

MS4 Annual Report Cover PageMCC form for period ending March 9,

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

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MCC form for period ending March 9, 2013

Name of MS4

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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) FormMCC form for period ending March 9,

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Name of MS4

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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

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MS4 Municipal Compliance Certification(MCC) FormMCC form for period ending March 9,

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Name of MS4

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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

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MS4 Municipal Compliance Certification (MCC) Form

MCC form for period ending March 9, 2 0 1 3

Name of MS4 VILLAGE OF DEPEW

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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

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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.

MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 2013

Name of MS4 | VILLAGE OF DEPEW

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Section 4 - Certification Statement

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

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

First Name

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Last Name

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Title (Clearly print title of individual signing report)

[illegible]

Signature

Date _____

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Send completed form and any attachments to the DEC Central Office at:

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

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MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2 0 1 3

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

Name of MS4/Coalition

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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

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Other

2. Specific audiences targeted during this reporting period:

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

E n g i n e e r i n g & D e s i g n C o n s u l t a n t s

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

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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.

Identification of Pollutants of Concern; 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?

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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).

As needed, update POCs, waterbodies of concern, geographic areas of concern and target audiences. Continue to address via public education and outreach.

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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 SWMPP and involvement opportunities. Display/distribute 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 stormwater poster and quiz for a public education based contest.
Implemented a billboard campaign addressing: pet waste; car washing; fertilizer use and general stormwater pollution prevention.

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

Actual # printed materials 20,775.

Billboards: 4 locations/8 wks = 144,275 average daily

impressions

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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.
Continue to reinforce the messages conveyed with printed materials and displays with use of additional media such as outdoor advertising on public transportation, contests, etc.

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Name of MS4/Coalition

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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.
Participate in educational programming.

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.
Participated in school science fair, summer camp environment day, Niagara County Environmental Field Days.

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

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(ex.: samples/participants/events)

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

☒ Yes ☐ No

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

☒ Yes ☐ No

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

Education packages will be updated & distributed mid-Fall of the March 2014 - March 2015 reporting cycle as per current biennial implementation.
Participate in school science fairs/events, Niagara County's Environmental Field Days (spring 2013).
Conduct Rain Barrel Painting contest for schools in Erie and Niagara County (spring 2013).

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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 for at least two community events and mount a permanent wall plaque in a prominent location in a municipal building or set up public education display and permanent wall plaque in prominent locations in a municipal building frequented by the public.

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 display and mount wall plaque in prominent locations in a municipal building frequented by the public.

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, 2014 and/or Public education display and permanently mounted wall plaque are in prominent locations in a municipal building frequented by the public.

Plan to use public education display at 15 regional community events. by March 9, 2014.

MS4 Annual Report Form

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

2	0	1	3
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

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.

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 on webpage (www.erie.gov/stormwater). Issued press releases: April 2012 WNYSC open meeting (Annual Report comment/review); November 2012 WNYSC public meeting (SWMP comment/review). Radio spots aired for 5 weeks; 580, 30 second spots on two stations. Listeners estimated at 314,600 with exposure at 9.4x per day.

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

	7	2	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 promote video/PSAs addressing stormwater pollution and water quality protection in WNY. Use video and/or PSAs at public education venues. Issue press releases for WNYSC public meetings (April & November 2013). Continue to pursue opportunities to use local media outlets to educate the public.

MS4 Annual Report FormThis 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

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 coalitionHow many MS4s contributed to this report?

--	--	--

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

Events

				2
--	--	--	--	---

☐ Comments on SWMP Received

Comments

--	--	--	--	--

☐ Community Hotlines

Phone #

--	--	--	--

--	--	--	--

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Phone #

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Phone #

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Phone #

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☒ Community Meetings (WNYSC Open Meetings)

Attendees

			6	0
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☐ Plantings

Sq. Ft.

--	--	--	--	--

☐ Storm Drain Markings

Drains

--	--	--	--	--

☐ Stakeholder Meetings

Attendees

--	--	--	--	--

☐ Volunteer Monitoring

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
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---

2. Was public notice of availability of this annual report and Stormwater Management Program (SWMP) Plan provided?☒ Yes ☐ No☐ List-Serve

In List

--	--	--	--	--

☐ Newspaper Advertising

Days Run

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☐ TV/Radio Notices

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
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---

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

2	0	1	3
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

VILLAGE OF DEPEW

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.

[illegible][illegible][illegible][illegible][illegible][illegible][illegible]

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2 0 1 3

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

Name of MS4/Coalition

VILLAGE OF DEPEW

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 notices can be accessed - not home page.

URL

[illegible]

URL

[illegible]

URL

[illegible]

URL

[illegible]

URL

[illegible]

URL

[illegible]

URL

[illegible]

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2013

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

SPDES ID

Name of MS4/Coalition VILLAGE OF DEPEW

N Y R 2 0 A 2 3 5

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

Address

8 5 M A N I T O U S T

City

D E P E W

N Y

Zip

1 4 0 4 3 -

Phone

() -

☐ Library

☐ Annual Report

☐ SWMP Plan

☐ Comments

Address

City

Zip

-

Phone

() -

☒ Other

☐ Annual Report

☒ SWMP Plan

☒ Comments

Address

9 5 F r a n k l i n S t r e e t R o o m 1 0 7 6

City

B u f f a l o

N Y

Zip

1 4 2 0 2 -

Phone

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

☒ Web Page URL:

☐ Annual Report

☒ SWMP Plan

☐ Comments

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

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

☒ eMail

☐ Comments

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

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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4.a. If this report was made available on the internet, what date was it posted?

