## **MS4 Annual Report Cover Page**

MCC form for period ending March 9, 2 0 1 6

This cover page must be completed by the report preparer. Joint reports require only one cover page.

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#### **Choose one:**

## ● This report is being submitted on behalf of an individual MS4.

Fill in SPDES ID in upper right hand corner.

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#### **OR**

## O This report is being submitted on behalf of a Single Entity

(Per Part II.E of GP-0-10-002)

Nar	ne c	of S1	ngle	e En	tity													

#### OR

## ○ This is a joint report being submitted on behalf of a coalition.

Provide SPDES ID of each permitted MS4 included in this report. Use page 2 if needed.

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# MS4 Annual Report Cover Page

MCC form for period ending March 9, 2 0 1 6

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

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MCC form for period ending March 9, 2 0 1 6

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Name of MS4 VILLAGE OF DEPEW		N	Y	R	2	0	А	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 endorsement or acceptance 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 binding agreements.

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MCC form for period ending March 9, 2 0 1 6

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

Important Instructions - Please Read

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

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

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

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

For each contact, select all that apply:

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

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MCC form for period ending March 9, 2 0 1 6

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For each contact, select all that apply:

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- Local Stormwater Public Contact
- Stormwater Management Program (SWMP) Coordinator
- O Report Preparer

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- O Duly Authorized Representative
- O Local Stormwater Public Contact
- O Stormwater Management Program (SWMP) Coordinator
- Report Preparer

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MCC form for period ending March 9, 2 0 1 6

ection 3 - Partner Information  d your MS4 work with partners/coalition to complete some or all permit regiod?	N Y R 2 0 A 2 3
d your MS4 work with partners/coalition to complete some or all permit reiod?	
d your MS4 work with partners/coalition to complete some or all permit reiod?	
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	• Yes O
Yes, complete information below.	.1 6
Submit a separate sheet for each partner. Information provided in o accepted. If your MS4 cooperated with a coalition, submit one sheet	
coalition. It is not necessary to include a separate sheet for each MS	
No, proceed to Section 4 - Certification Statement.	
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	ding Agreement in accordance
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hat tasks/responsibilities are shared with this partner (e.g. MM1 Sch	ool Programs or Multiple Tasl
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MCC form for period ending March 9, 2 0 1 6

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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	ΜI		Last	Na	me												
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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,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 6 & 0 \end{vmatrix}$ 

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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):	
<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition         How many MS4s contributed to this report?     </li> </ul>	
1. Targeted Public Education and Outreach Best Manageme	ent Practices
Check all topics that were included in Education and Outreach d	uring this reporting period:
<ul><li>Construction Sites</li></ul>	Pesticide and Fertilizer Application
General Stormwater Management Information	Pet Waste Management
Household Hazardous Waste Disposal	Recycling
Illicit Discharge Detection and Elimination	Riparian Corridor Protection/Restoration
Infrastructure Maintenance	Trash Management
Smart Growth	Vehicle Washing
O Storm Drain Marking	Water Conservation
O Green Infrastructure/Better Site Design/Low Impact Development	Wetland Protection
Other:	O None
	None
Other	
2. Specific audiences targeted during this reporting period:	
<ul><li>Public Employees</li><li>Contractors</li></ul>	
<ul><li>Residential</li><li>Developers</li></ul>	
○ Businesses	
● Restaurants ○ Industries	
○ Other: ○ Agricultural	
Other	

This report is being submitted for the reporting period ending March 9, 2 0 1 6

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

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This report is being submitted for the reporting period ending March 9, 2 0 1 6

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This report is being submitted for the reporting period ending March 9, 2 0 1 6

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Name of MS4/Coalition	VILLAGE OF DEPEW		N Y R 2 0 A 2 3 5
Evaluating Pro	gress Toward Measurable (	Gnals MCM 1	
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identified in your St	ort on your progress and project on your progress and project or management Progressional pages as needed.	-	•
A. Briefly summar	ize the Measurable Goal id	entified in the SWMPP	in this reporting period.
Identification of Po Target Audiences	llutants of Concern; Waterbo	odies of Concern; Geogra	aphic Areas of Concern;
-	ize the observations that in	dicated the everall offe	ctivanoss of this Magsurabla
Goal.		urcated the overall effe	ctiveness of this ivicasurable
Pollutants of Conce Waterbodies of Con Geographic Areas	ern: sediment/silt; pathogens; ncern: Scajaquada Creek, Cay of Concern: Junkyards (Twin households; developers; contr	floatables; phosphorous yuga Creek Village Recycling & Ca	seys Auto Salvage)
Pollutants of Conce Waterbodies of Con Geographic Areas of Target Audiences:	ern: sediment/silt; pathogens; ncern: Scajaquada Creek, Cay of Concern: Junkyards (Twin	floatables; phosphorous yuga Creek Village Recycling & Ca ractors; small businesses	seys Auto Salvage)
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Pollutants of Conce Waterbodies of Con Geographic Areas of Target Audiences:	ern: sediment/silt; pathogens; ncern: Scajaquada Creek, Cay of Concern: Junkyards (Twin households; developers; contr	floatables; phosphorous yuga Creek Village Recycling & Ca ractors; small businesses sured or evaluated in th	seys Auto Salvage)  his reporting period?  (ex.: samples/participants)  ng this reporting period?
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Pollutants of Conce Waterbodies of Conce Waterbodies of Conce Geographic Areas of Target Audiences:  C. How many time  D. Has your MS4  E. Is your MS4 on  F. Briefly summan	ern: sediment/silt; pathogens; ncern: Scajaquada Creek, Cay of Concern: Junkyards (Twin households; developers; contrees was this observation mean	floatables; phosphorous yuga Creek Village Recycling & Caractors; small businesses sured or evaluated in the Measurable Goal during the set forth in the SWI as planned to meet the general sured su	seys Auto Salvage)  his reporting period?  (ex.: samples/participants)  ig this reporting period?  Yes O No  MPP?  Yes O No

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 1 & 6 \end{vmatrix}$ 

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	А	2	3	5

### 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.

Updated brochures: Citizens Guide, Household Guide, Pond Guide, Rain Garden Booklet, Rain Barrel Booklet.

Developed BMP mail inserts for: car washing, lawn-garden practices and stormwater P2.

Distributed stormwater pollution prevention posters to public libraries for display.

C. How many times was this observation measured or evaluated in this reporting period	C.	How many	times was	this observ	ation measur	ed or evaluate	ed in this	reporting per	iod?
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(ex.: samples/participants/events)

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

• Yes O 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 & 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 6

If submitting	ng this form as part of a joint	report on behalf of a co	oalition leave SPDI	ES ID blank.	
			SPDES ID		
Name of MS4/Coalition	VILLAGE OF DEPEW		N Y R	2 0 A 2	3 5
4. Evaluating Pro	gress Toward Measurable	e Goals MCM 1			
identified in your St	ort on your progress and progre	<i>5</i> 1	•	_	Part
A. Briefly summar	rize the Measurable Goal	identified in the SW	WMPP in this rep	orting peri	od.
	K-12 education packages. ational programming.				
Goal.  Participated in scho	rize the observations that pool science fairs (4 events: t: 398 participants), Girl Sc	1,403 participants), N	Niagara County E		
Coordinated annua participants).	l Rain Barrel Painting Cont	test for K-12 schools	/youth groups (1 o		
C. How many time	es was this observation m	easured or evaluate	u m uns reporun	ig periou:	7
			(ex.	.: samples/part	
D. Has your MS4	made progress toward thi	is Measurable Goal	during this repo	rting perio	d?
Teacher educ	ation packages are a bi-	ennial BMP.		Yes	○ No
E. Is your MS4 on	schedule to meet the dea	dline set forth in the	e SWMPP?	Yes	○ No
•	rize the stormwater activing cycle (including an im	•	O	MCM dur	ing
reporting cycle as p	s will be updated & distributer current biennial implem	nentation.			
Participate in school Lakes Student Sum	ol science fairs/events, Niag	gara County's Enviro	nmental Field Da	ys, 2016 Gr	eat
	in Barrel Painting Contest	for K-12 schools/gro	oups in Erie and N	iagara Cour	nty.

This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 6$ 

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	А	2	3	5

### 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 or set up public education display in a prominent location in a municipal building. Mount a permanent wall plaque in a municipal building frequented by the public.

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

Run Community Meet & Greets for Residents and Public Officials to address their concerns.

# 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.

Utilized public education display/activities for outreach & education at a variety of regional/community events. Utilized Public Meet & Greets to discuss inflow and infiltration

C. How many times was this observation measured or evaluated in this reporting period?	C.	How many	times	was this	observation	measured	or evaluate	d in thi	s reporting	period?
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			2	8	
samp	les/	part	ici	pant	:s/events

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

• Yes O No

(ex.:

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, 2017 and/or continue use of public education display and permanently mounted wall plaque 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, 2017.

