

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

TOWN OF VICTOR

SPDES ID

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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

				3
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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 Climb Aboard Victor Event # Attendees

		1	5	5
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- School Program 2 Environmental Expos/2 Summer Camps
400 105 # Attendees

		5	0	5
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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

		6	8	0
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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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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 (50), the 2022-2023 reporting year yielded 23 responses through direct contact with the SMO.

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

Less stormwater contacts due to less rain events during this period.

		2	3
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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 Climb Aboard Victor Event) 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

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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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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.

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2	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?

6	9
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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 May 31, 2023 and a public meeting is scheduled for May 8, 2023.

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

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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, public review of the Town of Victor SWMP, 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 and revised Town of Victor SWMP available for comment on the Town Website. The Town of Victor D&C standards for storm drain marking were changed to require storm drain markings with new construction. The Town of Victor advertised Ontario County recycling events. The Town of Victor sponsored an Impact Earth composting program. Multiple segments of the Town population receive education.

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

	1	5	7
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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. 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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TOWN OF VICTOR

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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. Victor works with Farmington to control pump station spills. The SMO 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 during the 2023-2024 reporting period. The SMO and Town Engineer are working on more accurate GIS mapping of all outfalls.

MS4 Annual Report Form

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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?

		6
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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?

		3
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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:

Lill Home Site

Woods at Valentown Section 1

Stone Brook

Valvoline

Valentown Meadows

Willow Rise

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 #

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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: 60 Friendly Letters

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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? Delta Sonic, Scout Path, Valentown Meadows, Lill Home Site, and Willow Rise

		5
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2. How many construction projects disturbing at least one acre were active in your jurisdiction during this reporting period?

	2	6
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3. What percent of active construction sites were inspected during this reporting period? NT
 25 of 26

	9	6
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 %

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

	9	6
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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)
Anderson
outhgate Phase 2
Lehigh Xing Sect 2 (A), Lots 10, 11, 12, 5 (monthly)
Southgate Hills (monthly)
Scout Reserve Phase 2
Piper Meadows(weekly)
Lill Storage Yard
Anton Valley (monthly)
Victor Jeep
Stonington Ridge (aka Auburn Hills S2, monthly)
Willis Hill Estates

Cashless tolling/Exit 45
Dorchester 2.2(monthly)
Engbrecht Pond(monthly)
Dunbar Hill(monthly)
Fairways Phase 3
Blumont Rise
Anton Rise (inactive)
Quatela (inactive)
High Pt Business Park (inactive)
Tuscany Hills (inactive)
Victor Terrace (2 year hold)
Omnitech Lots 3B & 3C (inactive)
Scout Reserve (inactive)
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)

Arbor Glen (inactive)
Boughton Hill Rd Sub(inactive)
Victor Flex building(inactive)
Scout Crossing (inactive)
St Patrick's Cemetery(inactive)
Sunset Manor(inactive)
Fishers Landing (inactive)
New:
Delta Sonic
Scout Path
Valentown Meadows
Lill Home Site
Willow Rise

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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, SMO-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
SMO or consultant for each active site ex.: samples/participants/events

		2	5
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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 send correspondence to the Developer/Owner instead of Contractor when necessary to get a response/action.

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Name of MS4/Coalition

TOWN OF VICTOR

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

	5	0
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 %

Previously identified as staff to include:

K. Maynard, M. Years, A. Ryczek, G. Knapp

K. Maynard and Adam Ryczek attended The WNY Stormwater Conference March 22, 2022

MS4 Annual Report Form

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

2	0	2	3
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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.

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?

23 contacts to SMO

		2	3
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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).

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 with owners of non DIA SWMF about facility repairs identified in inspection reports.

