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MS4 Annual Report Cover Page

MCC form for period ending March 9, 2 0 2 3

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Joint reports require only one cover page.		14	T		0 2	A 0) 4
Choose one:							
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MS4 Annual Report Cover Page

MCC form for period ending March 9, 2 0 2 3

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

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MCC form for period ending March 9, 2 0 2 3

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Name of MS4 VILLAGE OF MONROE		N	Y	R	2	0	A	0	4	9
Each MS4 must submit an MCC form.										
Section 1 - MCC Identification Page										
Indicate whether this MCC form is being submitted to certify endorsement	nt or ac	cep	tano	e o	f:					
● An Annual Report for a single MS4										
O A Single Entity (Per Part II.E of GP-0-10-002)				,						
O A Joint Report										
Joint reports may be submitted by permittees with legally b	oinding	agı	reeı	mer	ıts.					
If Joint Report, enter coalition name:	J	Ü								
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MCC form for period ending March 9, 2 0 2 3

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Section 2 - Contact Information

Important Instructions - Please Read

Contact information must be provided for <u>each</u> of the following positions as indicated below:

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

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

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

For each contact, select all that apply:

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

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MCC form for period ending March 9, 2 0 2 3

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Name of MS4	Village of Monroe	N	Y	R	2	0	A	0	4	9

Section 2 - Contact Information

Important Instructions - Please Read

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

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

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

For each contact, select all that apply:

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

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MCC form for period ending March 9, 2 0 2 3

	SPDES ID
Name of MS4 VILLAGE OF MONROE	N Y R 2 0 A 0 4 9
Section 3 - Partner Information	
Did your MS4 work with partners/coalition to complete some or all pern	nit requirements during this reporting
period?	○ Yes • No
If Yes, complete information below.	
Submit a separate sheet for each partner. Information provided	
accepted. If your MS4 cooperated with a coalition, submit one s coalition. It is not necessary to include a separate sheet for each	
If No, proceed to Section 4 - Certification Statement.	MS4 in the coantion.
Partner/CoalitionName	
Partner/Coalition Name (con't.)	SPDES Partner ID - If applicable
Address	
City Stat	e Zip
eMail	
	Binding Agreement in accordance
() with GP-	0-08-002 Part IV.G.? ○ Yes • No
What tasks/responsibilities are shared with this partner (e.g. MM1	School Programs or Multiple Tasks)?
O MM1	
C IVIIVII	
O MM2	
O MM3	
O MM4	
O MM5	
O MM6	
CIVILVIO	
Additional tasks/responsibilities	
O Watershed Improvement Strategy Best Management Practices	required for MS4s in impaired
watersheds included in GP-0-08-002 Part IX.	

MCC form for period ending March 9, 2 0 2 3

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Name of MS4 VILLAGE OF MONROE	N	Y	R	2	0	A	0	4	9

Section 4 - Certification Statement

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

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

First Name	MI	Last Name								
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Title (Clearly print title of individual signing report)										
M A Y O R										
Signature	>		D:	ate) 5	/ [[5	.]/	ə	0	3

The annual report form and any attachments can be sent to the DEC Central Office clicking the Submit Form link below, or by sending it directly to: MS4compliance@dec.ny.gov. All submissions must include the SPDES ID in the title and must be complete before hitting the Submit Form link below:

Submit Form

If unable to submit electronically, hardcopy submissions can be sent to:

Bureau of Water Compliance Division of Water 4th Floor 625 Broadway Albany, New York 12233-3505

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.