This report is being submitted for the reporting period ending March 9, 2 0 1 6

if submitting this form as part of a joint report on behalf of a country	
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 achiev identified in your Stormwater Management Program Plan (SWMPP), inc III.C.1. Submit additional pages as needed.	-
A. Briefly summarize the Measurable Goal identified in the SWMP	P 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 comments	munity events as appropriate.
B. Briefly summarize the observations that indicated the overall effo	ectiveness of this Measurable
Video & PSAs on webpage (www.erie.gov/stormwater). Displayed the PSAs at 2 school programs.	
C. How many times was this observation measured or evaluated in t	
	(ex.: samples/participants/
D. Has your MS4 made progress toward this Measurable Goal during	ng this reporting period? ● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the SW	
F. Briefly summarize the stormwater activities planned to meet the the next reporting cycle (including an implementation schedule).	goals of this MCM during
Continue to promote video/PSAs addressing stormwater pollution and w WNY. Use video and/or PSAs at public education venues. Continue to p to use local media outlets to educate the public.	1 7 1

This report is being submitted for the reporting period ending March 9, 2 0 1 6

Name of MS4/Coalition VILLAGE OF DEPEW				N	Y	R	2	0	А	2	3	5
Minimum Control Measure 2. Public I	nvol	<u>lvem</u>	en	t/P	art	ici	<u>pa</u>	<u>tio</u>	<u>n</u>			
The information in this section is being reported (check one):												
● On behalf of an individual MS4 ○ On behalf of a coalition												
How many MS4s contributed to this report?												
1. What opportunities were provided for public particip development, evaluation and improvement of the Stor (SWMP) Plan during this reporting period? Check a	mwa	iter N	1 ar	ag			-	ogı	ran	1		
• Cleanup Events					# E	vent	s					2
Comments on SWMP Received				# C	omn	nent	s					0
○ Community Hotlines Phone #	(			)[				- [				
Phone # ( Phone #	(			)[				- [				
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Phone # ( Phone #	(			)[				- [				
● Community Meetings (All WNYSC meetings open to public)				# A	Atter	ndee	s			1	5	9
○ Plantings					S	q. Ft	. [					
O Storm Drain Markings					# D	rain	s					
O Stakeholder Meetings				# <i>P</i>	Atter	dee	s					
O Volunteer Monitoring					# E	vent	s					
Other: Household Hazardou	s	W a	ន	t	е	E	V	е	n	t	s	
2. Was public notice of availability of this annual report Program (SWMP) Plan provided?	and	Stor	mw	ate	r N	Ian	age		ent Ye		0	No
O List-Serve					# In	ı Lis	t [					
O Newspaper Advertising				# I	Days	Rur	1					
O TV/Radio Notices				# I	Days	Rur	1					
Other: Outreach at Publi	С	L	i	b	r	a :	r	i	е	S		
• Web Page URL: Enter URL(s) on the following two pages.												

Name of MS4/Coalition VILLAGE OF DEPEW

## **MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 6$ 

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

## **MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9, 2 0 1 6

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

## **MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9, 2 0 1 6

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

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This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 6 & 1 \end{vmatrix}$ 

SPDES ID		
Name of MS4/Coalition VILLAGE OF DEPEW N Y R 2	0 A 2	3 5
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. $\begin{bmatrix} 0 & 4 \end{bmatrix} / \begin{bmatrix} 2 & 5 \end{bmatrix}$	/ 2 0	1 6
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.a	wer 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? $ \boxed{0 \mid 4 \mid / \mid 2 \mid 7 } $	/ 2 0	1 6
If No, is one planned?	○ Yes	○ No
5.b. Was an Annual Report public meeting held for all MS4s contributing to this r	eport du	ıring
this reporting period? WNY Stormwater Coalition - April 2016	• 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.	O Yes	• No

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 1 & 6 \end{vmatrix}$ 

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	А	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; 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 Erie County Soil & Water Conservation District (3); and, Erie County Water Quality Committee (3) in WNYSC monthly meetings, SWMP and Annual Report review, trainings and activities.

C	How many	times wa	s this a	observation	measured or	· evaluated	in this	reporting period?
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samp	les/	'part	ici	pant	s/events

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

Yes	$\circ$ No
1 03	$\sim$ 110

(ex.:

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

Yes	0	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.

This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 6$ 

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

		SPD	)ES	ID						
Name of MS4/Coalition	VILLAGE OF DEPEW	N	Y	R	2	0	А	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.

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 (56). Number of known webpage reviews (0).	

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

			5	6	
samo	1es/	'nart	-ici	nant	s/events

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

$\mathbf{V}_{\alpha\alpha}$	$\circ$ N	_
Yes	$\sim 1$ V	U

(ex.:

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

Yes	$\bigcirc$ 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.

This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 6$ 

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

	_	SPL	DES	ID						
Name of MS4/Coalition VILLAGE OF DEPEW		N	Y	R	2	0	А	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.

Inform and encourage residents about opportunities to participate in stormwater pollution prevention pragramming including: community clean up initiatives such as Household Hazardous Waste collections, Great American Clean Ups; Buffalo Niagara Riverkeepers Spring/Fall Shoreline Clean Up and Keep America Beautiful Fall Beach Sweep; and, annual Erie-Niagara County Rain Barrel and Compost Bin Sale.

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

Number of Household Hazardous Waste collections (5); number of participants (4,581) Number of clean up events (2); number of participants (2,118) Number of Rain Barrels/Composters sold (748); number of participants (631) Offer Residents Waste Oil Disposal (0)

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

	7	3	3	0	
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D. Has your MS4 made progress toward this measurable goal during this reporting period?

● Yes ○ No

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

• Yes 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).

Erie County: Publish a notice in local paper & Erie County Household Hazardous Waste webpage (May, June 2016) to notify residents of the Collection events. Niagara County: Educate residents on options for disposal of household hazardous waste, location, schedule and guidelines for facilities accepting the waste (year-round;ongoing). Rain barrel/composter sale scheduled for Spring 2016. Continue to track community clean up events and other stormwater related community involvement.

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 6 & 0 \end{vmatrix}$ 

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
7. Evaluating Prog	gress Toward Measurable Goals MCM 2	
identified in your St	ort on your progress and project plans toward tormwater Management Program Plan (SWN tional pages as needed.	
A. Briefly summar	rize the Measurable Goal identified in the	SWMPP in this reporting period.
Incorporate feedbac	ck mechanism into WNYSC and/or MS4 we	bpage
B. Briefly summan Goal.	rize the observations that indicated the ov	erall effectiveness of this Measurable
Number of response	es received.	
C. How many time	es was this observation measured or evalu	
		(ex.: samples/participants/events
D. Has your MS4	made progress toward this measurable go	9 1 91
		● Yes ○ No
E. Is your MS4 on	schedule to meet the deadline set forth in	the SWMPP?  ● Yes ○ No
•	rize the stormwater activities planned to ring cycle (including an implementation sc	neet the goals of this MCM during
Continue to provide comment forms.	e feedback option on webpage in the form o	f a name/contact number and public

This report is being submitted for the reporting period ending March 9, 2 0 1 6

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 2	
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.
Identify Contact Person for Stormwater Program	
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
Stormwater Management Officer appointed/designated and listed Stormwater Management Officer listed in MS4 Reference Guide webpage.	
C. How many times was this observation measured or evalua	ted in this reporting period?
	N/A
D. Has your MS4 made progress toward this measurable goa	(ex.: samples/participants/events  I during this reporting period?  ■ Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in t	the SWMPP?  ● Yes ○ No
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation scho	eet the goals of this MCM during
Identify Stormwater Management Officer in SWMPP, update as Identify Stormwater Management Officer in MS4 Reference Guiwebpage, update as needed.	

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 6 & 1 \end{vmatrix}$ 

Name of MS4/Coalition VILLAGE OF DEPEW	N Y R 2 0 A 2 3 5											
<b>Minimum Control Measure 3.</b>	Illicit Discharge Detection and Elimination											
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 t</li> </ul>												
1. Enter the number and approx. percent	of outfalls mapped: 156# 100%											
2. How many of these outfalls have been so reporting period (outfall reconnaissance	creened for dry weather discharges during this te inventory)?											
3.a. What types of generating sites/sewershe reporting period?	eds were targeted for inspection during this											
O Auto Recyclers	O Landscaping (Irrigation)											
O Building Maintenance	○ Marinas											
○ Churches	O Metal Plateing Operations											
O Commercial Carwashes	Outdoor Fluid Storage											
O Commercial Laundry/Dry Cleaners	O Parking Lot Maintenance											
O Construction Vehicle Washouts	O Printing											
○ Cross-Connections	O Residential Carwashing											
O Distribution Centers	○ Restaurants											
○ Food Processing Facilities	○ Schools and Universities											
O Garbage Truck Washouts	○ Septic Maintenance											
○ Hospitals	O Swimming Pools											
O Improper RV Waste Disposal	O Vehicle Fueling											
O Industrial Process Water	O Vehicle Maint./Repair Shops											
Other:	• None											
O Sewersheds:												

This report is being submitted for the reporting period ending March 9, 2 0 1 6

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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• Cro	oss (	Cor	nnec	tio	ıs									Infl	ow/	'Inf	iltra	itio	n												
○ Fai	ling	Se	ptic	Sy	ster	ns								Pur	np S	Stat	ion	Fa	ilur	e											
• Flo	or E	)rai	ins (	Cor	nec	ted	То	Sto	orm	Sev	wer	S		San	itar	y S	ew	er (	)ve	rflo	ws										
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Name of MS4/Coalition

## **MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 6 & 1 \end{vmatrix}$ 

VILLAGE OF DEPEW

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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This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 6 & 0 \end{vmatrix}$ 

	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 (SWMI III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	WMPP 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. (57 add a Timely updates to outfall data.  GIS outfall map is current.	and 22 deleted)
C. How many times was this observation measured or evaluate	ted in this reporting period?
	7 9
D. Has your MS4 made progress toward this measurable goal	(ex.: samples/participants/events  I during this reporting period?  ● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in t	
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	9
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,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 6 & 0 \end{vmatrix}$ 

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
12. Evaluating Pro	gress Toward Measurable Goals MCM 3		
Use this page to repidentified in your St	ort on your progress and project plans toward ormwater Management Program Plan (SWM tional pages as needed.		
A. Briefly summar	rize the Measurable Goal identified in the	SWMPP in this reporting	period.
Outfall Reconnaiss	ance Inventory (ORI) - routine dry weather v	risual inspections of outfalls	
B. Briefly summar Goal.	rize the observations that indicated the over	erall effectiveness of this M	easurable
Number of outfall i	nspections completed (82)		
C. How many time	es was this observation measured or evalua	ated in this reporting perio	d?
			8 2
D. Has your MS4	made progress toward this measurable go	_	
E. Is your MS4 on	schedule to meet the deadline set forth in		
·	rize the stormwater activities planned to m ng cycle (including an implementation sch	8	
Plan to inspect at le	east 20% of outfalls.		

