

MS4 Annual Report Cover Page**MCC form for period ending March 9,**

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

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MCC form for period ending March 9,

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Section 2 - Contact Information

Important Instructions - Please Read

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

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

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

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

For each contact, select all that apply:

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

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

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MS4 Municipal Compliance Certification (MCC) Form

MCC form for period ending March 9, 2 0 1 7

Name of MS4 VILLAGE OF DEPEW

SPDES ID

N Y R 2 0 A 2 3 5

Section 3 - Partner Information

Did your MS4 work with partners/coalition to complete some or all permit requirements during this reporting period?

☒ Yes ☐ No

If Yes, complete information below.

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

If No, proceed to Section 4 - Certification Statement.

Partner/Coalition Name

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

Partner/Coalition Name (con't.)

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

SPDES Partner ID - If applicable

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Legally Binding Agreement in accordance
with GP-0-08-002 Part IV.G.?

☒ Yes ☐ No

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

● MM1 M u l t i p l e T a s k s

● MM2 M u l t i p l e T a s k s

● MM3 M u l t i p l e T a s k s

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

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

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

Additional tasks/responsibilities

- ☐ *Watershed Improvement Strategy Best Management Practices* required for MS4s in impaired watersheds included in GP-0-08-002 Part IX.

MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 2 0 1 7

Name of MS4 VILLAGE OF DEPEW

SPDES ID

N Y R 2 0 A 2 3 5

Section 4 - Certification Statement

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

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

First Name

J E S S E

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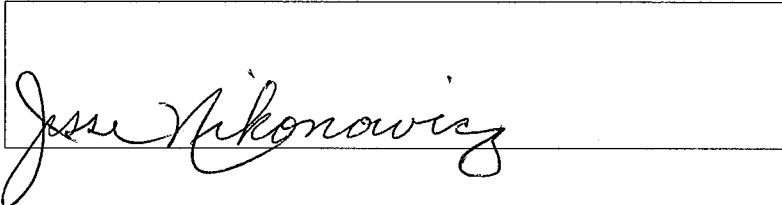
Last Name

N I K O N O W I C Z

Title (Clearly print title of individual signing report)

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

Signature



Date

0 4 / 2 5 / 2 0 1 7

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

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

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Water Quality Trends

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

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| How many MS4s are contributed to this report? | | |
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☐ Yes ☒ No

If Yes, choose one of the following

- ☐ Web Page(s) where report(s) is/are provided below

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

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MS4 Annual Report Form

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

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

Name of MS4/Coalition

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Minimum Control Measure 1. Public Education and Outreach

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

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

How many MS4s contributed to this report?

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1. Targeted Public Education and Outreach Best Management Practices

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

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

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Other

2. Specific audiences targeted during this reporting period:

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| <input checked="" type="radio"/> Public Employees | <input checked="" type="radio"/> Contractors |
| <input checked="" type="radio"/> Residential | <input checked="" type="radio"/> Developers |
| <input checked="" type="radio"/> Businesses | <input checked="" type="radio"/> General Public |
| <input checked="" type="radio"/> Restaurants | <input type="radio"/> Industries |
| <input checked="" type="radio"/> Other: | <input type="radio"/> Agricultural |

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Other

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

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

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MS4 Annual Report Form

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

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Name of MS4/Coalition

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4. Evaluating Progress Toward Measurable Goals MCM 1

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

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

Identification of Pollutants of Concern; Waterbodies of Concern; Geographic Areas of Concern; Target Audiences

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

Pollutants of Concern: sediment/silt; pathogens; floatables; phosphorous
 Waterbodies of Concern: Scajaquada Creek, Cayuga Creek
 Geographic Areas of Concern: Junkyards (Twin Village Recycling & Casey's Auto Salvage)
 Target Audiences: households; developers; contractors; small businesses

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

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(ex.: samples/participants/events)

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

☒ Yes ☐ No

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

☒ Yes ☐ No

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

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

MS4 Annual Report Form

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

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4. Evaluating Progress Toward Measurable Goals MCM 1

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

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

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

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

Maintained records of number of educational materials distributed.
Updated brochures: Citizens Guide, Household Guide
Developed brochures: Litter; Annual Report
Distributed stormwater pollution prevention posters to public libraries for display.
Rotated rain barrel display at Erie/Niagara County DMV buildings (8).

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

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(ex.: samples/participants/events)

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

☒ Yes ☐ No

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

☒ Yes ☐ No

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

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.

MS4 Annual Report Form

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

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4. Evaluating Progress Toward Measurable Goals MCM 1

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

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

Distribute Grades K-12 education packages.
Participate in educational programming.
Conduct annual Rain Barrel Painting Contest for schools/community groups in Erie/Niagara Counties.

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

Participated in school educational programs (6 events: 1,784).
Coordinated annual Rain Barrel Painting Contest for K-12 schools/youth groups (1 event: 886 participants).
Distributed K-12 education packages (1 event; 228 recipients).

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

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(ex.: samples/participants/events)

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

Teacher education packages are a bi-ennial BMP.

☒ Yes ☐ No**E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?**☒ Yes ☐ No**F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).**

Education packages will be updated & distributed March 2018 - March 2019 reporting cycle as per current biennial implementation.
Participate in school science fairs/events, Niagara County's Environmental Field Days.
Conduct annual Rain Barrel Painting Contest for K-12 schools/groups in Erie and Niagara County.

MS4 Annual Report Form

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

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4. Evaluating Progress Toward Measurable Goals MCM 1

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

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

Utilize public education display for outreach & education for at least two local 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.

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

Set up public education display for outreach & education at two local 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.

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

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(ex.: samples/participants/events)

D. Has your MS4 made progress toward this Measurable Goal during this reporting period?
☒ Yes ☐ No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?
☒ Yes ☐ No
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

Plan to use public education display at two local community events/locations by March 9, 2018 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 25 regional community events by March 9, 2018.