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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 VILLAGE OF MONROE	SPDES ID N Y R 2 0 A 0 4 9
Minimum Control Measure 1. Public Ed	ucation and Outreach
The information in this section is being reported (check one):	
● On behalf of an individual MS4 ○ On behalf of a coalition How many MS4s contributed to this report?	
1. Targeted Public Education and Outreach Best Managem	ent Practices
Check all topics that were included in Education and Outreach d	uring this reporting period:
O Construction Sites	O Pesticide and Fertilizer Application
● General Stormwater Management Information	O Pet Waste Management
O Household Hazardous Waste Disposal	Recycling
O Illicit Discharge Detection and Elimination	O Riparian Corridor Protection/Restoration
○ Infrastructure Maintenance	○ Trash Management
○ Smart Growth	O Vehicle Washing
O Storm Drain Marking	Water Conservation
O Green Infrastructure/Better Site Design/Low Impact Development	O Wetland Protection
Other:	○ None
Other	
2. Specific audiences targeted during this reporting period:	
○ Public Employees Contractors	
● Residential ○ Developers	
○ Businesses ○ General Public	
○ Restaurants ○ Industries	
Other: OAgricultural	
Other	

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

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

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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.

	ES ID Y R 2 0 A 0 4 9
4. Evaluating Progress Toward Measurable Goals MCM 1	
Use this page to report on your progress and project plans toward achieving me identified in your Stormwater Management Program Plan (SWMPP), including III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SWMPP in th	is reporting period.
Monitor public participation and stormwater related comments at Village Boar	d meetings.
B. Briefly summarize the observations that indicated the overall effectiven Goal.	ess of this Measurable
A record is being kept of all comments regarding stormwater during public me complaints, suggestions, and comments. 31 Village Board meetings and 13 Pl meetings were held during this reporting period where public comments were a	lanning Board
C. How many times was this observation measured or evaluated in this rep	oorting period?
	4 4
D. Has your MS4 made progress toward this Measurable Goal during this	(ex.: samples/participants/events) 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 the next reporting cycle (including an implementation schedule).	of this MCM during
Will continue to monitor public comments at Village public meetings.	

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

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID VILLAGE OF MONROE N Y R 2 0 A Name of MS4/Coalition Minimum Control Measure 2. Public Involvement/Participation The information in this section is being reported (check one): On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report? 1. What opportunities were provided for public participation in implementation, development, evaluation and improvement of the Stormwater Management Program (SWMP) Plan during this reporting period? Check all that apply: Cleanup Events # Events 1 O Comments on SWMP Received #Comments Community Hotlines 7 3 Phone# 8 4 4 4 Phone# Phone# Phone# Phone# Phone # Phone# Phone # Phone # Phone# Phone # O Community Meetings # Attendees O Plantings Sq. Ft. O Storm Drain Markings #Drains O Stakeholder Meetings # Attendees O Volunteer Monitoring # Events Other: 2. Was public notice of availability of this annual report and Stormwater Management Program (SWMP) Plan provided? Yes O No O List-Serve # In List O Newspaper Advertising # Days Run O TV/Radio Notices # Days Run

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

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● Other: V I L L A

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 2 \mid 3$ If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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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.

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Nam	ne of MS4/Coalition VILLAGE OF MONROE	ı	1 Y	R	2	0 .	A 0	4	9
4.a.	. If this report was made available on the internet, what date	was it _l	post	ted?					
	Leave blank if this report was not posted on the internet.	0 ;	5 /	1	9	/[2 0	2	3
4.b	. For how many days was/will this report be posted?						3	6	5
	If submitting a report for single MS4, answer 5.a If submitting	a joint	rep	ort, a	ansv	ver	5.b		
5.a.	. Was an Annual Report public meeting held in this reporting If Yes, what was the date of the meeting?	period	l?] /) 	Yes	•	No
	If No, is one planned?					0	Yes	•	No
5.b.	. Was an Annual Report public meeting held for all MS4s con	ıtributi	ng t	to th	is r	еро	rt dı	ırin	ıg
	this reporting period?					Ō.	Yes		No
	If No, is one planned for each?					0	Zes .		No
	Were comments received during this reporting period? If Yes, attach comments, responses and changes made to					0 !	Zes .		No
	SWMP in response to comments to this report								

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 VILLAGE OF MONROE	N Y R 2 0 A 0 4 9
7. Evaluating Progress Toward Measurable Goals MCM 2	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWMF III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
Monitor public attendance at "Monroe Clean Sweep" roadside cle	eanup event.
B. Briefly summarize the observations that indicated the over Goal.	all effectiveness of this Measurable
Event occurred in April of last year and was advertised on the Vil Public turnout to "Monroe Clean Sweep" was similar to previous	
C. How many times was this observation measured or evaluat	ed in this reporting period?
	1
D. Has your MS4 made progress toward this measurable goal	(ex.: samples/participants/events)
D. 11as your 1154 made progress toward this measurable goar	• Yes • No
E. Is your MS4 on schedule to meet the deadline set forth in the	ne SWMPP?
	• Yes O No
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	<u> </u>
Continue to hold "Monroe Clean Sweep" Event and monitor publ	ic attendnace

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.