Leave blank if this report was not posted on the internet.

0	5
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 /

1	4
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 /

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

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

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

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

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

If Yes, what was the date of the meeting?

0	5
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 /

1	4
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 /

2	0	1	2
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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 2013 ☒ 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

N	Y	R	2	0	A	2	3	5
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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 (5). Participation of Buffalo Niagara Riverkeeper (5); Erie County Soil & Water Conservation District (4); and, MS4 Conservation Advisory Committee members (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	5
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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 members 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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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.

Provide public with an ongoing opportunity to inspect Stormwater Management Program Plan (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 (50).
Number of known webpage reviews (0).

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

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(ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?

☒ Yes ☐ No

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

☒ Yes ☐ No

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

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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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.

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/Fall 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 (7); number of participants (>2,608).
Number of clean up events (2)

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

			9
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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 2013) to notify residents of the Collection events.
Niagara County: Educate 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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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.

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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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 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.
Stormwater Management Officer listed in MS4 Reference Guide on WNY Stormwater Coalition webpage.

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

	N/A	
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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).

Identify Stormwater Management Officer in SWMPP, update as needed.
Identify Stormwater Management Officer in MS4 Reference Guide on WNY Stormwater Coalition webpage, update as needed.

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2 0 1 3

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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 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?

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

[illegible]

○ Sewersheds:

[illegible]

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2 0 1 3

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

Name of MS4/Coalition

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

[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?

		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?

			%
--	--	--	---

Storm sewer mapping project: Spring 2012-Spring 2015

8. Is the above information available in GIS?

- ☒ Yes ☐ No

Is this information available on the web?

- ☒ Yes ☐ No

If Yes, provide URL(s):

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

URL

[illegible]

URL

[illegible]

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

N	Y	R	2	0	A	2	3	5
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VILLAGE OF DEPEW

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

[illegible][illegible][illegible][illegible][illegible]

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

1	0	0	%
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MS4 Annual Report Form

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

2	0	1	3
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

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.

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?

NO OUTFALL CHANGES WERE MADE AT THIS TIME

			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

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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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?

		2	3
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(ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?

☒ Yes ☐ No

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

☒ Yes ☐ No

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

Plan to inspect at least 20% of outfalls.

MS4 Annual Report Form

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

2	0	1	3
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

VILLAGE OF DEPEW

SPDES ID

N	Y	R	2	0	A	2	3	5
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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?

			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).

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

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

2	0	1	3
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

VILLAGE OF DEPEW

SPDES ID

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

4. Does your MS4/Coalition have a mechanism for receipt and consideration of public comments related to construction SWPPPs?

☒ Yes ☐ No ☐ NT

If Yes, how many public comments were received during this reporting period?

		0
--	--	---

5. Does your MS4/Coalition provide education and training for contractors about the local SWPPP process?

☒ Yes ☐ No

Via NYS 4 Hour Erosion & Sediment Control Training

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

MS4 Annual Report Form

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

2	0	1	3
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

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?

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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?

		0
--	--	---

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

--	--	--

 %

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

--	--	--

 %

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

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

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

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

MS4 Annual Report Form

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

2	0	1	3
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

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 and NYS Design Standards.

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

MS4 Annual Report Form

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

2	0	1	3
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

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 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
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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 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,

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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.

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

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?

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

Currently there are no projects or planned projects in the Village of Depew over 1 acre

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2 0 1 3

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

Name of MS4/Coalition

VILLAGE OF 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?

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

	# Inventoried	# Inspections	# Times Maintained
<input type="radio"/> Alternative Practices	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="radio"/> Filter Systems	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="radio"/> Infiltration Basins	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="radio"/> Open Channels	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input checked="" type="radio"/> Ponds	<input type="text"/> 3	<input type="text"/> 0	<input type="text"/> 0
<input type="radio"/> Wetlands	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="radio"/> Other	<input type="text"/>	<input type="text"/>	<input type="text"/>

These are
non-municipal ponds

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

☐ 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	3
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

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
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 %

MS4 Annual Report Form

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

2	0	1	3
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

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.

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?

			3
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(ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?

☒ Yes ☐ No

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

☒ Yes ☐ No

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

Maintain 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	3
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

VILLAGE OF DEPEW

SPDES ID6

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
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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 conduct maintenance on post-construction stormwater management practices as needed. Homeowners Associations required to maintain the ponds.

MS4 Annual Report Form

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

2	0	1	3
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

VILLAGE OF DEPEW																			
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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?

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

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 type="radio"/> Yes <input checked="" 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 type="radio"/> No

MS4 Annual Report Form

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

2	0	1	3
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

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
--	--	--	--	---
- ☒ 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 #

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

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

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

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

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

				8
--	--	--	--	---

4. What was the date of the last training?

0	2	/	1	4	/	2	0	1	3
---	---	---	---	---	---	---	---	---	---

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	3
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

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	3
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

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)

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 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?

			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).

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	3
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

VILLAGE OF DEPEW

SPDES ID

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

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.

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 %

Estimate what percentage was mapped in this reporting period.