This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 6$ 

Plan to sample outfalls discharging during dry weather to determine presence of	2 11
F. Briefly summarize the stormwater activities planned to meet the goals of the next reporting cycle (including an implementation schedule).	
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?	● Yes ○ No
D. Has your MS4 made progress toward this measurable goal during this re	• Yes ○ No
D. Has your MSA made progress toward this massurable goal during this r	(ex.: samples/participants/even
C. How many times was this observation measured or evaluated in this rep	orting period?
Illicit Discharge Violations (103)	
Number of outfalls sampled/trackdown investigations conducted (6)	
B. Briefly summarize the observations that indicated the overall effectivene Goal.	ess of this preasurable
D. Dwiefly symmotics the observations that indicated the averally first-times	ag of this Mossowahla
illegal dumping, as needed in response to public complaints or by scheduled ins	pection of outfalls.
Pollutant source tracking procedures to detect and address non-stormwater disch	
A. Briefly summarize the Measurable Goal identified in the SWMPP in this	s reporting period.
III.C.1. Submit additional pages as needed.	requirements in Fait
Use this page to report on your progress and project plans toward achieving mea identified in your Stormwater Management Program Plan (SWMPP), including the storm of the stor	
12. Evaluating Progress Toward Measurable Goals MCM 3	
Name of MS4/Coalition VILLAGE OF DEPEW N Y	R 2 0 A 2 3 5

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 6 & 1 \end{vmatrix}$ 

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

			SPI	DES	ID						
Name of MS4/Coalition	VILLAGE OF DEPEW		N	Y	R	2	0	А	2	3	5
	Minimum Control Moorning	4 1 5									

# Minimum Control Measures 4 and 5. Construction Site and Post-Construction Control

	<b>Construction Site and Post-Construction Control</b>		
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 or other mechanism that provides equivalent protection to the NYS SPDES General Stormwater Discharges from Construction Activities?	0	r
1b	o.Has each Town, City and/or Village contributing to this report documented equivalent to a NYSDEC Sample Local Law for Stormwater Management a Sediment Control through either an attorney cerfification or using the NYSI Analysis Workbook?	nd Erosio DEC Gap	
	If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local 09/2004	Law.  03/2006	O NT
2.	Does your MS4/Coalition have a SWPPP review procedure in place?	• Yes	○ No
3.	How many Construction Stormwater Pollution Prevention Plans (SWPPPs) reviewed in this reporting period?	have been	0
4.	Does your MS4/Coalition have a mechanism for receipt and consideration of comments related to construction SWPPPs?  • Ye	-	O 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 SWPPP process?  Via NYS 4 Hour Erosion & Sediment Control Training	out the loo ● Yes	

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:

<ul><li>Notices of Violation</li></ul>	#			7	O No Authority
• Stop Work Orders	#			0	O No Authority
<ul><li>Criminal Actions</li></ul>	#			0	O No Authority
○ Termination of Contracts	#				<ul><li>No Authority</li></ul>
<ul><li>Administrative Fines</li></ul>	#			0	O No Authority
• Civil Penalties	#			0	O No Authority
O Administrative Orders	#				<ul><li>No Authority</li></ul>
• Enforcement Actions or Sanctions	#			0	
Other	#				<ul><li>No Authority</li></ul>

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 1 & 6 \end{vmatrix}$ 

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	А	2	3	5
Name of MS4/Coalition	VILLAGE OF DEPEW	I NI	Y	R	2	0	A	2	3	

## Minimum Control Massura A. Construction Sita Stormwater Punoff Control

	Minimum Control Measure 4. Construction Site Stormwater Kunoff 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?
1.	How many construction projects have been authorized for disturbances of one acre or more during this reporting period?
2.	How many construction projects disturbing at least one acre were active in your jurisdiction during this reporting period?
3.	What percent of active construction sites were inspected during this reporting period? $\bullet_{NT}$ %
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?
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.

This report is being submitted for the reporting period ending March 9, 2 0 1 6

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  $\left| \begin{array}{c} \text{VILLAGE OF DEPEW} \end{array} \right|$ NYR 2 3 5 2 0 A 6. con't.: Submit additional pages as needed. MS4/Coalition Office Department D EP Α R Т M E N Т 0 F U BL Ι С W ORK Address 2 0 0 R U Т Н Ε R F 0 R D Ρ LA CE City Zip DE Ρ Ε W N Y 1 4 0 4 Phone 5 6 8 3 -O Library Address City Zip Phone Other Address City Zip Phone O Web Page URL(s): Please provide specific address where SWPPPs can be accessed - not home page. URL URL

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 6 & 0 \end{vmatrix}$ 

Name of MS4/Coalition VILLAGE OF DEPEW	SPDES ID  N Y R 2 0 A 2 3 5
7. Evaluating Progress Toward Measurable Goals I	MCM 4
Use this page to report on your progress and project pla identified in your Stormwater Management Program Pla III.C.1. Submit additional pages as needed.	<u> </u>
A. Briefly summarize the Measurable Goal identifie	d in the SWMPP in this reporting period.
Conduct SWPPP review for all permitted construction local erosion and sediment control requirements and N	
B. Briefly summarize the observations that indicate Goal.	d the overall effectiveness of this Measurable
Number of SWPPPs approved (0)	
C. How many times was this observation measured	or evaluated in this reporting period?
D. Has your MS4 made progress toward this measu	(ex.: samples/participants/events rable goal during this reporting period?
E I MG4 I I I 4 4 4 I III 4	• Yes • No
E. Is your MS4 on schedule to meet the deadline set	orth in the SWMPP?  ● Yes ○ No
F. Briefly summarize the stormwater activities plan the next reporting cycle (including an implement	
Continue to conduct SWPPP review for all permitted c State and local erosion and sediment control requireme	•

This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 6$ 

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	А	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 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(projects approved prior to January 1, 2015) or GP-0-15-002 (current).

Issue enforcement actions to owners/operators of construction sites that are not in compliance with GP-0-10-001 (projects approved prior to January 1, 2015) or GP-0-15-002 (current).

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

Number of active construction sites and inspections performed for each. (0) Number and type of enforcement actions. (0)	

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

				0	
samp	les/	part	tici	pant	s/events

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

$V_{ec}$	$\bigcirc$ No

(ex.:

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

Yes	$\circ$ No
1 03	$\sim$ 110

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(projects approved prior to January 1, 2015) or GP-0-15-002 (current). Continue to issue enforcement actions to owners/operators of construction sites that are not in compliance with GP-0-10-001 (projects approved prior to January 1, 2015) or GP-0-15-002 (current).

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 6 & 0 \end{vmatrix}$ 

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
7. Evaluating Progress Toward Measurable Goals Mo	CM 4
Use this page to report on your progress and project plans identified in your Stormwater Management Program Plan 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 comconstruction projects.	ment on proposed design plans and
B. Briefly summarize the observations that indicated to Goal.	the overall effectiveness of this Measurable
Number of projects presented for public review and comn	nent. (0)
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 measura	ble goal during this reporting period? ● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set fo	rth in the SWMPP?
F. Briefly summarize the stormwater activities planne the next reporting cycle (including an implementation)	e e
Continue to provide the public with an opportunity to rev and construction projects.	iew and comment on proposed design plans

This report is being submitted for the reporting period ending March 9, 2 0 1 6

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Name of MS4/Coalition	VILLAGE OF DEPE	w		SPDES N Y	ID   R   2   0   A   2   3   5
Minimum	Control Mea	sure 5. Post	-Constructio	n Stormwate	r Management
1. How many and	dividual MS4 dition nany MS4s conti	ributed to this	report? stormwater ma		•
		# Inventoried	# Inspections	# Times Maintained	
O Alternative Practic	ces				These are non-municipa
O Filter Systems					retention ponds.
O Infiltration Basins					
Open Channels					
<ul><li>Ponds</li></ul>		3	0	0	
○ Wetlands					
○ Other					
3. What types of	ions and mainta non-structural	anance? practices hav	e been used to	implement Low	○ Yes • No
Development/I	Better Site Desig	gn/Green Infi	astructure prii	nciples?	
O Building Codes	O Municipal C	omprehensive F	Plans		
Overlay Districts	Open Space		ogram		
○ Zoning	O Local Law of				
○ None	O Land Use Re		g		
O Watershed Plans	Other Comp	rehensive Plan			
• Other:					

