

MS4 Annual Report Cover Page

MCC form for period ending March 9, 2012

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

SPDES ID

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MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 2012

Name of MS4 VILLAGE OF DEPEW

SPDES ID

N	Y	R	2	0	A	2	3	5
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Each MS4 must submit an MCC form.

Section 1 - MCC Identification Page

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

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

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

If Joint Report, enter coalition name:

[illegible]

MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 2012

Name of MS4 VILLAGE OF DEPEW

SPDES ID

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Section 2 - Contact Information

Important Instructions - Please Read

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

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

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

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

For each contact, select all that apply:

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

First Name

C H R I S T O P H E R

MI

Last Name

J U L I A N O

Title

S U P T . O F P U B L I C W O R K S

Address

3 1 5 B O R D E N R O A D

City

D E P E W

State

N Y

Zip

1 4 0 4 3 -

eMail

C J U L I A N O @ V I L L A G E O F D E P E W . O R G

Phone

(7 1 6) 6 8 3 - 5 7 0 0

County

E R I E

MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 2 0 1 2

Name of MS4 VILLAGE OF DEPEW

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For each contact, select all that apply:

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

First Name

S T E V E N

MI

P

Last Name

H O F F M A N

Title

M A Y O R - V I L L A G E O F D E P E W

Address

8 5 M A N I T O U P L

City

D E P E W

State

N Y

Zip

1 4 0 4 3 -

eMail

Phone

(7 1 6) 6 8 3 - 7 4 5 1

County

E R I E

MS4 Municipal Compliance Certification (MCC) Form

MCC form for period ending March 9, 2012

Name of MS4 VILLAGE OF DEPEW

SPDES ID

N Y R 2 0 A 2 3 5

Section 3 - Partner Information

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

If Yes, complete information below.

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

If No, proceed to Section 4 - Certification Statement.

Partner/Coalition Name

W e s t e r n N Y S t o r m w a t e r C o a l i t i o n

Partner/Coalition Name (con't.)

c / o E r i e C o u n t y D E P

SPDES Partner ID - If applicable

N Y R 2 0

Address

9 5 F r a n k l i n S t r e e t

City

B u f f a l o

State

N Y

Zip

1 4 2 0 2 -

eMail

m a r y . r o s s i @ e r i e . g o v

Phone

(7 1 6) 8 5 8 - 7 5 8 3

Legally Binding Agreement in accordance

with GP-0-08-002 Part IV.G.? ☒ Yes ☐ No

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

● MM1 M u l t i p l e T a s k s

● MM2 M u l t i p l e T a s k s

● MM3 M u l t i p l e T a s k s

● MM4 T r a i n i n g & E d u c a t i o n

● MM5 T r a i n i n g & E d u c a t i o n

● MM6 T r a i n i n g & E d u c a t i o n

Additional tasks/responsibilities

- ☐ 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, 2012

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"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."

First Name	MI	Last Name
S T E V E N	P	H O F F M A N

[illegible]

Signature

SA DING

Date 05 / 08 / 2012

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

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2012

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 DEPEW

SPDES ID

N	Y	R	2	0	A	2	3	5
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Water Quality Trends

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

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

How many MS4s are contributed to this report?

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

☐ Yes ☒ No

If Yes, choose one of the following

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

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

URL

URL							

URL

[illegible]

URL

[illegible]

URL

URL

MS4 Annual Report Form

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

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Name of MS4/Coalition

VILLAGE OF DEPEW

SPDES ID

N	Y	R	2	0	A	2	3	5
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Minimum Control Measure 1. Public Education and Outreach

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

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

How many MS4s contributed to this report?

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1. Targeted Public Education and Outreach Best Management Practices

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

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

P	o	n	d		I	n	s	p	e	c	t	i	o	n		&		M	a	i	n	t	e	n	a	n	c	e				
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Other

2. Specific audiences targeted during this reporting period:

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

Engineering	&	Design	Consultants
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Other

MS4 Annual Report Form

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

2	0	1	2
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SPDES ID

N	Y	R	2	0	A	2	3	5
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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 (Regional WNY Urbanized Area)
- Direct Mailings
- Kiosks or Other Displays
- List-Serves
- Mailing List
- Newspaper Ads or Articles
- Public Events/Presentations
- School Program
- TV Spot/Program
- Printed Materials:

# Trained			2	8	3
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# Mailings					
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# Locations				2	1
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# In List					
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# In List					
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# Days Run				3	0
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# Attendees	1	2	7	2	5
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# Attendees	1	1	3	0
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# Days Run			7	0
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Total # Distributed	9	1	5	0
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Locations (e.g. libraries, town offices, kiosks)

M	S	4		P	u	b	l	i	c		B	u	i	l	d	i	n	g	s
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K	i	o	s	k	s	/	P	u	b	l	i	c	E	v	e	n	t	s
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L	i	b	r	a	r	y		3	7	E	r	i	e		4	N	i	a	g
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C	o	u	n	t	y	S	W	C	D								
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- Other:

H	o	m	e	o	w	n	e	r	'	s		A	s	s	o	c			
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- **Web Page:** Provide specific web addresses - not home page. Continue on next page if additional space is needed.

URL

w	w	.	e	r	i	e	.	g	o	v	/	s	t	o	r	m	w	a	t	e	r
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URL

URL	

[illegible][illegible]

MS4 Annual Report Form

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

2	0	1	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

VILLAGE OF DEPEW

SPDES ID

N	Y	R	2	0	A	2	3	5
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3. Web Page con't.: Provide specific web addresses - not home page.

URL

[illegible]URL[illegible]URL

URL					

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MS4 Annual Report Form

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2	0	1	2
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Name of MS4/Coalition

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SPDES ID

N	Y	R	2	0	A	2	3	5
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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 (SWMP), including requirements in Part III.C.1. Submit additional pages as needed.

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

Identify POCs; Waterbodies of Concern; Geographic Areas of Concern; Target Audiences

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

Pollutants of Concern: sediment/silt; pathogens; floatables; phosphorous
 Waterbodies of Concern:
 Geographic Areas of Concern:
 Target Audiences: households; developers; contractors; small businesses

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

			4
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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 SWMP?
☒ 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).

Update POCs, Waterbodies of Concern, Geographic Areas of Concern and Target Audiences as needed. Continue to address via public education efforts.

MS4 Annual Report Form

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2	0	1	2
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Name of MS4/Coalition

VILLAGE OF DEPEW

SPDES ID

N	Y	R	2	0	A	2	3	5
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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.

Develop additional/update existing public education materials addressing stormwater pollution prevention for general public, target businesses/activities and schools. Prepare posters that can be placed within municipal buildings, libraries, and schools. Maintain a webpage to educate the public on stormwater pollution prevention, the MS4 SWMP and involvement opportunities.
Display public education materials and posters in municipal buildings and libraries.

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

Maintained records of number of educational materials distributed.
Developed household stormwater P2 poster; developed a brochure on stormwater ponds for homeowners
Developed a new stormwater display addressing stormwater ponds for community use.

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

9	1	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).

Develop additional public education brochures - as needed.
Continue to display public education materials in municipal buildings and libraries.
Update webpage as needed with new educational materials.

MS4 Annual Report Form

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2	0	1	2
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Name of MS4/Coalition

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N	Y	R	2	0	A	2	3	5
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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.

Distribute Grades K-12 education packages

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

Complete direct mailing to Science Department educators on a biennial basis.

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

			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).

Education packages will be updated & distributed mid-Fall of the March 2012 - March 2013 reporting cycle as per current biennial implementation.

MS4 Annual Report Form

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2	0	1	2
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Name of MS4/Coalition

VILLAGE OF DEPEW

SPDES ID

N	Y	R	0	A	2	3	5
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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.

Utilize public education display for outreach & education at least two community events/locations.

Utilize public education display for outreach & education at regional community events.

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

Set up public education display for outreach & education at two community events/locations within the MS4 community.

Set up public education for outreach & education at a variety of regional community events.

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

		2	1
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(ex.: samples/participants/events)

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

☒ Yes ☐ No

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

☒ Yes ☐ No

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

Plan to use public education display at two community events/locations by March 9, 2013.

Plan to use public education display at 15 regional community events. by March 9, 2013.

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2	0	1	2
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N	Y	R	2	0	A	2	3	5
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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.

Post video and PSAs on WNY Stormwater Coalition webpage.
Use video and PSAs at public meetings, in school programs and at community events as appropriate.
Release printed, video or audio public service announcements/press to local news agencies

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

Video & PSAs completed June 2011. Video & PSAs on webpage (www.erie.gov/stormwater). PSAs on Grow WNY (www.growwny.org) & Buffalo Rising (www.buffalorising.com). PSAs running on local cable access channels 19 (education format) & 22 (government format). Issued press releases: April 2011 WNYSC open meeting (Annual Report comment/review); October 2011 WNYSC public meeting (SWMP comment/review). Published article on Grow WNY website.

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

Video: 51 views; PSAs: 150 views; Article: 55 views;
Press releases: 2

2	5	8
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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 video and PSAs addressing stormwater pollution and water quality protection in WNY. Use video and/or PSAs at public education venues.
Provide local media with WNYSC's stormwater video and PSA video clips.
Issue press releases for WNYSC public meetings (April & October 2011).
Continue to submit articles to local print media outlets.

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Name of MS4/Coalition

V	I	L	L	A	G	E	O	F	D	E	P	E	W
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SPDES ID

N	Y	R	2	0	A	2	3	5
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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?

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

☒ Cleanup Events

Events

				2
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☒ Comments on SWMP Received

Comments

				5
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☐ Community Hotlines

Phone # (

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Phone # (

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Phone # (

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Phone # (

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Phone # (

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Phone # (

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☒ Community Meetings (WNY Stormwater Coalition Open Mtg. # Attendees

				3	7
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☐ Plantings

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 Sq. Ft.

