# MS4 Annual Report Cover Page

MCC form for period ending March 9, 2 0 1 4

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Cover Page 1 of 2

# MS4 Annual Report Cover Page

MCC form for period ending March 9, 2 0 1 4

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

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# MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 2 0 1 4

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Name of MS4 VILLAGE OF DEPEW		N	YF	2	0	A	2	3	5
Each MS4 must submit an MCC form.									
Section 1 - MCC Identification Page									
Indicate whether this MCC form is being submitted to certify endorsemen	t or ac	cept	ance	of:					
An Annual Report for a single MS4	•								
○ A Single Entity (Per Part II.E of GP-0-10-002)									
O A Joint Report									
Joint reports may be submitted by permittees with legally be	inding	agr	eem	ents					
If Joint Report, enter coalition name:									
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S H O F F M A N

Phone

#### MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 2 0 1 4
SPDES ID
Name of MS4 VILLAGE OF DEPEW  N Y R 2 0 A 2 3 5
Section 2 - Contact Information
Important Instructions - Please Read
Contact information must be provided for <u>each</u> of the following positions as indicated below:
<ol> <li>Principal Executive Officer, Chief Elected Official or other qualified individual (per GP-0-08-002 Part VI.J).</li> </ol>
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
O Duly Authorized Representative
O Local Stormwater Public Contact
O Stormwater Management Program (SWMP) Coordinator
O Report Preparer
First Name MI Last Name
STEVEN PHOFFMAN
Title
M A Y O R - V I L L A G E O F D E P E W
Address
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#### MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 2 0 1 4

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#### **Section 2 - Contact Information**

Important Instructions - Please Read

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

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

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

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

For each contact, select all that apply:

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

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# MS4 Municipal Compliance Certification (MCC) Form

MCC form for period ending March 9, 2 0 1 4

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### MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 2 0 1 4

	 SPD	ES	ID						
Name of MS4 VILLAGE OF DEPEW	N	Y	R	2	0	A	2	3	5

#### Section 4 - Certification Statement

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

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

First Name	MI	Las	t Nai	me											
STEVEN	Р	Н	0	F	F	M Z	N F								
Title (Clearly print title of individual signing report)															
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Signature															
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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

This report is being submitted for the reporting period ending March 9, 2 0 1 4

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

SPDES ID

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	SPDES ID
Name of MS4/Coalition VILLAGE OF DEPEW	N Y R 2 0 A 2 3 5
Minimum Control Measure 1. Public Ed	ucation and Outreach
The information in this section is being reported (check one):	
On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?	
1. Targeted Public Education and Outreach Best Managem	ent Practices
Check all topics that were included in Education and Outreach d	uring this reporting period:
• Construction Sites	Pesticide and Fertilizer Application
General Stormwater Management Information	Pet Waste Management
<ul> <li>Household Hazardous Waste Disposal</li> </ul>	• Recycling
lllicit Discharge Detection and Elimination	O Riparian Corridor Protection/Restoration
O Infrastructure Maintenance	Trash Management
O Smart Growth	<ul><li>Vehicle Washing</li></ul>
Storm Drain Marking	O Water Conservation
O Green Infrastructure/Better Site Design/Low Impact Development	O Wetland Protection
Other: $\begin{array}{ c c c c c c c c c c c c c c c c c c c$	O None    n t   .   T r a i n i n g
2. Specific audiences targeted during this reporting period:	
Public Employees • Contractors	
Residential Developers	
○ Businesses	
O Restaurants O Industries	
Other: O Agricultural	
Other	

This report is being submitted for the reporting period ending March 9,  $2 \ 0 \ 1 \ 4$  If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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SPDES ID

Name of MS4/Coalition VILLAGE OF DEPEW	N Y R 2 0 A 2 3 5
4. Evaluating Progress Toward Measurable Goals MCM 1	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWM) III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	SWMPP in this reporting period.
Identification of Pollutants of Concern; Waterbodies of Concern; Target Audiences	Geographic Areas of Concern;
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
Pollutants of Concern: sediment/silt; pathogens; floatables; phos Waterbodies of Concern: Geographic Areas of Concern: Target Audiences: households; developers; contractors; small bu	
C. How many times was this observation measured or evalua	ted in this reporting period?
D. Has your MS4 made progress toward this Measurable Go	ex.: samples/participants/ al 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 me the next reporting cycle (including an implementation sch	
As needed, update POCs, waterbodies of concern, geographic are Continue to address via public education and outreach.	eas of concern and target audiences.

This report is being submitted for the reporting period ending March 9, 2 0 1 4

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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 public transportation advertisement 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?

Public Transportation ads: 8 week duration of 70 bus advertisements on 20 buses, estimated reach 6 8 9 6 was 735,967 at an estimated frequency of 5.2 times.

- D. Has your MS4 made progress toward this Measurable Goal during this reporting period?
- E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?
- Yes O 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 & displays with use of additional media when funding is available.

This report is being submitted for the reporting period ending March 9, 2 0 1 4

Name of MS4/Coalition VILLAGE OF DEPEW	SPDES ID  N Y R 2 0 A 2 3 5
4. Evaluating Progress Toward Measurable Goals MCM 1	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWMI III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
Distribute Grades K-12 education packages. Participate in educational programming.	
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
Complete direct mailing to Science Department educators on a bin Participated in school science fair, Niagara County Environmenta Rain Barrel contest.	
C. How many times was this observation measured or evaluate	ted in this reporting period?
	(ex.: samples/participants/event.
D. Has your MS4 made progress toward this Measurable Goa Teacher education packages are a bi-ennial BMP.	
E. Is your MS4 on schedule to meet the deadline set forth in the	he SWMPP? • Yes • No
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	
Education packages will be updated & distributed mid-Fall of the reporting cycle as per current biennial implementation. Participate in school science fairs/events, Niagara County's Envir Conduct Rain Barrel Painting contest for schools in Erie and Niagara County and Niagara County and Niagara County.	onmental Field Days (spring 2014).

This report is being submitted for the reporting period ending March 9, 2 0 1 4

#### 4. Evaluating Progress Toward Measurable Goals MCM 1

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

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

Utilize public education display for outreach & education 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 and/or 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 2
	(ex.: samples/participants/events)
D. Has your MS4 made progress toward this Measurable Goal during	ng this reporting period?
	Yes O No

O No

Yes

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, 2015 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, 2015.

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

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

Name of MS4/Coalition VILLAGE OF DEPEW	SPDES ID           N         Y         R         2         0         A         2         3         5
4. Evaluating Progress Toward Measurable Goals MCM 1	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWMIII.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
Post video and PSAs on WNY Stormwater Coalition webpage. Use video and PSAs at public meetings, in school programs and a	at community events as appropriate.
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
Video & PSAs on webpage (www.erie.gov/stormwater). Run the video and PSAs at public meetings, in school programs a possible.	and at community events where
C. How many times was this observation measured or evaluat	ted in this reporting period?
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D. Has your MS4 made progress toward this Measurable Goa	(ex.: samples/participants/event al during this reporting period? ● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the	he SWMPP? • Yes O No
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	
Continue to promote video/PSAs addressing stormwater pollution WNY. Use video and/or PSAs at public education venues. Contin to use local media outlets to educate the public.	

On behalf of a coalition

### **MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 4$ 

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

Minimum Control Measure 2. Public Involvement/Participation

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

On behalf of an individual MS4

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:

How many MS4s contributed to this report?

Cleanup Events		# Events					2
Comments on SWMP Received		#Comments					0
O Community Hotlines	Phone # (	)	] - [				
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● Community Meetings (All WNYSC meetings open to p	public)	# Attendees			1	1	7
O Plantings		Sq. Ft.					
O Storm Drain Markings		# Drains					
O Stakeholder Meetings		# Attendees					
O Volunteer Monitoring		# Events					
Other: HouseholdHazar	dousW	asteEv	е	n	t	s	

2. Was public notice of availability of this annual report and Stormwater Management
Program (SWMP) Plan provided?

O List-Serve

# In List

Days Run

TV/Radio Notices

# Days Run

Other: O u t r e a c h a t P u b 1 i c L i b r a r i e s

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

This report is being submitted for the reporting period ending March 9, 2 0 1 4

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

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This report is being submitted for the reporting period ending March 9, 2 0 1 4

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Name of MS4/Coalition VILLAGE OF DEPEW	NY	R 2 0 A 2 3 5
4.a. If this report was made available on the internet, what da	ate was it poste	d?
Leave blank if this report was not posted on the internet.	0 5 /	1 3 / 2 0 1 3
4.b. For how many days was/will this report be posted?		3 6 5
If submitting a report for single MS4, answer 5.a If submitt	ting a joint repo	rt, answer 5.b
5.a. Was an Annual Report public meeting held in this report	ting period?	● Yes ○ No
If Yes, what was the date of the meeting?	0 5 /	1 3 / 2 0 1 3
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 Coalitic	on - April	2014 <b>•</b> Yes · ○ No
If No, is one planned for each?		○ Yes ○ No
6. Were comments received during this reporting period?  If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.		○ Yes • No

This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 4$ 

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

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Name of MS4/Coalition VILLAGE OF DEPEW	N Y R 2 0 A 2 3	5

#### 7. Evaluating Progress Toward Measurable Goals MCM 2

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

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

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

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

Periodic reports to Erie/Niagara County Environmental Management Councils; MS4 Conservation Advisory Committees; Erie County Water Quality Committee. Participation of Buffalo Niagara Riverkeeper (4); Erie County Soil & Water Conservation District (6); and, Erie County Water Quality Committee (5) in WNYSC monthly meetings, SWMP and Annual Report review, trainings and activities. Formal presentation to Erie County EMC (1).