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 %

MS4 Annual Report Form

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

2	0	1	3
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

VILLAGE OF DEPEW

SPDES ID

N	Y	R	2	0	A	2	3	5
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3. Does your MS4/Coalition have a Stormwater Conveyance System (infrastructure) Inspection and Maintenance Plan Program? ☐ Yes ☐ No ☒ N/A

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

		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
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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?

--	--	--

 %

☒ 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	3
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

VILLAGE OF DEPEW

SPDES ID

N	Y	R	2	0	A	2	3	5
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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

CATCH BASIN AND STORM DRAIN SYSTEM CLEANING INSPECTION CHECKLIST AND REPAIR

March 2012-March 2013

Page 1 of 8

FORM TO BE SUBMITTED TO DPW OFFICE END OF THE MONTH

LOCATION		CB - Catch Basin		DS - Deterioration of Structure		RS - Repair Structure		PR #		EMPLOYEE		DATE				
NO	STREET	DI - Drop Inlet	SM - Storm Manhole	CI - Clogged During or after Storm	DP - Deposit / Pollutants in Structure	RG - Replace Grate	CO - Clean Out	CP - Clean Pipe	RP - Replace Pipe	COMPONENTS/ ITEMS TO CHECK	PROBLEMS OBSERVED	REPAIRS NECESSARY	ACTION TAKEN	EQUIPMENT USED	PRINT NAME	DATE
1	Lewan @ French #3	CB		DS	YES	RS CO	AIR COMPRESSOR								Mrozek, Pyc	3/12/2012
2	Cornell @ Dartmouth	CB		DS	YES	RS CO	AIR COMPRESSOR								Mrozek, Roscoe	3/14/2012
3	Dorset	CB		DS	YES	RS CO	AIR COMPRESSOR								Mrozek, Lorusso	3/16/2012
4	Wayside @ Dorset	CB		DS	YES	RS CO	AIR COMPRESSOR								Kranz, Pyc	3/19/2012
5	Dorset	CB		DS	YES	RS CO	AIR COMPRESSOR								Mrozek, Pyc	3/22/2012
6	Irving Terr	CB		DS	YES	RS CO	AIR COMPRESSOR								Mrozek, Pyc	3/22/2012
7	Leonard	CB		DS	YES	RS CO	AIR COMPRESSOR								Mrozek, Pyc	3/13/2012
8	Ridgeway	CB		DS	YES	RS CO	AIR COMPRESSOR								Barthin, Lorusso, Hartnett	3/14/2012
9	Doehaven	CB		DS	YES	RS CO	AIR COMPRESSOR								Mrozek, Pyc	3/15/2012
10	Eagle Terrace	CB		DS	YES	RS CO	AIR COMPRESSOR								Mrozek, Pyc	3/16/2012
11	Doehaven	CB		DS	YES	RS CO	AIR COMPRESSOR								Mrozek, Pyc	3/26/2012
12	Corner of Wayside & Forestview	CB		DS	YES	RS CO	AIR COMPRESSOR								Kranz, Pyc	4/2/2012
13	Alys Dr W	CB		DS	YES	RS CO	AIR COMPRESSOR								Lorusso, Mrozek	4/4/2012
14	Alys Dr W	CB		DS	YES	RS CO	AIR COMPRESSOR								Lorusso, Mrozek	4/4/2012

SIGNATURE

NO CATCH BASIN OR STORM DRAIN SYSTEM

CLEANING AND REPAIRING

March 2012-March 2013

CATCH BASIN AND STORM DRAIN SYSTEM CLEANING INSPECTION CHECKLIST AND REPAIR

March 2012-March 2013

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FORM TO BE SUBMITTED TO DPW OFFICE END OF THE MONTH

NO CATCH BASIN OR STORM DRAIN SYSTEM

CLEANING AND REPAIRING

March 2012-March 2013

NO	LOCATION STREET	COMPONENTS/ ITEMS TO CHECK	PROBLEMS OBSERVED	REPAIRS NECESSARY	ACTION TAKEN	EQUIPMENT USED	PR #	EMPLOYEE PRINT NAME	DATE
15	51 Alys Dr E	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 / NO	RS - Repair Structure RG - Replace Grate CO - Clean Out CP - Clean Pipe RP - Replace Pipe				
16	68 Alys Dr W	CB	DS	YES	RS CO	AIR COMPRESSOR		Mrozek, Lorusso	4/5/2012
17	72 Alys Dr W	CB	DS	YES	RS CO	AIR COMPRESSOR		Mrozek, Lorusso	4/11/2012
18	16 Alys Dr W	CB	DS	YES	RS CO	AIR COMPRESSOR		Lorusso, Heltman	4/17/2012
19	45 Alys Dr W	CB	DS	YES	RS CO	AIR COMPRESSOR		Lorusso, Heltman	4/17/2012
20	38 Alys Dr E	CB	DS	YES	RS CO	AIR COMPRESSOR		Lorusso, Heltman	4/17/2012
21	Suffield @ Warsaw	CB	DS	YES	RS CO	AIR COMPRESSOR		Lorusso, Heltman	4/18/2012
22	31 Alys Dr E	CB	DS	YES	RS CO	AIR COMPRESSOR		Lorusso, Heltman	4/18/2012
23	46 Alys Dr E	CB	DS	YES	RS CO	AIR COMPRESSOR		Lorusso, Heltman, Atlas	4/20/2012
24	6 S. Kokomo	CB	DS	YES	RS CO	AIR COMPRESSOR		Lorusso, Heltman	4/23/2012
25	28 Alys Dr W	CB	DS	YES	RS CO	AIR COMPRESSOR		Lorusso, Heltman	4/25/2012
26	50 Alys Dr E	CB	DS	YES	RS CO	AIR COMPRESSOR		Lorusso, Heltman	4/26/2012
27	Dorset near Wayside	CB	DS	YES	RS CO	AIR COMPRESSOR		Lorusso, Heltman	4/26/2012
28	28 Alys Dr E	CB	DS	YES	RS CO	AIR COMPRESSOR		Lorusso, Heltman	4/26/2012