☐ Storm Drain Markings

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 # Drains

☐ Stakeholder Meetings

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 # Attendees

☐ Volunteer Monitoring

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 # Events

☒ Other:

H	o	u	s	e	h	o	l	d	H	a	z	a	r	d	o	u	s	W	a	s	t	e	E	v	e	n	t	s
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2. Was public notice of availability of this annual report and Stormwater Management Program (SWMP) Plan provided?

☐ Yes ☐ No

☐ List-Serve

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 # In List

☐ Newspaper Advertising

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 # Days Run

☐ TV/Radio Notices

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 # Days Run

☒ Other:

O	u	t	r	e	a	c	h	a	t	P	u	b	l	i	c	L	i	b	r	a	r	i	e	s
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☒ Web Page URL: Enter URL(s) on the following two pages.

MS4 Annual Report Form

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

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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 DEPEW
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SPDES ID

N	Y	R	2	0	A	2	3	5
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2. URL(s) con't.:

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

URL

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MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2012

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Name of MS4/Coalition VILLAGE OF DEPEW

SPDES ID

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2. URL(s) con't.:

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

URL

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MS4 Annual Report Form

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

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Name of MS4/Coalition

VILLAGE OF DEPEW

SPDES ID

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

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

● MS4/Coalition Office

● Annual Report ● SWMP Plan ● Comments

Department

C	L	E	R	K	-	T	R	E	A	S	U	R	E	R	O	F	F	I	C	E								
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Address

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City

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Phone
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○ Library

☐ Annual Report ☐ SWMP Plan ☐ Comments

Address

[illegible]

City

[illegible]**Phone**
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☐ Other

☐ Annual Report ☒ SWMP Plan ☐ Comments

Address

[illegible]

City

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Phone

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● Web Page URL:

☐ Annual Report ☒ SWMP Plan ☒ Comments

eb Page URL:

[illegible]

www.erie.gov/stormwater

[illegible]

● eMail

Comments

[illegible][illegible]

MS4 Annual Report Form

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

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Name of MS4/Coalition

VILLAGE OF DEPEW

SPDES ID

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

--	--	--

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

5.a. Was an Annual Report public meeting held in this reporting period?
☐ Yes ☒ No

If Yes, what was the date of the meeting?

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If No, is one planned?

☒ Yes ☐ No
5.b. Was an Annual Report public meeting held for all MS4s contributing to this report during this reporting period? (WNY Stormwater Coalition - April 2012) ☒ Yes ☐ No

If No, is one planned for each?

☐ Yes ☒ No
6. Were comments received during this reporting period?
☐ Yes ☐ No

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

MS4 Annual Report Form

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

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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 DEPEW

SPDES ID

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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.

Identify key individuals and groups who are interested in/or affected by the permitting program. Groups identified include: Erie County Environmental Management Council; Niagara County Environmental Management Council; municipal Conservation Advisory Committees; Buffalo Niagara Riverkeeper; Erie and Niagara County's Soil & Water Conservation Districts; Citizens Campaign for the Environment; Erie County Water Quality Committee.

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

Periodic reports to Erie/Niagara County Environmental Management Councils; MS4 Conservation Advisory Committees; Erie County Water Quality Committee. Participation of Buffalo Niagara Riverkeeper (14); Erie County Soil & Water Conservation District (3); and, MS4 Conservation Advisory Committees (1); in WNYSC monthly meetings, SWMP and Annual Report review, trainings and activities.

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

		1	8
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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 periodic reports to Erie/Niagara County Environmental Management Councils; MS4 Conservation Advisory Committees; Erie County Water Quality Committee. Continue to encourage participation of Buffalo Niagara Riverkeeper; Erie County Soil & Water Conservation District, Niagara County Soil & Water Conservation District and MS4 Conservation Advisory Committee in WNYSC monthly meetings, trainings & activities.

MS4 Annual Report Form

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

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Name of MS4/Coalition

VILLAGE OF DEPEW

SPDES ID

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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.

Provide public with an ongoing opportunity to inspect SWMPP.
Present the draft Annual Report at a meeting that is open to the public and/or on the internet to solicit public review and comment.
Provide public notice about the presentation in accordance with State Open Meetings Law or other local public notice requirements.

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

Number of known SWMPP reviews (0).
Number of attendees at public meeting (37).
Number of known webpage reviews (0).

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

		3	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).

Continue to provide public with an ongoing opportunity to inspect SWMPP.
Continue to present the draft Annual Report at a meeting that is open to the public and/or on the internet to solicit public review and comment.

MS4 Annual Report Form

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

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Name of MS4/Coalition

VILLAGE OF DEPEW

SPDES ID

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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.

Inform and encourage residents about opportunities to participate in community clean up initiatives such as Household Hazardous Waste/Pharmaceutical/E-Waste collections, Great American Clean Ups; Buffalo Niagara Riverkeepers Spring Shoreline Clean Up, Keep America Beautiful Fall Beach Sweep; Adopt-A-Highway.

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

Number of Household Hazardous Waste/Pharmaceutical/E-Waste collections (8); number of participants (>2,102).
Number of clean up events (2)

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

		1	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).

Erie County: Publish a notice in local paper & Erie County Household Hazardous Waste webpage (May, June, September 2012) to notify residents of the Collection events.
Niagara County: Educate County residents on options for disposal of household hazardous waste also location, schedule and guidelines for facilities accepting the waste (year-round; ongoing).
Continue to track community clean up events.

MS4 Annual Report Form

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

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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.

Incorporate feedback mechanism into WNYSC and/or MS4 webpage

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

Number of responses received.

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

			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 provide feedback option on webpage in the form of a name/contact number and public comment forms.

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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SPDES ID

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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.

Identify Contact Person for Stormwater Program

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

Stormwater Management Officer appointed/designated and listed in SWMPP

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

		N/A
--	--	-----

(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).

Identify Stormwater Management Officer in SWMPP.

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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N	Y	R	2	0	A	2	3	5
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Minimum Control Measure 3. Illicit Discharge Detection and Elimination

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

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

How many MS4s contributed to this report?

--	--	--

1. Enter the number and approx. percent of outfalls mapped:

		1	1	4
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1	0	0	%
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2. How many of these outfalls have been screened for dry weather discharges during this reporting period (outfall reconnaissance inventory)?

	2	3
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3.a. What types of generating sites/sewersheds were targeted for inspection during this reporting period?

- ☒ Auto Recyclers
- ☒ Building Maintenance
- ☐ Churches
- ☐ Commercial Carwashes
- ☐ Commercial Laundry/Dry Cleaners
- ☐ Construction Vehicle Washouts
- ☐ Cross-Connections
- ☐ Distribution Centers
- ☐ Food Processing Facilities
- ☐ Garbage Truck Washouts
- ☐ Hospitals
- ☐ Improper RV Waste Disposal
- ☐ Industrial Process Water
- ☐ Other:
- ☐ Landscaping (Irrigation)
- ☐ Marinas
- ☐ Metal Plateing Operations
- ☐ Outdoor Fluid Storage
- ☒ Parking Lot Maintenance
- ☐ Printing
- ☐ Residential Carwashing
- ☒ Restaurants
- ☒ Schools and Universities
- ☐ Septic Maintenance
- ☐ Swimming Pools
- ☐ Vehicle Fueling
- ☒ Vehicle Maint./Repair Shops
- ☐ None

[illegible]

○ **Sewersheds:**

Sewersheds:

MS4 Annual Report Form

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

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Name of MS4/Coalition VILLAGE OF DEPEW

SPDES ID

N	Y	R	2	0	A	2	3	5
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3.b. What types of illicit discharges have been found during this reporting period?

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

[illegible]

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

		0
--	--	---

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

		0
--	--	---

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

1	0
---	---

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

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?

If No, approximately what percent was completed in this reporting period?
Watershed boundaries at sub-basin level only; GIS mapping

1	0	0	$\frac{8}{10}$
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8. Is the above information available in GIS? to begin Spring 2012

☒ 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

[illegible]

URL

URL

MS4 Annual Report Form

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Name of MS4/Coalition

VILLAGE OF DEPEW

SPDES ID

N	Y	R	2	0	A	2	3	5
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8. URL(s) con't.:

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

URL

[illegible]

URL

[illegible]

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[illegible]

URL

[illegible]

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

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

- 11. What percent of staff in relevant positions and departments has received IDDE training?**

		0	%
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MS4 Annual Report Form

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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.

Update outfall data and map as needed.

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

Outfall inspections according to schedule.
New outfalls added as located or at time of completion.
Timely updates to outfall data.
Current GIS outfall map

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

			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 outfall inspections according to schedule.
Continue to update existing information/add new outfalls as needed.
Continue to maintain and update GIS outfall map.

MS4 Annual Report Form

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Name of MS4/Coalition

VILLAGE OF DEPEW

SPDES ID

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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.

Outfall Reconnaissance Inventory (ORI) - routine dry weather visual inspections of outfalls.

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

Number of outfall inspections completed.

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

			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).

Plan to inspect at least 20% of outfalls

MS4 Annual Report Form

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Name of MS4/Coalition

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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.

Pollutant source tracking procedures to detect and address non-stormwater discharges, including illegal dumping, as needed in response to public complaints or by scheduled inspection of outfalls.

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

Number of outfalls sampled/trackdown investigations conducted.

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

			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).

Plan to sample outfalls discharging during dry weather to determine presence of pollutants.
Plan to conduct trackdown sampling/investigation as needed.

MS4 Annual Report Form

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SPDES ID

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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?**

		0
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- 4. Does your MS4/Coalition have a mechanism for receipt and consideration of public comments related to construction SWPPPs?** ☒ Yes ☐ No ☐ NT
- If Yes, how many public comments were received during this reporting period?