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

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(ex.:	samples/	part	tici	pant	s/events)

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

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

0	1 0	S (	ZNO

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.

This report is being submitted for the reporting period ending March 9, 2 0 1 4

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SPDES ID

Name of MS4/Coalition VILLAGE OF DEPEW	N Y R 2 0 A 2 3 5
7. Evaluating Progress Toward Measurable Goals MCM 2	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWMIII.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	SWMPP in this reporting period.
Provide public with an ongoing opportunity to inspect Stormwate (SWMPP). Present the draft Annual Report at a meeting that is o internet to solicit public review and comment.  Provide public notice about the presentation in accordance with Solicial public notice requirements.	pen to the public and/or on the
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
Number of known SWMPP reviews (0).  Number of attendees at public meeting (TBD).  Number of known webpage reviews (0).	
C. How many times was this observation measured or evalua	ted in this reporting period?
	(ex.: samples/participants/eve.
D. Has your MS4 made progress toward this measurable goal	3 1 31
E. Is your MS4 on schedule to meet the deadline set forth in t	• Yes O No
2. 13 your 1/154 on selecture to meet the deadline set for them to	• Yes O No
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	
Continue to provide public with an ongoing opportunity to inspec Continue to present the draft Annual Report at a meeting that is of internet to solicit public review and comment.	

This report is being submitted for the reporting period ending March 9, 2 0 1 4

If submitting this form as part of a joint report on b	
Name of MS4/Coalition VILLAGE OF DEPEW	SPDES ID  N Y R 2 0 A 2 3 5
7. Evaluating Progress Toward Measurable Goals M	ICM 2
Use this page to report on your progress and project plan identified in your Stormwater Management Program Pla III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified	l in the SWMPP in this reporting period.
Inform and encourage residents about opportunities to p such as Household Hazardous Waste collections, Great Riverkeepers Spring/Fall Shoreline Clean Up, Keep Am Adopt-A-Highway.	American Clean Ups; Buffalo Niagara
B. Briefly summarize the observations that indicated Goal.	the overall effectiveness of this Measurable
Number of Household Hazardous Waste collections (6); Number of clean up events (2); number of participants (	
C. How many times was this observation measured o	r evaluated in this reporting period?  5 9 3 4  (ex.: samples/participants/ever
D. Has your MS4 made progress toward this measur	able goal during this reporting period?  ● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set t	
F. Briefly summarize the stormwater activities plann the next reporting cycle (including an implementa	
Erie County: Publish a notice in local paper & Erie Count (May, June 2014) to notify residents of the Collection ex Niagara County: Educate residents on options for dispossible schedule and guidelines for facilities accepting the waste Continue to track community clean up events.	vents. sal of household hazardous waste, location,

This report is being submitted for the reporting period ending March 9, 2 0 1 4

Continue to provide comment forms.	e feedback option on webpage in	n the form of a na	ame/contact number and p	ublic
	rize the stormwater activities p ing cycle (including an implem			uring
			• Yes	
E. Is your MS4 on	schedule to meet the deadline	set forth in the	SWMPP?	
D. 1143 your 14154 i	made progress toward this me	asui abie goai ut	0 1 01	ou: · O No
D Has your MS4 i	made progress toward this me	agurahla gaal di		articipants/even
C. How many time	es was this observation measur	red or evaluated	in this reporting period	?
·				
Number of response	es received.			
Goal.				
B. Briefly summar	rize the observations that indic	eated the overall	l effectiveness of this Mea	nsurable
				Management of the Control of the Con
Incorporate feedbac	ck mechanism into WNYSC and	l/or MS4 webpag	ge	
A. Briefly summar	rize the Measurable Goal iden	tified in the SW	MPP in this reporting pe	eriod.
identified in your St	ort on your progress and project tormwater Management Progran itional pages as needed.			n Part
7. Evaluating Pro	gress Toward Measurable Goa	als MCM 2		
Name of MS4/Coalition	VILLAGE OF DEPEW		N Y R 2 0 A	2 3 5
			SPDES ID	

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Name of MS4/Coalition	VILLAGE OF DEPEW		,	N Y R 2	0 A 2	3 5
7. Evaluating Pro	gress Toward Measu	ırable Goals	MCM 2			
identified in your S	oort on your progress a tormwater Manageme itional pages as neede	nt Program P				Part
A. Briefly summar	rize the Measurable	Goal identifi	ed in the SWI	MPP in this repor	ting peri	iod.
Identify Contact Pe	erson for Stormwater I	Program				
B. Briefly summar	rize the observations	that indicat	ed the overall	effectiveness of the	his Meas	urable
	gement Officer appoint gement Officer listed in				· Coalitio	ń
C. How many time	es was this observation	on measured	l or evaluated	in this reporting		A
<b>T</b>			,			ticipants/events)
D. Has your MS4	made progress towar	rd this meas	urable goal du	iring this reportir	ng period • Yes	l? ○ No
E. Is your MS4 on	schedule to meet the	e deadline se	t forth in the	SWMPP?		
					• Yes	O No
	rize the stormwater a ing cycle (including a				1CM dur	ring 
	er Management Office er Management Office s needed.				iter Coali	tion .
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This report is being submitted for the reporting period ending March 9, 2 0 1 4

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Name of MS4/Coalition VILLAGE OF DEPEW	SPDES ID  N Y R 2 0 A 2 3 5											
Minimum Control Measure 3.	Illicit Discharge Detection and Elimination											
The information in this section is being reported	I (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	t of outfalls mapped: 1114# 100%											
2. How many of these outfalls have been a reporting period (outfall reconnaissand	screened for dry weather discharges during this ce inventory)?											
3.a. What types of generating sites/sewersh reporting period?	heds were targeted for inspection during this											
Auto Recyclers	<ul><li>Landscaping (Irrigation)</li></ul>											
<ul><li>Building Maintenance</li></ul>	O Marinas											
○ Churches	O Metal Plateing Operations											
O Commercial Carwashes	Outdoor Fluid Storage											
O Commercial Laundry/Dry Cleaners	Parking Lot Maintenance											
O Construction Vehicle Washouts	O Printing											
O Cross-Connections	Residential Carwashing											
O Distribution Centers	<ul><li>Restaurants</li></ul>											
O Food Processing Facilities	<ul><li>Schools and Universities</li></ul>											
O Garbage Truck Washouts	O Septic Maintenance											
O Hospitals	O Swimming Pools											
O Improper RV Waste Disposal	O Vehicle Fueling											
Industrial Process Water	<ul> <li>Vehicle Maint./Repair Shops</li> </ul>											
Other:	○ None											
O Sewersheds:												

This report is being submitted for the reporting period ending March 9, 2 0 1 4

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O Bro	oker	Li	nes	Fro	om S	San	itar	y S	ewe	r			O Industrial Connections																		
O Cr	oss	Cor	nec	ction	าร								•	Infl	ow.	'Inf	iltra	atio	n												
O Fai	iling	Se	ptic	Sy	stei	ns							O Pump Station Failure																		
O-Flo	or I	Orai	ins	Cor	nec	ted	То	Sto	orin	Se	wer	s	Sanitary Sewer Overflows																		
O Illegal Dumping										O Straight Pipe Sewer Discharges																					
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approved for all non-traditional MS4s contributing to this report?  • Yes ONO  10. If Yes, has every traditional MS4 contributing to this report certified that this law is equivalent to the NYS Model IDDE Law?  • Yes ONO  • NT  11. What percent of staff in relevant positions and departments has received IDDE training?		URL						T		T	Γ	T-	I		T	I	Τ	Ī	Γ	l	[							ΓΙ					
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approved for all non-traditional MS4s contributing to this report?  • Yes O No  10. If Yes, has every traditional MS4 contributing to this report certified that this law is equivalent to the NYS Model IDDE Law?  • Yes O No  • NO	9.	H	as a	an I	DI	ЭE	lav	w b	eeı	ı ac	dop	tec	l fo	r e	acl	ı tr	adi	tio	nal	M	S4 :	and	l/or	ha	ave	ID	DF	e Pr	oc.	edv	ıres	s be	en
equivalent to the NYS Model IDDE Law? • Yes • No • NT  11. What percent of staff in relevant positions and departments has received IDDE training?																												-					
equivalent to the NYS Model IDDE Law? • Yes • No • NT  11. What percent of staff in relevant positions and departments has received IDDE training?	10	Te	<b>T</b> 7.	. 1					1.			78. <i>1</i> 77.4	n. 4				. •												_				
11. What percent of staff in relevant positions and departments has received IDDE training?	10																ınş	g to	th	ıs r	ерс	rt	cer	tifî	ed							$\bigcirc$ 1	NT
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This report is being submitted for the reporting period ending March 9, 2 0 1 4

pro-	SPDES ID
Name of MS4/Coalition VILLAGE OF DEPEW	N Y R 2 0 A 2 3 5
12. Evaluating Progress Toward Measurable Goals MCM 3	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWMIII.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	SWMPP in this reporting period.
Update outfall data and map as needed.	
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
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 evalua	ted in this reporting period?
	. 0
D. H MSA	(ex.: samples/participants/events,
D. Has your MS4 made progress toward this measurable goa	during this reporting period?  • Yes O No
E. Is your MS4 on schedule to meet the deadline set forth in t	
•	• Yes O No
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation scho	
Continue outfall inspections according to schedule. Continue to update existing information/add new outfalls as need Continue to maintain and update GIS outfall map.	led.