MS4 Annual Report Form

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

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Name of MS4/Coalition

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4. Evaluating Progress Toward Measurable Goals MCM 1

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

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

Post PSAs on WNY Stormwater Coalition webpage.
Use PSAs at public meetings, in school programs and at community events as appropriate.

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

PSAs on webpage (www.erie.gov/stormwater).
Displayed the PSAs at 2 outreach events.

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

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(ex.: samples/participants/events)

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

☒ Yes ☐ No

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

☒ Yes ☐ No

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

Continue to promote PSAs addressing stormwater pollution and water quality protection in WNY. Use video and/or PSAs at public education venues. Continue to pursue funding opportunities to use local media outlets to educate the public.

MS4 Annual Report Form

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

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Minimum Control Measure 2. Public Involvement/Participation

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

☒ On behalf of an individual MS4

☐ On behalf of a coalition

How many MS4s contributed to this report?

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

☒ Cleanup Events

Events

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☐ Comments on SWMP Received

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☐ Community Hotlines

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☒ Community Meetings (All WNYSC meetings open to public)

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☐ Storm Drain Markings

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☐ Stakeholder Meetings

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☐ Volunteer Monitoring

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

☒ Yes ☐ No

☐ List-Serve

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☐ TV/Radio Notices

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MS4 Annual Report Form

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

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

Name of MS4/Coalition

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MS4 Annual Report Form

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

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

Name of MS4/Coalition

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

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

☒ MS4/Coalition Office ☒ Annual Report ☒ SWMP Plan ☒ Comments

Department

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☐ Library ☐ Annual Report ☐ SWMP Plan ☐ Comments

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☒ Other ☐ Annual Report ☒ SWMP Plan ☒ Comments

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

☒ eMail ☐ Comments

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MS4 Annual Report Form

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

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

Name of MS4/Coalition

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

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

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

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

5.a. Was an Annual Report public meeting held in this reporting period?

☒ Yes ☐ No

If Yes, what was the date of the meeting?

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If No, is one planned?

☐ Yes ☐ No

5.b. Was an Annual Report public meeting held for all MS4s contributing to this report during this reporting period?

WNY Stormwater Coalition - April 2017 ☒ Yes ☐ No

If No, is one planned for each?

☐ Yes ☐ No

6. Were comments received during this reporting period?

☐ Yes ☒ No

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

MS4 Annual Report Form

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

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

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7. Evaluating Progress Toward Measurable Goals MCM 2

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

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

Identify key individuals and groups who are interested in/or affected by the permitting program. Groups identified include: Erie County Environmental Management Council; Niagara County Environmental Management Council; municipal Conservation Advisory Committees; Buffalo Niagara Riverkeeper; Erie and Niagara County's Soil & Water Conservation Districts; 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 and Niagara County Soil & Water Conservation Districts (6); and, Erie County Water Quality Committee (3) in WNYSC monthly meetings, SWMP and Annual Report review, trainings and activities.

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

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(ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?
☒ Yes ☐ No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?
☒ Yes ☐ No
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

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

MS4 Annual Report Form

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

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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) and review/comment. 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/comments (0).
Number of attendees at public meeting (20-WNYSC & 23-Village of Depew).
Number of known Annual Report reviews/comments (0)
Number of known webpage reviews (0).

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

| | | | |
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| | | 4 | 3 |
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(ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?
☒ Yes ☐ No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?
☒ Yes ☐ No
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

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

MS4 Annual Report Form

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

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

Name of MS4/Coalition

VILLAGE OF DEPEW

SPDES ID

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7. Evaluating Progress Toward Measurable Goals MCM 2

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

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

Inform and encourage residents about opportunities to participate in stormwater pollution prevention programming 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 Sales.

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

Number of Household Hazardous Waste collections (5); number of participants (4,104)
 Number of clean up events (2); number of participants (1,622)
 Number of Rain Barrels/Composters sold (391); number of participants (290)

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

Number of participants:

| | | | |
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(ex.: samples/participants/events)

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

☒ Yes ☐ No

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

☒ Yes ☐ No

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

Erie County: Publish a notice in local paper & Erie County Household Hazardous Waste webpage 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 May/June 2017. Continue to track community clean up events and other stormwater related community involvement.

MS4 Annual Report Form

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7. Evaluating Progress Toward Measurable Goals MCM 2

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

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

Incorporate feedback mechanism into WNYSC and/or MS4 webpage

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

Number of responses received.

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

| | | | |
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(ex.: samples/participants/events)

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

☒ Yes ☐ No

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

☒ Yes ☐ No

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

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

MS4 Annual Report Form

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

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7. Evaluating Progress Toward Measurable Goals MCM 2

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

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

Identify Contact Person for Stormwater Program.

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

Stormwater Management Officer appointed/designated and listed in SWMPP.
Stormwater Management Officer listed in MS4 Reference Guide on WNY Stormwater Coalition webpage.

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

| | | |
|--|-----|--|
| | N/A | |
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(ex.: samples/participants/events)

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

☒ Yes ☐ No

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

☒ Yes ☐ No

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

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

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MS4 Annual Report Form

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

Name of MS4/Coalition

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3.b.What types of illicit discharges have been found during this reporting period?

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

[illegible]

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

| | | |
|--|---|---|
| | 8 | 2 |
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5. How many illicit discharges have been confirmed during this reporting period?

| | | |
|--|---|---|
| | 8 | 2 |
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6. How many illicit discharges/illegal connections have been eliminated during this reporting period?

| | | |
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7. Has the storm sewershed mapping been completed in this reporting period? ☒ Yes ☐ No
If No, approximately what percent was completed in this reporting period?