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

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

<input type="radio"/> Notices of Violation	#	<table border="1"><tr><td></td><td></td><td></td><td></td><td>0</td></tr></table>					0	<input type="radio"/> No Authority
				0				
<input type="radio"/> Stop Work Orders	#	<table border="1"><tr><td></td><td></td><td></td><td></td><td>0</td></tr></table>					0	<input type="radio"/> No Authority
				0				
<input type="radio"/> Criminal Actions	#	<table border="1"><tr><td></td><td></td><td></td><td></td><td>0</td></tr></table>					0	<input checked="" type="radio"/> No Authority
				0				
<input type="radio"/> Termination of Contracts	#	<table border="1"><tr><td></td><td></td><td></td><td></td><td>0</td></tr></table>					0	<input checked="" type="radio"/> No Authority
				0				
<input type="radio"/> Administrative Fines	#	<table border="1"><tr><td></td><td></td><td></td><td></td><td>0</td></tr></table>					0	<input checked="" type="radio"/> No Authority
				0				
<input type="radio"/> Civil Penalties	#	<table border="1"><tr><td></td><td></td><td></td><td></td><td>0</td></tr></table>					0	<input checked="" type="radio"/> No Authority
				0				
<input type="radio"/> Administrative Orders	#	<table border="1"><tr><td></td><td></td><td></td><td></td><td>0</td></tr></table>					0	<input type="radio"/> No Authority
				0				
<input type="radio"/> Enforcement Actions or Sanctions	#	<table border="1"><tr><td></td><td></td><td></td><td></td><td>0</td></tr></table>					0	
				0				
<input type="radio"/> Other	#	<table border="1"><tr><td></td><td></td><td></td><td></td><td>0</td></tr></table>					0	<input checked="" type="radio"/> No Authority
				0				

MS4 Annual Report Form

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

2	0	1	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

VILLAGE OF DEPEW

SPDES ID

N	Y	R	2	0	A	2	3	5
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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?

--	--	--

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

		0
--	--	---

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

		1
--	--	---

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

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

 %

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

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

 %

5. Do all inspectors working on behalf of the MS4s contributing to this report use the NYS Construction Stormwater Inspection Manual? ☒ Yes ☐ No ☐ NT

6. Does your MS4/Coalition provide public access to Stormwater Pollution Prevention Plans (SWPPPs) of construction projects that are subject to MS4 review and approval? ☒ Yes ☐ No ☐ NT

If your MS4 is Non-Traditional, are SWPPPs of construction projects made available for public review? ☒ Yes ☐ No

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

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2012

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 DEPEW

SPDES ID

N Y R 2 0 A 2 3 5

6. con't.:

Submit additional pages as needed.

● MS4/Coalition Office

Department

D E P A R T M E N T O F P U B L I C W O R K S

Address

3 1 5 B O R D E N R O A D

City

D E P E W

N Y

Zip

1 4 0 4 3 -

Phone

(7 1 6) 6 8 3 - 5 7 0 0

○ Library

Address

City

Zip

-

Phone

() -

○ Other

Address

City

Zip

-

Phone

() -

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

URL

URL

MS4 Annual Report Form

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

2	0	1	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

VILLAGE OF DEPEW

SPDES ID

N	Y	R	2	0	A	2	3	5
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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.

Conduct SWPPP review for all permitted construction sites to ensure consistency with State and local erosion and sediment control requirements.

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

Number of SWPPPs approved.

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

			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).

Continue to conduct SWPPP review for all permitted construction sites to ensure consistency with State and local erosion and sediment control requirements.

MS4 Annual Report Form

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

2	0	1	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

VILLAGE OF DEPEW

SPDES ID

N	Y	R	2	0	A	2	3	5
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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 (SWMP), including requirements in Part III.C.1. Submit additional pages as needed.

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

Conduct inspections of permitted construction sites that discharge stormwater to the MS4 as often as needed to ensure compliance with GP-0-10-001.
Issue enforcement actions to owners and operators of permitted construction sites that are not in compliance with GP-0-10-001.

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

Number of active construction sites and inspections performed for each.
Number and type of enforcement actions.

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

			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 SWMP?

☒ 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 conduct inspections of permitted construction sites that discharge stormwater to the MS4 as often as needed to ensure compliance with GP-0-10-001.
Continue to issue enforcement actions to owners and operators of permitted construction sites that are not in compliance with GP-0-10-001.

MS4 Annual Report Form

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

2	0	1	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

VILLAGE OF DEPEW

SPDES ID

N	Y	R	2	0	A	2	3	5
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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 (SWMP), including requirements in Part III.C.1. Submit additional pages as needed.

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

Provide the public with an opportunity to review and comment on proposed design plans and construction sites.

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

Number of projects presented for public review and comment.

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

1	9	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 SWMP?

☒ 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 provide the public with an opportunity to review and comment on proposed design plans and construction sites.

MS4 Annual Report Form

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

2	0	1	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

VILLAGE OF DEPEW

SPDES ID

N	Y	R	2	0	A	2	3	5
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Minimum Control Measure 5. Post-Construction Stormwater Management

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

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

How many MS4s contributed to this report?

--	--	--

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

	# Inventoried	# Inspections	# Times Maintained
<input type="radio"/> Alternative Practices	<div><div></div><div></div><div></div></div>	<div><div></div><div></div><div></div></div>	<div><div></div><div></div><div></div></div>
<input type="radio"/> Filter Systems	<div><div></div><div></div><div></div></div>	<div><div></div><div></div><div></div></div>	<div><div></div><div></div><div></div></div>
<input type="radio"/> Infiltration Basins	<div><div></div><div></div><div></div></div>	<div><div></div><div></div><div></div></div>	<div><div></div><div></div><div></div></div>
<input type="radio"/> Open Channels	<div><div></div><div></div><div></div></div>	<div><div></div><div></div><div></div></div>	<div><div></div><div></div><div></div></div>
<input checked="" type="radio"/> Ponds	<div><div></div><div></div><div>3</div></div>	<div><div></div><div></div><div>3</div></div>	<div><div></div><div></div><div>3</div></div>
<input type="radio"/> Wetlands	<div><div></div><div></div><div></div></div>	<div><div></div><div></div><div></div></div>	<div><div></div><div></div><div></div></div>
<input type="radio"/> Other	<div><div></div><div></div><div></div></div>	<div><div></div><div></div><div></div></div>	<div><div></div><div></div><div></div></div>

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

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

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

- Other:

[illegible]

MS4 Annual Report Form

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

2	0	1	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

VILLAGE OF DEPEW

SPDES ID

N	Y	R	2	0	A	2	3	5
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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?

		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?

		0
--	--	---

 %

MS4 Annual Report Form

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

2	0	1	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

VILLAGE OF DEPEW

SPDES ID

N	Y	R	2	0	A	2	3	5
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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 (SWMP), including requirements in Part III.C.1. Submit additional pages as needed.

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

Develop an inventory and inspection program for post-construction stormwater management practices.

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

Inventory of post-construction stormwater management practices created.
Number of post-construction stormwater management practices inspected.

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

	1	9	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 SWMP?
☒ 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).

Plan to develop an inventory of all post-construction stormwater management practices.
Plan to inspect 20% of post-construction stormwater management practices per year.

MS4 Annual Report Form

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

2	0	1	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

VILLAGE OF DEPEW

SPDES ID

N	Y	R	2	0	A	2	3	5
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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.

Conduct maintenance on post-construction stormwater management practices as needed.

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

Number and type of post-construction stormwater management practices maintained.

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

			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).

Continue to conduct maintenance on post-construction stormwater management practices as needed.

MS4 Annual Report Form

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

2	0	1	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

VILLAGE OF DEPEW

SPDES ID

N	Y	R	2	0	A	2	3	5
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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.

Conduct street sweeping.

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

Number of miles of street swept. (204 Miles Swept)

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

			4
--	--	--	---

(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 sweep streets.

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

VILLAGE OF DEPEW

SPDES ID

N	Y	R	2	0	A	2	3	5
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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.

Create an inventory of operations/activities/facilities that are subject to environmental assessment requirement.
Conduct environmental assessment of each operation/activity/facility every three years.

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

Number of environmental assessments performed.

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

			4
--	--	--	---

(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).

Conduct environmental assessment of each operation/activity/facility every three years.

MS4 Annual Report Form

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

2	0	1	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

VILLAGE OF DEPEW

SPDES ID

N	Y	R	2	0	A	2	3	5
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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?

--	--	--

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

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

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

MS4 Annual Report Form

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

2	0	1	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

VILLAGE OF DEPEW

SPDES ID

N	Y	R	2	0	A	2	3	5
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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

			1	2
--	--	--	---	---
- Streets Swept (Number of miles X Number of times swept) # Miles

		2	0	4
--	--	---	---	---
- Catch Basins Inspected and Cleaned Where Necessary #

	1	4	7	3
--	---	---	---	---
- Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary #

				0
--	--	--	--	---
- Phosphorus Applied In Chemical Fertilizer # Lbs.

				0
--	--	--	--	---
- Nitrogen Applied In Chemical Fertilizer # Lbs.

				0
--	--	--	--	---
- Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.) # Acres

			0	.	
--	--	--	---	---	--

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

				6
--	--	--	--	---

4. What was the date of the last training?

0	2	/	2	3	/	2	0	1	2
---	---	---	---	---	---	---	---	---	---

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

		3
--	--	---

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

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

MS4 Annual Report Form

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

2	0	1	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

VILLAGE OF DEPEW

SPDES ID

N	Y	R	2	0	A	2	3	5
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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.

Inspect catch basins and clean as needed.

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

Number of catch basins inspected.

Number of catch basins cleaned.

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

1	4	7	3
---	---	---	---

(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 inspect catch basins and clean as needed.

MS4 Annual Report Form

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

2	0	1	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

VILLAGE OF DEPEW									
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SPDES ID

N	Y	R	2	0	A	2	3	5
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Additional Watershed Improvement Strategy Best Management Practices

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?

--	--	--

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.

		0
--	--	---

 %

Estimate what percentage was mapped in this reporting period.