CATCH BASIN AND STORM DRAIN SYSTEM CLEANING INSPECTION CHECKLIST AND REPAIR

March 2012-March 2013

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FORM TO BE SUBMITTED TO DPW OFFICE END OF THE MONTH

**NO CATCH BASIN OR STORM DRAIN SYSTEM
CLEANING AND REPAIRING**
March 2012-March 2013

SIGNATURE

NO	LOCATION STREET	COMPONENTS/ ITEMS TO CHECK	PROBLEMS OBSERVED	REPAIRS NECESSARY	ACTION TAKEN	EQUIPMENT USED	PR #	EMPLOYEE PRINT NAME	DATE
29	70 Alys Dr E	CB - Catch Basin	DS - Deterioration of Structure		RS - Repair Structure			Lorusso, Heltman	5/1/2012
		DI - Drop Inlet	CI - Clogged During or after Storm		RG - Replace Grate				
		SM - Storm Manhole	DP - Deposit / Pollutants in Structure	YES / NO	CO - Clean Out CP - Clean Pipe RP - Replace Pipe				
30	33 Alys Dr W	CB	DS	YES	RS CO	AIR COMPRESSOR		Lorusso, Heltman	5/2/2012
31	39 Donna Ct	CB	DS	YES	RS CO	AIR COMPRESSOR		Lorusso, Heltman	5/3/2012
32	26 Alys Dr E	CB	DS	YES	RS CO	AIR COMPRESSOR		Lorusso, Heltman	5/7/2012
33	NW Corner of Terrace @ Lackawanna	CB	DS	YES	RS CO	AIR COMPRESSOR		Lorusso, Heltman	5/8/2012
34	SW Corner of Terrace @ Lackawanna	CB	DS	YES	RS CO	AIR COMPRESSOR		Lorusso, Heltman	5/8/2012
35	Dead End Preston	CB	DS	YES	RS CO	AIR COMPRESSOR		Lorusso, Heltman	5/11/2012
36	174 Irving	CB	DS	YES	RS CO	AIR COMPRESSOR		Lorusso, Roscoe	5/11/2012
37	177 Irving	CB	DS	YES	RS CO	AIR COMPRESSOR		Lorusso, Roscoe	5/11/2012
38	220 Enez	CB	DS	YES	RS CO	AIR COMPRESSOR		Lorusso, Roscoe	5/15/2012
39	96 Princeton	CB	DS	YES	RS CO	AIR COMPRESSOR		Mrozek, Pyc	6/12/2012
40	NE Corner of Princeton & W 4th	CB	DS	YES	RS CO	AIR COMPRESSOR		Mrozek, Pyc	6/12/2012
41	50 Vanderbilt	CB	DS	YES	RS CO	AIR COMPRESSOR		Mrozek, Pyc	6/14/2012
42	71 Bonita	CB	DS	YES	RS CO	AIR COMPRESSOR		Spinella, Pyc	6/22/2012

CATCH BASIN AND STORM DRAIN SYSTEM CLEANING INSPECTION CHECKLIST AND REPAIR

March 2012-March 2013

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FORM TO BE SUBMITTED TO DPW OFFICE END OF THE MONTH

NO CATCH BASIN OR STORM DRAIN SYSTEM
CLEANING AND REPAIRING
March 2012-March 2013

SIGNATURE

NO	LOCATION STREET	COMPONENTS/ ITEMS TO CHECK	PROBLEMS OBSERVED	REPAIRS NECESSARY	ACTION TAKEN	EQUIPMENT USED	PR #	EMPLOYEE PRINT NAME	DATE
43	103 Princeton	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		Kranz, Pyc	6/25/2012
44	83 Bonita	CB	DS	YES	RS CO	AIR COMPRESSOR		Kranz, Pyc	6/27/2012
45	87 Bonita	CB	DS	YES	RS CO	AIR COMPRESSOR		Kranz, Pyc	6/27/2012
46	27 Bonita	CB	DS	YES	RS CO	AIR COMPRESSOR		Kranz, Pyc	6/28/2012
47	43 Bonita	CB	DS	YES	RS CO	AIR COMPRESSOR		Kranz, Pyc	6/28/2012
48	130 Crane	CB	DS	YES	RS CO	AIR COMPRESSOR		Lorusso, Kranz	7/2/2012
49	127 Crane	CB	DS	YES	RS CO	AIR COMPRESSOR		Lorusso, Kranz	7/2/2012
50	143 Crane	CB	DS	YES	RS CO	AIR COMPRESSOR		Atlas, Kranz	7/3/2012
51	20 Burlington	CB	DS	YES	RS CO	AIR COMPRESSOR		Atlas, Kranz	7/3/2012
52	70 Bonita	CB	DS	YES	RS CO	AIR COMPRESSOR		Lorusso, Kranz	7/5/2012
53	26 Bonita	CB	DS	YES	RS CO	AIR COMPRESSOR		Mrozek, Lorusso	7/11/2012
54	46 Bonita	CB	DS	YES	RS CO	AIR COMPRESSOR		Mrozek, Lorusso	7/11/2012
55	14 Bonita	CB	DS	YES	RS CO	AIR COMPRESSOR		Mrozek, Lorusso	7/11/2012
56	52 Howard	CB	DS	YES	RS CO	AIR COMPRESSOR		Mrozek, Lorusso	7/12/2012