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Field work for 2010 Newly designated MS4 Areas is complete; maps will be finished by fall 2017.

8. Is the above information available in GIS?

☒ Yes ☐ No

Is this information available on the web?

☒ Yes ☐ No

If Yes, provide URL(s):

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

URL

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URL

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MS4 Annual Report Form

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12. Evaluating Progress Toward Measurable Goals MCM 3

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

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

Update outfall data and map as needed.

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

Outfall inspections according to schedule. (33)
Timely updates to outfall data.
GIS outfall map is current.

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

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

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

☒ Yes ☐ No

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

☒ Yes ☐ No

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

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

MS4 Annual Report Form

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12. Evaluating Progress Toward Measurable Goals MCM 3

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

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

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

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

Number of outfall inspections completed. (33)

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

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(ex.: samples/participants/events)

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

☒ Yes ☐ No

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

☒ Yes ☐ No

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

Plan to inspect at least 20% of outfalls.

MS4 Annual Report Form

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12. Evaluating Progress Toward Measurable Goals MCM 3

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

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

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

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

Number of outfalls sampled/trackdown investigations conducted. (4)
Illicit Discharge Violations (32)

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

| | | | |
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| | | 3 | 6 |
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(ex.: samples/participants/events)

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

☒ Yes ☐ No

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

☒ Yes ☐ No

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

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

MS4 Annual Report Form

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

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

☒ On behalf of an individual MS4

☐ On behalf of a coalition

How many MS4s contributed to this report?

| | | |
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1a. Has each MS4 contributing to this report adopted a law, ordinance or other regulatory mechanism that provides equivalent protection to the NYS SPDES General Permit for Stormwater Discharges from Construction Activities?

☒ Yes ☐ No

1b. Has each Town, City and/or Village contributing to this report documented that the law is equivalent to a NYSDEC Sample Local Law for Stormwater Management and Erosion and Sediment Control through either an attorney certification or using the NYSDEC Gap Analysis Workbook?

☒ Yes ☐ No ☐ NT

If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Law.

☐ 09/2004 ☒ 03/2006 ☐ NT

2. Does your MS4/Coalition have a SWPPP review procedure in place?

☒ Yes ☐ No

3. How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have been reviewed in this reporting period?

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

☒ Yes ☐ No ☐ NT

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

| | | |
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| | | 0 |
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5. Does your MS4/Coalition provide education and training for contractors about the local SWPPP process?

☒ Yes ☐ No

Via NYS 4 Hour Erosion & Sediment Control Training

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

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| <input checked="" type="radio"/> Notices of Violation | # | <table border="1"><tr><td></td><td></td><td></td><td></td><td>0</td></tr></table> | | | | | 0 | <input type="radio"/> No Authority |
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| <input checked="" type="radio"/> Stop Work Orders | # | <table border="1"><tr><td></td><td></td><td></td><td></td><td>0</td></tr></table> | | | | | 0 | <input type="radio"/> No Authority |
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| <input checked="" type="radio"/> Criminal Actions | # | <table border="1"><tr><td></td><td></td><td></td><td></td><td>0</td></tr></table> | | | | | 0 | <input type="radio"/> No Authority |
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| <input type="radio"/> Termination of Contracts | # | <table border="1"><tr><td></td><td></td><td></td><td></td><td></td></tr></table> | | | | | | <input checked="" type="radio"/> No Authority |
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| <input checked="" type="radio"/> Civil Penalties | # | <table border="1"><tr><td></td><td></td><td></td><td></td><td>0</td></tr></table> | | | | | 0 | <input type="radio"/> No Authority |
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| <input checked="" type="radio"/> Enforcement Actions or Sanctions | # | <table border="1"><tr><td></td><td></td><td></td><td></td><td>0</td></tr></table> | | | | | 0 | |
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MS4 Annual Report Form

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

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Minimum Control Measure 4. Construction Site Stormwater Runoff Control

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

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

How many MS4s contributed to this report?

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

| | | |
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| | | 0 |
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2. How many construction projects disturbing at least one acre were active in your jurisdiction during this reporting period?

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

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

| | | |
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 %

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

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

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

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

MS4 Annual Report Form

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

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6. con't.:

Submit additional pages as needed.

☒ MS4/Coalition Office

Department

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☐ Library

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☐ Other

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

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MS4 Annual Report Form

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

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

Name of MS4/Coalition

VILLAGE OF DEPEW

SPDES ID

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7. Evaluating Progress Toward Measurable Goals MCM 4

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

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

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

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

Number of SWPPPs approved. (0)

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

| | | | |
|--|--|--|---|
| | | | 0 |
|--|--|--|---|

(ex.: samples/participants/events)

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

☒ Yes ☐ No

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

☒ Yes ☐ No

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

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

MS4 Annual Report Form

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

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Name of MS4/Coalition

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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-0-15-002 (or previous permits for projects approved prior to January 1, 2015).

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

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 |
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(ex.: samples/participants/events)

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

☒ Yes ☐ No

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

☒ Yes ☐ No

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

Continue to conduct inspections of permitted construction sites that discharge stormwater to the MS4 as often as needed to ensure compliance with GP-0-15-002 (or previous permits for projects approved prior to January 1, 2015). Continue to issue enforcement actions to owners/operators of construction sites that are not in compliance with GP-0-15-002 (or previous permits for projects approved prior to January 1, 2015).

MS4 Annual Report Form

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

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Name of MS4/Coalition

VILLAGE OF DEPEW

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7. Evaluating Progress Toward Measurable Goals MCM 4

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

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

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

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

Number of projects presented for public review and comment. (0)

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

| | | | |
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(ex.: samples/participants/events)

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

☒ Yes ☐ No

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

☒ Yes ☐ No

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

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

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

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

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

How many MS4s contributed to this report?