		0
--	--	---

 %

MS4 Annual Report Form

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

2	0	1	2
---	---	---	---

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 DEPEW

SPDES ID

N	Y	R	2	0	A	2	3	5
---	---	---	---	---	---	---	---	---

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?

		0
--	--	---

 %

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?

		0
--	--	---

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

		0
--	--	---

 %

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

		0
--	--	---

 %

☒ 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	1	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

VILLAGE OF DEPEW

SPDES ID

N	Y	R	2	0	A	2	3	5
---	---	---	---	---	---	---	---	---

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



303 BREW RD
BERGEN NY 14416

March 13, 2012

**Industrial Stormwater General Permit Coordinator
NYSDEC
Bureau of Water Permits
625 Broadway
Albany, New York 12233-3505**

RE: Discharge Monitoring Reports for monitoring year 2011
Permit I.D. No.: NYR00A625
Facility Name: Waste Management of NY

Dear Sirs:

Waste Management of New York, LLC, is submitting the enclosed Discharge Monitoring Report for stormwater compliance in accordance with the New York State Department of Environmental Conservation SPDES Multi-Sector General Permit for Stormwater Discharges associated with Industrial Activity (Permit No. GP-0-06-002) for the above referenced site. Also enclosed is the Annual Certification report. Results for the oil & grease sample collected on 6/22/12 were 25.6 mg/L which was over the benchmark threshold. Filtration socks were installed in a catch basin to help remove any oils that may get in it. A second sample was collected on 11/10/11 and the oil & grease result was non-detect.

If you have any questions or require further information, please do not hesitate to contact at 585-494-3000 ext. 227.

Regards,

Sandy DiSalvo

Enc

CC V OF DEPEW MS4

Annual Certification Report
SPDES Multi-Sector General Permit for Stormwater
Discharges Associated with Industrial Activity (GP-0-06-002)

The permittee shall complete this Annual Certification Report form by answering the following questions, describing improvements to the facility's Stormwater Pollution Prevention Plan (SWPPP), provide copies of monitoring results on appropriate Monitoring Reports Forms and signing the certification at the end of this form. This completed report is to be submitted each calendar year by March 31st of the following year to Industrial Stormwater General Permit Coordinator, NYSDEC, Bureau of Water Permits, 625 Broadway, Albany, NY, 12233-3505

SECTION I: FACILITY INFORMATION

Permit I.D. No.: NYR00

A 6 2 5

Report for Calendar Year:

2 0 1 1

Owner Name

W A S T E M A N A G E M E N T O F N E W Y O R K L L C

Facility Name

D E P E W T R A N S F E R

SECTION II: GENERAL INFORMATION:

1. List the number of stormwater outfalls at the facility that are from areas of industrial activity. 0 0 1

2. Is the facility claiming any monitoring waivers? ☐ Yes ☒ No
 [describe and certify in your cover letter]

- ☐ Representative Outfall
- ☐ Inactive or Unstaffed Site
- ☐ Adverse Climatic Conditions
- ☐ Alternate Certification of "Not Present" or "No Exposure"

3. Is the information provided in your original Notice of Intent or Termination (NOIT) submission still accurate and up to date? If not, please submit an updated NOIT indicating the correct facility information. ☒ Yes ☐ No

4. Has a comprehensive site compliance evaluation been conducted at the facility in the past year? ☒ Yes ☐ No

5. Is the facility's Stormwater Pollution Prevention Plan (SWPPP) kept up to date and modified when necessary? ☒ Yes ☐ No

SECTION III: QUARTERLY VISUAL EXAMINATIONS AND DRY WEATHER FLOW INSPECTIONS:

6. Have the required quarterly visual examinations of stormwater at the facility been performed during this reporting period? ☒ Yes ☐ No

7. Did any of the quarterly visual examinations result in observations of color, odor, clarity, floating solids, settled solids, suspended solids, foam, oil sheen, or other indicators of stormwater pollution and contamination? ☐ Yes ☒ No

8. Was the annual dry weather flow inspection performed during this reporting period? ☒ Yes ☐ No ☐ NA

9. Were any indicators of stormwater pollution or unauthorized discharges identified? ☐ Yes ☒ No ☐ NA

10. Did any of these findings result in modification of the SWPPP? ☐ Yes ☒ No ☐ NA

SECTION IV: STORMWATER MONITORING - BENCHMARK PARAMETERS:

11. Is the permittee required to monitor stormwater at the facility for benchmark parameters? (If no, skip to Section V) ☒ Yes ☐ No
12. Were there any of the sampling results from this year higher than the cut-off values listed in the permit? ☒ Yes ☐ No
13. Were there any monitoring problems? (Answer "Yes" if storm event criteria was not met or if the laboratory indicated quality assurance/quality control problems) ☐ Yes ☒ No
14. If any of the sampling results were higher than the benchmark values listed in the permit, was the facility inspected to identify the source? ☒ Yes ☐ No ☐ NA
15. Did this result in modification of the SWPPP? ☐ Yes ☒ No

SECTION V: STORMWATER MONITORING - COMPLIANCE MONITORING

16. Is the permittee required to conduct compliance monitoring for storm water discharges subject to Point Source Category Effluent Limitation? ☐ Yes ☒ No
17. Is the permittee required to conduct compliance monitoring for storm water discharges from coal piles? (If no to questions 16 & 17, go to Section VI) ☐ Yes ☒ No
18. Were there any monitoring problems? (Answer "Yes" if storm event criteria was not met or if the laboratory indicated quality assurance/quality control problems) ☐ Yes ☒ No
19. Were any of the sampling results from this year higher than the effluent limitation listed in the permit? ☐ Yes ☒ No
20. If any of the sampling results were higher than the effluent limitations listed in the permit, was the facility inspected to identify the source? ☐ Yes ☐ No ☒ NA
21. Did this result in modification of the SWPPP? ☐ Yes ☒ No

SECTION VI: SUMMARY

Provide a brief description of any facility changes; problems identified during comprehensive compliance evaluations, quarterly visual observations or monitoring results; and action taken to improve the quality of the stormwater discharge.

NO CHANGES TO SITE DRAINAGE

CERTIFICATION

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

S A N D R A
Owner/Operator First Name (please print or type)

MI
Date

03 / 13 / 2012

D I S A L V O
Owner/Operator Last Name (please print or type)

Sandra Davis

**NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)
DISCHARGE MONITORING REPORT (DMR)**

Form Approved
OMB No. 2040-0004

PERMITTEE NAME/ADDRESS (Include Facility Name/location if Different)

NAME: WASTE MANAGEMENT OF NEW YORK LLC
ADDRESS: 3327 WALDEN AVE
DEPEW, NY 14043

FACILITY: WASTE MANAGEMENT OF NEW YORK LLC DEPEW
LOCATION: 3327 WALDEN AVE
LANCASTER, NY 14043

NYR00A625
PERMIT NUMBER

001-A
DISCHARGE NUMBER

MONITORING PERIOD
MM/DD/YYYY
01/01/2011 TO 12/31/2011

DMR Mailing ZIP CODE: 14043
MINOR (SUBR 09)
STORMWATER RUNOFF - BENCHMARK MONI
External Outfall

No Discharge ☐

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION			NO. EX	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		VALUE	VALUE	UNITS	VALUE	VALUE	UNITS			
Oil & Grease	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	mg/L	1	02/yr	grab
00556 1 0	PERMIT REQUIREMENT	*****	*****	*****	*****	*****	mg/L		Annual	GRAB
Effluent Gross	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	mg/L	0	01/yr	GRAB
Toluene	PERMIT REQUIREMENT	*****	*****	*****	*****	*****	ug/L		Annual	GRAB
34010 1 0	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	ug/L	0	01/yr	GRAB
Effluent Gross	PERMIT REQUIREMENT	*****	*****	*****	*****	*****	ug/L		Annual	GRAB
Benzene	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	ug/L	0	01/yr	GRAB
34030 1 0	PERMIT REQUIREMENT	*****	*****	*****	*****	*****	ug/L		Annual	GRAB
Effluent Gross	SAMPLE 1 MEASUREMENT	*****	*****	*****	*****	*****	ug/L	0	01/yr	GRAB
Ethylbenzene	PERMIT REQUIREMENT	*****	*****	*****	*****	*****	ug/L		Annual	GRAB
34371 1 0	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	ug/L	0	01/yr	GRAB
Effluent Gross	PERMIT REQUIREMENT	*****	*****	*****	*****	*****	ug/L		Annual	GRAB
Chemical Oxygen Demand (COD)	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	mg/L	0	01/yr	GRAB
81017 1 0	PERMIT REQUIREMENT	*****	*****	*****	*****	*****	mg/L		Annual	GRAB
Effluent Gross	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	ug/L	0	01/yr	GRAB
Xylene (m-x + p-o + p)	PERMIT REQUIREMENT	*****	*****	*****	*****	*****	ug/L		Annual	GRAB
81551 1 0	PERMIT REQUIREMENT	*****	*****	*****	*****	*****	ug/L		Annual	GRAB
Effluent Gross	PERMIT REQUIREMENT	*****	*****	*****	*****	*****	DAILY MX		Annual	GRAB

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	TELEPHONE	DATE
Sandra D. Solvi	585 494 3000	03/13/2012
TYPED OR PRINTED	AREA CODE	NUMBER
		MMDDYYYY
SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT		
Sandra D. Solvi		

COMMENTS AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)
Land Transportation and Warehousing Facilities (SIC Codes 4011, 4013, 4111, 4173, 4212-4231, 4311 and 5171)