MS4 Annual Report Form

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

2	0	2	3
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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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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, 2023

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
NYR20A249

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 200
- Catch Basins Inspected and Cleaned Where Necessary # 87
- Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary # 45
- 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? 5

4. What was the date of the last training? 02 / 13 / 2023

5. How many municipal employees have been trained in this reporting period? 28

6. What percent of municipal employees in relevant positions and departments receive stormwater management training? 100 %

*(2022-2023)8 Employee 4 Hr., K. Maynard 1 Monroe County Series, WNY Stormwater Conference, JJ Keller SWPPP Class, 28 IDDE Training (7 out of 7), Adam Ryczek WNY Stormwater Conference
 (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,

2	0	2	3
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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. Reviewed and updated the SWPPP document for the Town of Victor's only high priority site, which is 60 Rawson Rd. Completed 3 year self assessments of relevant Town owned facilities.

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

Monthly inspections of facility by Highway Superintendent

		1	2
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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).

Assess need for training for highway/recycling employees with checklists to conduct regular self-inspections. Continue outfall sampling at 60 Rawson Rd. Continue working with LaBella Associates to address 60 Rawson Rd outfall sampling results.

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2 0 2 3

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)
NYC EOH Watershed	-	-	-
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
Onondaga Lake Watershed	-	-	-
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
Greenwood Lake Watershed	-	-	-
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
Oyster Bay	-	-	-
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
Peconic Estuary	-	-	-
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
Oscawana Lake Watershed	-	-	-
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
LI 27 Embayments	-	-	-
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,

2	0	2	3
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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?

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 %

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?

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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,

2	0	2	3
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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

2022-2023 Printed Materials

Planning Office

19 Items

Pool Brochures with Pool C of O

9 Brochures

2022.4.23 and 2023.2.11 VCS Environmental Expo

67 Items

Restaurant Booklets/Posters

50 at fire inspections

Clerk's Office

50 Dog Bags Holders

Assessor's Office

95 Chip Clips

Highway/Recycle Office

150 Flyers with recycling packets

40 Bags/Chip Clips

Resident Welcome Packets

200 Packets

Town of Victor Illicit Discharges for 2022-2023 MS4 Reporting Period

2022.7.20 New York Beer Project

2022.7.22 Chili's

2022.11.25 PS 19 Eastview Mall

2023.2.8 Phoenix Mills

2022-2023 Pond Maintenance List

P9 Franlee

P10 New Seabury

P53 Trevor Run

P124 Quail Ridge

P125 Quail Ridge

S45 Oak Ridge

P86 Omnitech Business Park

P219 Omnitech AR3B (URMC Building)

P6 Brunswick

P71 Hertfordshire Heights

P74 The Hamptons (Royce Cir)

P87 Oak Brook Circle

P129 Willowbrook Estates

P65 Indian Hollow Subdivision

P128 Woods Subdivision

P15 Fishers Station

P153 Hampton Inn

P208 Victor Chevy

P58 Planet Fitness

P183 Tuscan Hills

P74a Yale Court

Burlington

P25 Bristols

P158a Shire Lane East

P152 Dorchester 2.1

P98 Song Hill Lane

P76 Proximity Meadows Sections 1, 2, and 3

P77 Proximity Meadows Sections 4 and 5

2022-2023 Infiltration Basin Maintenance List

P176 Lill Power Development – North

P177 Lill Power Development – South

P157 Saurer Farms

P70 Hiawatha Hills

P147 Autumn Grove

Ditch/OI/Pipework (2022)