P M E N T

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D E V E L

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This report is being submitted for the reporting period ending March 9, 2 0 1 6

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Nar	me of MS4/Coalition VILLAGE OF DEPEW		N	Y	R	2	0 .	A 2	2 3	3	5
4a	. Are the MS4s contributing to this report involved in a regional	watershe	d v	vide	pla	ann	_	<b>effo</b> Yes		• 1	No
4b	. Does the MS4 have a banking and credit system for stormwater	r manage	me	nt p	rac	tic	es?				
							0	Yes			No
4c.	. Do the SWMP Plans for each MS4 contributing to this report in and approval of banking and credit of alternative siting of a sto						t pra	actio	e?		
							O	Yes		ľ	No
4d	. How many stormwater management practices have been imple	mented a	s pa	art (	of t	his	syst	em	in tl	his	3
reporting period?									C	)	
5.	What percent of municipal officials/MS4 staff responsible for p	rogram i	mp	lem	ent	atio	on a	tten	ded	l	
	training on Low Impace Development (LID), Better Site Design	(BSD) at	nd	othe	er C	Gre	en _			_	
	Infrastructure principles in this reporting period?								C		<b>%</b>

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 6 & 0 \end{vmatrix}$ 

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surable goals equirements in Part
reporting period.
management
ss of this Measurable
Orting period?  (ex.: samples/participants/events.
eporting period? ● Yes ○ No
• Yes • No
this MCM during

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 6 & 0 \end{vmatrix}$ 

Name of MS4/Coalition	VILLAGE OF DEPEW	SPDES ID6           N         Y         R         2         0         A         2         3         5
6. Evaluating Pro	gress Toward Measurable Goals MCM 5	
identified in your St	oort on your progress and project plans toward tormwater Management Program Plan (SWM) itional pages as needed.	
A. Briefly summar	rize the Measurable Goal identified in the S	WMPP in this reporting period.
Conduct maintenar	nce on post-construction stormwater managem	ent practices as needed.
B. Briefly summar Goal.	rize the observations that indicated the over	call effectiveness of this Measurable
Number and type o	of post-construction stormwater management p	practices maintained.
C. How many time	es was this observation measured or evalua	ted in this reporting period?
D. Has your MS4	made progress toward this measurable goal	(ex.: samples/participants/events
D. Has your 1415 I	made progress toward this measurable god	• Yes O No
E. Is your MS4 on	schedule to meet the deadline set forth in t	he SWMPP?  • Yes • No
•	rize the stormwater activities planned to me	eet the goals of this MCM during
Continue to conduc	ct maintenance on post-construction stormwate	er management practices as needed.

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 6 & 0 \end{vmatrix}$ 

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	А	2	3	5

### Minimum Control Measure 6. Stormwater Management for Municipal Operations

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></ul>	
How many MS4s contributed to this report?	

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

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

Addressed in SWMP?

Yes O No.

<b>Operation/Activity/Facility</b>	Addressed in	n SWMP?	<u>years?</u>	
Street Maintenance	• Yes	○ No	Yes	○ No
Bridge Maintenance	• Yes	○ No	○ Yes	<ul><li>No</li></ul>
Winter Road Maintenance	• Yes	○ No	Yes	$\bigcirc$ No
Salt Storage	• Yes	○ No	Yes	○ No
Solid Waste Management	• Yes	○ No	○ Yes	<ul><li>No</li></ul>
New Municipal Construction and Land Disturba	nce • Yes	○ No	○ Yes	<ul><li>No</li></ul>
Right of Way Maintenance	● Yes	○ No	Yes	$\bigcirc$ No
Marine Operations	_	○ No	○ Yes	<ul><li>No</li></ul>
Hydrologic Habitat Modification		○ No	○ Yes	<ul><li>No</li></ul>
Parks and Open Space	● Yes	○ No	Yes	○ No
Municipal Building		○ No	<ul><li>Yes</li></ul>	$\bigcirc$ No
Stormwater System Maintenance		○ No	<ul><li>Yes</li></ul>	$\bigcirc$ No
Vehicle and Fleet Maintenance		○ No	<ul><li>Yes</li></ul>	$\bigcirc$ No
Other	<ul><li>Yes</li></ul>	$\bigcirc$ No	O Yes	<ul><li>No</li></ul>

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 6 & 1 \end{vmatrix}$ 

	SPDES ID			
Name of MS4/Coalition VILLAGE OF DEPEW	NYR2	0 A	2 3	5
2. Provide the following information about municipal operat	ions good housekeep	oing pro	ograi	ms:
• Parking Lots Swept (Number of acres X Number of times swep	t) # 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
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.			
O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X N times applied to the nearest tenth.)	# Acres Umber of		•	
3. How many stormwater management trainings have been put during this reporting period?	provided to municipa	al empl	oyees 1	
4. What was the date of the last training?	0 2 / 1 7	/ 2	0 1	6
5. How many municipal employees have been trained in this	reporting period?			4
6. What percent of municipal employees in relevant positions stormwater management training?	s and departments r		0 0	]%

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 6 & 0 \end{vmatrix}$ 

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
7. Evaluating Progress Toward Measurable Goals MCM 6	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWM III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	SWMPP in this reporting period.
Inspect catch basins and clean as needed.	
B. Briefly summarize the observations that indicated the ove Goal.	rall effectiveness of this Measurable
Number of catch basins inspected. (1473)	
Number of catch basins cleaned. (1473)	
C. How many times was this observation measured or evalua	
	2 9 4 6 (ex.: samples/participants/even
D. Has your MS4 made progress toward this measurable goa	9 2
E. Is your MSA on schodule to most the deadline set fouth in	● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in	• Yes ○ No
F. Briefly summarize the stormwater activities planned to m the next reporting cycle (including an implementation sch	9
Continue to inspect catch basins and clean as needed.	

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 6 & 0 \end{vmatrix}$ 

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
7. Evaluating Progress Toward Measurable Goals MCM 6	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWMF III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	WMPP 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 evaluate	
D. Has your MS4 made progress toward this measurable goal	(ex.: samples/participants/events during this reporting period?
	● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in t	he SWMPP?
	● 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,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 6 & 0 \end{vmatrix}$ 

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
7. Evaluating Progress Toward Measurable Goals MCM 6	
Use this page to report on your progress and project plans toward a identified in your Stormwater Management Program Plan (SWMP III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
Create an inventory of operations/activities/facilities that are subjected requirement.	ect to environmental assessment
Conduct environmental assessment of each operation/activity/faci	ility every three years.
B. Briefly summarize the observations that indicated the over Goal.	all effectiveness of this Measurable
Number of environmental assessments performed. (7)	
C. How many times was this observation measured or evaluat	ed in this reporting period?
	7
D. Has your MS4 made progress toward this Measurable Goa	(ex.: samples/participants/events  I during this reporting period?
	● Yes ○ No
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	5
Conduct environmental assessment of each operation/activity/faci	ility every three years.

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 6 & 1 \end{vmatrix}$ 

			SPDES ID
me of MS4/Coalition VILLAG	E OF DEPEW		N Y R 2 0 A 2 3
Additional Wate	rshed Improvemer	nt Strategy Best M	anagement Practices
	N/		
	•		
e information in this section	n is being reported (checl	c one):	
On behalf of an individual 1	MS4		
On behalf of a coalition			
How many MS	4s contributed to this re	eport?	
S4s must answer the qu	estions or check NA a	s indicated in the tab	le below.
MS4 Description NYC EOH Watershed	Answer	Check NA	(POC)
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 Fraditional Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Fraditional 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 Oyster Bay	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus -
Traditional Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
Γraditional 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	-	-	
Fraditional Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
Fraditional 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	1,4,/a-u,8a,9	2,3,4,3,80,10,11,12	- Patriogens and Nitrogen
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	-	-	- D. 4
Fraditional Land Use Fraditional Non-Land Use	1,2,3,4,7a-d,9,10,11,12 1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b 5,6,8a,8b	Pathogens Pathogens
	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b,10,11,12	Pathogens

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 6 & 1 \end{vmatrix}$ 

	,					1	SPDES ID			_
Na	me of MS4/Coalition	VILLAGE OF DE	PEW				N Y R	2 0 A	2 3	5
3.	Does your MS4, and Maintenand			vater Con	veyance (	System (	infrastruct ○ Yes		pection	
4.	Estimate the pe and maintained	_						en inspe		⁄o
5.	Has your MS4/0 NYSDEC SPDE (GP-0-08-001) t disturb five tho	ES General Pe o reduce poll	ermit for St utants in sto	ormwater ormwater	· Dischar	ges from	Construct	tion Acti	vities	'A
6.	Has your MS4/0 runoff from new equal to one acr Permit for Store the New York S Standards?	w developmen e that provid mwater Disch	at and redeverses equivalent arges from	velopment nt protect Construc	projects ion to the ction Acti	that dist NYS Di vities (G	turb greate EC SPDES P-0-08-001	er than o S Genera l), includ val	r l	/A
7a	. Does your MS4/ phosphorus/niti			01 0	ram to re	educe ero	osion or ○ Yes	○ No	• N	'A
7b	.How many proj	ects have bee	n sited in th	nis reporti	ing perio	d?				0
	. What percent o	2 0				-	-	rting per	0 %	6
/u	. w nat percent o	i projects pia	iineu iii pre	evious yea	is have b	cen com	-	o Projects	0 9 s Plann	
8a	.Has your MS4/0 procedures poli lands?			-			ement prac	ctices and		
8b	.Has your MS4/0 procedures poli municipally own	cy that addre	-	-		_	_	s from	d ● N/	/A

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 6 & 0 \end{vmatrix}$ 

Name of MS4/Coalition VILLAGE OF DEPEW	N Y R 2	0 A	2 3 5
9. Has your MS4/Coalition developed and implemented a program o		0	○ N/A
10. Has your MS4/Coalition enacted a local law prohibiting pet waste prohibiting goose feeding?	-		rties and ○ N/A
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



Celebrating over 50 years of service

January 26, 2016

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

Re:

MSGP 0-12-001 Discharge Monitoring Report (DMR)

2015 Annual Certification Report

Depew Transfer Station (NYR 00A625)

File:

1242.049.001

Dear Permit Coordinator:

On behalf of Waste Management of New York, LLC, please find attached the 2015 Annual Certification Report, DMR, Storm Event Data Form and Corrective Action Form for Depew Transfer Station (NYR00A625).