	SPDES ID
Name of MS4/Coalition VILLAGE OF MONROE	N Y R 2 0 A 0 4 9
Minimum Control Mooguyo 3	Illicit Dischause Detection and Elimination
Minimum Control Weasure 3.	Illicit Discharge Detection and Elimination
The information in this section is being reported ((check one):
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to t 	his report?
1. Enter the number and approx. percent	of outfalls mapped: 1 7 5 # 1 0 0 %
2. How many of these outfalls have been so reporting period (outfall reconnaissance	creened for dry weather discharges during this e inventory)?
3.a. What types of generating sites/sewershe reporting period?	ds were targeted for inspection during this
O Auto Recyclers	O Landscaping (Irrigation)
O Building Maintenance	O Marinas
○ Churches	O Metal Plateing Operations
O Commercial Carwashes	Outdoor Fluid Storage
O Commercial Laundry/Dry Cleaners	O Parking Lot Maintenance
O Construction Vehicle Washouts	O Printing
○ Cross-Connections	O Residential Carwashing
O Distribution Centers	○ Restaurants
○ Food Processing Facilities	O Schools and Universities
O Garbage Truck Washouts	O Septic Maintenance
O Hospitals	O Swimming Pools
O Improper RV Waste Disposal	O Vehicle Fueling
O Industrial Process Water	O Vehicle Maint./Repair Shops
• Other:	O None
h e a v i l y t r a v e	1 e d a r e a s
O Sewersheds:	

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.

	SPDES ID	
Name of MS4/Coalition VILLAGE OF MONROE	N Y R 2 0 A 0	4 9
3.b. What types of illicit discharges have	ve been found during this reporting period?	
O Broken Lines From Sanitary Sewer	O Industrial Connections	
O Cross Connections	○ Inflow/Infiltration	
O Failing Septic Systems	O Pump Station Failure	
O Floor Drains Connected To Storm Sewers	O Sanitary Sewer Overflows	
O Illegal Dumping	O Straight Pipe Sewer Discharges	
Other: 4 How many illicit discharges/notantia	None al illegal connections have been detected during this	
reporting period?	ar megar connections have been detected during this	0
5. How many illicit discharges have been	een confirmed during this reporting period?	0
6. How many illicit discharges/illegal coperiod?	connections have been eliminated during this report	ting 0
7. Has the storm sewershed mapping be If No, approximately what percent was	been completed in this reporting period? Sompleted in this reporting period? Yes	O No
8. Is the above information available in Is this information available on the v If Yes, provide URL(s):	web? O Yes	NoNo
Please provide specific address of page URL	e where map(s) can be accessed - not home page.	
URL		7

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

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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 VILLAGE OF MONROE	N Y R 2 0 A 0 4 9
12. Evaluating Progress Toward Measurable Goals MCM 3	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWM III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the	SWMPP in this reporting period.
Inspect all stormwater outfalls at least once every 5 years. Ident when identified.	tify and eliminate illicit discharges
B. Briefly summarize the observations that indicated the ove	erall effectiveness of this Measurable
Additional mapping was completed this year and 51 stormwater reporting period. The Village DPW inspects and attempts detect MS4 stormwater system during annual system inspections. No i this year.	tion of any illicit discharges into the
C. How many times was this observation measured or evalua	ited in this reporting period?
D. Has your MS4 made progress toward this measurable goa	(ex.: samples/participants/ever
20 22 10 John 122 Charac progress toward this measurable goa	• Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in t	
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sch	● Yes ○ No eet the goals of this MCM during edule).
Village DPW will continue maintenance and inspections of the N stormwater outfalls.	MS4 stormwater system, including