- OL (4/13/22) ① Clean Inlets And Outlets Of Culvert Pipes On Both Sides Of Roadway At #753 Rowley Road.
- OL (4/25/22) ② At #8032 Taylor Road Extend Driveway Culvert Pipe, Add 15' - 8" CMP
- OL (4/25/22) ③ #6502 Plastermill Road, Add 40' - 8" CMP To Driveway Culvert Pipe
- OL (4/26/22) ④ #1722 Strong Road, Replace 20' - 10" Metal Pipe With 20' - 10" CMP
- OL (5/18/22) ⑤ Start At #6656 Plastermill Rd., Clean Ditch On North Side Approx. 2,300' Going East To Azzano Circle
- OL (5/19/22) ⑥ #6485 Break of Day Rd., Clean Ditch And Install 60' - 12" HDPE And Catch Basin
- OL (5/24/22) ⑦ Clean Outlet End Of Culvert Pipe Crossing Deer Crossing At #870
- OL (5/25/22) ⑧ Replace 50' - 12" CMP With 50' - 12" HDPE At #6500 Break of Day Road
- OL (5/26/22) ⑨ #6490 Break of Day Road, Replace 75' - 12" CMP With 75' - 12" HDPE

(5/31/22) ⑩ #7319 Sachem Trail, Replace 20'-8" CMP With
20'-8" HDPE From Catch Basin To Catch Basin And
Replace 8'-10" CMP With 8'-10" HDPE From Catch
Basin To Manhole

(6/1/22) ⑪ #7340 Sachem Trail, Replace 20'-8" CMP With
20'-8" HDPE From Catch Basin To Catch Basin

(6/1/22) ⑫ #7330 Sachem Trail, Replace 20'-8" CMP With
20'-8" HDPE From Catch Basin To Catch Basin

(6/2/22) ⑬ #7310 Sachem Trail, Replace 30'-8" CMP With
30'-8" HDPE From Catch Basin To Catch Basin

(6/8/22) ⑭ #6706 Song Hill Lane, Replace 42'-8" CMP With
42'-8" HDPE From Catch Basin To Catch Basin And
Catch Basin To Manhole

(6/8/22) ⑮ #7250 Montgomery Lane, Replace 8'-10" CMP With
8'-10" HDPE From Catch Basin To Manhole

(6/9/22) ⑯ #7256 Montgomery Lane, Replace 16'-10" CMP With
16'-10" HDPE From Catch Basin To Manhole

(6/22/22) ⑰ #1250-1252 Heather Lane, Replace 25'-8" CMP
With 25'-6" HDPE From Catch Basin To Catch Basin And
20'-12" CMP With 20'-10" HDPE From Catch Basin To Manhole

(6/27/22) (18) #1246 Heather Lane, Replace 25'-8" CMP With
25'-6" HDPE From Catch Basin To Catch Basin

(6/28/22) (19) #1248 Heather Lane, Replace 25'-8" CMP With
25'-6" HDPE From Catch Basin To Catch Basin, Replace
20'-12" CMP With 20'-10" HDPE From Catch Basin
To Manhole And Replace 100'-24" CMP With
100'-24" HDPE From Lawn Inlet To Manhole.

(7/7/22) (20) Richardson Road Near Blazey Road Replace
50'-24" CMP With 50'-24" HDPE Crossing Road

OV (7/12/22) (21) #1690 Bruce Road, Replace 20'-6" CMP With
20'-6" CMP And Clean Ditch In Both Directions

OV (8/18/22) (22) Clean Ditch Across From #920 Willis Hill Road
Approx 500' On East Side

(8/24/22) (23) #1228 Red Fox Run, Replace 24'-8" CMP With
24'-8" HDPE From Catch Basin To Catch Basin

(8/24/22) (24) Entrance At Hidden Oaks, Replace 24'-8" CMP
With 24'-8" HDPE Between Catch Basins

OV (8/25/22) (25) 104 Baker Road, Clean Ditch And Flush
Culvert Pipe

a (10/3/22) (26) #7225 Lane Road, Replace 20' - 12" CMP with
25' - 12" CMP

(10/3/22) (27) #6424 Sunray Crest, Replace 7' - 12" CMP with
7' - 10" HDPE From Catch Basin To Manhole Barrel

(10/4/22) (28) #69 Cobble Creek Road, Replace 35' - 8" CMP with
35' - 8" HDPE From Catch Basin To Catch Basin