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

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

these are
non-municipal
ponds

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

☐ Yes ☒ No

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

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

● Other:

[illegible]

MS4 Annual Report Form

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

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

Name of MS4/Coalition

VILLAGE OF DEPEW

SPDES ID

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4a. Are the MS4s contributing to this report involved in a regional/watershed wide planning effort?

☐ Yes ☒ No

4b. Does the MS4 have a banking and credit system for stormwater management practices?

☐ Yes ☒ No

4c. Do the SWMP Plans for each MS4 contributing to this report include a protocol for evaluation and approval of banking and credit of alternative siting of a stormwater management practice?

☐ Yes ☒ No

4d. How many stormwater management practices have been implemented as part of this system in this reporting period?

| | | |
|--|--|---|
| | | 0 |
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5. What percent of municipal officials/MS4 staff responsible for program implementation attended training on Low Impace Development (LID), Better Site Design (BSD) and other Green Infrastructure principles in this reporting period?

| | | |
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MS4 Annual Report Form

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

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

Name of MS4/Coalition

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6. Evaluating Progress Toward Measurable Goals MCM 5

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

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

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

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

Inventory of post-construction stormwater management practices created. (0)
Number of post-construction stormwater management practices inspected. (0)

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

| | | | |
|--|--|--|---|
| | | | 0 |
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(ex.: samples/participants/events)

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

☒ Yes ☐ No

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

☒ Yes ☐ No

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

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

MS4 Annual Report Form

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

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

Name of MS4/Coalition

VILLAGE OF DEPEW

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6. Evaluating Progress Toward Measurable Goals MCM 5

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

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

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

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

Number and type of post-construction stormwater management practices maintained. (0)

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

| | | | |
|--|--|--|---|
| | | | 0 |
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(ex.: samples/participants/events)

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

☒ Yes ☐ No

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

☒ Yes ☐ No

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

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

MS4 Annual Report Form

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Name of MS4/Coalition

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Minimum Control Measure 6. Stormwater Management for Municipal Operations

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

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

How many MS4s contributed to this report?

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

| <u>Operation/Activity/Facility</u> | <u>Addressed in SWMP?</u> | <u>Self-Assessment Operation/Activity/Facility performed within the past 3 years?</u> |
|---|---|---|
| Street Maintenance..... | <input checked="" type="radio"/> Yes <input type="radio"/> No | <input checked="" type="radio"/> Yes <input type="radio"/> No |
| Bridge Maintenance..... | <input checked="" type="radio"/> Yes <input type="radio"/> No | <input checked="" type="radio"/> Yes <input type="radio"/> No |
| Winter Road Maintenance..... | <input checked="" type="radio"/> Yes <input type="radio"/> No | <input checked="" type="radio"/> Yes <input type="radio"/> No |
| Salt Storage..... | <input checked="" type="radio"/> Yes <input type="radio"/> No | <input checked="" type="radio"/> Yes <input type="radio"/> No |
| Solid Waste Management..... | <input checked="" type="radio"/> Yes <input type="radio"/> No | <input checked="" type="radio"/> Yes <input type="radio"/> No |
| New Municipal Construction and Land Disturbance.. | <input checked="" type="radio"/> Yes <input type="radio"/> No | <input checked="" type="radio"/> Yes <input type="radio"/> No |
| Right of Way Maintenance..... | <input checked="" type="radio"/> Yes <input type="radio"/> No | <input checked="" type="radio"/> Yes <input type="radio"/> No |
| Marine Operations..... | <input type="radio"/> Yes <input checked="" type="radio"/> No | <input type="radio"/> Yes <input checked="" type="radio"/> No |
| Hydrologic Habitat Modification..... | <input type="radio"/> Yes <input checked="" type="radio"/> No | <input type="radio"/> Yes <input checked="" type="radio"/> No |
| Parks and Open Space..... | <input checked="" type="radio"/> Yes <input type="radio"/> No | <input checked="" type="radio"/> Yes <input type="radio"/> No |
| Municipal Building..... | <input checked="" type="radio"/> Yes <input type="radio"/> No | <input checked="" type="radio"/> Yes <input type="radio"/> No |
| Stormwater System Maintenance..... | <input checked="" type="radio"/> Yes <input type="radio"/> No | <input checked="" type="radio"/> Yes <input type="radio"/> No |
| Vehicle and Fleet Maintenance..... | <input checked="" type="radio"/> Yes <input type="radio"/> No | <input checked="" type="radio"/> Yes <input type="radio"/> No |
| Other..... | <input checked="" type="radio"/> Yes <input type="radio"/> No | <input checked="" type="radio"/> Yes <input type="radio"/> No |

MS4 Annual Report Form

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

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

Name of MS4/Coalition

VILLAGE OF DEPEW

SPDES ID

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2. Provide the following information about municipal operations good housekeeping programs:

● Parking Lots Swept (Number of acres X Number of times swept)

Acres

| | | | | |
|--|--|--|--|---|
| | | | | 1 |
|--|--|--|--|---|

● Streets Swept (Number of miles X Number of times swept)

Miles

| | | | | |
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| | | 2 | 0 | 4 |
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● Catch Basins Inspected and Cleaned Where Necessary

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

○ Post Construction Control Stormwater Management Practices
Inspected and Cleaned Where Necessary

| | | | | |
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○ Phosphorus Applied In Chemical Fertilizer

Lbs.

| | | | | |
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○ Nitrogen Applied In Chemical Fertilizer

Lbs.

| | | | | |
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○ Pesticide/Herbicide Applied

(Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.)