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Name of MS4/Coalition VILLAGE OF MONROE	N	Y	R	2	0	A	0	4	9

Winimum Control Wieasures 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?		
1a. Has each MS4 contributing to this report adopted a law, ordinance or other mechanism that provides equivalent protection to the NYS SPDES General Stormwater Discharges from Construction Activities?		∨ ○ No
1b. Has each Town, City and/or Village contributing to this report documented equivalent to a NYSDEC Sample Local Law for Stormwater Management a Sediment Control through either an attorney cerfification or using the NYS	and Erosion	w is and
Analysis Workbook?	es O No	\circ NT
If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Loca O 09/2004	ll Law. ● 03/2006	O NT
2. Does your MS4/Coalition have a SWPPP review procedure in place?	• Yes	O No
3. How many Construction Stormwater Pollution Prevention Plans (SWPPPs) reviewed in this reporting period?	have been	0
4. Does your MS4/Coalition have a mechanism for receipt and consideration o comments related to construction SWPPPs?		ONT
If Yes, how many public comments were received during this reporting period?		0
5. Does your MS4/Coalition provide education and training for contractors ab SWPPP process?	out the loca	l ● No

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

Notices of Violation	#		0	O No Authority
• Stop Work Orders	#		0	O No Authority
• Criminal Actions	#		0	O No Authority
O Termination of Contracts	#			No Authority
O Administrative Fines	#		0	O No Authority
O Civil Penalties	#		0	O No Authority
O Administrative Orders	#		0	O No Authority
O Enforcement Actions or Sanctions	#		0	
O Other	#			O No Authority

public review?

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.

		SPDES ID			
Name of MS4/Coalition VILLAGE OF MONROE		N Y R 2	0 A () 4	9
Minimum Control Measure 4.	Construction Site	Stormwater Run	off Cor	<u>ıtro</u>	1
The information in this section is being reported	ed (check one):				
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed t 	to this report?				
1. How many construction projects have during this reporting period?	e been authorized for	disturbances of one	acre or	mor	e 1
2. How many construction projects distribution during this reporting period?	urbing at least one ac	re were active in yo	ur jurisc	lictic	on 2
3. What percent of active construction s	sites were inspected di	uring this reporting	period?		NT %
4. What percent of active construction s	sites were inspected m	ore than once?	1 0	0]	
5. Do all inspectors working on behalf of Construction Stormwater Inspection	of the MS4s contributi Manual?	ing to this report use		لــــــاــ	
6. Does your MS4/Coalition provide put (SWPPPs) of construction projects th	blic access to Stormwa aat are subject to MS4	ater Pollution Preve review and approve Yes	ntion Planti al?	ans	NT

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

If your MS4 is Non-Traditional, are SWPPPs of construction projects made available for

O Yes

O No

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 2 \mid 3$ If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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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 VILLAGE OF MONROE	N Y R 2 0 A 0 4 9
7. Evaluating Progress Toward Measurable Goals MCM 4	
Use this page to report on your progress and project plans toward a identified in your Stormwater Management Program Plan (SWMP III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
Planning Board and Planning Board Engineer perform reviews of	all SWPPPs.
B. Briefly summarize the observations that indicated the overa	all effectiveness of this Measurable
All SWPPPs are reviewed by the Planning Board and Village Eng NYSDEC regulations. All active sites over 1Ac are inspected	ineer for compliance with
C. How many times was this observation measured or evaluate	ed in this reporting period?
	2
D. Has your MS4 made progress toward this measurable goal	(ex.: samples/participants/events) during this renorting period?
, , , , , , , , , , , , , , , , , , ,	● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in th	e SWMPP?
T. Dutcher and the second second	○ Yes ○ No
F. Briefly summarize the stormwater activities planned to mee the next reporting cycle (including an implementation sched	et the goals of this MCM during lule).
The Village will continue to review SWPPPs for compliance with	latest NYSDEC standards.