(10/11/22) (29) #17 Stoneleigh Trail, Install Catch Basin On
South Side And Install 30' - 10" HDPE From
Catch Basin To Manhole Barrel On North Side

(10/18/22) (30) #11 Stoneleigh Trail, Install 125' - 4' Perforated
Pipe Along Backside Of Gutter

O (10/20/22) (31) #1515 Bruce Road, Install 30' - 6" HDPE For
Driveway

(11/7/22) (32) #7248 Hertfordshire Way, Replace Catch Basin

O (11/9/22) (33) #1053 Cork Road, Replace 30' - 12" CMP with
30' - 12" CMA In Driveway

O (12/5/22) (34) #7193 Hertfordshire Way - Clean Ditch

OV (12/6/22) (35) #1055 Cork Road, Repair 12" - CMP Driveway
Culvert Pipe

(12/7/22) (36) #6729 Golf View Rise, Replace 10' - 12" CMP With
10' - 10" HDPE From Catch Basin To Manhole Barrel

(12/14/22) (37) #941 Weymouth Court, Repair Catch Basin

OV (12/20/22) (38) #189 Blazey Road, Replace 40' - 12" CMP In
Driveway With 40' - 12" HDPE

Ditching / DI / Piping (2023)

OU (1/5/23) ① 710 Brownsville Road, Clean Ditch Approx. 300'

(2/8/23) ② Cut Shoulder Under Guardrail On Bruce Road
At NY 96 Intersection

OU (2/10/23) ③ 135 + 145 Baker Road, Replace 40' - 12" CMP With
60' - 12" HDPE

(2/13/23) ④ 3 Beach Flint Way, Replace 10' - 12" CMP With
10' - 10" HDPE From Catch Basin To Manhole

(3/10/23) ⑤ South of 984 Cork Road, Clean Inlet And
Outlet End of Culvert Pipe Crossing Cork Road

2022-2023 Pond Mowing List

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

Catch Basin Cleaning and Inspection

2022-2023
87

Street Name Basin Number	Date Inspected	Cleaning Needed	Repairs Needed	Date Cleaned	Date Repairs Made	Plastic or Metal
Golf View Rise						
1 & 2	8/22/2022	Both	Repair 1-Pipe is Rotten			M
3 & 4	8/22/2022	Both	Pipe Rotten			M
5 & 6	8/22/2022	No	Repair 6-Pipe is Rotten			M
7 & 8	8/22/2022	No	No			M
9 & 10	8/22/2022	Clean/Flush	Repair 10		10/11/22	M
Rabbit Ear Pass						
1 & 2 New	8/23/2022	No	No			P
3 & 4	8/23/2022	No	Repair Both			M
5 & 6	8/23/2022	No	Repair 5-Pipe is Rotten			M
7 & 8	8/23/2022	Flush Pipe	Inspect Pipe After Flushing			M
9 & 10	8/23/2022	No	No			M
11 & 12	8/23/2022	Flush Pipe	No			M
13 & 14	8/23/2022	Flush Pipe	No			M
Bramwell Park						
1 & 2	8/23/2022	Flush Pipe	Repair 1 & 2		8/25/2022	P
3 & 4 House 7971	8/23/2022	Clean 4	No			P
5 Access From House 7965	8/23/2022	No	No			P
6 Access from House 7957	8/23/2022	No	No			
7 House 7953	8/23/2022	No	No			