Acres

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

| | | | | |
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| | | | | 6 |
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4. What was the date of the last training?

| | |
|---|---|
| 0 | 2 |
|---|---|

 /

| | |
|---|---|
| 1 | 4 |
|---|---|

 /

| | | | |
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| 2 | 0 | 1 | 7 |
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5. How many municipal employees have been trained in this reporting period?

| | | |
|--|--|---|
| | | 2 |
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6. What percent of municipal employees in relevant positions and departments receive stormwater management training?

| | | |
|---|---|---|
| 1 | 0 | 0 |
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MS4 Annual Report Form

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

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Name of MS4/Coalition

VILLAGE OF DEPEW

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7. Evaluating Progress Toward Measurable Goals MCM 6

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

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

Inspect catch basins; clean and repair as needed.

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

Number of catch basins inspected. (1473)

Number of catch basins cleaned. (1473)

Number of Catch Basins Repaired (77)

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

| | | | |
|---|---|---|---|
| 3 | 0 | 2 | 3 |
|---|---|---|---|

(ex.: samples/participants/events)

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

☒ Yes ☐ No

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

☒ Yes ☐ No

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

Continue to inspect catch basins, clean and repair as needed.

MS4 Annual Report Form

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

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Name of MS4/Coalition

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7. Evaluating Progress Toward Measurable Goals MCM 6

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

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

Conduct street sweeping.

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

Number of miles of street swept. (204 miles x 4 times swept)

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

| | | | |
|--|---|---|---|
| | 8 | 1 | 6 |
|--|---|---|---|

(ex.: samples/participants/events)

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

☒ Yes ☐ No

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

☒ Yes ☐ No

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

Continue to sweep streets.

MS4 Annual Report Form

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

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

Name of MS4/Coalition

VILLAGE OF DEPEW

SPDES ID

| | | | | | | | | |
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| N | Y | R | 2 | 0 | A | 2 | 3 | 5 |
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7. Evaluating Progress Toward Measurable Goals MCM 6

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

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

Create an inventory of operations/activities/facilities that are subject to environmental assessment requirement.

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

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

Number of environmental assessments performed. (0-not due for 2 more years)

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

| | | | |
|--|--|--|---|
| | | | 0 |
|--|--|--|---|

(ex.: samples/participants/events)

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

☒ Yes ☐ No

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

☒ Yes ☐ No

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

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

MS4 Annual Report Form

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

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

Name of MS4/Coalition

VILLAGE OF DEPEW

SPDES ID

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Additional Watershed Improvement Strategy Best Management Practices

N/A

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

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

How many MS4s contributed to this report?

| | | |
|--|--|--|
| | | |
|--|--|--|

MS4s must answer the questions or check NA as indicated in the table below.

| MS4 Description | Answer | Check NA | (POC) |
|---------------------------------|--------------------------|------------------------|------------------------|
| NYC EOH Watershed | - | - | - |
| Traditional Land Use | 1,2,3,4,5,6,7a-d,8a,8b,9 | 10,11,12 | Phosphorus |
| Traditional Non-Land Use | 1,2,3,4,7a-d,8a,8b,9 | 5,10,11,12 | Phosphorus |
| Non-Traditional | 1,2,77a-d,8a,8b,9 | 3,4,5,10,11,12 | Phosphorus |
| Onondaga Lake Watershed | - | - | - |
| Traditional Land Use | 1,6,7a-d,8a,9 | 2,3,4,5,8b,10,11,12 | Phosphorus |
| Traditional Non-Land Use | 1,6,7a-d,8a,9 | 2,3,4,5,8b,10,11,12 | Phosphorus |
| Non-Traditional | 1,6,7a-d,8a,9 | 2,3,4,5,8b,10,11,12 | Phosphorus |
| Greenwood Lake Watershed | - | - | - |
| Traditional Land Use | 1,4,6,7a-d,8a,9 | 2,3,5,8b,10,11,12 | Phosphorus |
| Traditional Non-Land Use | 1,4,6,7a-d,8a,9 | 2,3,5,8b,10,11,12 | Phosphorus |
| Non-Traditional | 1,4,6,7a-d,8a,9 | 2,3,5,8b,10,11,12 | Phosphorus |
| Oyster Bay | - | - | - |
| Traditional Land Use | 1,4,7a-d,9,10,11,12 | 2,3,5,6,8a,8b | Pathogens |
| Traditional Non-Land Use | 1,4,7a-d,9,10,11,12 | 2,3,5,6,8a,8b | Pathogens |
| Non-Traditional | 1,4,7a-d,9 | 2,3,4,5,8a,8b,10,11,12 | Pathogens |
| Peconic Estuary | - | - | - |
| Traditional Land Use | 1,4,7a-d,8a,9,10,11,12 | 2,3,5,6,8b | Pathogens and Nitrogen |
| Traditional Non-Land Use | 1,4,7a-d,8a,9,10,11,12 | 2,3,5,6,8b | Pathogens and Nitrogen |
| Non-Traditional | 1,4,7a-d,8a,9 | 2,3,4,5,8b,10,11,12 | Pathogens and Nitrogen |
| Oscawana Lake Watershed | - | - | - |
| Traditional Land Use | 1,4,6,7a-d,8a,9 | 2,3,5,8b,10,11,12 | Phosphorus |
| Traditional Non-Land Use | 1,4,6,7a-d,8a,9 | 2,3,5,8b,10,11,12 | Phosphorus |
| Non-Traditional | 1,4,6,7a-d,8a,9 | 2,3,5,8b,10,11,12 | Phosphorus |
| LI 27 Embayments | - | - | - |
| Traditional Land Use | 1,2,3,4,7a-d,9,10,11,12 | 5,6,8a,8b | Pathogens |
| Traditional Non-Land Use | 1,2,3,4,7a-d,9,10,11,12 | 5,6,8a,8b | Pathogens |
| Non-Traditional | 1,2,3,4,7a-d,9 | 5,6,8a,8b,10,11,12 | Pathogens |

1. Does your MS4/Coalition have an education program addressing impacts of phosphorus/nitrogen/pathogens on waterbodies? ☐ Yes ☐ No ☒ N/A

2. Has 100% of the MS4/Coalition conveyance system been mapped in GIS? ☐ Yes ☐ No ☒ N/A

If N/A, go to question 3.