Very truly yours,

BARTON & LOGUIDICE, D.P.C.

David R. Hanny, CPESC, CPSWQ, LEED AP Senior Managing Environmental Scientist

DRH/akg Attachment

: Sandra DiSalvo – WMNY (email)

The experience to listen.

The experience to Solve

# 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:		
Lance le continue de la continue de		
Permit I.D. No.: NYR00 A 6 2 5 Report for Calendar Year: 2 0 1 5	•	
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		
Depew Transfer Station		
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)?	OVec	Ø No
If yes, which waiver(s) are you claiming?	O les	<b>₽</b> ,INO
O Adverse Climatic Conditions*		
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 Discl Monitoring Report form.	narge	
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) Vas	O No
		O NO
4. Has a comprehensive Site Compliance Inspection and Evaluation been conducted at the facility in the past year?	. 7	$\bigcirc$ No
5. Is the facility's Stormwater Pollution Prevention Plan (SWPPP) kept up to date and modified when necessary?	• Yes	ОЙО
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.I.a of the MSGP)?	€ Yes	Q 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)	() Yes	No
A. Were corrective and follow up actions taken (See Part IV.B.1.a.(5) of the MSGP)?	O Yes	() 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)?	-⊖-Yes	-⊝-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)?	OVec	O No

1844243501		
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)?	Ø Yés	O No
2. Were any non-stormwater dischargers or indicators of non-stormwater discharges identified? (If no, proceed to Section V)		⊕ 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 Yes	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)?	() Yes	O No
6. Were corrective and follow up actions successful in eliminating the unauthorized non-stormwater discharge?		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 VI)	• Yes	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)	() Yes	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	○ No
A. Were corrective and follow up actions taken (See Part IV.B.1.c.(6) 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 the benchmark exceedance from reoccurring (See Part 1V.B.1.c.(6)(c) of the MSGP)?	• Yes	O Ne
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 VII)	() Yes	● 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)	eaY ()	O No
A. Were corrective and follow up actions taken (See Part IV.B.1.d.(6) of the MSGP)?		

Note: If you had a effluent limitation exceedance your Corrective Action Form with follow up sample results are due by July 31 (See Part IV.B.1.e.(5)(e)(ii) of the MSGP).

to prevent the effluent limitation exceedance from reoccurring (See Part IV.B.1.d.(6) of the MSGP)? ...... O Yes

O No

B. Has the facility's SWPPP been updated to include modification to existing BMPs or installation of new BMPs

SECTIO	ON VII: STORMWATER MONITORING - COMPLIANCE MONITORING		
1. Is the Categor	e owner/operator required to conduct compliance monitoring for storm water discharges subject to Point Source ry Effluent Limitations (See Part IV.B.1.e of the MSGP)? (If no, proceed to Section VIII)	O Yes	No
2. Wer indicate	re there any monitoring problems? (Answer "Yes" if storm event criteria was not meet of if the laboratory ed quality insurance assurance/quality control problems)	() Yes	() No
3. Were question	e any of the sampling results from this year higher than the effluent limitations listed in the permit? (If yes, ns 3.A and 3.B. below must be answered)	O Yes	O No
A	A. Were corrective and follow up actions taken (See Part IV.B.1.e.(5) of the MSGP)?	O Yes	O No
E to	3. Has the facility's SWPPP been updated to include modification to existing BMPs or installation of new BMPs or prevent the effluent limitation exceeding from reoccurring (See Part IV.B.1.e.(5)(c) of the MSGP?	O Yes	O No
r r	Note: If you had an effluent limitation exceedance your Corrective Action Form with follow up sample results are due by July 31 (See Part IV.B.1.e.(5)(e)(ii) of the MSGP).		
SECTIO	ON VIII: STORMWATER MONITORING - DISCHARGES TO IMPAIRED WATERBODIES:		
I. Is the IV.B.1.	e owner/operator required to conduct compliance monitoring for discharges to impaired waterbodies (See Part g of the MSGP)? (If no, proceed to Section IX)	• Yes	O No
2. Wer	te there any monitoring problems? (Answer "Yes" if storm event criteria was not meet of if the laboratory and quality insurance assurance/quality control problems)		No
3. Were	e any of the sampling results from this year higher than the benchmark cut-off concentrations or effluent ons listed in the permit? (If yes, questions 3.A and 3.B below must be answered).		O No
	A. Were corrective and follow up actions taken (See Part IV.B.1.g.(6) of the MSGP)?		O No
E to	3. Has the facility's SWPPP been updated to include modification to existing BMPs or installation of new BMPs or prevent the benchmark cutoff concentrations or effluent limitations exceedance from reoccurring (See Part V.B.1.g.(6)(c) of the MSGP)?		
	C. Did the follow-up quarterly sample show the corrective and follow up actions to be successful?		○ №
	N IX: SUMMARY:	<b>V</b> ) Yes	O No
Prov	vide a brief description of any facility changes; problems identified during comprehensive compliance evaluation all observations or monitoring results; and actions taken to improve the quality of the stormwater discharge.	ıs, quarterl	У
The 201	ere was a benchmark exceedance of COD. This parameter is sampled quarterly and will be refect.	assessed	in
	CERTIFICATION  I certify under penalty of low that this document and all attachments were prepared under my direction or supervision in accordance with designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person 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, inclupossibility of fine and imprisonment for knowing violations.  Sandara  Owner/Operator First Name (please print or type)  Owner/Operator Last Name (please print or type)  Owner/Operator Last Name (please print or type)  Owner/Operator Signature	n or persons	
	Owner/Operator Last Name (please print or type) Owner/Operator Signature	7	

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

гит лри оvец ОМВ No. 2040-0004

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

3327 WALDEN AVE DEPEW, NY 14043

FACILITY: DEPEW TRANSFER STATION LOCATION: 3327 WALDEN AVE DEPEW, NY 14043

A-100	ISCHARGE NUMBER	ERIOD	MM/DD/YYYY	12/31/2015
NYROOA625	PERMIT NUMBER DIS	MONITORING PERIOD	MM/DD/YYYY	1/1/2015

STORMWATER RUNOFF - BENCHMARK MO 14043 DMR Mailing 2IP CODE: External Outfall (SUBR 09) MINOR

No Discharge

		QUANT	TITY OR LOADING	ZG.	Ö	QUALITY OR CONCENTRATION	CENTRATION		Š	FREQUENCY	SAMPLE
PARAMETER		VALUE	VALUE	UNITS	VALUE	VALUE	VALUE	UNITS	<u>ت</u>	OF ANALYSIS	TYPE
Oil & Grease	SAMPLE MEASUREMENT	•	•		:		<4.9	mg/I	0	01/YR	GR
00556 1 0 Effluent Gross	PERMIT REQUIREMENT	•					15 DAILY MX	mg/L		Annual	GRAB
Toluene	SAMPLE MEASUREMENT	•		•	0 4 2 8 8	•	<1.0	T/bn	0	01/YR	GR
34010 1 0 Effluent Gross	PERMIT REQUIREMENT						SO DAILY MX	ug/L		Annual	GRAB
Вепzеле	SAMPLE MEASUREMENT	•	•		•		<1.0	1/6n	0	01/YR	GR
34030 1 0 Effluent Gross	PERMIT REQUIREMENT					•	50 DAILY MX	ug/L		Annual	GRAB
Ethylbenzene	SAMPLE MEASUREMENT	•	••••		•••••	•	<1.0	ng/L	0	01/YR	GR
34371 1 0 Effluent Gross	PERMIT REQUIREMENT						50 DAILY MX	ug/L		Annual	GRAB
Chemical Oxygen Demand [COD]	SAMPLE MEASUREMENT	•	••••				229	mg/L	1	01/YR	GR
81017 1 0 Effluent Gross	PERMIT REQUIREMENT						120 DAILY MX	mg/L		Annual	GRAB
Xylene [mix of m +o +p]	SAMPLE MEASUREMENT		•	•			<2.0	ug/L	0	01/YR	GR
81551 1 0 Effluent Gross	PERMIT REQUIREMENT					•	50 DAILY MX	ug/L		Annual	GRAB