Catch Basin Cleaning and Inspection

Street Name Basin Number	Date Inspected	Cleaning Needed	Repairs Needed	Date Cleaned	Date Repairs	Plastic or
Pine Tree Dr						
1 & 2	8/23/2022	No	Major Repair 2		9/27/2022	M
3 & 4	8/23/2022	No	Repair 4		8/30/2022	M
5 & 6	8/23/2022	No	Repair 6		8/30/2022	M
7 & 8	8/23/2022	Yes	Repair 8		8/30/2022	M
9 & 10	8/23/2022	No	Repair 10		8/30/22	M
11 & 12	8/23/2022	No	Repair 12		8/30/2022	M
13 & 14	8/23/2022	No	No			M
15 & 16	8/23/2022	No	Repair Both		9/27/2022	M
Burlington						
1 & 2	8/23/2022	No	Repair 2		8/25/2022	M
3 & 4	8/23/2022	No	Repair 4		8/25/2022	M
5 & 6	8/23/2022	No	Repair 6		8/25/2022	M
Chapel Hill						
1 & 2	8/24/2022	No	Repair Both		8/25/2022	
3 & 4	8/24/2022	No	Repair Both		8/25/2022	P
5 & 6	8/24/2022	No	Major Repair 5		8/30/2022	P
7 & 8	8/24/2022	No	Repair 7		8/25/2022	P
9 & 10	8/24/2022	No	Repair 9		8/29/2022	P
11 & 12	8/24/2022	No	Repair Both		8/29/2022	P

2022.7.8 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 2022 Sampling Results

Sample ID:	NYSDEC MSGP GP-O-17-004 Sector N-2	CATCH BASIN A_06-2022
Sample Date:	Benchmark Monitoring Cut-off	6/16/2022
Analyte:	Concentration	
Total Metals:		
Aluminum	750 µg/L	943
Cadmium	1.8 µg/L	<1
Chromium	1.8 mg/L	0.0090 J
Copper	12 µg/L	44
Iron	1 mg/L	3.99
Lead	69 µg/L	46
Zinc	110 µg/L	622
General Chemistry:		
Total Suspended Solids (TSS)	100 mg/L	100
Chemical Oxygen Demand (COD)	120 mg/L	140
Oil & Grease	15 mg/L	5.4

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 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:	NYSDEC MSGP GP-O-17-004 Sector P	CATCH BASIN B_06-2022	TRIP BLANK
Sample Date:	Benchmark Monitoring Cut-off	6/16/2022	6/16/2022
Analyte:	Concentration		
Volatile Organic Compounds:			
Benzene	50 µg/L	<0.16	U
Toluene	50 µg/L	<0.70	U
Ethylbenzene	50 µg/L	<0.70	U
Xylene	50 µg/L	<0.70	U
General Chemistry:			
Chemical Oxygen Demand (COD)	120 mg/L	43	NA
Oil & Grease	15 mg/L	1.9	NA



Town of Victor Highway Department 60 Rawson Rd MSGP Benchmark Monitoring Sampling
 Table 1: October 2022 Sampling Results

Sample ID:	NYSDEC MSGP GP-O-17-004 Sector N-2	CATCH BASIN A, OCTOBER 2022
Sample Date:	Benchmark Monitoring Cut-off	10/17/2022
Analyte:	Concentration	
Total Metals:		
Aluminum	750 µg/L	850
Cadmium	1.8 µg/L	<1
Chromium	1.8 mg/L	0.0076
Copper	42 µg/L	32.7
Iron	1 mg/L	2.98
Lead	69 µg/L	17.7
Zinc	110 µg/L	990
General Chemistry:		
Total Suspended Solids (TSS)	100 mg/L	87
Chemical Oxygen Demand (COD)	120 mg/L	120
Oil & Grease	15 mg/L	34

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:	NYSDEC MSGP GP-O-17-004 Sector P	CATCH BASIN B, OCTOBER 2022
Sample Date:	Benchmark Monitoring Cut-off	10/17/2022
Analyte:	Concentration	
Volatile Organic Compounds:		
Benzene	50 µg/L	<0.16
Toluene	50 µg/L	<0.70
Ethylbenzene	50 µg/L	<0.70
Xylene	50 µg/L	<0.70
General Chemistry:		
Chemical Oxygen Demand (COD)	120 mg/L	130
Oil & Grease	15 mg/L	<0.46