This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 4$ 

	SPDES ID
Name of MS4/Coalition VILLAGE OF DEPEW	N Y R 2 0 A 2 3 5
12. Evaluating Progress Toward Measurable Goals MCM 3	
Use this page to report on your progress and project plans toward achi	eving measurable goals
identified in your Stormwater Management Program Plan (SWMPP), III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SWM	IPP in this reporting period.
Outfall Reconnaissance Inventory (ORI) - routine dry weather visual	inspections of outfalls.
D. Duieffer gummawing the observations that indicated the groundly	efection and of this Management I
B. Briefly summarize the observations that indicated the overall e Goal.	enectiveness of this Measurable
Number of outfall inspections completed. (25 inspections)	
	-
	41: 4: 120
C. How many times was this observation measured or evaluated i	
	(ex.: samples/participants/events
D. Has your MS4 made progress toward this measurable goal dur	
, , ,	● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the S	WMPP?
F. Briefly summarize the stormwater activities planned to meet the next reporting cycle (including an implementation schedule	
Plan to inspect at least 20% of outfalls.	

This report is being submitted for the reporting period ending March 9, 2 0 1 4

Name of MS4/Coalition VILLAGE OF DEPEW	N Y R 2 O A 2 3 5
12. Evaluating Progress Toward Measurable Goals MCM 3	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWMF III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
Pollutant source tracking procedures to detect and address non-sterillegal dumping, as needed in response to public complaints or by	0 /
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
Number of outfalls sampled/trackdown investigations conducted.	(1 investigated)
C. How many times was this observation measured or evaluat	ted in this reporting period?
	(ex.: samples/participants/ever
D. Has your MS4 made progress toward this measurable goal	-
E. Is your MS4 on schedule to meet the deadline set forth in the	he SWMPP?  ● Yes ○ No
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	et the goals of this MCM during
Plan to sample outfalls discharging during dry weather to determine Plan to conduct trackdown sampling/investigation as needed.	ine presence of pollutants.

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 & 1 \end{vmatrix}$ 

	it submitting this form as part of a joint report on behalf of a coantion	leave SPDES	iD blank.	
		SPDES ID		
Nar	ne of MS4/Coalition VILLAGE OF DEPEW	NYR2	0 A 2	3 5
	Minimum Control Measures 4 and 5	<u>.</u>		
	Construction Site and Post-Construction C	Control		
The	e information in this section is being reported (check one):			
	On behalf of an individual MS4 On behalf of a coalition			
•	How many MS4s contributed to this report?			
1a	. Has each MS4 contributing to this report adopted a law, ordinance mechanism that provides equivalent protection to the NYS SPDES			
	Stormwater Discharges from Construction Activities?		Yes	O No
	equivalent to a NYSDEC Sample Local Law for Stormwater Mana Sediment Control through either an attorney certification or using Analysis Workbook? If Yes, Towns, Cities and Villages provide date of equivalent NYS Sam	the NYSDE  • Yes	C Gap O No	and ONT
	O(	09/2004	03/2006	ONT
2.	Does your MS4/Coalition have a SWPPP review procedure in place	ee?	O Yes	O No
3.	How many Construction Stormwater Pollution Prevention Plans (S reviewed in this reporting period?	SWPPPs) ha	ve been	0
4.	Does your MS4/Coalition have a mechanism for receipt and conside comments related to construction SWPPPs?	eration of p	ublic O No	ONT
	If Yes, how many public comments were received during this reporting	g period?		0
5.	Does your MS4/Coalition provide education and training for contr SWPPP process? Via NYS 4 Hour Erosion & Sediment Control Train		t the loca • Yes	O No
	Ara Mip 4 mont Proston & Seatment Control Light	T11Q		

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:

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

This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 4$  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
Minimum Control Measure 4. Construction Site S	Stormwater Runoff Control
The information in this section is being reported (check one):	
<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition</li> <li>How many MS4s contributed to this report?</li> </ul>	
1. How many construction projects have been authorized for during this reporting period?	disturbances of one acre or more
2. How many construction projects disturbing at least one acr during this reporting period?	re were active in your jurisdiction
3. What percent of active construction sites were inspected du	ring this reporting period? • NT
4. What percent of active construction sites were inspected mo	ore than once? • NT
5. Do all inspectors working on behalf of the MS4s contributin Construction Stormwater Inspection Manual?	
6. Does your MS4/Coalition provide public access to Stormwa (SWPPs) of construction projects that are subject to MS4	
If your MS4 is Non-Traditional, are SWPPPs of construction public review?	● Yes ○ No ○ NT  on projects made available for  ● Yes ○ No

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

This report is being submitted for the reporting period ending March 9, 2 0 1 4 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name	me of MS4/Coalition VILLAGE OF DEPEW																SPI N	DES Y	ID R	2	0	A	2	3	5				
	. con't.: Submit additional pages as needed.  MS4/Coalition Office																												
• M	MS4/Coalition Office																												
	Departm	- 1	T	1	I	Τ	т	F 1		·	J	Ι	T	1	r		Γ	ı—ı								I	ТТ	1	
		PΑ	R	Т	M	Ε	N	Т		0	F		P	U	В	L	Ι	C		W	0	R	K	S					
	Address		T_	T.,	_		T_	_			_	Ι_	Ι		Γ.											I		T	
		0	R	U	Т	H	E	R	F	0	R	D		P	L	A	C	E		7.									
	City D E	PΕ	W										<u> </u>			N	I Y	-		Zip 1	4	0	4	3					$\neg$
	Phone		1	<u> </u>						l				L]		L													
		1 6	١,	6	8	3		5	7	0	0																		
O Lil	` L		) /	L																									
	Address																												
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	Phone		١.									l																	
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	City	T	T					<del></del>		T			Г			_		7		Zip				1		Γ	1 1		_
																									-				
	Phone																												
	(		)	1 1			_	1	- 1																				
Web Page URL(s): Please provide specific address where SWPPPs can be accessed - not home page.																													
O We	eb Page U	JRL(	s):	P	leas	se p	rov	ide	spe	cifi	c ac	ddr	ess	whe	ere :	sw	PPI	Ps c	an l	be a	icce	sse	<b>d</b> - :	not	hoi	me	page	€.	
○ We	eb Page U	JRL(	s):	P	leas	se p	rov	ide	spe	cifi	c ac	ddr	ess	who	ere :	SW	PPI	Ps c	an l	be a	icce	sse	d - :	not	hoi	me	page	e.	
○ We	_	JRL(	s):	P	leas	se p	rov	ide	spe	cifi	c ac	ddr	ess	who	ere :	sw	PPI	Ps c	an l	be a	icce	sse	d - :	not	hoi	me	page	e.	
○ We	_	JRL(	s):	P	leas	se p	rov	ide	spe	cifi	c ac	ddr	ess	who	ere	SW	PPI	Ps c	an l	be a	icce	esse	d - :	not	hor	me	pago	<b>)</b> .	
○ We	_	JRL(	s):	P	leas	se p	rov	ide	spe	cifi	c ac	ddr	ess	who	ere	SW	PPI	Ps c	an l	be a	lcce	esse	d - :	not	hor	me	page	<b>.</b>	
○ We	URL	JRL(	s):	P	leas	se p	rov	ide	spe	cifi	cac	ddr	ess	whe	ere	SW	PPI	Ps c	an l	be a	lcce	esse	d -	not	hor	me	pago		
○ We	_	JRL(	s);	P	leas	se p	rov	ide	spe	cifi	c ac	ddr	ess	who	ere :	SW	PPI	Ps c	an I	be a	lcce	esse	d -	not	hor	me	pag		The second secon
○ We	URL	JRL(	s):	P	leas	sse p	rov	ide	spe	cifi	c ac	ddr	ess	who	ere :	SW	PPI	Ps c	an l	be a	lece	ssse	d -	mot	lhoi	me	pag		
○ We	URL	JRL(	s):	P	leas	ве р	rov	ide	spe	cifi	c ac	ddr	ess	whe	ere :	SW	PPI	Ps c	an l	be a	l	sse	d -	not	hor	me	pag		

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix}$  1  $\begin{vmatrix} 4 & 0 \end{vmatrix}$ 

	SPDES ID
Name of MS4/Coalition VILLAGE OF DEPEW	N Y R 2 0 A 2 3 5
7. Evaluating Progress Toward Measurable Goals MCM	4
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SW III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in th	e SWMPP in this reporting period.
Conduct SWPPP review for all permitted construction sites to local erosion and sediment control requirements and NYS Des	ensure consistency with State and sign Standards.
B. Briefly summarize the observations that indicated the o	verall effectiveness of this Measurable
Number of SWPPPs approved.	
C. How many times was this observation measured or eval	uated in this reporting period?
	0
D. Has your MS4 made progress toward this measurable g	(ex.: samples/participants/ev.  coal during this reporting period?  • Yes O No
E. Is your MS4 on schedule to meet the deadline set forth i	
F. Briefly summarize the stormwater activities planned to the next reporting cycle (including an implementation se	● Yes ○ No meet the goals of this MCM during chedule).
Continue to conduct SWPPP review for all permitted construct State and local erosion and sediment control requirements and	tion sites to ensure consistency with NYS Design Standards.