CATCH BASIN AND STORM DRAIN SYSTEM CLEANING INSPECTION CHECKLIST AND REPAIR

March 2012-March 2013

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FORM TO BE SUBMITTED TO DPW OFFICE END OF THE MONTH

**NO CATCH BASIN OR STORM DRAIN SYSTEM
CLEANING AND REPAIRING**
March 2012-March 2013

NO	LOCATION STREET	COMPONENTS/ ITEMS TO CHECK	DS - Deterioration of Structure CI - Clogged During or after Storm DP - Deposit / Pollutants in Structure	REPAIRS NECESSARY	ACTION TAKEN	EQUIPMENT USED	PR #	EMPLOYEE PRINT NAME	DATE
57	52 Airview	CB	DS	YES	RS CO	AIR COMPRESSOR		Lorusso, Helman	7/12/2012
58	30 Bonita	CB	DS	YES	RS CO	AIR COMPRESSOR		Lorusso, Helman	7/13/2012
59	112 Burlington	CB	DS	YES	RS CO	AIR COMPRESSOR		Kranz, Lorusso	7/16/2012
60	126 Burlington	CB	DS	YES	RS CO	AIR COMPRESSOR		Kranz, Lorusso	7/16/2012
61	Sherwod & Sherwood	CB	DS	YES	RS CO	AIR COMPRESSOR		Mrozek, Lorusso	8/2/2012
62	B&D @ Dean	CB	DS	YES	RS CO	AIR COMPRESSOR		Mrozek, Lorusso	8/2/2012
63	274 Terrace	CB	DS	YES	RS CO	AIR COMPRESSOR		Lorusso, Helman	5/4/2012
64	275 Terrace	CB	DS	YES	RS CO	AIR COMPRESSOR		Lorusso, Helman	5/4/2012
65	Corner of Morgan @ Grant	CB	DS	YES	RS CO	AIR COMPRESSOR		Lorusso, Helman	5/14/2012
66	3 Brunswick	CB	DS	YES	RS CO	AIR COMPRESSOR		Bicknell, Kranz	8/14/2012
67	79 Kennedy Ct	CB	DS	YES	RS CO	AIR COMPRESSOR		Miechowicz, Lorusso	8/22/2012
68	8 Sylvia	CB	DS	YES	RS CO	AIR COMPRESSOR		Bicknell, Kranz	9/5/2012
69	8 Mona (across St)	CB	DS	YES	RS CO	AIR COMPRESSOR		Pyc, Hottum	9/4/2012
70	Wenona @ Terrace	CB	DS	YES	RS CO	AIR COMPRESSOR		Bicknell, Kranz	8/5/2012

CATCH BASIN AND STORM DRAIN SYSTEM CLEANING INSPECTION CHECKLIST AND REPAIR

March 2012-March 2013

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FORM TO BE SUBMITTED TO DPW OFFICE END OF THE MONTH

**NO CATCH BASIN OR STORM DRAIN SYSTEM
CLEANING AND REPAIRING**
March 2012-March 2013

NO	LOCATION STREET	COMPONENTS/ ITEMS TO CHECK			PROBLEMS OBSERVED	REPAIRS NECESSARY	ACTION TAKEN	EQUIPMENT USED	PR #	EMPLOYEE PRINT NAME	DATE
		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 / NO							
71	Wenona @ Bloomfield #1	CB	DS	YES	RS CO	AIR COMPRESSOR		Mirozek		8/3/2012	
72	Wenona @ Bloomfield #2	CB	DS	YES	RS CO	AIR COMPRESSOR		Mirozek		8/3/2012	
73	Liberty (Corner)	CB	DS	YES	RS CO	AIR COMPRESSOR		Lorusso, Miechowicz		8/31/2012	
74	Pamela @ Cristine	CB	DS	YES	RS CO	AIR COMPRESSOR		Lorusso, Miechowicz		8/30/2012	
75	Rogers	CB	DS	YES	RS CO	AIR COMPRESSOR		Lorusso, Miechowicz		8/21/2012	
76	Morris @ Stewart	CB	DS	YES	RS CO	AIR COMPRESSOR		Lorusso, Miechowicz		8/28/2012	
77	Rogers @ Irving	CB	DS	YES	RS CO	AIR COMPRESSOR		Lorusso, Miechowicz		8/28/2012	
78	Conner (@ Bridge)	CB	DS	YES	RS CO	AIR COMPRESSOR		Lorusso, Miechowicz		8/31/2012	
79	Fairview	CB	DS	YES	RS CO	AIR COMPRESSOR		Pyc, Hottum		9/4/2012	
80	Fairview	CB	DS	YES	RS CO	AIR COMPRESSOR		Pyc, Hottum		9/4/2012	
81	S Warsaw	CB	DS	YES	RS CO	AIR COMPRESSOR		Lorusso, Miechowicz		8/9/2012	
82	Mona Ct	CB	DS	YES	RS CO	AIR COMPRESSOR		Kranz, Bicknell		9/10/2012	
83	Colgate @ Bridge	CB	DS	YES	RS CO	AIR COMPRESSOR		Kranz, Lorusso, Miechowicz, Bicknell		9/20/2012	
84	Hyland @ B&D	CB	DS	YES	RS CO	AIR COMPRESSOR		Atlas, Spinella		9/26/2012	