CATCH BASIN AND STORM DRAIN SYSTEM CLEANING INSPECTION CHECKLIST AND REPAIR

FORM TO BE SUBMITTED TO DPW OFFICE END OF THE MONTH

March 2011-March 2012 Page 1 of 10

NO CATCH BASIN OR STORM DRAIN SYSTEM
CLEANING AND REPAIRING
March 2011-March 2012

NO	LOCATION STREET	COMPONENTS/ ITEMS TO CHECK	PROBLEMS OBSERVED	REPAIRS NECESSARY	ACTION TAKEN	EQUIPMENT USED	PR #	EMPLOYEE PRINT NAME	DATE
1	Village Hall Parking Lot	CB	DS	YES	RS CO	AIR COMPRESSOR		Hottum, Lorusso, Mrozek	4/4/2011
2	SE Corner of Spohn at Miller	CB	DS	YES	RS CO	AIR COMPRESSOR		Mrozek, Lorusso	4/11/2011
3	NE corner of Spohn @ Miller	CB	DS	YES	RS CO	AIR COMPRESSOR		Mrozek, Lorusso, Thurnherr	4/15/2011
4	Warner Road (W. of 193 Warner)	CB	DS	YES	RS CO	AIR COMPRESSOR		Mrozek, Kranz	4/28/2011
5	Warner Rd (West of Doethaven)	CB	DS	YES	RS CO	AIR COMPRESSOR		Mrozek, Kranz	4/28/2011
6	Warner Road (NE corner at Corner Ct)	CB	DS	YES	RS CO	AIR COMPRESSOR		Mrozek, Kranz	4/28/2011
7	Warner Road (SE Corner at Corner Ct)	CB	DS	YES	RS CO	AIR COMPRESSOR		Mrozek, Kranz	4/28/2011
8	Brunswick	CB	DS	YES	RS CO	AIR COMPRESSOR		Mrozek, Pyc	6/2/2011
9	French Rd @ Alys Dr West (NW Corner)	CB	DS	YES	RS CO	AIR COMPRESSOR		Mrozek, Hottum	6/8/2011
10	French Rd @ Alys Dr West (NE Corner)	CB	DS	YES	RS CO	AIR COMPRESSOR		Mrozek, Hottum	6/9/2011
11	French Road	CB	DS	YES	RS CO	AIR COMPRESSOR		Mrozek, Hottum	6/10/2011
12	French	CB	DS	YES	RS CO	AIR COMPRESSOR		Mrozek, Hottum	6/16/2011
13	French	CB	DS	YES	RS CO	AIR COMPRESSOR		Mrozek, Hottum	6/17/2011
14	Fairview @ French	CB	DS	YES	RS CO	AIR COMPRESSOR		Mrozek, Lorusso	7/7/2011

SIGNATURE

CATCH BASIN AND STORM DRAIN SYSTEM CLEANING INSPECTION CHECKLIST AND REPAIR

FORM TO BE SUBMITTED TO DPW OFFICE END OF THE MONTH

March 2011-March 2012

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NO CATCH BASIN OR STORM DRAIN SYSTEM
CLEANING AND REPAIRING
March 2011-March 2012

SIGNATURE

NO	LOCATION STREET	COMPONENTS/ ITEMS TO CHECK	PROBLEMS OBSERVED	REPAIRS NECESSARY	ACTION TAKEN	EQUIPMENT USED	PR #	EMPLOYEE PRINT NAME	DATE
15	11 French @ Fairview	CB - Catch Basin DI - Drop Inlet SM - Storm Manhole	DS - Deterioration of Structure CI - Clogged During or after Storm DP - Deposit / Pollutants in Structure	YES	RS CO	AIR COMPRESSOR		Mrozek, Lorusso	7/7/2011
16	French @ Mona Ct	CB	DS	YES	RS CO	AIR COMPRESSOR		Mrozek, Lorusso	7/7/2011
17	243 Seabert	CB	DS	YES	RS CO	AIR COMPRESSOR		Mrozek, Lorusso, Hartnett	7/8/2011
18	SE Corner of Seabert @ Sherwood	CB	DS	YES	RS CO	AIR COMPRESSOR		Mrozek, Lorusso	7/11/2011
19	90 French Rd	CB	DS	YES	RS CO	AIR COMPRESSOR		Bicknell, Mrozek, Spinella	7/15/2011
20	SW Corner of Gould @ Ellington	CB	DS	YES	RS CO	AIR COMPRESSOR		Mrozek, Spinella	7/18/2011
21	Gould Ave @ Elmar Industries	CB	DS	YES	RS CO	AIR COMPRESSOR		Mrozek, Spinella	7/19/2011
22	Terrace Blvd @ Ace Flag	CB	DS	YES	RS CO	AIR COMPRESSOR		Mrozek, Spinella	7/19/2011
23	71 French Road	CB	DS	YES	RS CO	AIR COMPRESSOR		Bicknell, Mrozek, Lorusso	7/21/2011
24	Minden @ SS Firehall	CB	DS	YES	RS CO	AIR COMPRESSOR		Lorusso, Spinella	7/25/2011
25	33 Sylvia @ French	CB	DS	YES	RS CO	AIR COMPRESSOR		Lorusso, Hartnett, Thurnherr	8/2/2011
26	#1 French @ Irving Terr	CB	DS	YES	RS CO	AIR COMPRESSOR		Lorusso, Hartnett, Thurnherr	8/3/2011
27	201 Irving Terr	CB	DS	YES	RS CO	AIR COMPRESSOR		Lorusso, Hartnett, Thurnherr	8/3/2011
28	347 French @ Irving Terr	CB	DS	YES	RS CO	AIR COMPRESSOR		Lorusso, Hartnett, Thurnherr	8/3/2011

CATCH BASIN AND STORM DRAIN SYSTEM CLEANING INSPECTION CHECKLIST AND REPAIR

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March 2011-March 2012

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NO CATCH BASIN OR STORM DRAIN SYSTEM
CLEANING AND REPAIRING
March 2011-March 2012

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LOCATION		COMPONENTS/ ITEMS TO CHECK	PROBLEMS OBSERVED	REPAIRS NECESSARY	ACTION TAKEN	EQUIPMENT USED	PR #	EMPLOYEE		DATE
NO	STREET							PRINT NAME		
29	359 French	CB - Catch Basin DI - Drop Inlet SM - Storm Manhole	DS - Deterioration of Structure CI - Clogged During or after Storm DP - Deposit / Pollutants in Structure	YES	RS CO	AIR COMPRESSOR		Lorusso, Thurnherr	8/5/2011	
30	379 French	CB	DS	YES	RS CO	AIR COMPRESSOR		Lorusso, Thurnherr	8/5/2011	
31	391 French	CB	DS	YES	RS CO	AIR COMPRESSOR		Lorusso, Thurnherr	8/5/2011	
32	89 French	CB	DS	YES	RS CO	AIR COMPRESSOR		Lorusso, Thurnherr	8/5/2011	
33	80 Cornell (on French)	CB	DS	YES	RS CO	AIR COMPRESSOR		Lorusso, Thurnherr	8/5/2011	
34	23 Crisline @ French	CB	DS	YES	RS CO	AIR COMPRESSOR		Lorusso, Thurnherr	8/5/2011	
35	211 French	CB	DS	YES	RS CO	AIR COMPRESSOR		Lorusso, Thurnherr	8/5/2011	
36	French Road by Wilson Farms	CB	DS	YES	RS CO	AIR COMPRESSOR		Lorusso, Thurnherr	8/10/2011	
37	Cornell @ French (NW Corner)	CB	DS	YES	RS CO	AIR COMPRESSOR		Lorusso, Thurnherr	8/10/2011	
38	8 Susan @ Cornell	CB	DS	YES	RS CO	AIR COMPRESSOR		Lorusso, Thurnherr	8/15/2011	
39	85 Spohn	CB	DS	YES	RS CO	AIR COMPRESSOR		Mrozek, Lorusso	4/12/2011	
40	167 Warner (North)	CB	DS	YES	RS CO	AIR COMPRESSOR		Mrozek, Lorusso	4/13/2011	
41	167 Warner (South)	CB	DS	YES	RS CO	AIR COMPRESSOR		Mrozek, Lorusso	4/13/2011	
42	535 Penora	CB	DS	YES	RS CO	AIR COMPRESSOR		Lorusso, Spinella	8/19/2011	

CATCH BASIN AND STORM DRAIN SYSTEM CLEANING INSPECTION CHECKLIST AND REPAIR

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NO CATCH BASIN OR STORM DRAIN SYSTEM
CLEANING AND REPAIRING
March 2011-March 2012

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NO	LOCATION STREET	COMPONENTS/ ITEMS TO CHECK	PROBLEMS OBSERVED	REPAIRS NECESSARY	ACTION TAKEN	EQUIPMENT USED	PR #	EMPLOYEE PRINT NAME	DATE
43	29 Airview	CB	DS	YES	RS CO	AIR COMPRESSOR		Lorusso, Mirozek	8/22/2011
44	119 Lee	CB	DS	YES	RS CO	AIR COMPRESSOR		Lucarelli	8/23/2011
45	10 Corner	CB	DS	YES	RS CO	AIR COMPRESSOR		Lorusso, Mirozek	8/24/2011
46	32 Donna Ct	CB	DS	YES	RS CO	AIR COMPRESSOR		Lorusso, Mirozek	8/24/2011
47	15 Howard	CB	DS	YES	RS CO	AIR COMPRESSOR		Lorusso, Mirozek	8/25/2011
48	16 Howard	CB	DS	YES	RS CO	AIR COMPRESSOR		Lorusso, Mirozek	8/26/2011
49	Sherwood Ct @ Bissell	CB	DS	YES	RS CO	AIR COMPRESSOR		Lorusso, Spinella	8/16/2011
50	111 George	CB	DS	YES	RS CO	AIR COMPRESSOR		Lorusso, Mirozek	8/29/2011
51	219 French Road	CB	DS	YES	RS CO	AIR COMPRESSOR		Hottum, Lorusso	9/12/2011
52	111 Irving Terrace	CB	DS	YES	RS CO	AIR COMPRESSOR		Mirozek, Lorusso	9/2/2011
53	48 Lee Street	CB	DS	YES	RS CO	AIR COMPRESSOR		Lorusso, Mirozek	9/1/2011
54	59 Michele @ Carol	CB	DS	YES	RS CO	AIR COMPRESSOR		Lorusso, Mirozek	8/31/2011
55	28 Cornell (at Manhole)	CB	DS	YES	RS CO	AIR COMPRESSOR		Kranz, Bicknell	8/30/2011
56	119 Olanta Street	CB	DS	YES	RS CO	AIR COMPRESSOR		Hottum, Bicknell	6/28/2011