This report is being submitted for the reporting period ending March 9, 2 0 1 4

Name of MS4/Coalition VILLAGE OF DEPEW	SPDES ID           N         Y         R         2         0         A         2         3         5			
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 S	WMPP in this reporting period.			
Conduct inspections of permitted construction sites that discharge needed to ensure compliance with GP-0-10-001. Issue enforcement actions to owners and operators of permitted compliance with GP-0-10-001.				
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable			
Number of active construction sites and inspections performed fo Number and type of enforcement actions.	or each.			
·				
C. How many times was this observation measured or evaluate	ted in this reporting period?			
D. Has your MS4 made progress toward this measurable goal				
E. Is your MS4 on schedule to meet the deadline set forth in t	he SWMPP?  • Yes • No			
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	et the goals of this MCM during			
Continue to conduct inspections of permitted construction sites that as often as needed to ensure compliance with GP-0-10-001.  Continue to issue enforcement actions to owners and operators of are not in compliance with GP-0-10-001.				

This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 4$ 

How many times was this observation measured or evaluated in the second	(ex.: samples/participants/evg this reporting period?  Yes O No  MPP?  Yes O No
o. Has your MS4 made progress toward this measurable goal during  Is your MS4 on schedule to meet the deadline set forth in the SWI	(ex.: samples/participants/evg this reporting period?  Yes O No  MPP?  Yes O No
). Has your MS4 made progress toward this measurable goal during	(ex.: samples/participants/ev  g this reporting period?  ● Yes ○ No
	(ex.: samples/participants/exg this reporting period?
	(ex.: samples/participants/et
. How many times was this observation measured or evaluated in the	
. How many times was this observation measured or evaluated in t	his reporting period?
control of projects presented for public fortiest and commons.	
lumber of projects presented for public review and comment.	
. Briefly summarize the observations that indicated the overall effe	ctiveness of this Measurable
rovide the public with an opportunity to review and comment on proposonstruction projects.	sed design plans and
Briefly summarize the Measurable Goal identified in the SWMPI	in this reporting period.
Ise this page to report on your progress and project plans toward achievidentified in your Stormwater Management Program Plan (SWMPP), inc I.C.1. Submit additional pages as needed.	
Evaluating Progress Toward Measurable Goals MCM 4	
Freeling Grand Dung many Transport Management 1.1. Cont. MCM 4	

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

				SPDES	ID ·
Name of MS4/Coalition	VILLAGE OF DEPE	EW		N Y	R 2 0 A 2 3 5
Minimum	Control Mea	nsure 5. Post	-Constructio	on Stormwate	r Management
The information in the	nis section is beir	ng reported (che	ck one):		
<ul><li>On behalf of an income</li><li>On behalf of a coa</li><li>How m</li></ul>		ributed to this	report?		
1. How many and MS4/Coalition i				nnagement practice porting period?	ces has your
		# Inventoried	# Inspections	# Times Maintained	
O Alternative Practic	es				These are
O Filter Systems					Non-Municipal
O Infiltration Basins					Ponds
Open Channels				Section 1.0.1.0.1 and a sectio	
Ponds		3	0	0	
O Wetlands					
Other					
2. Do you use an BMPs, inspecti			abase, spreads	heet) to track po	ost-construction ○ Yes • No
3. What types of Development/H		_		•	Impact
O Building Codes	O Municipal C	Comprehensive P	Plans		
Overlay Districts	Open Space	Preservation Preservation	ogram		
O Zoning	O Local Law o	or Ordinance			
O None	O Land Use R	egulation/Zonin	g		
O Watershed Plans	Other Comp	rehensive Plan			
Other: NONE	W D E V	E L O P M	E N T		

This report is being submitted for the reporting period ending March 9, 2 0 1 4

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

		SI	PD	ES ID					
Nar	me of MS4/Coalition VILLAGE OF DEPEW	N	1	YR	2	0 7	2	3	5
4a.	. Are the MS4s contributing to this report involved in a regional/wa	atershed	w	ide pl	ann	ing e	ffor	t?	
						$\circ$ y	l'es	•	No
4b.	. Does the MS4 have a banking and credit system for stormwater m	anagem	en	t pra	ctic	es?			
						OY	l'es		No
4c.	Do the SWMP Plans for each MS4 contributing to this report incl and approval of banking and credit of alternative siting of a storn					t pra		?	No
4d.	How many stormwater management practices have been impleme reporting period?	ented as p	ра	rt of t	bis	syste	ın iı	th 0	is ]
5.	What percent of municipal officials/MS4 staff responsible for protraining on Low Impace Development (LID), Better Site Design (Enfrastructure principles in this reporting period?						tend	ed 0	%

This report is being submitted for the reporting period ending March 9, 2 0 1 4

Name of MS4/Goalition VILLAGE OF DEPEW	N Y R 2 0 A 2 3 5
6. Evaluating Progress Toward Measurable Goals MCM 5	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWM III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	SWMPP in this reporting period.
Develop an inventory and inspection program for post-construction practices.	ion stormwater management
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
Inventory of post-construction stormwater management practices Number of post-construction stormwater management practices in	
C. How many times was this observation measured or evalua	ted in this reporting period?
D. Has your MS4 made progress toward this measurable goa	(ex.: samples/participants/ev l during this reporting period?
	• Yes O No
E. Is your MS4 on schedule to meet the deadline set forth in t	the SWMPP?  • Yes O No
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	eet the goals of this MCM during
Maintain inventory of all post-construction stormwater management Plan to inspect 20% of post-construction stormwater management	
	:

This report is being submitted for the reporting period ending March 9, 2 0 1 4

Name of MS4/Coalition VILLAGE OF DEPEW		N Y R 2 0 A 2 3 5
6. Evaluating Progress Toward Me	asurable Goals MCM 5	
Use this page to report on your progres identified in your Stormwater Manager III.C.1. Submit additional pages as need.	ment Program Plan (SWMI	
A. Briefly summarize the Measurab	ole Goal identified in the S	SWMPP in this reporting period.
Conduct maintenance on post-constru	ction stormwater managem	ent practices as needed.
B. Briefly summarize the observation Goal.	ons that indicated the over	rall effectiveness of this Measurable
Number and type of post-construction	stormwater management p	practices maintained.
C. How many times was this observe	ation measured or evalua	ted in this reporting period?
		0
D. Has your MS4 made progress tov	ward this measurable goa	(ex.: samples/participants/even
progress	was said mondar a bio goal	● Yes ○ No
E. Is your MS4 on schedule to meet	the deadline set forth in t	
F. Briefly summarize the stormwate the next reporting cycle (includin		
Continue to conduct maintenance on p	oost-construction stormwater	er management practices as needed.
		·

This report is being submitted for the reporting period ending March 9, 2 0 1 4

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			N Y R 2 0 A 2 3 5
Minimum Control Measure 6. Stormwate	er Mana	gement fo	r Municipal Operations
The information in this section is being reported (check o	ne):		
<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition</li> <li>How many MS4s contributed to this report</li> </ul>	ort?		
1. Choose/list each municipal operation/facility the Pollutants of Concern to the MS4 system. For operation/facility has been addressed in the MS4 Program(SWMP) Plan and whether a self-assessment is perform potentially generated by the permittee's operate effectiveness of existing programs and 3) identity that will be addressed by the pollution prevent not done already.	each ope S4's/Coa essment l ted to: 1) tions and tify the I	eration/facil lition's Stor has been per determine I facilities; 2 nunicipal op	ity indicate whether the rmwater Management rformed during the the sources of pollutants evaluate the perations and facilities
			Self-Assessment
			Operation/Activity/Facility
Operation/Activity/Facility Add	i hassark	n SWMP?	performed within the past 3  years?
Street Maintenance	,		• Yes O No
			♥ Yes ○ No
Bridge Maintenance			• Yes O No
			• Yes O No
Salt StorageSolid Waste Management			
			○ Yes • No

Right of Way Maintenance..... • Yes

Marine Operations...... • Yes Hydrologic Habitat Modification..... • Yes

Parks and Open Space..... • Yes

Municipal Building..... • Yes

Stormwater System Maintenance..... • Yes

Vehicle and Fleet Maintenance..... • Yes

Other...... • Yes

○ No Yes

○ No ..... ○ Yes

O No ..... O Yes

○ No ..... • Yes

○ No Yes

○ No ...... • Yes

○ No Yes

○ No ...... ○ Yes

O No

No

No

O No

O No

O No

O No

O No

This report is being submitted for the reporting period ending March 9, 2 0 1 4

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	-
2. Provide the following information about municipal operat	tions good housekeeping programs:	
• Parking Lots Swept (Number of acres X Number of times swep	pt) # Acres 1	,
• Streets Swept (Number of miles X Number of times swept)	# Miles 2 0 4	
• Catch Basins Inspected and Cleaned Where Necessary	# 1473	
O Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary	#	]
O Phosphorus Applied In Chemical Fertilizer	# Lbs.	
O Nitrogen Applied In Chemical Fertilizer	# Lbs.	ĺ
O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X N times applied to the nearest tenth.)	Number of # Acres	
3. How many stormwater management trainings have been p during this reporting period?	provided to municipal employees	-
4. What was the date of the last training?	0 2 / 1 9 / 2 0 1 4	
5. How many municipal employees have been trained in this	reporting period?	
6. What percent of municipal employees in relevant positions stormwater management training?	as and departments receive	