SIGNATURE

CATCH BASIN AND STORM DRAIN SYSTEM CLEANING INSPECTION CHECKLIST AND REPAIR

March 2012-March 2013

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FORM TO BE SUBMITTED TO DPW OFFICE END OF THE MONTH

NO CATCH BASIN OR STORM DRAIN SYSTEM CLEANING AND REPAIRING

March 2012-March 2013

SIGNATURE

NO	LOCATION STREET	COMPONENTS/ ITEMS TO CHECK	PROBLEMS OBSERVED	REPAIRS NECESSARY	ACTION TAKEN	EQUIPMENT USED	PR #	EMPLOYEE PRINT NAME	DATE
85	883 Sherwood	CB	DS	YES	RS CO	AIR COMPRESSOR		Atlas, Spinella	9/27/2012
86	Terrace @ Westfield (by paper box)	CB	DS	YES	RS CO	AIR COMPRESSOR		Atlas, Spinella	9/28/2012
87	25 Manitou	CB	DS	YES	RS CO	AIR COMPRESSOR		Spinella, Mieczowicz	10/3/2012
88	284 Columbia @ Colony	CB	DS	YES	RS CO	AIR COMPRESSOR		Mrozek, Atlas	10/4/2012
89	27 Colony	CB	DS	YES	RS CO	AIR COMPRESSOR		Mrozek, Atlas	10/5/2012
90	62 Harlan	CB	DS	YES	RS CO	AIR COMPRESSOR		Lorusso, Mrozek	10/10/2012
91	8 St James	CB	DS	YES	RS CO	AIR COMPRESSOR		Lorusso, Spinella	9/19/2012
92	99 Marrano	CB	DS	YES	RS CO	AIR COMPRESSOR		Lorusso, Mrozek	10/17/2012
93	239 Harvard	CB	DS	YES	RS CO	AIR COMPRESSOR		Lorusso, Mrozek	10/12/2012
94	45 Colony	CB	DS	YES	RS CO	AIR COMPRESSOR		Lorusso, Mrozek	10/11/2012
95	21 Harlan	CB	DS	YES	RS CO	AIR COMPRESSOR		Lorusso, Mrozek	10/15/2012
96	81 Colony (on Woodview)	CB	DS	YES	RS CO	AIR COMPRESSOR		Lorusso, Mrozek	10/18/2012
97	229 Harvard	CB	DS	YES	RS CO	AIR COMPRESSOR		Lorusso, Mrozek	10/18/2012
98	15 Neoga	CB	DS	YES	RS CO	AIR COMPRESSOR		Hottum, Rogers, Lorusso	12/6/2012

Village of Depew Training Records

P2/GH Training April 12, 2006

Wojcik, John
Clark, Brian
Taton, Jim
Garbacz, John
Kempski, Paul

P2/GH Training April 13, 2006

Fiegl, Paul
Wlostowski, Benny
Maciejewski, Ron
Barthin, John

Construction Site Inspection Trainings

October 30, 2007

Filipowicz, Matthew

Illicit Discharge Track Down Protocol & Sampling Procedure Training

January 7, 2008

Fiegl, Paul

IDDE Training

March 6, 2009

Walter, Paul

NYSDEC 4 Hour Erosion & Sediment Control Training

January 19, 2010

Taton, Jim
Heltman, Lou

P2/GH Training

March 24, 2010

Juliano, Christopher

Green Infrastructure/Low Impact Development Workshop

October 28, 2010

Taton, Jim
Walter, Paul

Erosion & Sediment Control Seminar

November 9, 2010

Taton, Jim

Erosion & Sediment Control Seminar

April 28, 2011

Juliano, Christopher

IDDE Sampling & Analysis Training

August 23, 2013

Kempski, Paul
Luccarelli, Mike

P2-Good Housekeeping Training #5

January 4, 2013

Melock, Liz
Luccarelli, Mike



303 BREW RD
BERGEN NY 14416

February 15 2013

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

RE: Discharge Monitoring Reports for monitoring year 2012
Permit ID. 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.

If you have any questions or require further information, please do not hesitate to contact at 585-512-2458.

Regards,

A handwritten signature in black ink, appearing to read "Sandy DiSalvo". The signature is fluid and cursive, with a long horizontal stroke extending to the right.