E/TITLE PRINCIPAL EXECUTIVE OFFICER	NAME/TITLE PRINCIPAL EXECUTIVE OFFICER I testify under possity of the that days document and all asterdances were prepared under my described in accordance with a system disperse to make that described in accordance with a system disperse to make the prepared under my and all the prepared under my and t		TELEPHONE	DATE
a Disalvo, EP MGR	SENDING DISELATO, EP MGR interests and entire the state of the state o	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR	R 585-512-2458 01/25/2016	01/25/2016
TYPED OR PRINTED	internation, including the pressbilly of tine and imprisonment for knowing violations.	AUTHORIZED AGENT	AREA Code NUMBER MAJ DO LYYYY	WM/DD/YYYY

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)



# New York State Department of Environmental Conservation Division of Water

#### **Bureau of Water Permits**

625 Broadway, Albany, New York 12233-3505

Phone: (518) 402-8111 Fax:(518) 402-9029

Website: http://www.dec.ny.gov/

# Multi-Sector General Permit for Stormwater Discharges Associated with Industrial Activities (GP-0-12-001)

## **Storm Event Data Form**

	<u> </u>	1		
Permit Number  N Y R 0 0 A 6 2 5				
Facility Name  Dependent Transf	e r Stat	i o n		
Contact First Name				alarenas bananalamana banapada a a a a banapada
S a n d r a				
Contact Last Name  D i S a 1 v o				
Contact Phone  5 8 5 - 5 1 2 - 2 4 5 8				
Contact eMail				
S D i s a 1 v o @ w m .	c o m			
	9 / 1 5 n hours)			
Rainfall measurment from Storm E	event: 0 . 3 5	(in inches)		
Date of last measurable Storm Eve	nt: 1 2 / 2 6	/ 1 5		
Duration between Storm Event san	apled and end of pre	evious measurable Sto	rm Event: 7 2	o o (in hours)
	and the second s			Sealing State Control (Control Control
Certification I certify under penalty of law that this do with a system designed to assure that que of the person or persons who manage the submitted is, to the best of my knowledge submitting false information, including the state of the person of the p	alified personnel proper e system, or those person to and belief, true, accur the possiblity of fine and	ly gather and evaluate the ns directly responsible for ate, and complete. I am av I imprisonment for knowir	information submitted. B gathering the information ware that there are significantly ag violations.	ased on my inquiry
Sandra Color Signature First Name (please print or type		DiSal  MI O/O Signature Last Na	ne (please print or type)	
$\begin{bmatrix} 0 & 1 & 1 & 2 & 6 \\ 0 & 1 & 2 & 6 \end{bmatrix}$	6	Signature Signature	1	



# New York State Department of Environmental Conservation Division of Water

## **Bureau of Water Permits**

625 Broadway, Albany, New York 12233-3505

Phone: (518) 402-8111 Fax: (518) 402-9029

Website: http://www.dec.ny.gov/

Multi-Sector General Permit for Stormwater Discharges Associated with Industrial Activities (GP-0-12-001)

# Corrective Action Form/Non Compliance Event Form

Permit Number    N   Y   R   0   0   A   6   2   5				
Facility Name				
Depew Trans	fer Stat	ion		
Contact First Name S a n d r a				
Contact Last Name				the control of the co
D i S a 1 v O				
Contact Phone  5 8 5 - 5 1 2 - 2 4 5	8			
Contact eMail	<del>,</del>		·	
s d i s a 1 v o 9 w m				
Instruction for using this form:  - Complete a separate attachment for a lifusing this form as a Corrective Ac  - If using this form as a Non-Complian  - Number each attachment (1 of XX, 2 linitial and date each attachment  - Fill in number of attachments include  - The Owner/Operator must sign and of	tion Form, all questions (1 to be Event Form, questions 1 to f XX, 3 of XX, etc.)	hrough 12) on each atta , 2, 3, and 9 through 12	hment must be answer	ed
Number of attachments include	d: 0 0 1			
	turner and the same to the sam			
Certification I certify under penalty of law that th with a system designed to assure tha of the person or persons who manag	t qualified personnel proper	ly gather and evaluate th	e information submitte	ed. Based on my inquiry
submitted is, to the best of my know submitting false information, including $S_1 a_1 n_1 d_1 r_1 a_1$ O/O Signature First Name (please print Date	ledge and belief, true, accurang the possiblity of fine and	rate, and complete. I am I imprisonment for know	aware that there are sig	

5129554629
1. Parameter/Pollutant of Concern Exceeded: Chemical Oxygen Demand
2. Outfall No.: 0 0 1 3. Date of Exceedance: 1 2 / 2 9 / 2 0 1 5
4. Permitted Value: 1 2 0 Units: • mg/L O ng/L O ug/L O s.u. O NTUs
5. Reported Value: 2 2 9 Units: • mg/L O ng/L O ug/L O s.u. O NTUs
6. Is the Parameter/Pollutant of Concern exceeded subject to quarterly compliance monitoring for discharges to impaired waterbodies?
If No, provide Corrective Action Sample information below. If Yes, you next quarterly sample can be used as your Corrective Action Sample.
7. Corrective Action Sample Date: / / / /
8. Corrective Action Sample Value: Units: O mg/L O ng/L O ug/L O s.u. O NTUs
9. Have you claimed this outfall as a Representative Outfall? • Yes • No
If Yes, Corrective Actions must be must be completed for all outfalls claming the Representative Outfall Waiver.
10. Describe the exceedance and its cause(s):
Chemical oxygen demand (COD) was exceeded during benchmark sampling. Elevated COD concentrations can be caused by minor leaks and sources of organic compounds. No visual sources were identified.
11. Describe the Corrective Action(s) taken to address the exceedance:
No visual sources of COD have been identified. COD is monitored quarterly and will be reassessed throughout 2016.
12. Describe the preventative (long term) Corrective Action(s) taken (including any SWPPP modifications) to prevent a future exceedance:
None at this time. COD is monitored quarterly and will be reassessed throughout 2016.
Attachment 1 of 1 Initial: 1 Date: 2/3/14

#### FORM TO BE SUBMITTED TO DPW OFFICE END OF THE MONTH

March 2015-March 2016

Page 1 of 6

NO CATCH BASIN OR STORM DRAIN SYSTEM
CLEANING AND REPAIRING

March 2015-March 2016

CB - Catch Basin	DS - Deterioration of Structure	RS - Repair Structure
DI - Drop Inlet	CI - Clogged During or after	RG - Replace Grate
SM - Storm	Storm	CO - Clean Out
Manhole	DP - Deposit / Pollutants	CP - Clean Pipe
	in Structure	RP - Replace Pipe
	YES / N	10

		LOCATION	COMPONENTS/ ITEMS TO CHECK	PROBLEMS	REPAIRS	ACTION	EQUIPMENT		EMPLOYEE	
	NO	STREET	TIEWS TO CHECK	OBSERVED	NECESSARY	TAKEN	USED	PR#	PRINT NAME	DATE
1	204	Darwin	СВ	DS	YES	RS CO	AIR COMPRESSOR		Mrozek, Kranz	6/5/2015
2	4895	Broadway on West	СВ	DS	YES	RS CO	AIR COMPRESSOR		Mrozek, Kranz, Mazurek	6/11/2015
3		Falcon (across from Houston)	СВ	DS	YES	RS CO	AIR COMPRESSOR		Kranz, Bicknell	6/15/2015
4	166	S Bryant	СВ	DS	YES	RS CO	AIR COMPRESSOR		Bicknell, Kranz, Lebedzinski	6/19/2015
5	106	Bloomfield	СВ	DS	YES	RS CO	AIR COMPRESSOR		Mazurek, Lebedzinski, Orlando	6/26/2015
6		Warsaw @ Bloomfield (the point)	СВ	DS	YES	RS CO	AIR COMPRESSOR		Lebedzinski, Mazurek, Orlando	6/29/2015
7	90	Grant	СВ	DS	YES	RS CO	AIR COMPRESSOR		Lebedzinski, Atlas, Orlando	7/1/2015
8		SW Corner of Olmstead @ Lincoln	СВ	DS	YES	RS CO	AIR COMPRESSOR		Lebedzinski, Atlas, Orlando	7/1/2015
9		Meridian/Litchfield	СВ	DS	YES	RS CO	AIR COMPRESSOR		Lebedzinski, Atlas, Orlando	7/6/2015
10		St Marys (across from SW Far)	СВ	DS	YES	RS CO	AIR COMPRESSOR		Lebedzinski, Atlas, Orlando	7/7/2015
11		Terrace @ NE Corner Lackawanna	СВ	DS	YES	RS CO	AIR COMPRESSOR		Lebedzinski, Atlas, Orlando	7/7/2015
12		Pamela/Sylvia	СВ	DS	YES	RS CO	AIR COMPRESSOR		Lebedzinski, Sojka, Atlas, Orlando	7/8/2015
13	38	Dorset	СВ	DS	YES	RS CO	AIR COMPRESSOR		Lebedzinski, Sojka, Atlas, Orlando	7/8/2015
14	96	S Ellington	СВ	DS	YES	RS CO	AIR COMPRESSOR		Lebedzinski, Sojka, Atlas, Orlando	7/10/2015