CATCH BASIN AND STORM DRAIN SYSTEM CLEANING INSPECTION CHECKLIST AND REPAIR

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NO CATCH BASIN OR STORM DRAIN SYSTEM
CLEANING AND REPAIRING
March 2011-March 2012

SIGNATURE

NO	LOCATION STREET	COMPONENTS/ ITEMS TO CHECK	PROBLEMS OBSERVED	REPAIRS NECESSARY	ACTION TAKEN	EQUIPMENT USED	PR #	EMPLOYEE PRINT NAME	DATE
57	999 Sherwood Ct	CB	DS	YES	RS CO	AIR COMPRESSOR		Lorusso, Mrozek	9/8/2011
58	43 Lee Street	CB	DS	YES	RS CO	AIR COMPRESSOR		Lorusso, Mrozek	9/1/2011
59	Burlington @ Crane (NE Corner)	CB	DS	YES	RS CO	AIR COMPRESSOR		Lorusso, Mrozek	9/14/2011
60	12 Pamela	CB	DS	YES	RS CO	AIR COMPRESSOR		Lorusso, Mrozek	9/13/2011
61	59 Babbette	CB	DS	YES	RS CO	AIR COMPRESSOR		Lorusso, Mrozek	9/14/2011
62	111 University	CB	DS	YES	RS CO	AIR COMPRESSOR		Lorusso, Mrozek	9/28/2011
63	156 University	CB	DS	YES	RS CO	AIR COMPRESSOR		Lorusso, Mrozek	9/27/2011
64	51 Marrano	CB	DS	YES	RS CO	AIR COMPRESSOR		Lorusso, Mrozek	10/6/2011
65	111 University	CB	DS	YES	RS CO	AIR COMPRESSOR		Lorusso, Mrozek	9/28/2011
66	156 University	CB	DS	YES	RS CO	AIR COMPRESSOR		Lorusso, Mrozek	9/27/2011
67	161 Main St	CB	DS	YES	RS CO	AIR COMPRESSOR		Lorusso, Mrozek	8/24/2011
68	2496 George Urban @ Hyland	CB	DS	YES	RS CO	AIR COMPRESSOR		Lorusso, Mrozek	9/16/2011
69	105 Irving Terr	CB	DS	YES	RS CO	AIR COMPRESSOR		Lorusso, Mrozek	9/6/2011
70	44 Spohn	CB	DS	YES	RS CO	AIR COMPRESSOR		Thurnherr, Lorusso	4/15/2011

CATCH BASIN AND STORM DRAIN SYSTEM CLEANING INSPECTION CHECKLIST AND REPAIR

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NO CATCH BASIN OR STORM DRAIN SYSTEM

CLEANING AND REPAIRING

March 2011-March 2012

SIGNATURE

NO	LOCATION STREET	COMPONENTS/ ITEMS TO CHECK	PROBLEMS OBSERVED		REPAIRS NECESSARY	ACTION TAKEN	EQUIPMENT USED	PR #	EMPLOYEE PRINT NAME	DATE
			DS - Deterioration of Structure	CI - Clogged During or after Storm						
71	114 Irving Terr	CB	DS		YES	RS CO	AIR COMPRESSOR		Lorusso, Mrozek	9/22/2011
72	111 George St	CB	DS		YES	RS CO	AIR COMPRESSOR		Lorusso, Mrozek	8/29/2011
73	537 Penora	CB	DS		YES	RS CO	AIR COMPRESSOR		Hottum, Lorusso	8/19/2011
74	57 Arlington	CB	DS		YES	RS CO	AIR COMPRESSOR		Lorusso, Mrozek	9/29/2011
75	541 B&D	CB	DS		YES	RS CO	AIR COMPRESSOR		Lorusso, Mrozek	9/16/2011
76	542 B&D	CB	DS		YES	RS CO	AIR COMPRESSOR		Lorusso, Mrozek	9/16/2011
77	201 Irving Terr	CB	DS		YES	RS CO	AIR COMPRESSOR		Lorusso, Mrozek	9/6/2011
78	536 Penora	CB	DS		YES	RS CO	AIR COMPRESSOR		Hottum, Lorusso	8/19/2011
79	78 Crane	CB	DS		YES	RS CO	AIR COMPRESSOR		Lorusso, Mrozek	10/6/2011
80	234 Evane	CB	DS		YES	RS CO	AIR COMPRESSOR		Mrozek, Kranz	10/2/2011
81	78 Marrano	CB	DS		YES	RS CO	AIR COMPRESSOR		Lorusso, Mrozek	10/3/2011
82	52 Marrano	CB	DS		YES	RS CO	AIR COMPRESSOR		Lorusso, Mrozek	10/6/2011
83	148 Arlington	CB	DS		YES	RS CO	AIR COMPRESSOR		Lorusso, Mrozek	10/10/2011
84	Highland @ Lehigh	CB	DS		YES	RS CO	AIR COMPRESSOR		Lorusso, Mrozek	10/13/2011

CATCH BASIN AND STORM DRAIN SYSTEM CLEANING INSPECTION CHECKLIST AND REPAIR

FORM TO BE SUBMITTED TO DPW OFFICE END OF THE MONTH

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**NO CATCH BASIN OR STORM DRAIN SYSTEM
CLEANING AND REPAIRING**
March 2011-March 2012

LOCATION		COMPONENTS/ ITEMS TO CHECK	PROBLEMS OBSERVED	REPAIRS NECESSARY	ACTION TAKEN	EQUIPMENT USED	PR #	EMPLOYEE		DATE
NO	STREET							PRINT NAME		
85	90 Gould	CB	DS	YES	RS CO	AIR COMPRESSOR		Lorusso, Thurnherr		10/18/2011
86	Erle @ Terrace NW Corner of Freeman's Park	CB	DS	YES	RS CO	AIR COMPRESSOR		Lorusso, Thurnherr		10/20/2011
87	93 Houston	CB	DS	YES	RS CO	AIR COMPRESSOR		Lorusso, Thurnherr		10/20/2011
88	Erle by Firemans Park, 1/2 way up St then Gould & Terrace	CB	DS	YES	RS CO	AIR COMPRESSOR		Mrozek, Kranz		11/3/2011
89	3 Maritlou	CB	DS	YES	RS CO	AIR COMPRESSOR		Lorusso, Kranz		11/8/2011
90	218 Calumet	CB	DS	YES	RS CO	AIR COMPRESSOR		Lorusso, Kranz		11/9/2011
91	4 Maritlou	CB	DS	YES	RS CO	AIR COMPRESSOR		Lorusso, Lucarelli		11/17/2011
92	16 Hawro	CB	DS	YES	RS CO	AIR COMPRESSOR		Lorusso, Lucarelli		11/17/2011
93	2 Brunswick	CB	DS	YES	RS CO	AIR COMPRESSOR		Lorusso, Mrozek		5/3/2011
94	North Creek @ Candy	CB	DS	YES	RS CO	AIR COMPRESSOR		Lorusso, Mrozek		10/5/2011
95	108 Woodlawn	CB	DS	YES	RS CO	AIR COMPRESSOR		Lorusso, Kranz		11/21/2011
96	Laverack @ Calumet SE Corner	CB	DS	YES	RS CO	AIR COMPRESSOR		Lorusso, Mrozek		8/25/2011
97	402 Terrace (on Ellington)	CB	DS	YES	RS CO	AIR COMPRESSOR		Mrozek, Kranz		11/4/2011
98	Calumet @ Terrace SW Corner	CB	DS	YES	RS CO	AIR COMPRESSOR		Lorusso, Mrozek		11/9/2011

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CATCH BASIN AND STORM DRAIN SYSTEM CLEANING INSPECTION CHECKLIST AND REPAIR

FORM TO BE SUBMITTED TO DPW OFFICE END OF THE MONTH

March 2011-March 2012

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**NO CATCH BASIN OR STORM DRAIN SYSTEM
CLEANING AND REPAIRING**
March 2011-March 2012

SIGNATURE

NO	LOCATION STREET	COMPONENTS/ ITEMS TO CHECK	PROBLEMS OBSERVED	REPAIRS NECESSARY	ACTION TAKEN	EQUIPMENT USED	EMPLOYEE		DATE
							PR #	PRINT NAME	
99	Terrace @ Meridian	CB	DS	YES	RS CO	AIR COMPRESSOR		Lorusso, Kranz	11/21/2011
100	Terrace @ Preston, N Side of Preston in front of St. James	CB	DS	YES	RS CO	AIR COMPRESSOR		Lorusso, Thurnherr	10/7/2011
101	Karen (Driveway)	CB	DS	YES	RS CO	AIR COMPRESSOR		Lorusso, Mrozek	10/13/2011
102	92 Crane	CB	DS	YES	RS CO	AIR COMPRESSOR		Lorusso, Mrozek	10/6/2011
103	184 Keiffer	CB	DS	YES	RS CO	AIR COMPRESSOR		Mrozek, Kinson	12/2/2011
104	25 S. Warsaw	CB	DS	YES	RS CO	AIR COMPRESSOR		Lorusso, Klucarelli, Thurnherr	12/15/2011
105	S Warsaw (Magraders Back Lot)	CB	DS	YES	RS CO	AIR COMPRESSOR		Lorusso, Mazurek	11/22/2011
106	Ellington @ Gould on Gould (W Corner)	CB	DS	YES	RS CO	AIR COMPRESSOR		Mrozek, Spinella	7/19/2011
107	SE Corner of Albert @ Lee	CB	DS	YES	RS CO	AIR COMPRESSOR		Lorusso, Pieczynski	12/20/2011
108	199 Kieffer	CB	DS	YES	RS CO	AIR COMPRESSOR		Mrozek, Kinson	12/2/2011
109	Ridgeview	CB	DS	YES	RS CO	AIR COMPRESSOR		Lorusso, Thurnherr	12/14/2011
110	DPW Yard (#1)	CB	DS	YES	RS CO	AIR COMPRESSOR		Lorusso, Thurnherr	12/20/2011
111	DPW Yard (#2)	CB	DS	YES	RS CO	AIR COMPRESSOR		Lorusso, Thurnherr	12/20/2011
112	Ellicott Place	CB	DS	YES	RS CO	AIR COMPRESSOR		Lorusso, Thurnherr	12/15/2011