Sandy DiSalvo

Enc

CC V OF DEPEW MS4

**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

NYR00A625
PERMIT NUMBER

001-A
DISCHARGE NUMBER

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

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

MONITORING PERIOD
MM/DD/YYYY
01/01/2012 TO 12/31/2012

No Discharge ☐

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION			NO. EX	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		VALUE	VALUE	UNITS	VALUE	VALUE	VALUE			
Oil & Grease	SAMPLE MEASUREMENT									
00556 1 0	PERMIT REQUIREMENT									
Effluent Gross	SAMPLE MEASUREMENT									
Toluene	PERMIT REQUIREMENT									
34010 1 0	SAMPLE MEASUREMENT									
Effluent Gross	PERMIT REQUIREMENT									
Benzene	SAMPLE MEASUREMENT									
34030 1 0	PERMIT REQUIREMENT									
Effluent Gross	SAMPLE MEASUREMENT									
Ethylbenzene	PERMIT REQUIREMENT									
34371 1 0	SAMPLE MEASUREMENT									
Effluent Gross	PERMIT REQUIREMENT									
Chemical Oxygen Demand (COD)	SAMPLE MEASUREMENT									
81017 1 0	PERMIT REQUIREMENT									
Effluent Gross	SAMPLE MEASUREMENT									
Xylene (mixture of m+o+p)	PERMIT REQUIREMENT									
81551 1 0	SAMPLE MEASUREMENT									
Effluent Gross	PERMIT REQUIREMENT									

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I certify under penalty of law that this document and all data herein were prepared in accordance with the requirements of the NPDES program. I understand that any false or misleading information provided by me or anyone acting on my behalf is prohibited by law and may be subject to criminal and civil sanctions, including fines and imprisonment.	
Typed or Printed	Signature of Principal Executive Officer or Authorized Agent	
TELEPHONE	DATE	
585 512 2458	02/15/2013	
AREA CODE	NUMBER	MMDDYYYY

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)

8246197221

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 2

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

2001197224

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

0 2 / 1 5 / 2 0 1 3
Date

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



MS4 Storm Sewer System Mapping Project

Field Effort Status

Miles of Local Road in the MS4 by Municipality

Last Updated: 04/08/2013

Erie & Niagara Counties

Created By: Lisa Matthies-Wiza

Source Data: 2012 NYS GIS Roads

Project Summary	
Approx. Miles of Local Road in Project Area:	2,360.78
Miles traversed by Field Teams:	379.15
% Traversed:	16.06%
Total Points Collected	17,439
Total Miles of Ditches Collected	83.21

Erie County MS4								
Municipality	Miles of Local Road	Miles Completed	% Completed	Field Collection Dates	Number of Points Collected	Miles of Ditches Collected	Draft Map provided to Municipality for Review?	Draft Map returned to County to finalize map?
Alden (V)	11.04	11.04	100.0%	8/8/2012 - 8/10/2012, 8/13/2012, 8/16/2012	397	1.90	Yes (2/21/13)	No
Alden (T)	10.72	10.72	100.0%	8/13/2012 - 8/16/2013	289	8.80	Yes (2/21/13)	No
Amherst	361.38	19.50	5.4%	8/20/2012 - 8/31/2012	921	3.77		
Angola (V)	10.86	10.86	100.0%	11/5/2012-11/8/2012	259	3.30	Yes (2/6/13)	No
Aurora	8.78	8.78	100.0%	7/23/2012-07/24/2012	184	4.99	Completed, but not delivered yet	
Blasdell	8.48							
Boston	20.41							
Buffalo Sewer Authority	N/A	N/A						
Cheektowaga	231.25							
Clarence	102.30							
Depew	56.84	56.84	100.0%	10/15/2012-11/02/2012	2055	0.10	No	
East Aurora	19.58							
Eden	18.29	18.29	100.0%	7/17/2012-7/20/2012	609	7.80	No	
Elma	20.24	20.24	100.0%	9/4/2012-9/14/2012, 9/25-9/28/2012	1053	20.50	No	
Evans	74.69							
Grand Island	66.74							
Hamburg (V)	28.46	28.46	100.0%	12/3/2012-12/14/2012	1561	0.77	No	
Hamburg (T)	181.90	30.44	16.7%	10/2/2012-10/12/2012	1113	5.60	Yes (3/19/13, for field collected portion only)	No
Kenmore	27.23							
Lackawanna	55.03							
Lancaster (V)	38.26	ongoing	ongoing	3/27/13-current	ongoing	ongoing		
Lancaster (T)	79.52							
Orchard Park (V)	13.65	13.65	100.0%	9/17/2012-9/24/2012	705	0.82	Yes (11/2013)	Yes
Orchard Park (T)	98.03							
Sloan	10.98	10.98	100.0%	1/29/2013-2/13/13	442	no ditching	Yes (3/12/13)	No
Tonawanda (City)	50.96	50.96	100.0%	2/25/2013-3/26/13	2322	1.60	No	
Tonawanda (T)	162.19							
West Seneca	142.08							
Williamsville	16.70	N/A - one afternoon collecting site specific data	100.0%	1/18/2013			CAD DWG data provided (3/29/13)	N/A
Total	1926.61	290.76	15.1%		11920	59.95		

Niagara County MS4								
Municipality	Miles of Local Road	Miles Completed	% Completed	Field Collection Dates	Number of Points Collected	Miles of Ditches Collected	Draft Map provided to Municipality for Review?	Draft Map returned to County to finalize map?
Cambria	2.36	2.36	100.0%	9/27/2012-9/28/2012	120	1.1	Yes (2/21/13)	Yes
Lewiston (V)	15.33	15.33	100.0%	1/10/-1/11/2013, 1/14-1/16/2013	776	1.7	Yes (3/7/13)	Yes
Lewiston (T)	50.29	20.86	41.5%	7/31/2012-8/7/2012, 1/15/2013	1401	10.51	No	
Niagara	41.11							
Niagara Falls	161.74	19.20	11.9%	11/19/2012-11/30/2012	1278	0	Yes (2/1/13, LaSalle area only)	Yes
North Tonawanda	97.20							
Pendleton	6.65	6.65	100.0%	7/9/2012-7/16/2012	292	5.1	Yes (2/21/13)	No
Porter	5.31	5.31	100.0%	1/7/2013-1/9/2013	137	0.99	Yes (2/21/13)	No
Wheatfield	46.61	11.12	23.9%	6/29/2012-07/05/2012	818	3.37	No	
Youngstown	7.57	7.57	100.0%	12/17/2012-12/21/2012, 01/07/13, 01/15/13	697	0.49	Yes (2/21/13)	No
Total	434.16	88.39	20.4%		5519	23.26		