If No, estimate what percentage of the conveyance system has been mapped so far.

| | | |
|--|--|--|
| | | |
|--|--|--|

 %

Estimate what percentage was mapped in this reporting period.

| | | |
|--|--|--|
| | | |
|--|--|--|

 %

MS4 Annual Report Form

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

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

Name of MS4/Coalition

VILLAGE OF DEPEW

SPDES ID

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|---|---|---|---|---|---|---|---|---|
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|---|---|---|---|---|---|---|---|---|

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

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

| | | |
|--|--|---|
| | | 0 |
|--|--|---|

 %

5. Has your MS4/Coalition developed a program that provides protection equivalent to the NYSDEC SPDES General Permit for Stormwater Discharges from Construction Activities (GP-0-08-001) to reduce pollutants in stormwater runoff from construction activities that disturb five thousand square feet or more? ☐ Yes ☐ No ☒ N/A

6. Has your MS4/Coalition developed a program to address post-construction stormwater runoff from new development and redevelopment projects that disturb greater than or equal to one acre that provides equivalent protection to the NYS DEC SPDES General Permit for Stormwater Discharges from Construction Activities (GP-0-08-001), including the New York State Stormwater Design Manual Enhanced Phosphorus Removal Standards? ☐ Yes ☐ No ☒ N/A

7a. Does your MS4/Coalition have a retrofitting program to reduce erosion or phosphorus/nitrogen/pathogen loading? ☐ Yes ☐ No ☒ N/A

7b. How many projects have been sited in this reporting period?

| | | |
|--|--|---|
| | | 0 |
|--|--|---|

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

| | | |
|--|--|---|
| | | 0 |
|--|--|---|

 %

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

| | | |
|--|--|---|
| | | 0 |
|--|--|---|

 %

☒ No Projects Planned

8a. Has your MS4/Coalition developed and implemented a turf management practices and procedures policy that addresses proper fertilizer application on municipally owned lands? ☐ Yes ☐ No ☒ N/A

8b. Has your MS4/Coalition developed and implemented a turf management practices and procedures policy that addresses proper disposal of grass clippings and leaves from municipally owned lands? ☐ Yes ☐ No ☒ N/A

MS4 Annual Report Form

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

| | | | |
|---|---|---|---|
| 2 | 0 | 1 | 7 |
|---|---|---|---|

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

Name of MS4/Coalition

VILLAGE OF DEPEW

SPDES ID

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

9. Has your MS4/Coalition developed and implemented a program of native planting?

☐ Yes ☒ No ☐ N/A

10. Has your MS4/Coalition enacted a local law prohibiting pet waste on municipal properties and prohibiting goose feeding?

☐ Yes ☒ No ☐ N/A

11. Does your MS4/Coalition have a pet waste bag program?

☐ Yes ☒ No ☐ N/A

12. Does your MS4/Coalition have a program to manage goose populations?

☐ Yes ☒ No ☐ N/A



HIGH ACRES LANDFILL

A WASTE MANAGEMENT COMPANY

425 Perinton Parkway
Fairport, NY 14450
585-223-6132
585-223-6898 Fax

18 January 2017

Village of Depew
Superintendent
200 Rutherford Place
Depew, New York 14043

Re: Waste Management of New York, LLC
Depew Transfer Station
2016 Annual Certification Report

Dear Superintendent:

In accordance with the New York State Department of Environmental Conservations SPDES Multi-Sector General Permit for Stormwater Discharges Associated with Industrial Activity (MSGP Permit No. GP-0-12-001), Part IV.C.4.b, please find enclosed the following document:

| Location | Permit No. | Document |
|------------------------|------------|----------------------------------|
| Depew Transfer Station | NYR00A625 | 2016 Annual Certification Report |

If you have any questions or require any additional information, please contact me at 585.303.9248 or via email at mmille43@wm.com.

Sincerely,
Waste Management of New York, LLC.

Martin N. Miller
Environmental Protection Manager

Cc: J. Settle – WMNY
M. Mahar - WMNY

January 17, 2017

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

Re: MSGP 0-12-001 Discharge Monitoring Report (DMR)
2016 Annual Certification Report
Depew Transfer Station (NYR 00A625)

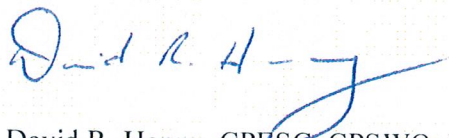
File: 1242.049.004

Dear Permit Coordinator:

On behalf of Waste Management of New York, LLC, please find attached the 2016 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

cc: Martin Miller – WMNY (email)



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

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

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

SECTION I: FACILITY INFORMATION:

Permit I.D. No.: NYR00

| | | | |
|---|---|---|---|
| A | 6 | 2 | 5 |
|---|---|---|---|

Report for Calendar Year:

| | | | |
|---|---|---|---|
| 2 | 0 | 1 | 6 |
|---|---|---|---|

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

D e p e w T r a n s f e r S t a t i o n

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)? ☐ Yes ☒ No
 If yes, which waiver(s) are you claiming?
☐ Adverse Climatic Conditions*
☐ Alternate Certification of "Not Present" or "No Exposure"
☐ Inactive or Unstaffed Site*
☐ Representative Outfall*
- * If you are claiming a monitoring waiver the appropriate monitoring waiver form must be included with your Discharge Monitoring Report form.
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 ☒ Yes ☐ No
4. Has a comprehensive Site Compliance Inspection and Evaluation been conducted at the facility in the past year? ... ☒ Yes ☐ No
5. Is the facility's Stormwater Pollution Prevention Plan (SWPPP) kept up to date and modified when necessary? ☒ Yes ☐ No