#### FORM TO BE SUBMITTED TO DPW OFFICE END OF THE MONTH

March 2015-March 2016

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NO CATCH BASIN OR STORM DRAIN SYSTEM
CLEANING AND REPAIRING

March 2015-March 2016

CB - Catch Basin	DS - Deterioration of Structure	RS - Repair Structure
DI - Drop Inlet	CI - Clogged During or after	RG - Replace Grate
SM - Storm	Storm	CO - Clean Out
Manhole	DP - Deposit / Pollutants	CP - Clean Pipe
	in Structure	RP - Replace Pipe
	YFS /	NO

		LOCATION	COMPONENTS/	PROBLEMS	REPAIRS	ACTION	EQUIPMENT		EMPLOYEE	
	NO	STREET	ITEMS TO CHECK	OBSERVED	NECESSARY	TAKEN	USED	PR#	PRINT NAME	DATE
15	38	Rogers	СВ	DS	YES	RS CO	AIR COMPRESSOR		Lebedzinski, Sojka, Atlas, Orlando	7/10/2015
16	61	Darwin	СВ	DS	YES	RS CO	AIR COMPRESSOR		Lebedzinski, Sojka, Orlando	7/14/2015
17	41	Stewart	СВ	DS	YES	RS CO	AIR COMPRESSOR		Lebedzinski, Atlas, Orlando	7/16/2015
18	529	Gould	СВ	DS	YES	RS CO	AIR COMPRESSOR		Sojka, Lebedzinski	7/17/2015
19	48	King	СВ	DS	YES	RS CO	AIR COMPRESSOR		Lebedzinski, Sojka, Atlas	7/20/2015
20	3	Doehaven Cir	СВ	DS	YES	RS CO	AIR COMPRESSOR		Lebedzinski, Sojka, Atlas	7/20/2015
21	10	Eagle Terr @ Columbia	СВ	DS	YES	RS CO	AIR COMPRESSOR		Lebedzinski, Sojka, Atlas	7/22/2015
22	231	Terrace Blvd (SE Corner)	СВ	DS	YES	RS CO	AIR COMPRESSOR		Lebedzinski, Sojka, Atlas	7/23/2015
23	21	Keicher	СВ	DS	YES	RS CO	AIR COMPRESSOR		Lebedzinski, Sojka, Atlas	7/23/2015
24	27	Keicher	СВ	DS	YES	RS CO	AIR COMPRESSOR		Lebedzinski, Sojka, Orlando	7/24/2015
25	185	Calumet	СВ	DS	YES	RS CO	AIR COMPRESSOR		Lebedzinski, Sojka, Atlas	7/27/2015
26	30	Conway (across Street)	СВ	DS	YES	RS CO	AIR COMPRESSOR		Lebedzinski, Sojka, Atlas	7/27/2015
27		Columbia @ Leonard	СВ	DS	YES	RS CO	AIR COMPRESSOR		Lebedzinski, Mazurek, Orlando	7/28/2015
28	22	Eagle Terrace	СВ	DS	YES	RS CO	AIR COMPRESSOR		Lebedzinski, Sojka, Orlando, Atlas	7/29/2015

#### FORM TO BE SUBMITTED TO DPW OFFICE END OF THE MONTH

March 2015-March 2016

CB - Catch Basin

Manhole

DI - Drop Inlet

SM - Storm

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NO CATCH BASIN OR STORM DRAIN SYSTEM
CLEANING AND REPAIRING

March 2015-March 2016

ſ		LOCATION	COMPONENTS/	PROBLEMS	REPAIRS	ACTION	EQUIPMENT		EMPLOYEE	
l	NO	STREET	ITEMS TO CHECK	OBSERVED	NECESSARY	TAKEN	USED	PR#	PRINT NAME	DATE
29	375	Terrace @ Canton	СВ	DS	YES	RS CO	AIR COMPRESSOR		Lebedzinski, Sojka, Orlando, Atlas	7/29/2015
30	93	Houston	СВ	DS	YES	RS CO	AIR COMPRESSOR		Lebedzinski, Sojka, Atlas	7/30/2015
31	93	Houston (across Street)	СВ	DS	YES	RS CO	AIR COMPRESSOR		Lebedzinski, Sojka, Atlas	7/30/2015
32	90	Dean (NW Corner)	СВ	DS	YES	RS CO	AIR COMPRESSOR		Lebedzinski, Sojka, Orlando, Atlas	7/31/2015
33		W3rd @ Princeton	СВ	DS	YES	RS CO	AIR COMPRESSOR		Lebedzinski, Sojka, Atlas	8/3/2015
34	53	Beverly	СВ	DS	YES	RS CO	AIR COMPRESSOR		Lebedzinski, Sojka, Atlas	8/3/2015
35	54	Hawro	СВ	DS	YES	RS CO	AIR COMPRESSOR		Lebedzinski, Sojka, Atlas	8/4/2015
36		Bostwick (La Costa Verde)	СВ	DS	YES	RS CO	AIR COMPRESSOR		Lebedzinski, Sojka, Atlas	8/4/2015
37	666	Terrace	СВ	DS	YES	RS CO	AIR COMPRESSOR		Lebedzinski, Sojka, Atlas	8/5/2015
38	121	Cornell	СВ	DS	YES	RS CO	AIR COMPRESSOR		Lebedzinski, Sojka, Atlas	8/5/2015
39	108	Woodlawn (on Breck)	СВ	DS	YES	RS CO	AIR COMPRESSOR		Lebedzinski, Atlas, Orlando	8/6/2015
40		Main @ Muskingum	СВ	DS	YES	RS CO	AIR COMPRESSOR		Lebedzinski, Atlas, Orlando	8/6/2015
41	87	Canisius	СВ	DS	YES	RS CO	AIR COMPRESSOR		Lebedzinski, Atlas, Orlando	8/7/2015
42	23	Main @ Penora	СВ	DS	YES	RS CO	AIR COMPRESSOR		Lebedzinski, Atlas, Orlando	8/7/2015

#### FORM TO BE SUBMITTED TO DPW OFFICE END OF THE MONTH

March 2015-March 2016

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NO CATCH BASIN OR STORM DRAIN SYSTEM
CLEANING AND REPAIRING

March 2015-March 2016

CB - Catch Basin	DS - Deterioration of S	Structure	RS - Repair Structure
DI - Drop Inlet	CI - Clogged During o	r after	RG - Replace Grate
SM - Storm	Storm		CO - Clean Out
Manhole	DP - Deposit / Pollutar	nts	CP - Clean Pipe
	in Structure		RP - Replace Pipe
		YES / NO	

		LOCATION	COMPONENTS/	PROBLEMS	REPAIRS	ACTION	EQUIPMENT		EMPLOYEE	1
	NO	STREET	ITEMS TO CHECK	OBSERVED	NECESSARY	TAKEN	USED	PR#	PRINT NAME	DATE
43	105	Wyandotte	СВ	DS	YES	RS CO	AIR COMPRESSOR		Lebedzinski, Sojka, Orlando	8/10/2015
44	200	Harvard	СВ	DS	YES	RS CO	AIR COMPRESSOR		Lebedzinski, Sojka, Mrozek	8/11/2015
45	117	Harvard	СВ	DS	YES	RS CO	AIR COMPRESSOR		Lebedzinski, Sojka, Mrozek	8/11/2015
46		Princeton @ Nardin	СВ	DS	YES	RS CO	AIR COMPRESSOR		Lebedzinski, Sojka, Mrozek	8/12/2015
47	99	Lincoln	СВ	DS	YES	RS CO	AIR COMPRESSOR		Lebedzinski, Sojka, Mrozek	8/12/2015
48	137	Harvard	СВ	DS	YES	RS CO	AIR COMPRESSOR		Lebedzinski, Sojka, Mrozek	8/13/2015
49	129	Harvard	СВ	DS	YES	RS CO	AIR COMPRESSOR		Lebedzinski, Sojka, Mrozek	8/13/2015
50		B&D Blvd (behind OLBS N. Side)	СВ	DS	YES	RS CO	AIR COMPRESSOR		Lebedzinski, Sojka, Mrozek	8/14/2015
51		B&D Blvd (behind OLBS S. Side)	СВ	DS	YES	RS CO	AIR COMPRESSOR		Lebedzinski, Sojka, Mrozek	8/14/2015
52	40	Miller (On Bryan)	СВ	DS	YES	RS CO	AIR COMPRESSOR		Lebedzinski, Sojka, Mrozek	8/17/2015
53	159	Penora (on Bryan)	СВ	DS	YES	RS CO	AIR COMPRESSOR		Lebedzinski, Sojka, Mrozek	8/17/2015
54		Woodview @ Forestview	СВ	DS	YES	RS CO	AIR COMPRESSOR		Lebedzinski, Sojka, Mrozek	8/18/2015
55		Broadway @ Bigelow	СВ	DS	YES	RS CO	AIR COMPRESSOR		Fusani, Spjka, Morgan	8/24/2015
56	5521	Transit (on Gould)	СВ	DS	YES	RS CO	AIR COMPRESSOR		Lebedzinski, Sojka, Fusani	8/25/2015