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

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Name of MS4/Coalition VILLAGE	OF MONROE		N	Y R 2 0 A	0 4 9
Minimum Contro	Measure 5. Post	t-Construct	ion Stormwa	iter Managen	<u>ient</u>
The information in this section	is being reported (che	ck one):			
On behalf of an individual MOn behalf of a coalitionHow many MS4	S4 s contributed to this	report?			
1. How many and what type MS4/Coalition inventorie	of post-construction d, inspected and main	stormwater r ntained in this	nanagement pra reporting perio	ctices has your d?	
	# Inventoried	# Inspections	# Times Maintained		
O Alternative Practices					
O Filter Systems					
O Infiltration Basins					
Open Channels					
• Ponds	18	3	3		
O Wetlands					
○ Other					
2. Do you use an electronic BMPs, inspections and		abase, spread	sheet) to track	post-construction • Yes	on • No
3. What types of non-structure Development/Better Site	etural practices have e Design/Green Infr	e been used t astructure p	o implement Lo rinciples?	ow Impact	
○ Building Codes • Munic	ipal Comprehensive P	lans			
Overlay Districts Open	Space Preservation Pro	ogram			
● Zoning ○ Local	Law or Ordinance				
O None Land	Use Regulation/Zoning	Ş			
O Watershed Plans O Other	Comprehensive Plan				
• Other:					_
Planning	B o a r d	Revie	e w Pro	o c e s s	

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

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		SPI	DES	ID						
Naı	me of MS4/Coalition VILLAGE OF MONROE	N	Y	R	2	0	Α	0	4	9
4a	. Are the MS4s contributing to this report involved in a regional/watersho	ed v	vide	e pla	ann	_			}	
						0	Ye	S		No
4b	. Does the MS4 have a banking and credit system for stormwater manage	mei	at p	rac	tice	es?				
						0	Yes	s	•]	No
4c.	Do the SWMP Plans for each MS4 contributing to this report include a pand approval of banking and credit of alternative siting of a stormwater					t pr		ice?	•	No
4.1	. How many stormwater management practices have been implemented a									c
4u.	reporting period?	s pa	rt (of t	his	sys	tem		this 0	

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	SPDES ID
1111 1 4 07 07 14017 07	

Name of MS4/Coalition VILLAGE OF MONROE	N Y R 2 0 A 0 4 9
6. Evaluating Progress Toward Measurable Goals MCM 5	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWM) III.C.1. Submit additional pages as needed.	achieving measurable goals PP), including requirements in Part
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
Maintain stormwater facilities and infrastructure. Repair when ne	ecessary.
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
Maintenance of all stormwater facilities and conveyance systems basis. No problems were recorded during this reporting period.	are being conducted on a regular
C. How many times was this observation measured or evaluate	
	(2) - 3
D. Has your MS4 made progress toward this measurable goal	(ex.: samples/participants/events during this reporting period?
	● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the	
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	● Yes ○ No et the goals of this MCM during dule).
Continue regular maintenance and inspections of any stormwater	management practices.

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		_	SPI	DES	ID						
Name of MS4/Coalition	VILLAGE OF MONROE		N	Y	R	2	0	A	0	4	9

Minimum Control Measure 6. Stormwater Management for Municipal Operations

The information in this section is being reported (check one):
On behalf of an individual MS4On behalf of a coalition
How many MS4s contributed to this report?

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

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

			performed within	the past 3
Operation/Activity/Facility	Addressed in	n SWMP?	<u>vears?</u>	
Street Maintenance	• Yes	○ No	• Yes	○ No
Bridge Maintenance	O Yes	● No	○ Yes	No
Winter Road Maintenance	• Yes	○ No	• Yes	\bigcirc No
Salt Storage	• Yes	○ No	• Yes	\bigcirc No
Solid Waste Management	O Yes	• No	○ Yes	No
New Municipal Construction and Land Disturban	nce O Yes	• No	○ Yes	No
Right of Way Maintenance	• Yes	○ No	• Yes	\bigcirc No
Marine Operations	O Yes	● No	○ Yes	● No
Hydrologic Habitat Modification	O Yes	● No	• Yes	No
Parks and Open Space	● Yes	○ No	• Yes	\bigcirc No
Municipal Building	● Yes	○ No	● Yes	\bigcirc No
Stormwater System Maintenance		○ No	• Yes	\bigcirc No
Vehicle and Fleet Maintenance	Yes	○ No	● Yes	\bigcirc No
Other	O Yes	• No	○ Yes	No