SECTION III: QUARTERLY VISUAL MONITORING:

1. Have the required quarterly visual examinations of stormwater at the facility been performed during this reporting period (See Part IV.1.a of the MSGP)? ☒ Yes ☐ 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)? ☐ 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)? ☐ Yes ☐ No

SECTION IV: ANNUAL DRY WEATHER FLOW MONITORING:

1. Was the annual dry weather flow inspection performed during this reporting period (See Part IV.B.1.b of the MSGP)? ☒ Yes ☐ No
2. Were any non-stormwater dischargers or indicators of non-stormwater discharges identified? (If no, proceed to Section V)..... ☐ Yes ☒ No
3. Was the source of the non-stormwater discharge identified? (If no, proceed to question 5) ☐ Yes ☐ 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 ☐ 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)? ☐ Yes ☐ 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 ☐ No
6. Were corrective and follow up actions successful in eliminating the unauthorized non-stormwater discharge? ☐ Yes ☐ 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 ☐ 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)? ☒ Yes ☐ No
- B. Has the facility's SWPPP been updated to include modification to existing BMPs or installation of new BMPs to prevent the benchmark exceedance from reoccurring (See Part IV.B.1.c.(6)(c) of the MSGP) ? ☒ Yes ☐ No

Note: If you had a benchmark exceedance your Corrective Action Form with follow up sample results are due by July 31 (See Part IV.B.1.c.(6)(d)(iii) of the MSGP).

SECTION VI: STORMWATER MONITORING - COAL PILE RUNOFF:

1. Is the owner/operator required to conduct compliance monitoring for storm water discharges from coal piles (See Part IV.B.1.d of the MSGP)? (If no, proceed to Section 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 ☐ No
3. Were any of the sampling results from this year higher than the effluent limitations listed in Table IV-1 of the MSGP? (If yes, questions 3.A and 3.B. below must be answered)..... ☐ Yes ☐ No
- A. Were corrective and follow up actions taken (See Part IV.B.1.d.(6) of the MSGP)? ☐ Yes ☐ No
- B. Has the facility's SWPPP been updated to include modification to existing BMPs or installation of new BMPs to prevent the effluent limitation exceedance from reoccurring (See Part IV.B.1.d.(6) of the MSGP)? ☐ Yes ☐ No

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).

SECTION VII: STORMWATER MONITORING - COMPLIANCE MONITORING

1. Is the owner/operator required to conduct compliance monitoring for storm water discharges subject to Point Source Category Effluent Limitations (See Part IV.B.1.e of the MSGP)? (If no, proceed to Section VIII) ☐ Yes ☒ 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 effluent limitations 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.e.(5) of the MSGP)? ☐ Yes ☐ No
- B. Has the facility's SWPPP been updated to include modification to existing BMPs or installation of new BMPs to prevent the effluent limitation exceeding from reoccurring (See Part IV.B.1.e.(5)(c) of the MSGP)? ☐ Yes ☐ No
- 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)(ii) of the MSGP).

SECTION VIII: STORMWATER MONITORING - DISCHARGES TO IMPAIRED WATERBODIES:

1. Is the owner/operator required to conduct compliance monitoring for discharges to impaired waterbodies (See Part IV.B.1.g of the MSGP)? (If no, proceed to Section IX) ☒ Yes ☐ 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 or effluent limitations 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.g.(6) of the MSGP)? ☒ Yes ☐ No
- B. Has the facility's SWPPP been updated to include modification to existing BMPs or installation of new BMPs to prevent the benchmark cutoff concentrations or effluent limitations exceedance from reoccurring (See Part IV.B.1.g.(6)(c) of the MSGP)? ☒ Yes ☐ No
- C. Did the follow-up quarterly sample show the corrective and follow up actions to be successful? ☒ Yes ☐ No

SECTION IX: SUMMARY:

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

There was a benchmark exceedance of COD at Outfall 001 during the 1st Quarter of 2016. The parameter is sampled quarterly and was below benchmark limits for the remaining 2016 Quarters.

CERTIFICATION

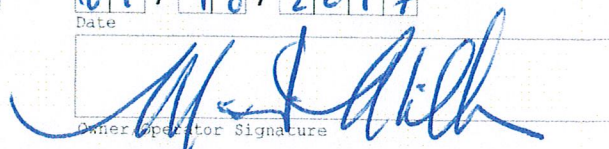
I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage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

M a r t i n
Owner/Operator First Name (please print or type)

N
MI

01 / 18 / 2017
Date

M i l l e r
Owner/Operator Last Name (please print or type)


Owner/Operator Signature

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

Form Approved
OMB No. 2040-0004

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

| | |
|-------------------|------------------|
| NYR00A625 | 001-A |
| PERMIT NUMBER | DISCHARGE NUMBER |
| MONITORING PERIOD | |
| MM/DD/YYYY | MM/DD/YYYY |
| 1/1/2016 | 12/31/2016 |

