Catch Basin Cleaning and Inspection

<b>Kensington Court</b>						
1, 2, & 3	5/11/2020	Clean 3		5/13/2020		P
4 & 5	5/11/2020	N				M
6 & 7	5/11/2020	Clean 6		5/13/2020		M
8 & 9	5/11/2020	N				M
10 & 11	5/11/2020	N	Repair 10		5/20/2020	M
12 & 13	5/11/2020	Clean Both	Repair Both	5/13/2020	5/20/2020	M
<b>High Point Dr</b>						
4 Basins	4/14/2020	Y		4/14/2020		
<b>Omnitech</b>						
4 Basins	4/14/2020	Y		4/14/2020		
<b>High View Trail</b>						
2 Basins at cul-de-sac	4/14/2020	Y		4/14/2020		
<b>Cobble Crekk Dr</b>						
2 Basins 44 Cobble Creek	5/6/2020	Y		5/6/2020		
<b>Buckthorn</b>						
1 Basin 10 Buckthorn	5/13/2020	Y		5/13/2020		

Catch Basin Cleaning and Inspection

<b>Bramwell Park</b>						
7953 Bramwell Park	9/28/2020	N	Y		9/28/2020	

## 2021.9.7 60 Rawson Rd Dry Weather Testing

- All basins with intersecting storm pipes from the facility into the Village of Victor Storm System had no flow on the day of inspection. There was small amounts of pooling water in the sumps of the basins. There is no flow from the facility into the Village System.
- There is no sheet flow leaving the site toward the wetland. The ground is dry.



Town of Victor Highway Department 60 Rawson Rd MSGP Benchmark Monitoring Sampling  
 Table 1: June 2021 Sampling Results

Sample ID:	NYSDEC MSGP GP-O-17-004 Sector N-2	CATCH BASIN A_6/21
Sample Date:	Benchmark Monitoring Cut-off	6/8/2021
Analyte:	Concentration	
<b>Total Metals:</b>		
Aluminum	750 µg/L	3150
Cadmium	1.8 µg/L	2
Chromium	1.8 mg/L	33
Copper	12 µg/L	81
Iron	1 mg/L	10.4
Lead	69 µg/L	95
Zinc	110 µg/L	863
<b>General Chemistry:</b>		
Total Suspended Solids (TSS)	100 mg/L	810
Chemical Oxygen Demand (COD)	120 mg/L	200
Oil & Grease	15 mg/L	3.4

Notes:

µg/L = micrograms per liter (parts per billion)

mg/L = milligram per liter (parts per million)

Sample concentrations are reported in the units identified in the corresponding Benchmark Monitoring Cut-off Concentration

Red results indicates results are over Sector Criteria

"<" - Indicates compound was not detected above the indicated laboratory method detection limit (MDL),

U indicates compound was not detected above laboratory MDLs

J indicates an estimated value

NL indicates not listed

ND indicates the analyte was Not Detected

NA indicates the sample was Not-Analyzed for those parameters

Total Metals analyzed by USEPA Method 60100

TSS analyzed by USEPA Method SM 2540D (low level)

COD analyzed by USEPA Method 410.4 (low level)

Oil & Grease analyzed by USEPA Method 1664 (Hexane method)

Sample ID:	NYSDEC MSGP GP-O-17-004 Sector	CATCH BASIN B_6/21
Sample Date:	P Benchmark Monitoring Cut-off	6/8/2021
Analyte:	Concentration	
<b>Volatile Organic Compounds:</b>		
Benzene	50 µg/L	<0.16
Toluene	50 µg/L	<0.70
Ethylbenzene	50 µg/L	<0.70
Xylene	50 µg/L	<0.70
<b>General Chemistry:</b>		
Chemical Oxygen Demand (COD)	120 mg/L	59
Oil & Grease	15 mg/L	1.4

Town of Victor Highway Department 60 Rawson Rd MSGP Benchmark Monitoring Sampling  
 Table 1: October 2021 Sampling Results

Sample ID: Sample Date: Analyte:	NYSDEC MSGP GP-O-17-004 Sector N-2 Benchmark Monitoring Cut-off Concentration	CATCH BASIN A_10/21 10/15/2021
<b>Total Metals:</b>		
Aluminum	750 µg/L	776
Cadmium	1.8 µg/L	<1
Chromium	1.8 mg/L	0.004
Copper	12 µg/L	22
Iron	1 mg/L	1.85
Lead	69 µg/L	15
Zinc	110 µg/L	192
<b>General Chemistry:</b>		
Total Suspended Solids (TSS)	100 mg/L	290
Chemical Oxygen Demand (COD)	120 mg/L	86
Oil & Grease	15 mg/L	6.7

Notes:

- µg/L = micrograms per liter (parts per billion)
- mg/L = milligram per liter (parts per million)
- Sample concentrations are reported in the units identified in the corresponding Benchmark Monitoring Cut-off Concentration
- Red** results indicates results are over Sector Criteria
- "<" - Indicates compound was not detected above the indicated laboratory method detection limit (MDL).
- U indicates compound was not detected above laboratory MDLs
- J indicates an estimated value
- NL indicates not listed
- ND indicates the analyte was Not Detected
- NA indicates the sample was Not Analyzed for those parameters
- Total Metals analyzed by USEPA Method 6010D
- TSS analyzed by USEPA Method SM 2540D (low level)
- COD analyzed by USEPA Method 410.4 (low level)
- Oil & Grease analyzed by USEPA Method 1664 (Hexane method)

Sample ID: Sample Date: Analyte:	NYSDEC MSGP GP-O-17-004 Sector P Benchmark Monitoring Cut-off Concentration	CATCH BASIN B_10/21 10/15/2021
<b>Volatile Organic Compounds:</b>		
Benzene	50 µg/L	<0.16
Toluene	50 µg/L	<0.70
Ethylbenzene	50 µg/L	<0.70
Xylene	50 µg/L	<0.70
<b>General Chemistry:</b>		
Chemical Oxygen Demand (COD)	120 mg/L	100
Oil & Grease	15 mg/L	0.64