CATCH BASIN AND STORM DRAIN SYSTEM CLEANING INSPECTION CHECKLIST AND REPAIR

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March 2011-March 2012

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**NO CATCH BASIN OR STORM DRAIN SYSTEM
CLEANING AND REPAIRING**
March 2011-March 2012

SIGNATURE

NO	LOCATION STREET	COMPONENTS/ ITEMS TO CHECK	PROBLEMS OBSERVED	REPAIRS NECESSARY	ACTION TAKEN	EQUIPMENT USED	PR #	EMPLOYEE PRINT NAME	DATE
113	33 Lehigh	CB	DS	YES	RS CO	AIR COMPRESSOR		Mrozek, Pieczynski	12/6/2012
114	TJP (in front of church)	CB	DS	YES	RS CO	AIR COMPRESSOR		Roscoe, Maryniowski	1/11/2012
115	Northside Firehall	CB	DS	YES	RS CO	AIR COMPRESSOR		Lorusso, Helman	1/19/2012
116	Marrano (top of hill)	CB	DS	YES	RS CO	AIR COMPRESSOR		Lorusso, Helman	1/26/2012
117	Northside Firehall	CB	DS	YES	RS CO	AIR COMPRESSOR		Lorusso, Helman	1/18/2012
118	Northside Firehall	CB	DS	YES	RS CO	AIR COMPRESSOR		Lorusso, Helman	1/23/2012
119	Brewster @ Olmstead	CB	DS	YES	RS CO	AIR COMPRESSOR		Lorusso, Helman	1/24/2012
120	Calumet @ St James	CB	DS	YES	RS CO	AIR COMPRESSOR		Pyc, Spinella, Atlas	2/8/2012
121	544 Gould	CB	DS	YES	RS CO	AIR COMPRESSOR		Pyc, Atlas	2/6/2012
122	28 Ridgeway	CB	DS	YES	RS CO	AIR COMPRESSOR		Lorusso, Spinella, Helman	2/9/2012
123	156 Irving Ter	CB	DS	YES	RS CO	AIR COMPRESSOR		Lorusso, Roscoe	2/10/2012
124	264 Bryant	CB	DS	YES	RS CO	AIR COMPRESSOR		Lorusso, Atlas	2/14/2012
125	126 Princeton	CB	DS	YES	RS CO	AIR COMPRESSOR		Lorusso, Atlas	2/16/2012
126	Colony @ Wayside	CB	DS	YES	RS CO	AIR COMPRESSOR		Mrozek, Atlas	2/27/2012

CATCH BASIN AND STORM DRAIN SYSTEM CLEANING INSPECTION CHECKLIST AND REPAIR

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March 2011-March 2012

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**NO CATCH BASIN OR STORM DRAIN SYSTEM
CLEANING AND REPAIRING**
March 2011-March 2012

SIGNATURE

NO	LOCATION STREET	COMPONENTS/ ITEMS TO CHECK	PROBLEMS OBSERVED		REPAIRS NECESSARY	ACTION TAKEN	EQUIPMENT USED	PR #	EMPLOYEE PRINT NAME	DATE
			DS - Deterioration of Structure CI - Clogged During or after Storm	DP - Deposit / Pollutants in Structure						
127	119 Argus	CB	DS		YES	RS CO	AIR COMPRESSOR		Mrozek, Pyc	3/2/2012
128	54 Eagle Terrace	CB	DS		YES	RS CO	AIR COMPRESSOR		Mrozek, Pyc	3/8/2012
129	Grant @ Morgan	CB	DS		YES	RS CO	AIR COMPRESSOR		Mrozek, Pyc	3/7/2012
130	72 Doehaven	CB	DS		YES	RS CO	AIR COMPRESSOR		Mrozek, Pyc	3/5/2012
131	Lewan & French #1	CB	DS		YES	RS CO	AIR COMPRESSOR		Mrozek, Pyc	2/28/2012
132	Lewan & French #2	CB	DS		YES	RS CO	AIR COMPRESSOR		Mrozek, Pyc	2/29/2012
133	31 Eagle Terrace	CB	DS		YES	RS CO	AIR COMPRESSOR		Mrozek, Pyc	3/8/2012
134	Corner of Brewster & Olmstead	CB	DS		YES	RS CO	AIR COMPRESSOR		Lorusso, Heltman	2/10/2012
135		CB	DS		YES	RS CO	AIR COMPRESSOR			
136		CB	DS		YES	RS CO	AIR COMPRESSOR			
137		CB	DS		YES	RS CO	AIR COMPRESSOR			
138		CB	DS		YES	RS CO	AIR COMPRESSOR			
139		CB	DS		YES	RS CO	AIR COMPRESSOR			
140		CB	DS		YES	RS CO	AIR COMPRESSOR			

Year 9:	
Public Education; Involvement; Trainings; Presentations; HHW/Pharmaceutical/E-Waste	
Stormwater Display (estimated attendees)	
4/9/11	NYPA Earth Day Celebration (~425)
4/16/11	Niagara Falls Boom Days (~300)
4/19/11	Buffalo State College Environmental Fair (~250)
4/21/11	City of Buffalo EnviroFair (~50)
6/18/11	Earth Day Family Expo (~750)
6/18/11	Great Lakes Experience (~350)
7/17/11	Lancaster Festival (~300)
8/2/11	West Seneca Night Out (~200)
8/10-8/21/11	Erie County Fair (~3,000 visitors to display)
9/17/11	Reinstein Woods Fall Festival (1700)
9/21/11	Greener Shade of Blue & You - University at Buffalo (~1200)
9/24/11	Environmental Summit (~250)
9/25/11	NYPA Wildlife Festival (~1000)
Rain Garden Display (estimated attendees)	
4/21/11	Earth Day - Veteran's Hospital (~250)
4/30/11	Buffalo Niagara Green Expo (~2,000)
4/30/11	Williamsville Earth Day/Arbor Day Festival (~150)
10/19/11	Community Associations Institute of WNY (~150)
School Programs (estimated attendees)	
4/7/11	Ellicott Elementary School Science Fair (~400)
6/8/11	Niagara County SWCD Environmental Field Days (355)
10/5/11	National 4-H Science Day (~375)
Presentations (estimated attendees)	
3/24/11	Golden Pond Homeowner's Association (25)
9/26/11	Buffalo State College (15)
5/24/11	Town of Tonawanda Environmental Commission (10)
Printed Materials (quantities)	
	Household Guide (1500)
	Stormwater Newsletters (1500)
	Rain Garden How To Guide (300)
	Your Septic System (500)
	Pet Waste Bookmark (1000)
	We All Share the Water (200)
	Stormwater Word Search (200)
	Stormwater Maze (200)
	Illicit Discharge Citizen's Guide (1500)
	Stormwater Poster (75)
	Pond Brochure (1500)
	Training Materials (675)
Video & PSAs	
	WNYSC Webpage: Video & 3 PSAs (201 views)
	Local Cable TV: PSAs: Channel 19 / Channel 22 (~70 days)
	Grow WNY Webpage: 1 PSA (55 views)
	Buffalo Rising Webpage: 1 PSA
Training (attendees)	
4/20/11	MS4 Permit Manager Software Training (5)
4/28/11	Erosion & Sediment Control Products Seminar (21)
5/26/11	NYSDEC Green Infrastructure Standards Training (82)
10/26/11	Pond Inspection and Maintenance Training (41)

1/26/12	NYSDEC 4 Hour Erosion & Sediment Control (64)
2/23/12	NYSDEC 4 Hour Erosion & Sediment Control (75)
Annual Report/SWMP Public Outreach Presentation w/ Display (estimated attendees)	
4/19/12	Aurora Library (~30)
4/20/12	LaSalle Library (~20)
Regional Clean Up Events (participants)	
4/17/11	Spring Clean Up (971)
9/24/11	Fall Beach Sweep (770)
Erie County Household Hazardous Waste Collections (participants)	
6/18/11	Orchard Park - ECC South (552)
8/20/11	Amherst - ECC North (1,095)
10/22/11	Buffalo - Honeywell (251)
Niagara County Household Hazardous Waste Collections (participants)	
1/1/11- 12/31/11	County-wide Continuous Collection Program (204)
Erie/Niagara Pharmaceutical Collections (lbs./tons)	
4/30/11	Regional Western NY - 30 locations (4.5 tons)
4/30/11	Niagara County Refuse Disposal District (191 lbs.)
9/17/11	Niagara County Refuse Disposal District (588 lbs.)
10/29/11	Regional Western NY - 34 locations (4.75 tons)
Erie/Niagara E-Waste Collections	
Niagara County	59 tons
Erie County	15 tons
WNYSC Meeting Participation - Key Groups	
Buffalo Niagara Riverkeeper	14
Erie County SWCD	3
Niagara County SWCD	0
CACs; Planning Board Members	0
Updated: March 29, 2011	

WNYSC Education/Training

1	P2/Good Housekeeping Training	April 12, 2006
2	P2/Good Housekeeping Training	April 13, 2006
3	P2/Good Housekeeping Training	October 10, 2007
4	Construction Site Inspection Trainings	October 2005 - July 2008
5	IDDE Protocol & Sampling Procedure Training	January 7, 2008
6	Contractor Training	June 4, 2008
7	Performing Environmental Assessments at Municipal Facilities	November 12, 2008
8	IDDE Protocol & Sampling Procedure Training	March 6, 2009
9	NYSDEC 4 Hour Erosion & Sediment Control Training	January 19, 2010
10	2010 SWPPP Training	March 24, 2010
11	P2/GH Training	March 24, 2010
12	NYSDEC 4 Hour Erosion & Sediment Control Training	March 24, 2010
13	Post-Construction BMP Training	September 30, 2010
14	Green Infrastructure/Low Impact Development Workshop	October 28, 2010
15	Erosion & Sediment Control Seminar	November 9, 2010
16	NYSDEC 4 Hour Erosion & Sediment Control Training	January 20, 2011
17	NYSDEC 4 Hour Erosion & Sediment Control Training	February 21, 2011
18	MS4 Permit Manager Software Training	March 2, 2011
19	MS4 Permit Manager Software Training	April 20, 2011
20	Erosion & Sediment Control Seminar	April 28, 2011
21	Green Infrastructure Standards Overview	May 26, 2011
22	Pond Inspection & Maintenance Training	October 26, 2011
23	NYSDEC 4 Hour Erosion & Sediment Control Training	January 26, 2012
24	NYSDEC 4 Hour Erosion & Sediment Control Training	February 23, 2012

Attendance records for each training are separate worksheets contained herein.