This report is being submitted for the reporting period ending March 9, 2 0 1 4

	SPDES ID
Name of MS4/Coalition VILLAGE OF DEPEW	N Y R 2 0 A 2 3 5
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 (SWMF	•
III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
Inspect catch basins and clean as needed.	
and oreal at the code.	
· · · · · · · · · · · · · · · · · · ·	
B. Briefly summarize the observations that indicated the over Goal.	all effectiveness of this Measurable
Number of catch basins inspected. (1473 inspected)	
Number of catch basins cleaned. (1473 cleaned)	
C. How many times was this observation measured or evaluate	ted in this reporting period?
	1 4 7 3
	(ex.: samples/participants/events,
D. Has your MS4 made progress toward this measurable goal	
F. In your MSA on solvedule to most the deadline set fouth in t	● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in t	w Yes ○ No
F. Briefly summarize the stormwater activities planned to me	eet the goals of this MCM during
the next reporting cycle (including an implementation sche	edule).
Continue to inspect catch basins and clean as needed.	
	·

This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 4$ 

Name of MS4/Coalition VILLAGE OF DEPEW	SPDES ID   N Y R 2 0 A 2 3 5
7. Evaluating Progress Toward Measurable Goals MCM 6	
Training Frogress Toward Frederic Goals Frederic	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWMI III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	SWMPP in this reporting period.
Conduct street sweeping.	
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
Number of miles of street swept. (204 MILES)	·
C. How many times was this observation measured or evalua	ted in this reporting period?
	(ex.: samples/participants/event
D. Has your MS4 made progress toward this measurable goa	
E. Is your MS4 on schedule to meet the deadline set forth in t	● Yes ○ No /
E. 18 your MIS4 on schedule to meet the deadline set forth in t	me Swimpr; ● Yes ○ No
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	
Continue to sweep streets.	

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 4 \end{vmatrix}$ 

SP	DES ID
Name of MS4/Coalition VILLAGE OF DEPEW	Y R 2 0 A 2 3 5
7. Evaluating Progress Toward Measurable Goals MCM 6	
Use this page to report on your progress and project plans toward achieving ridentified in your Stormwater Management Program Plan (SWMPP), includi 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 envir requirement.	onmental assessment
Conduct environmental assessment of each operation/activity/facility every to	three years.
B. Briefly summarize the observations that indicated the overall effective Goal.	eness of this Measurable
Number of environmental assessments performed.	
C. How many times was this observation measured or evaluated in this	reporting period?
	(ex.: samples/participants/events,
D. Has your MS4 made progress toward this Measurable Goal during the	
	● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMP1	P? • Yes • No
F. Briefly summarize the stormwater activities planned to meet the goal the next reporting cycle (including an implementation schedule).	s of this MCM during
Conduct environmental assessment of each operation/activity/facility every	three years.

This report is being submitted for the reporting period ending March 9, 2 0 1 4

If submitting this t	form as part of a joint repo	rt on behalf of a coalitior	leave SPDES ID blank.	
Name of MS4/Coalition VILLAC	GE OF DEPEW		SPDES ID    N   Y   R   2   0   A   2   3   5	5
Additional Wat	ershed Improvemen	nt Strategy Best Ma	anagement Practices	N/A
The information in this section	on is being reported (check	c one):		
<ul><li>○ On behalf of an individual</li><li>○ On behalf of a coalition</li></ul>		[		
How many M	S4s contributed to this re	eport?		
MS4s must answer the q	uestions or check NA a	s indicated in the tabl	e 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 2 5 95 10 11 12	Phomborus	.,
Traditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12 2,3,5,8b,10,11,12	Phosphorus Phosphorus	
Non-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus	
Oyster Bay			-	
Traditional Land Use Traditional Non-Land Use	1,4,7a-d,9,10,11,12 1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b 2,3,5,6,8a,8b	Pathogens 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 Non-Traditional	1,4,7a-d,8a,9,10,11,12 1,4,7a-d,8a,9	2,3,5,6,8b 2,3,4,5,8b,10,11,12	Pathogens and Nitrogen Pathogens and Nitrogen	
Oscawana Lake Watershed		2,0,1,0,00,,10,1,1,12	-	
Traditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus	
Traditional Non-Land Use Non-Traditional	1,4,6,7a-d,8a,9 1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12 2,3,5,8b,10,11,12	Phosphorus Phosphorus	
LI 27 Embayments	- 1,-1,0, // u,0u,5	2,3,2,00,10,11,12		
Traditional Land Use	1,2,3,4,7a-d,9,10,11,12	5,6.8a,8b	Pathogens	
Traditional Non-Land Use Non-Traditional	1,2,3,4,7a-d,9,10,11,12 1,2,3,4,7a-d,9	5,6,8a,8b 5.6,8a,8b,10,11,12	Pathogens Pathogens	
1. Does your MS4/Coal		program addressing		'A
2. Has 100% of the MS  If N/A, go to question	•	system been mapped	in GIS?  • Yes • No • N/.	A
•	ercentage of the conveya	•	**	
Estimate what percent	age was mapped in this r	eporting period.	0/	6

This report is being submitted for the reporting period ending March 9,  $\begin{bmatrix} 2 & 0 & 1 & 4 \end{bmatrix}$  If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

		SPDES ID		
Na	me of MS4/Coalition VILLAGE OF DEPEW	N Y R 2	0 A	2 3 5
3.	Does your MS4/Coalition have a Stormwater Conveyance S and Maintenance Plan Program?	System (infrastructu ○ Yes	re) Ins <sub>]</sub> O No	pection  N/A
4.	Estimate the percentage of on-site wastewater treatment sy and maintained or rehabilitated as necessary in this report		n inspe	cted 0 %
5.	Has your MS4/Coalition developed a program that provide NYSDEC SPDES General Permit for Stormwater Discharg (GP-0-08-001) to reduce pollutants in stormwater runoff fredisturb five thousand square feet or more?	ges from Construction	n Activ	vities
6.	Has your MS4/Coalition developed a program to address p runoff from new development and redevelopment projects equal to one acre that provides equivalent protection to the Permit for Stormwater Discharges from Construction Active the New York State Stormwater Design Manual Enhanced Standards?	that disturb greater NYS DEC SPDES ( /ities (GP-0-08-001)	than or General includ	r I
7a.	Does your MS4/Coalition have a retrofitting program to recphosphorus/nitrogen/pathogen loading?	duce erosion or ○ Yes	O No	• N/A
7b.	How many projects have been sited in this reporting period	?		0
7c.	What percent of the projects included in 7b have been comp	pleted in this report	ing per	iod?
7d.	What percent of projects planned in previous years have be	en completed?		%
		• No	Projects	Planned
8a.	Has your MS4/Coalition developed and implemented a turf procedures policy that addresses proper fertilizer application lands?	inanagement praction on municipally o	ces and wned • No	O N/A
8b.	Has your MS4/Coalition developed and implemented a turf procedures policy that addresses proper disposal of grass cl municipally owned lands?	management practi lippings and leaves to Yes	ces and rom • No	O N/A

This report is being submitted for the reporting period ending March 9, 2 0 1 4 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition VILLAGE OF DEPEW	SPDES ID N Y R 2	0 A	2 3 5
9. Has your MS4/Coalition developed and implemented a prog			
	○ Yes	- 2.0	O N/A
10. Has your MS4/Coalition enacted a local law prohibiting pet prohibiting goose feeding?	<del>-</del>		rties and
		- 1.0	
11. Does your MS4/Coalition have a pet waste bag program?	○ Yes	No	O N/A
12. Does your MS4/Coalition have a program to manage goose			
populations?	○ Yes	No	O N/A



### 303 BREW RD BERGEN NY 14416

February 17 2014

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

RE:

Discharge Monitoring Reports for monitoring year 2013

Permit I.D. No.: NYR00A625

Facility Name: Waste Management of NY

Dear Sirs:

Waste Management of New York, LLC, is submitting the enclosed Discharge Monitoring Report for stormwater compliance in accordance with the New York State Department of Environmental Conservation SPDES Multi-Sector General Permit for Stormwater Discharges associated with Industrial Activity (Permit No. GP-0-06-002) for the above referenced site. Also enclosed is the Annual Certification report.