Year 10: March 10, 2012 - March 9, 2013

Public Education; Involvement; Trainings; HHW/Pharmaceutical/E-Waste

Stormwater Display (estimated attendees)		Attendees
4/28/12	NYPA Earth Day Celebration (~500)	500
4/28/12	Niagara Falls Boom Days (~200)	200
4/17/12	Buffalo State College Environmental Fair (~150)	150
4/20/12	City of Buffalo EnviroFair (~150)	150
6/2/12	Fish & Wildlife Festival (~500)	500
6/16/12	Earth Day Family Expo (~1000)	1000
7/28/12	Great Lakes Experience (~300)	300
8/7/12	West Seneca Night Out (~200)	200
8/8-8/19/12	Erie County Fair (~3,000 visitors to display)	3000
9/15/12	Reinstein Woods Fall Festival (2000)	2000
9/29/12	Environmental Summit (~250)	250
9/23/12	NYPA Wildlife Festival (~1500)	1500
Total Attendees		9750

Rain Garden Display (estimated attendees)

4/27/12	Earth Day - Veteran's Hospital (~250)	250
4/28/12	Williamsville Earth Day/Arbor Day Festival (~150)	150
Total Attendees		400

School Programs (estimated attendees)

5/3/12	Ellicott Elementary School Science Fair (~400)	400
6/6/12	Niagara County SWCD Environmental Field Days (365)	365
6/27/12	Lincoln Church Summer Camp (15)	15
Total Attendees		780

K-12 Teacher Pkgs

141

Printed Materials (quantities)

	Household Guide (2000)	2000
	Rain Garden How To Guide (1000)	1000
	Your Septic System (500)	500
	Pet Waste Bookmark (1000)	1000
	Illicit Discharge Citizen's Guide (1000)	1000
	Stormwater Poster (50)	50
	Pond Brochure (2000)	2000
	Training/MS4 Education Materials (2,825)	2825
	System Mapping Info Card (400)	400
	Stormwater Challenge Quiz (10,000)	10000
Total Number		20775

Video & PSAs		
6/18/12-8/12/12	Billboards (4 billboards; 8 weeks; 144,275 average daily impressions)	
2/4/13-3/10/13	Radio Spots (580 30 second spots; 314,600 listeners; ~9.4 times/day)	
Ongoing	WNYSC Webpage: Video & 3 PSAs (145 views)	
Training & Education (attendees)		
3/20/12	Western NY Stormwater Conference & Tradeshow (275)	275
4/19/12	Imbrium/Storm Services Seminar: Treatment Options (10)	10
6/29/12	Stormwater BMP Design, Installation & Maintenance (21)	21
11/9/12	P2/Good Housekeeping Training (17)	17
11/30/12	IDDE Sample Analysis Training (35)	35
12/14/12	P2/Good Housekeeping & Illicit Discharge Training (33)	33
1/4/13	P2/Good Housekeeping & Illicit Discharge Training (56)	56
1/16/13	NYSDEC 4 Hour Erosion & Sediment Control Training (89)	89
2/14/13	NYSDEC 4 Hour Erosion & Sediment Control Training (85)	85
	Total Attendees	621
Annual Report/SWMP Public Outreach Presentation w/ Display (estimated attendees)		
4/10/12	Lewiston Library (~35)	35
4/13/12	Boston Library (~20)	20
4/26/12	Clarence Library (~150)	150
	Total Attendees	205
Regional Clean Up Events (participants)		
4/21/12	Spring Clean Up (1808)	1808
9/22/12	Fall Beach Sweep (1120)	1120
	Total Participants	2928
Erie County Household Hazardous Waste Collections (participants)		
5/12/12	Amherst - ECC North (1,237)	1237
8/20/12	Orchard Park - ECC South (1,175)	1175
	Total Participants	2412
Niagara County Household Hazardous Waste Collections (participants)		
1/1/12- 12/31/12	County-wide Continuous Collection Program (196)	196
	Total Participants	196
Erie/Niagara Pharmaceutical Collections (lbs./tons)		
4/28/12	Regional Western NY - 30 locations (12,600 lbs.)	
4/28/12	Niagara County Refuse Disposal District (191 lbs.)	
9/29/12	Niagara County Refuse Disposal District (588 lbs.)	
9/29/12	Regional Western NY - 34 locations (8,900 lbs.)	
Erie/Niagara E-Waste Collections		
Niagara County	628,823 lbs.	
Erie County	30,000 lbs.	

WNYSC Meeting Participation - Key Groups	
Buffalo Niagara Riverkeeper	5
Erie County SWCD	4
Niagara County SWCD	0
CACs; Planning Board Members	1
ECWQC	5
<i>Updated: March 10, 2013</i>	