#### FORM TO BE SUBMITTED TO DPW OFFICE END OF THE MONTH

March 2015-March 2016

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NO CATCH BASIN OR STORM DRAIN SYSTEM
CLEANING AND REPAIRING

March 2015-March 2016

CB - Catch Basin	DS - Deterioration of S	Structure	RS - Repair Structure		
DI - Drop Inlet	CI - Clogged During of	or after	RG - Replace Grate		
SM - Storm	Storm		CO - Clean Out		
Manhole	DP - Deposit / Polluta	nts	CP - Clean Pipe		
	in Structure		RP - Replace Pipe		
		YES / NO			

ſ	LOCATION		COMPONENTS/	PROBLEMS	REPAIRS	ACTION	EQUIPMENT	EMPLOYEE		1
Ì	NO	STREET	ITEMS TO CHECK	OBSERVED	NECESSARY	TAKEN	USED	PR#	PRINT NAME	DATE
57	514	Gould	СВ	DS	YES	RS CO	AIR COMPRESSOR		Lebedzinski, Sojka, Fusani	8/25/2015
58		Corner of Suffield @ Gould (on Gould)	СВ	DS	YES	RS CO	AIR COMPRESSOR		Lebedzinski, Sojka, Fusani	8/26/2015
59		Corner of Suffield @ Gould (on Suffield)	СВ	DS	YES	RS CO	AIR COMPRESSOR		Lebedzinski, Sojka, Fusani	8/26/2015
60		Broadway @ Lackawanna	СВ	DS	YES	RS CO	AIR COMPRESSOR		Fusani, Sojka, Morgan	9/1/2015
61	40	Keicher	СВ	DS	YES	RS CO	AIR COMPRESSOR		Sojka, Morgan, Lebedzinski	9/2/2015
62	47	Harlan	СВ	DS	YES	RS CO	AIR COMPRESSOR		Sojka, Morgan, Lebedzinski	9/3/2015
63		Meridian by Rite Aid	СВ	DS	YES	RS CO	AIR COMPRESSOR		Sojka, Lebedzinski	9/3/2015
64	61	Terrell	СВ	DS	YES	RS CO	AIR COMPRESSOR		Morgan, Sojka	9/4/2015
65	32	Laverack	СВ	DS	YES	RS CO	AIR COMPRESSOR		Sojka, Lebedzinski	9/8/2015
66		St James-across from Calumet # 1	СВ	DS	YES	RS CO	AIR COMPRESSOR		Sojka, Morgan, Lebedzinski	9/9/2015
67		St James-across from Calumet # 2	СВ	DS	YES	RS CO	AIR COMPRESSOR		Sojka, Morgan, Lebedzinski	9/10/2015
68	66	Brunswick #1	СВ	DS	YES	RS CO	AIR COMPRESSOR		Sojka, Morgan, Lebedzinski	9/10/2015
69	105	Albert	СВ	DS	YES	RS CO	AIR COMPRESSOR		Morgan, Lebedzinski	9/11/2015
70		Rogers @ Irving	СВ	DS	YES	RS CO	AIR COMPRESSOR		Morgan, Lebedzinski	9/11/2015

#### FORM TO BE SUBMITTED TO DPW OFFICE END OF THE MONTH

March 2015-March 2016

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COMPONENTS/

NO CATCH BASIN OR STORM DRAIN SYSTEM
CLEANING AND REPAIRING

March 2015-March 2016

CB - Catch Basin DS - Deterioration of Structure RS - Repair Structure
DI - Drop Inlet CI - Clogged During or after RG - Replace Grate
SM - Storm CO - Clean Out
Manhole DP - Deposit / Pollutants CP - Clean Pipe
in Structure YES / NO

		LOCATION	COMPONENTS/ ITEMS TO CHECK	PROBLEMS	REPAIRS	ACTION	EQUIPMENT		EMPLOYEE	7
	NO	STREET	TIEWS TO CHECK	OBSERVED	NECESSARY	TAKEN	USED	PR#	PRINT NAME	DATE
71	66	Brunswick # 2	СВ	DS	YES	RS CO	AIR COMPRESSOR		Morgan, Lebedzinski	9/11/2015
72	67	Dorset	СВ	DS	YES	RS CO	AIR COMPRESSOR		Morgan, Lebedzinski	9/15/2015
73		Susan @ Cheryl # 1	СВ	DS	YES	RS CO	AIR COMPRESSOR		Morgan, Lebedzinski	9/27/2015
74		Susan @ Cheryl # 2	СВ	DS	YES	RS CO	AIR COMPRESSOR		Morgan, Lebedzinski	9/28/2015
75		Brewster @ Elliott	СВ	DS	YES	RS CO	AIR COMPRESSOR		Morgan, Lebedzinski	10/1/2015
76	126	Chateau	СВ	DS	YES	RS CO	AIR COMPRESSOR		Morgan, Lebedzinski	10/2/2015
77	23	Humboldt	СВ	DS	YES	RS CO	AIR COMPRESSOR		Mrozek, Lorusso, Urbanski	10/7/2015
78	17	Connor	СВ	DS	YES	RS CO	AIR COMPRESSOR		Mrozek, Lorusso, Urbanski	10/8/2015
79	86	Burlington	СВ	DS	YES	RS CO	AIR COMPRESSOR		Mrozek, Lorusso, Urbanski	10/8/2015
80	95	Hanwell	СВ	DS	YES	RS CO	AIR COMPRESSOR		Mrozek, Lorusso, Urbanski	10/9/2015
81	131	Hanwell	СВ	DS	YES	RS CO	AIR COMPRESSOR		Mrozek, Lorusso, Urbanski	10/9/2015
82										
83										
84										

#### **Village of Depew: WNYSC Training Attendance**

#### **P2/Good Housekeeping Training**

April 12, 2006

Wojcik John
Clark Brian
Taton Jim
Garbacz John
Kempski Paul

#### **P2/Good Housekeeping Training**

April 13, 2006

Fiegl Paul Wlostowski Benny Maciejewski Ron Barthin John

#### **Construction Site Inspection Trainings**

Filipowicz Matthew October 30, 2007

#### Illicit Discharge Track Down Protocol & Sampling Procedure Training

January 7, 2008

Fiegl Paul

#### **IDDE Protocol & Sampling Procedure Training**

March 6, 2009

Walter Paul Filipowicz Matthew

#### **NYSDEC 4 Hour Erosion & Sediment Control Training**

January 19, 2010

Taton Jim Heltman Lou

#### **P2/Good Housekeeping Training**

March 24, 2010

Juliano Christopher

#### Green Infrastructure/Low Impact Development Workshop Registration

October 28, 2010

Taton Jim Walter Paul

#### **Erosion & Sediment Control Seminar**

November 9, 2010

Taton Jim DPW

#### **MS4 Permit Manager Software Training**

April 20, 2011

Barr Melissa

#### **Erosion & Sediment Control Seminar**

April 28, 2011

Juliano Chris

#### P2-Good Housekeeping/IDDE Training #5

January 4, 2013

Melock Liz Luccarelli Mike

#### P2-Good Housekeeping/IDDE Training #6

May 17, 2013

Heltman Lewis

#### **NYSDEC 4 Hour Erosion & Sediment Control Training**

June 19, 2013

Fischione Anthony
Fischione Matt
Heltman Lewis

#### **IDDE Protocol & Sampling Procedure Training**

July 22, 2013

Heltman Lewis

#### **NYSDEC 4 Hour Erosion & Sediment Control Training**

January 7, 2016

Fleck Phillip

#### P2-Good Housekeeping/IDDE Training #13

December 15, 2015

Kinson Mike Fleck Phil Lucarelli Mike



# Village of Depew 85 Manitou St. Depew, NY 14043 (716) 683-1400

Violation Date	Violation Type	Violation Description	Violation Status	Violation Location
March 19, 2015	Drainage and Utility Related	Plumbing, C of C Sump pump connected to sewer. Floor drain to be eliminated	Closed	184 Lee St
March 26, 2015	Drainage and Utility Related	Plumbing, C of C (Gregory Szwajda: 716-353-5779) On 3/25/15, at approx. 10:15 am, I left G Szwajda a voice mail. I informed him that he needs to call the office to schedule the required inspection. (Susan Woods, the Realtor, will be on site for the inspection. Her phone number: 523-7174.	Closed	85 Darwin Dr
March 30, 2015	Drainage and Utility Related			4721 Broadway St
May 5, 2015	Drainage and Utility Related	Plumbing, C of C (Charles King: 308-2756)	Closed	130 Elmwood Blvd
June-2, 2015	Drainage and Utility Related	A sump discharge is flowing into an area behind a garage on 525 B&D Blvd. causing a drainage problem.	- <del>O</del> pen	64 Hyland Rd
June 29, 2015	Drainage and Utility Related			288 Argus Dr
July 2, 2015	Drainage and Utility Related			5404 Transit Rd(Unit #Common)
July 6, 2015	Drainage and Utility Related	Sump pump discharge creating a nuisance Please contact this office to discuss the matter. (716)-683-1400 ext 143	Pending	285 Easton-St
August 6, 2015	Drainage and Utility Related	Sewage is being discharged by sump pump into roadway through a newly installed bubbler system. A remedy must be completed immediately.	Closed	236 Rehm Rd

9 Violations



# Village of Depew 85 Manitou St. Depew, NY 14043 (716) 683-1400

Start Date

**Parcel Number** 

Inspection Location

Status

Subtotal For Cancelled (8 Records) Subtotal For Closed (1 Records) Subtotal For Fail (103 Records) Subtotal For Pass (219 Records) TOTAL-331 Records