MS4 Permit Manager Software Training
April 20, 2011

<i>Last Name</i>	<i>First Name</i>	<i>MS4</i>
Decker	Dave	Town of Tonawanda
Galuski	Kerri	Town of Elma
Nogle	Rosie	Erie County DSM
Barr	Melissa	Village of Depew
Kostowniak	Ken	Village of Williamsville

Erosion & Sediment Control Seminar			
April 28, 2011			
	Last Name	First Name	MS4
	Hersey	Tom	ECDEP
	Panasiewicz	Joanna	ECDEP
	Nogle	Rosaleen	Erie County DSM
	Doyle	Brian	GHD / Niagara County
	Plesh	Mary	GHD / Niagara County
	Sewert	Sue	Metzger Engineering / Town of Alden
	Billi	Mike	Town of Orchard Park
	Mrugalski	Rich	Town of Orchard Park
	Cornelius	James	Town of Wheatfield
	Martin	Greg	Town of Wheatfield
	Wolf	Ron	Town of Wheatfield
	Juliano	Chris	Village of Depew
	Marquis	Keith	Village of Sloan
	Chapman	Chris	Wendel
	Zuber	Tim	Wendel

Green Infrastructure Standards Overview
May 26, 2011

Mark D.	Alianello, P.E.	MDA Engineering
Jeffrey D.	Angiel, P.E.	Town of Amherst
Mike	Billi	Town of Orchard Park
Pat	Bittar	William Schutt & Associates
John	Bleech	Buffalo State College
Mark	Bogdan	Buffalo Niagara Riverkeeper
Jessica	Boudreau	GPI/Greenman-Pedersen, Inc.
Ronald F.	Bough	Foit-Albert Associates
Pat	Bowen	Town of Cheektowaga
Steven	Buccilli, P.E.	Watts Architecture & Engineering
Jeremy	Burger	GHD
Carl	Calarco	MDA Engineering
Paul	Carabott	Peter J. Smith & Co.
Paul C.	Case, P.E.	Erdman Anthony
Christine	Colley	NYS Department of Transportation
Dave	Decker	Town of Tonawanda
Lawrence P.	Fabbroni, P.E., L.S.	Fabbroni Engineers & Surveyors
Michael J.	Finn, P.E.	TVGA Consultants
Robert	Frazer	Wendel Companies
Kerrie	Gallo	Buffalo Niagara Riverkeeper
Muffett Mauche	George, P.E.	TVGA Consultants
Dale R.	Gerbetz	Parsons
John	Haas	Haas Management
Vicki	Haas	Haas Management
Ross	Harbison	Landscape architect
Thomas R.	Hersey, Jr.	ECDEP
Eric	Huefner	Urban Engineers
Shohreh	Karimipour, P.E.	NYSDEC
Natalie	Kernycnyj	ECDSM
Edward W.	Kostowniak, P.E.	URS
William	Kramer	Town of Aurora
Seth	Krull	Nussbaumer and Clarke, Inc.
Joy	Kuebler, RLA	JKLA studio
Donald	Kuhn, CPESC, CPSWQ	Erosion Technologies and Control, Inc.
Carol	Lamb-Lafay, P.E.	NYSDEC
Nicole	Lipp	Buffalo Niagara Riverkeeper
John	Lutz, RLA	JKLA studio
Andrew	Marino	Tredo Engineers
Shawn	Marshall	Watts Architecture & Engineering
Dale	Marshall, P.E.	North Tonawanda
Marc	Maser	PB Americas, Inc.
Matt	Mattison, RLA	Buffalo Niagara Riverkeeper
Daniel	McDaid	URS
Camie	McGraw, P.E.	CRA
John A.	Minichiello, CPESC, CPSWQ	McMahon & Mann
William P.	Murray, P.E.	NYSDEC

Rosaleen	Nogle	ECDSM
Thomas A.	Ostrander	Town of Orchard Park
Mary	Padasak	RJR Engineering, P.C.
Joseph	Palumbo	Carmina Wood Morris, P.C.
Joanna M.	Panasiewicz	ECDEP
Ronald	Pfeil	Town of West Seneca
Robert J.	Pidanick	Nussbaumer and Clarke, Inc.
Thomas	Plotar, P.E.	GPI/Greenman-Pedersen, Inc.
Kimberly	Powell	NF Air Force Base
William	Pugh, P.E.	Town of Cheektowaga
Craig	Richardson	Parsons
Jeff	Ritter	Town of Lewiston
Richard R.	Roll, P.E.	NF Water Board
Mary	Rossi	ECDEP
Robert	Runge	RJR Engineering, P.C.
Scott	Rybarczyk, P.E.	Wendel Companies
Heather	Schlau	CRA
Andy	Schrauth, RLA	Peter J. Smith & Co.
Rod	Sergel	RMS Technologies, LLC
Marlene	Sergel	RMS Technologies, LLC
Jeffrey	Skurka	RJR Engineering, P.C.
Ryan	Smith	Nussbaumer and Clarke, Inc.
William	Smythe	NYSDEC
		Soderholm Engineering Associates
Gordon	Soderholm	
Michael	Steffan	Ecology and Environment
Don	Stribick	ECSWCD
Darlene	Svilokos	Watts Architecture & Engineering
Augustine	Taboni	Parsons
William	Tuyn	GPI/Greenman-Pedersen, Inc.
Laenne	Voit	GPI/Greenman-Pedersen, Inc.
Dennis	Willey, PLS, CPESC	Willey Land Surveying, PLLC
Kirk	Wilson	Foit-Albert Associates
Kristopher	Winkler	Watts Architecture & Engineering
Ken	Zollitsch	GPI/Greenman-Pedersen, Inc.
Timothy	Zuber	Wendel Companies
Bruce	McNutt	

Pond Inspection & Maintenance Training		
October 26, 2011		
Haight, P.E.	Rick	Advanced Design Group
Cebulski, P.E.	Robert	Advanced Design Group
Tindell	Richard	Buffalo Niagara Riverkeeper
Sedita	Leslie	Buffalo Sewer Authority
Skurka, P.E.	Jeffrey	City of Niagara Falls
LaMonaco, P.E.	Jason	City of Tonawanda
Panasiewicz	Joanna	Erie County DEP
Rossi, CPESC	Mary	Erie County DEP
Stribick, CPESC	Don	Erie County SWCD
Gallucci, P.E.	Robert	Imbrium Systems
Angiel, P.E.	Jeffrey	Town of Amherst
Richter	John	Town of Amherst
Kramer	William	Town of Aurora
Gunner	Dave	Town of Aurora
Walczyk	Jim	Town of Aurora
Spahn	Dave	Town of Aurora
Bowen	Pat	Town of Cheektowaga
Vergo	Kathryn	Town of Clarence
Maggs	Ron	Town of Eden
Flynn	Joe	Town of Eden
Westfall, P.E.	Robert	Town of Grand Island
Lardo	Rick	Town of Hamburg
Krautusak	Rick	Town of Hamburg
Smith	John	Town of Lancaster
Mrugalski	Rich	Town of Orchard Park
Bieler, P.E.	Wayne	Town of Orchard Park
Ostrander	Thomas	Town of Orchard Park
Billi	Mike	Town of Orchard Park
Bair	Aaron	Town of Pendleton
Decker	Dave	Town of Tonawanda
Tanner, P.E.	Steve	Town of West Seneca
Pfeil	Ron	Town of West Seneca
Cornelius	James	Town of Wheatfield
Martin	Greg	Town of Wheatfield
Kroening	Art	Town of Wheatfield
		Town of Wheatfield
Bittar	Patricia	Town/Village of Lancaster
Czechowski	Joe	Village of Alden
Slotman	Andrew	Village of Orchard Park
Kostowniak	Ken	Village of Williamsville

[illegible]

NYSDEC 4 Hour Erosion & Sediment Control Training
January 26, 2012

Patrick	Baskerville	Erie County Highway
William	Geary	Erie County Highway
Rick	Reed	Erie County Highway
Gary	Zawodzinski	Erie County Highway
Kathryn	Vergo	Town of Clarence
Ronald	Maggs	Town of Eden
David	Winter	Town of Eden
Eric	Witt	Town of Eden
Dean	Franklin	Town of Grand Island

NYSDEC 4 Hour Erosion & Sediment Control Training
February 23, 2012

Jason	Doktor	Town of Orchard Park
Terry	Brolinski	Village of Lewiston
Ronald	Stevens	Town of Wheatfield
Philip	Drozd	Erie County Highway