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

Regards, Sand Alch

Sandy DiSalvo

Enc

CC V OF DEPEW MS4

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

ADDRESS: PERMITTEE NAME/ADDRESS (Include Facility Name/Location II Different) WASTE MANAGEMENT OF NEW YORK LLC

3327 WALDEN AVE DEPEW, NY 14043 DEPEW TRANSFER STATION

LOCATION: 3327 WALDEN AVE DEPEW, NY 14043

Oil & Grease

SAMPLE MEASUREMENT

VALUE

QUANTITY OR LOADING

VALUE \*\*\*\*

SLING

VALUE

VALUE \*\*\*\*\*

VALUE

STIND

贝员

FREQUENCY OF ANALYSIS

SAMPLE

14.9

72

0

01/92

450

QUALITY OR CONCENTRATION

\*\*\*\*

PARAMETER

PERMIT NUMBER NYR00A625 MINDOMYYYY

1/23/2013 MONITORING PERIOD DISCHARGE NUMBER MIM/DD/YYYY 12/31/2013 001-A

DMR Mailing ZIP CODE:

NOR NOR

(SUBR 09)

STORMWATER RUNOFF - BENCHMARK MONITOR

No Discharge

External Outfall

Form Approved

OMB No. 2040-0004 14043

TELEPHONE DATE  AREA COMO NUMBER MANIDATAYA
---

3

DAILY MX 12.0

ug/L

Annual

GRA8

2/2

0

01/mp

45%

DAILY MX

1.00 m

04/4/2

85.50 GRAB

ng/L

Annual

81017 1 0 Effluent Gross Xylene [mix of m+o+p]

SAMPLE MEASUREMENT

REQUIREMENT

PERMIT REQUIREMENT

\*\*\*\*\*

Chemical Oxygen Demand [COD]

SAMPLE MEASUREMENT

PERMIT REQUIREMENT

\*\*\*\*\*

\*\*\*\*

\*\*\*

01/2

187

0

Olha

freb

DAILY MX

DAILY MX

<u>6</u>

Annual

GRAB

21.0

1/20

0

d'y lio

grab

υg/L

Amual

GRAB

DAILY MX

ğ

Annual

GRAB

-1.0

7/80

0

01/92

5/26

DAILY MX

5

mg/L

Annual

GRAB

\*\*\*\*

4371 1 0

31551 1 0

34030 1 0 Effluent Gross Ethylbenzene

SAMPLE MEASUREMENT

\*\*\*\*

PERMIT REQUIREMENT

Benzene

SAMPLE MEASUREMENT

Effluent Gross

401010

Toluene

MEASUREMENT

SAMPLE

PERMIT REQUIREMENT

\*\*\*\*

PERMIT REQUIREMENT

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0556 1 0

ffluent Gross

TYPED OR PRINTED ("	WIS ONE IN LOND	1 1 1 1	NAME/TITLE PRINCIPAL EXECUTIVE OFFICER
CHOWING WOLDINGS.	to the one of my knowledge and below, and, and, and company, and makes the high state and superfective significant parameters for submitting faits enformation, including the possibility of the and imprisonment for	system, or those persons deedly responsible for gathering the information, the information submitted is,	I certify under pentity of law that the document and at attachments were prepared under my absolute or supervision in accordance with a system designed to assure that quadric personnel properly galver and "evaluate the information scanding design or my enterty of the enterty or proper who margine the evaluate the information scanding design or my enterty of the enterty or property who margine the
AUTHORIZED AGENT	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR	Mulan	
AREA code NUMBER	5155122458 0417 por		TELEPHONE
NUMBER MM/DD/YYYY	102/14/2014	,	DATE

Land Transportation and Warehousing Facilities (SIC Codes 4011, 4013, 4111-4173, 4212-4231, 4311 and 5171)

SITE DOES quarterly reporting, exceedence of corrective action term previously sobultar

10/23/2013

### Annual Certification Report SPDES Multi-Sector General Permit for Stormwater Discharges Associated with Industrial Activity (GP-12-01-001)

The owner/operator shall complete this Annual Certification Report form by answering the following questions, describing improvements to the facility's Stormwater Pollution Prevention Plan (SWPPP), providing copies of monitoring results on appropriate Discharge Monitoring Reports forms and signing the certification at the end of this form. This completed report is to be submitted each calendar year by February 28th of the following year to:

MSGP Permit Coordinator NYSDEC, Bureau of Water Compliance 625 Broadway, Albany, NY, 12233-3506

SECTION I: FACILITY INFORMATION:	**************************************	
Permit I.D. No.: NYR00 A 6 2 5 Report for Calendar Year: 2 0 1 3		
Owner Name		
W A S T E M A N A G E M E N T O F N Y L L C		
Facility Name		
BINGHAMTON HAULING		
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 waiver(s)?	O Yes	Ø No
If yes, which waiver(s) are you claiming?	0 100	<b>U</b>
O Adverse Climatic Conditions*		
O Alternate Certification of "Not Present" or "No Exposure"		
O Inactive or Unstaffed Site*		
O Representative Outfall*		
* If you are claiming a monitoring waiver the appropriate monitoring waiver form must be included with your Disch Monitoring Report form.	arge	
3. Is the information provided in your original Notice of Intent (NOI) submission still accurate and up to date? If not, please submit a Notice of Modification (NOM) to update the facility information	Ø Yes	O No
4. Has a comprehensive Site Compliance Inspection and Evaluation been conducted at the facility in the past year?	Ø Yes	O No
5. Is the facility's Stormwater Pollution Prevention Plan (SWPPP) kept up to date and modified when necessary?	<b>⊘</b> Yes	O No
SECTION III: QUARTERLY VISUAL MONITORING:		
1. Have the required quarterly visual examinations of stormwater at the facility been performed during this reporting period (See Part.IV.1.a of the MSGP)?	<b>Ø</b> Yes	O No
2. 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? (If yes, question 2.A, 2.B, and 2.C below must be answered)	O Yes	Ø No
A. Were corrective and follow up actions taken (See Part IV.B.1.a.(5) of the MSGP)?	_	O No
B. Has the facility's SWPPP been updated to include modification to existing BMPs or installation of new BMPs to prevent stormwater pollution and contamination from reoccurring (See Part IV.B.1.a.(5)(c) of the MSGP)?		O No
C. Was a follow up visual inspection conducted to ensure corrective and follow up actions were successful (See Part IV.B.1.a.(5)(d) of the MSGP)?	_	○ No

SECTION IV: ANNUAL DRY WEATHER FLOW MONITORING:		
1. Was the annual dry weather flow inspection performed during this reporting period (See Part IV.B.1.b of the MSGP)?	7) Yes	O No
2. Were any non-stormwater dischargers or indicators of non-stormwater discharges identified? (If no, proceed to Section IV).		Ø No
3. Was the source of the non-stormwater discharge identified? (If no, proceed to question 5)		O No
4. Is the source an allowable non-stormwater discharge (i.e., discharge covered by another SPDES permit or an allowable non-stormwater discharge covered in Part I.C.3 of the MSGP)? (If yes, question 4.A. below must be answered; if no, proceed to question 5)	) Yes	O No
A. Has the facility's SWPPP been updated to address the newly identified allowable non-stormwater discharge(s) (See Part IV.B.1.b.(3)(d) of the MSGP)?		O No
5. Were corrective and follow up actions taken to eliminate the unauthorized non-stormwater discharge (See Part IV.B.1.b.(3) of the MSGP)?		O No
6. Were corrective and follow up actions successful in eliminating the unauthorized non-stormwater discharge?	) Yes	O No
Note: If it is not possible to eliminate the non-authorized stormwater discharge the owner/operator must notify the Department with 14 days.		
SECTION V: STORMWATER MONITORING - BENCHMARK PARAMETERS:		
1. Is the owner/operator required to monitor stormwater at the facility for benchmark parameters (See Part IV.B.1.c)? (If no, proceed to Section V)	n Yac	O No
2. Were there any monitoring problems? (Answer "Yes" if storm event criteria was not met or if the laboratory indicated quality assurance/quality control problems)		Ø No
3. Were any of the sampling results from this year higher than the benchmark cut-off concentrations listed in the permit? (If yes, questions 3.A and 3.B below must be answered)	) Yes	O No
A. Were corrective and follow up actions taken (See Part IV.B.1.c.(6) of the MSGP)?	Ø Yes	O No
B. Has the facility's SWPPP been updated to include modification to existing BMPs or installation of new BMPs to prevent the benchmark exceedance from reoccurring (See Part IV.B.1.c.(6)(c) of the MSGP)?	) Yes	Ø No
Note: If you had a benchmark exceedance your Corrective Action Form with follow up sample results are due by July 31 (See Part IV.B.1.c.(6)(d)(iii) of the MSGP).		
SECTION VI: STORMWATER MONITORING - COAL PILE RUNOFF:		
1. Is the owner/operator required to conduct compliance monitoring for storm water discharges from coal piles (See Part IV.B.1.d of the MSGP? (If no, proceed to Section VI)	Yes	Ø No
2. Were there any monitoring problems? (Answer "Yes" if storm event criteria was not meet or if the laboratory indicated quality insurance assurance/quality control problems)	) Yes	O No
3. Were any of the sampling results from this year higher than the effluent limitations listed in Table IV-1 of the MSGP? (If yes, questions 3.A and 3.B. below must be answered)	) Yes	O No
A. Were corrective and follow up actions taken (See Part IV.B.1.d.(6) of the MSGP)?	) Yes	O No
B. Has the facility's SWPPP been updated to include modification to existing BMPs or installation of new BMPs to prevent the effluent limitation exceedance from reoccurring (See Part IV.B.1.d.(6) of the MSGP)?	) Yes	O No
Note: If you had a effluent limitation exceedance your Corrective Action Form with follow up sample results are du by July 31 (See Part IV.B.1.e.(5)(e)(ii) of the MSGP).	le	