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	SPDES ID						
Name of MS4/Coalition VILLAGE OF MONROE	N Y R 2 0 A 0 4 9						
2. Provide the following information about municipal operation	ions good housekeeping programs:						
Parking Lots Swept (Number of acres X Number of times swept	t) # Acres 4						
• Streets Swept (Number of miles X Number of times swept)	# Miles 6 8						
 Catch Basins Inspected and Cleaned Where Necessary 	# 63						
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 	# 3						
O Phosphorus Applied In Chemical Fertilizer	# Lbs.						
O Nitrogen Applied In Chemical Fertilizer	# Lbs.						
O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Nutimes applied to the nearest tenth.)	umber of # Acres						
3. How many stormwater management trainings have been provided to municipal employees during this reporting period?							
4. What was the date of the last training?	0 3 / 2 3 / 2 0 2 1						
5. How many municipal employees have been trained in this r	reporting period?						
6. What percent of municipal employees in relevant positions stormwater management training?	and departments receive						

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Name of MS4/Coalition VILLAGE OF MONROE	N Y R 2 0 A 0 4 9
7. Evaluating Progress Toward Measurable Goals MCM 6	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWMI III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
Clean and maintain catch basins and stormsewer pipe.	
B. Briefly summarize the observations that indicated the over	rall effectiveness of this Measurable
Goal.	
Catch basins and stormwater piping are cleaned and repaired on a basins were inspected and cleaned in this reporting period and repaired on a basins were inspected and cleaned in this reporting period and repaired on a basins were inspected and cleaned in this reporting period and repaired on a basins were inspected and cleaned in this reporting period and repaired on a basins were inspected and cleaned in this reporting period and repaired on a basins were inspected and cleaned in this reporting period and repaired on a basins were inspected and cleaned in this reporting period and repaired on a basins were inspected and cleaned in this reporting period and repaired on a basins were inspected and cleaned in this reporting period and repaired on a basins were inspected and cleaned in this reporting period and repaired on a basins were inspected and cleaned in this reporting period and repaired on the basins were inspected and cleaned in this reporting period and repaired on the basins were also because the basin wer	
C. How many times was this observation measured or evaluat	ed in this reporting period?
	6 3
D. Has your MS4 made progress toward this measurable goal	(ex.: samples/participants/events during this reporting period?
, , , , , , , , , , , , , , , , , , ,	● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the	
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	● Yes ○ No et the goals of this MCM during dule).
Continue regular maintenance of catch basins and stormsewer pip	ping.

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			DES	LID.						
Name of MS4/Coalition	VILLAGE OF MONROE	N	Y	R	2	0	A	0	4	9