SECTION VII:	STORMWATER MONITORING - COMP	<u>LIANCE MO</u>	<u>NITORING</u>		
1. Is the owner/o Category Efflue	operator required to conduct compliance moning the Limitations (See Part IV.B.1.e of the MSG)	toring for storr P)? (If no, proc	n water discharges subject to Point So eed to Section VII)	urce O Yes	Ø No
2. Were there a indicated quality	ny monitoring problems? (Answer "Yes" if st insurance assurance/quality control problems	orm event crite s)	ria was not meet of if the laboratory	······· O Yes	O No
3. Were any of t	he sampling results from this year higher than ad 3.B. below must be answered)	the effluent lin	nitations listed in the permit? (If yes.		O No
	corrective and follow up actions taken (See Pa				O No
B. Has th to preven	e facility's SWPPP been updated to include m t the effluent limitation exceeding from reoccu	odification to e	existing BMPs or installation of new B t IV.B.1.e.(5)(c) of the MSGP?	MPs O Yes	O No
Note: If y results are	you had an effluent limitation exceedance you e due by July 31 (See Part IV.B.1.e.(5)(e)(ii) o	r Corrective Acof the MSGP).	tion Form with follow up sample	•	
SECTION VIII:	STORMWATER MONITORING - DISC	HARGES TO	IMPAIRED WATERBODIES:		
1. Is the owner/o	operator required to conduct compliance moni	toring for discl	narges to impaired waterbodies (See P	art	<u> </u>
2. Were there a	ny monitoring problems? (Answer "Yes" if st insurance assurance/quality control problem:	orm event crite	ria was not meet of if the laboratory		O No
	the sampling results from this year higher than			······ O Yes	Ø No
limitations listed	in the permit? (If yes, questions 3.A and 3.B	below must be	answered)	•	O No
	corrective and follow up actions taken (See Pa				O No
to preven	e facility's SWPPP been updated to include m t the benchmark cutoff concentrations or efflu (6)(c) of the MSGPN	ent limitations	exceedance from reoccurring (See Par	rt	
	(6)(c) of the MSGP)?e follow-up quarterly sample show the correct				Ø No
SECTION IX: S		ive una ionovi	up decions to be successful:	······· Ø Yes	O No
Provide a br	ef description of any facility changes; probler vations or monitoring results; and actions take				ly
	ES. CORRECTIVE ACTIONS PREVI		and the second s		
140 13301	S. CORRECTIVE ACTIONS FREVI	OUSLI KE	FOR IED ON QUARTERLY R	EPORIS.	
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CERT					
4476 A 1981 Sept.	IFICATION under penalty of law that this document and all attachme	nts were prepared	under my direction or supervision in accordance	e with a system	
designed who mai knowled	to assure that qualified personne! properly gathered and nage the system, or those persons directly responsible for ge and belief, true, accurate, and complete. I am aware t ty of fine and imprisonment for knowing violations	evaluated the info	rmation submitted. Based on my inquiry of the rmation, the information submitted is, to the be	e person or persons est of my	
S <sub>A</sub>	N_D_R_A	L [	$\frac{0[2]}{1[4]} / \frac{1[4]}{2[0]1[4]}$		
			10,2,1,1,4,1,2,0,1,4, Delan		
Owner/C	S <sub>A</sub> L <sub>V</sub> O <sub>1</sub>	AND BUILDING TO BE L	Owner/Operator Signature		J

### **Training and Attendance 2013-2014 MS4 Reporting Period**

**P2-Good Housekeeping/IDDE Training # 6**Lewis Heltman

NYSDEC 4 Hour Erosion & Sediment Control Training Anthony Fischione Matt Fischione Lewis Heltman

FORM TO BE SUBMITTED TO DPW OFFICE END OF THE MONTH

March 2013-March 2014

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NO CATCH BASIN OR STORM DRAIN SYSTEM 04/24/2013 04/25/2013 04/23/2013 04/26/2013 04/29/2013 05/01/2013 05/02/2013 05/02/2013 05/03/2013 05/07/2013 05/20/2013 05/17/2013 05/16/2013 05/14/2013 DATE CLEANING AND REPAIRING March 2013-March 2014 PRINT NAME SIGNATURE Lorusso, Miechowicz EMPLOYEE Lorusso, Morgan Lorusso, Morgan Lorusso, Morgan Lorusso, Morgan -orusso, Morgan Lorusso, Morgan Lorusso, Morgan Lorusso, Morgan Lorusso, Morgan Lorusso, Morgan Pyc, Morgan Pyc, Morgan Pyc, Morgan PR# AIR COMPRESSOR AIR COMPRESSOR AIR COMPRESSOR AIR COMPRESSOR AIR COMPRESSOR COMPRESSOR AIR COMPRESSOR AIR COMPRESSOR AIR COMPRESSOR COMPRESSOR COMPRESSOR AIR COMPRESSOR AIR COMPRESSOR AIR COMPRESSOR EQUIPMENT USED RS - Repair Structure
RG - Replace Grate
CO - Clean Out
CP - Clean Pipe
RP - Replace Pipe ACTION TAKEN RS CO REPAIRS NECESSARY YES / NO YES DS - Deterioration of Structure Cl - Clogged During or after DP - Deposit / Pollutants in Structure PROBLEMS OBSERVED Sa 8 S 8 8 S 8 8 S 8 SO 82 S S Storm COMPONENTS/ ITEMS TO CHECK CB - Catch Basin DI - Drop Inlet SM - Storm Manhole 8 8 CB CB g g 89 8 SB 8 g 8 SB 8 Albert St @ Albert Ct (2) Terrace @ Firemans Albert St @ Albert Ct Rehm @ Patsy on E Side Terrace @ St James Gould @ Firemans Rehm @ Patsy W Rehm @ Patsy W Side (1) Ellicott @ Walden Rehm @ Lee St STREET LOCATION S Bryant Side (2) S Bryant Penora Penora Park Park  $\widehat{\Xi}$ 190 230 453 S 9 10 12 13 4 N က 4 ς, ဖ 7 ω တ Ξ

FORM TO BE SUBMITTED TO DPW OFFICE END OF THE MONTH

March 2013-March 2014

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NO CATCH BASIN OR STORM DRAIN SYSTEM 05/20/2013 05/15/2013 05/16/2013 05/21/2013 05/14/2013 05/14/2013 05/17/2013 05/15/2013 05/29/2013 05/31/2013 06/14/2013 06/03/2013 06/03/2013 06/03/2013 DATE CLEANING AND REPAIRING March 2013-March 2014 EMPLOYEE PRINT NAME SIGNATURE Lorusso, Morgan -orusso, Morgan Lorusso, Morgan -orusso, Morgan -orusso, Morgan Lorusso, Morgan Lorusso, Morgan Lorusso, Morgan Lorusso, Morgan Lorusso, Morgan Lorusso, Morgan Mrozek, Lorusso Mrozek, Lorusso Mrozek, Lorusso PR# AIR COMPRESSOR AIR COMPRESSOR AIR COMPRESSOR AIR COMPRESSOR AIR COMPRESSOR AIR COMPRESSOR COMPRESSOR AIR COMPRESSOR EQUIPMENT USED RS - Repair Structure RG - Replace Grate CO - Clean Out CP - Clean Pipe RP - Replace Pipe ACTION TAKEN RS CO REPAIRS NECESSARY YES / NO YES DS - Deterioration of Structure CI - Clogged During or after Storm
DP - Deposit / Pollutants
in Structure PROBLEMS OBSERVED Sa 8 8 8 8 8 Sa Sa 8 S 8 20 S DS COMPONENTS/ ITEMS TO CHECK CB - Catch Basin DI - Drop Inlet SM - Storm Manhole g SB 89 8 8 S 8 S 8 CB SB SB 8 CB Rehm @ Shor Repair Michele @ Comell River @ Terrace (West Side) Rehm @ Firebox Rehm @ Firebox River @ Terrace (East Side) STREET Eagle Terrace LOCATION Vets Park Penora Rehm Albert Albert Rehm River 529 248 250 256 131 330 89 8 9 5 16 17 9 9 ß 22 26 20 7 83 24 27 28

FORM TO BE SUBMITTED TO DPW OFFICE END OF THE MONTH

March 2013-March 2014

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NO CATCH BASIN OR STORM DRAIN SYSTEM CLEANING AND REPAIRING 06/14/2013 06/14/2013 06/14/2013 06/14/2013 07/02/2013 07/02/2013 07/02/2013 07/03/2013 07/09/2013 07/09/2013 07/11/2013 07/11/2013 07/09/2013 07/11/2013 DATE March 2013-March 2014 PRINT NAME SIGNATURE EMPLOYEE -orusso, Morgan Lorusso, Morgan Lorusso, Morgan Lorusso, Morgan Morgan, Hottum Morgan, Hottum Morgan, Hottum Morgan, Hottum Sojka, Lorusso Sojka, Lorusso Sojka, Lorusso Sojka, Lorusso Sojka, Lorusso Sojka, Lorusso PR# AIR COMPRESSOR AIR COMPRESSOR COMPRESSOR COMPRESSOR COMPRESSOR COMPRESSOR AIR COMPRESSOR AIR COMPRESSOR AIR COMPRESSOR COMPRESSOR AIR COMPRESSOR AIR COMPRESSOR AIR COMPRESSOR AIR COMPRESSOR EQUIPMENT USED AR RS - Repair Structure
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FORM TO BE SUBMITTED TO DPW OFFICE END OF THE MONTH

March 2013-March 2014

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NO CATCH BASIN OR STORM DRAIN SYSTEM 07/18/2013 07/22/2013 07/23/2013 07/16/2013 07/24/2013 07/25/2013 07/26/2013 07/29/2013 07/30/2013 08/05/2013 08/07/2013 08/07/2013 08/12/2013 08/14/2013 DATE CLEANING AND REPAIRING March 2013-March 2014 PRINT NAME SIGNATURE Urbanski, Pyc, Hottum Miechowicz, Lorusso Mrozek, Miechowicz Lorusso, Mrozek Spinella, Lorusso Spinella, Lorusso Spinella, Lorusso Lorusso, Mrozek orusso, Mrozek Lorusso, Mrozek Lorusso, Mrozek -orusso, Mrozek Spinella, Lorusso Sojka, Lorusso PR# AIR COMPRESSOR AIR COMPRESSOR AIR COMPRESSOR AIR COMPRESSOR AIR COMPRESSOR COMPRESSOR AIR COMPRESSOR AIR COMPRESSOR AIR COMPRESSOR AIR COMPRESSOR COMPRESSOR AIR COMPRESSOR AIR COMPRESSOR AIR COMPRESSOR EQUIPMENT USED RS - Repair Structure
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FORM TO BE SUBMITTED TO DPW OFFICE END OF THE MONTH

March 2013-March 2014

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		March Zuis-March Zui4	:n <b>z</b> 014	Page 5 of 7				ři	NO CATCU DAGIN OD STORM DDAIN SYSTEM	DAIN SVSTEM
			CB - Catch Basin	DS - Deterioration of	oration of Structure	RS - Repair Structure	tructure		CLEANING AND REPAIRING	RING
			DI - Drop inlet	CI - Clogged During or after	or after	RG - Replace Grate	Grate		March 2013-March 2014	14
			SM - Storm	Storm		CO - Clean Out	nt			
			Manhole	DP - Deposit / Pollutants	ınts	CP - Clean Pipe	pe			
				in Structure	ON / SEA	RF - Replace	Fibe	ı		
					TES / NO				SIGNALURE	
		LOCATION	COMPONENTS/	PROBLEMS	REPAIRS	ACTION	EQUIPMENT		EMPLOYEE	
	오	STREET	II EINIS IO CHECK	OBSERVED	NECESSARY	TAKEN	USED	PR#	PRINT NAME	DATE
57	51	Susan	СВ	DS	YES	RS CO	AIR COMPRESSOR	1	Lorusso, Sojka	08/15/2013
58	184	. Bigelow	CB	DS	YES	RS CO	AIR COMPRESSOR		Thurnherr, Lebedzinski	08/16/2013
59	147	Harvard	CB	SO	YES	RS CO	AIR COMPRESSOR	- 0,	Spinella, Lebedzinski	08/21/2013
90	20	Dean	CB	DS	YES	RS CO	AIR COMPRESSOR	ш_	Pyc, Morgan	08/21/2013
6	59	Harvard @ Canisius	CB	SO	YES	RS CO	AIR COMPRESSOR	]	Lebedzinski, Sojka	08/28/2013
62	47	Harvard	CB	SO	YES	RS CO	AIR COMPRESSOR		Lebedzinski, Sojka	08/29/2013
63	107	Harvard	CB	DS	YES	RS CO	AIR COMPRESSOR	1	Lebedzinski, Sojka	08/30/2013
2	151	University	CB	DS	YES	RS CO	AIR COMPRESSOR		Lebedzinski, Sojka	09/04/2013
92	77	Brewster	CB	DS	YES	RS CO	AIR COMPRESSOR	1	Lebedzinski, Sojka	09/06/2013
99	39	Irving	СВ	DS	YES	RS CO	AIR COMPRESSOR	1	Lebedzinski, Sojka	09/09/2013
29		Brunswick by Crosswalk	CB	DS	YES	RS CO	AIR COMPRESSOR		Lebedzinski, Sojka	09/11/2013
89	26	Rossiter	СВ	DS	YES	RS CO	AIR COMPRESSOR		Lebedzinski, Sojka	09/11/2013
69		Burlington @ Houston (Corner by Stop Sign)	BS .	SO	YES	RS CO	AIR COMPRESSOR		Lebedzinski, Sojka	09/13/2013
20		Enez @ Patrick	CB	DS	YES	RS CO	AIR COMPRESSOR		Lebedzinski, Sojka	09/17/2013

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									NO CATCH BASIN OR STORM DRAIN SYSTEM	DRAIN SYSTEM	
			CB - Catch Basin	DS - Deterioration of Structure	Structure	RS - Repair Structure	tructure		CLEANING AND REPAIRING	IRING	
			Di - Drop Inlet	CI - Clogged During or after	or after	RG - Replace Grate	Grate		March 2013-March 2014	014	
			SM - Storm	Storm		CO - Clean Out	t				
			Manhole	DP - Deposit / Pollutants in Structure	ants	CP - Clean Pipe RP - Replace Pipe	pe Pine				
			*		YES / NO				SIGNATURE		
			COMPONENTS								
	2	LOCATION	ITEMS TO CHECK	PROBLEMS	REPAIRS	ACTION	EQUIPMENT		EMPLOYEE		
	2			OBSERVED	NECESSARY	IAKEN	USED	PR#	PRINT NAME	DATE	
7		Enez @ Patrick	CB	DS	YES	RS CO	AIR COMPRESSOR		Lebedzinski, Sojka	09/18/2013	
72	29	Meridian on Minden	CB	SO	YES	RS CO	AIR COMPRESSOR		Lebedzinski, Sojka	09/18/2013	
73	22	Bryan	CB	DS	YES	RS CO	AIR COMPRESSOR		Lebedzinski, Sojka	09/19/2013	
4/	43	Muskingum	CB	DS	YES	RS CO	AIR COMPRESSOR		Lebedzinski, Sojka	09/19/2013	
75	12	Harvard	CB	DS	YES	RS CO	AIR COMPRESSOR		Lebedzinski, Sojka	09/20/2013	
9/	94	Main St	CB	SO	YES	RS CO	AIR		Lebedzinski, Sojka	09/24/2013	
77		Manitou (across from St Auggies)	CB	SO	YES	RS CO	AIR COMPRESSOR		Lebedzinski, Sojka	09/25/2013	
78	92	Argus	CB	DS	YES	RS CO	AIR COMPRESSOR		Lebedzinski, Sojka	09/27/2013	
79		Argus & Krieger	CB	DS	YES	RS CO	AIR COMPRESSOR		Lebedzinski, Sojka	09/30/2013	
80		Dead End Rossiter at Buchanan	CB	SO	YES	RS CO	AIR COMPRESSOR		Lebedzinski, Sojka	09/30/2013	
8	220	Buchanan	CB	DS	YES	RS CO	AIR COMPRESSOR		Lebedzinski, Sojka	10/01/2013	
82		French & Cornell (N.Side)	CB	SO	YES	RS CO	AIR COMPRESSOR		Lebedzinski, Sojka	10/01/2013	
83		Cornell & Susan	CB	DS	YES	RS CO	AIR COMPRESSOR		Lebedzinski, Sojka	10/08/2013	
8		99 Ellicott (across Street)	8	SO	YES	RS CO	AIR		Sojka, Lucarelli	10/09/2013	

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NO CATCH BASIN OR STORM DRAIN SYSTEM 10/09/2013 10/11/2013 10/28/2013 03/01/2014 DATE CLEANING AND REPAIRING March 2013-March 2014 Morgan, Lebedzinski, Sojka SIGNATURE PRINT NAME -ebedzinski, Sojka Lebedzinski, Sojka EMPLOYEE Sojka, Lucarelli PR# AIR COMPRESSOR AIR COMPRESSOR AIR COMPRESSOR COMPRESSOR COMPRESSOR AIR COMPRESSOR EQUIPMENT USED RS - Repair Structure RG - Replace Grate CO - Clean Out CP - Clean Pipe RP - Replace Pipe ACTION TAKEN RS CO REPAIRS NECESSARY YES / NO YES DS - Deterioration of Structure Cl - Clogged During or after DP - Deposit / Pollutants in Structure PROBLEMS OBSERVED SO S S 82 8  $S_{\Omega}$ S S S Storm 20 8 DS 20 8 COMPONENTS/ ITEMS TO CHECK CB - Catch Basin DI - Drop Inlet SM - Storm Manhole 8 g 8 8 8 8 8 8 B B 8 8 SB 89 Claudette @ Sable Palm Warsaw @ Gould Green Terrace STREE LOCATION King 92 2 69 47 82 86 88 87 88 8 82 83 8 92 96 6 86 97