must answer the questions or	check NA as	indicated in the tabl	le below.
MCA Description			
MS4 Description NYC EOH Watershed	Answer	Check NA	(POC)
	7a-d,8a,8b,9	10,11,12	Phosphorus
ional Non-Land Use 1,2,3,4,7a-c		5,10,11,12	Phosphorus
raditional 1,2,77a-d,8	······································	3,4,5,10,11,12	Phosphorus
nondaga Lake Watershed	-,,-	2,7,2,10,11,12	I nospilorus
ional Land Use 1,6,7a-d,8a	.9	2,3,4,5,8b,10,11,12	Phosphorus
ional Non-Land Use 1,6,7a-d,8a		2,3,4,5,8b,10,11,12	Phosphorus
raditional 1,6,7a-d,8a		2,3,4,5,8b,10,11,12	Phosphorus
eenwood Lake Watershed	-	-	-
ional Land Use 1,4,6,7a-d,8	3a,9	2,3,5,8b,10,11,12	Phosphorus
ional Non-Land Use 1,4,6,7a-d,8		2,3,5,8b,10,11,12	Phosphorus
raditional 1,4,6,7a-d,8	3a,9	2,3,5,8b,10,11,12	Phosphorus
Oyster Bay	-	-	-
ional Land Use 1,4,7a-d,9,1	0,11,12	2,3,5,6,8a,8b	Pathogens
ional Non-Land Use 1,4,7a-d,9,1	0,11,12	2,3,5,6,8a,8b	Pathogens
raditional 1,4,7a-d,9		2,3,4,5,8a,8b,10,11,12	Pathogens
Peconic Estuary	•	-	1. ·
ional Land Use 1,4,7a-d,8a,	,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
ional Non-Land Use 1,4,7a-d,8a,		2,3,5,6,8b	Pathogens and Nitrogen
raditional 1,4,7a-d,8a,	,9	2,3,4,5,8b,10,11,12	Pathogens and Nitrogen
scawana Lake Watershed	•	-	-
		2,3,5,8b,10,11,12	Phosphorus
		2,3,5,8b,10,11,12	Phosphorus
	a,9	2,3,5,8b,10,11,12	Phosphorus
			-
			Pathogens
			Pathogens Pathogens
1,4,6,7a-d,8 1,4,6,7a-d,8 1,4,6,7a-d,8 1,4,6,7a-d,8 1,4,6,7a-d,8 1,4,6,7a-d,8 1,2,7 Embayments 1,2,3,4,7a-d	8a,9 - 1,9,10,11,12 1,9,10,11,12 1,9 n education p	2,3,5,8b,10,11,12 - 5,6,8a,8b 5,6,8a,8b 5,6,8a,8b,10,11,12 program addressing i	impacts

Additional BMPs Page 1 of 3

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

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		SPDES ID		
Na	me of MS4/Coalition VILLAGE OF MONROE	N Y R 2	0 A	0 4 9
3.	Does your MS4/Coalition have a Stormwater Conveyance Sy and Maintenance Plan Program?	v stem (infrastruct O Yes	ure) Insp O No	pection N/A
4.	Estimate the percentage of on-site wastewater treatment syst and maintained or rehabilitated as necessary in this reportin	tems that have been g period?	en inspec	oted 0 %
5.	Has your MS4/Coalition developed a program that provides NYSDEC SPDES General Permit for Stormwater Discharge (GP-0-08-001) to reduce pollutants in stormwater runoff from disturb five thousand square feet or more?	s from Constructi	on Activ	ities
6.	Has your MS4/Coalition developed a program to address post runoff from new development and redevelopment projects the equal to one acre that provides equivalent protection to the N Permit for Stormwater Discharges from Construction Activities New York State Stormwater Design Manual Enhanced P Standards?	nat disturb greater NYS DEC SPDES ties (GP-0-08-001)	than or General , includi	•
7a.	Does your MS4/Coalition have a retrofitting program to reduphosphorus/nitrogen/pathogen loading?	ice erosion or O 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 compl	eted in this report	ing peri	od?
7d.	.What percent of projects planned in previous years have been	-		%
	Has your MS4/Coalition developed and implemented a turf n procedures policy that addresses proper fertilizer application lands?	nanagement pract	Projects ices and wned O No	• N/A
	Has your MS4/Coalition developed and implemented a turf n procedures policy that addresses proper disposal of grass clip municipally owned lands?	nanagement pract opings and leaves O Yes	ices and from	• N/A

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

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	SPDES ID						
Name of MS4/Coalition VILLAGE OF MONROE	N Y R 2	0 A	0 4 9				
9. Has your MS4/Coalition developed and implemented a program o	f native plan	ting?					
	_		• N/A				
10. Has your MS4/Coalition enacted a local law prohibiting pet waste	-						
prohibiting goose feeding?	O Yes	○ No	• N/A				
11. Does your MS4/Coalition have a pet waste bag program?	○ Yes	O No	• N/A				
, Programme	O 1 05	0 110	9 11/21				
12. Does your MS4/Coalition have a program to manage goose							
populations?	○ Yes	\bigcirc No	• N/A				