DMR Mailing ZIP CODE: 14043
MINOR (SUBR 09)
STORMWATER RUNOFF - BENCHMARK MO
External Outfall
No Discharge ☐

| PARAMETER | SAMPLE MEASUREMENT | QUANTITY OR LOADING | | | QUALITY OR CONCENTRATION | | | NO. EX | FREQUENCY OF ANALYSIS | SAMPLE TYPE |
|--|--------------------|---------------------|-------|-------|--------------------------|-------|-------|--------|-----------------------|-------------|
| | | VALUE | UNITS | VALUE | VALUE | VALUE | UNITS | | | |
| Oil & Grease | SAMPLE MEASUREMENT | ***** | ***** | ***** | ***** | ***** | mg/L | 0 | 01/YR | GR |
| | PERMIT REQUIREMENT | ***** | ***** | ***** | ***** | ***** | mg/L | | Annual | GRAB |
| 00556 10 Effluent Gross Toluene | SAMPLE MEASUREMENT | ***** | ***** | ***** | ***** | ***** | ug/L | 0 | 01/YR | GR |
| | PERMIT REQUIREMENT | ***** | ***** | ***** | ***** | ***** | ug/L | | Annual | GRAB |
| 34010 10 Effluent Gross Benzene | SAMPLE MEASUREMENT | ***** | ***** | ***** | ***** | ***** | ug/L | 0 | 01/YR | GR |
| | PERMIT REQUIREMENT | ***** | ***** | ***** | ***** | ***** | ug/L | | Annual | GRAB |
| 34030 10 Effluent Gross Ethylbenzene | SAMPLE MEASUREMENT | ***** | ***** | ***** | ***** | ***** | ug/L | 0 | 01/YR | GR |
| | PERMIT REQUIREMENT | ***** | ***** | ***** | ***** | ***** | ug/L | | Annual | GRAB |
| 34371 10 Effluent Gross Chemical Oxygen Demand [COD] | SAMPLE MEASUREMENT | ***** | ***** | ***** | ***** | ***** | ug/L | 0 | 01/YR | GR |
| | PERMIT REQUIREMENT | ***** | ***** | ***** | ***** | ***** | ug/L | | Annual | GRAB |
| 81017 10 Effluent Gross Xylene [mix of m+o+p] | SAMPLE MEASUREMENT | ***** | ***** | ***** | ***** | ***** | mg/L | 0 | 01/YR | GR |
| | PERMIT REQUIREMENT | ***** | ***** | ***** | ***** | ***** | mg/L | | Annual | GRAB |
| 81551 10 Effluent Gross | SAMPLE MEASUREMENT | ***** | ***** | ***** | ***** | ***** | ug/L | 0 | 01/YR | GR |
| | PERMIT REQUIREMENT | ***** | ***** | ***** | ***** | ***** | ug/L | | Annual | GRAB |

Martin Miller

| | | |
|--|--------------|------------|
| NAME/TITLE PRINCIPAL EXECUTIVE OFFICER | TELEPHONE | DATE |
| Martin Miller, EPM | 585-303-9248 | 01/17/2017 |
| TYPED OR PRINTED | AREA Code | NUMBER |
| | 585 | 303-9248 |
| SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT | | |
| <p>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 gather and evaluate the information submitted. Based on my inquiry of the person(s) who gathered the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.</p> | | |

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)

Corrective Action Form/Non Compliance Event Form

Permit Number

N Y R 0 0 A 6 2 5

Facility Name

D e p e w T r a n s f e r S t a t i o n

Contact First Name

M a r t i n

Contact Last Name

M i l l e r

Contact Phone

5 8 5 - 3 0 3 - 9 2 4 8

Contact eMail

m m i l l e r 4 3 @ w m . c o m

Is this form being used to report a Corrective Action or a Non Compliance Event? ☐ Corrective Action ☒ Event of Non Compliance**Instruction for using this form:**

- Complete a separate attachment for each Parameter/Pollutant of Concern exceeded and for every outfall where the exceedance occurred.
- If using this form as a Corrective Action Form, all questions (1 through 12) on each attachment must be answered
- If using this form as a Non-Compliance Event Form, questions 1, 2, 3, and 9 through 12 on each attachment must be answered
- Number each attachment (1 of XX, 2 of XX, 3 of XX, etc.)
- Initial and date each attachment
- Fill in number of attachments included in the box below
- The Owner/Operator must sign and date the certification statement below

Number of attachments included: 0 0 1

Certification

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

M a r t i n

O/O Signature First Name (please print or type)

N

MI

M i l l e r

O/O Signature Last Name (please print or type)

01 / 18 / 2017

Date

Signature

1. Parameter/Pollutant of Concern Exceeded: Chemical Oxygen Demand

2. Outfall No.: 001 3. Date of Exceedance: 02 / 24 / 2016

4. Permitted Value: 120 Units: ☒ mg/L ☐ ng/L ☐ ug/L ☐ s.u. ☐ NTUs

5. Reported Value: 140 Units: ☒ mg/L ☐ ng/L ☐ ug/L ☐ s.u. ☐ NTUs

6. Is the Parameter/Pollutant of Concern exceeded subject to quarterly compliance monitoring for discharges to impaired waterbodies? ☒ Yes ☐ No

If No, provide Corrective Action Sample information below. If Yes, your next quarterly sample can be used as your Corrective Action Sample.

7. Corrective Action Sample Date: / /

8. Corrective Action Sample Value: Units: ☐ mg/L ☐ ng/L ☐ ug/L ☐ s.u. ☐ NTUs

9. Have you claimed this outfall as a Representative Outfall? ☐ Yes ☒ No

If Yes, Corrective Actions must be completed for all outfalls claiming the Representative Outfall Waiver.

10. Describe the exceedance and its cause(s):

Chemical oxygen demand caused by organics from the transfer station operations.

11. Describe the Corrective Action(s) taken to address the exceedance:

The minimal exceedance of COD is believed to be from minor leaks. These minor leaks will be contained and cleaned. The exceedance occurred in the 1st Quarter of 2016. There were no exceedances in the 2nd, 3rd or 4th Quarters of 2016.

12. Describe the preventative (long term) Corrective Action(s) taken (including any SWPPP modifications) to prevent a future exceedance:

Continue best management practices as outlined in the SWPPP.



**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

Permit Number

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| N | Y | R | O | O | A | 6 | 2 | 5 |
|---|---|---|---|---|---|---|---|---|

Facility Name

| | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| D | e | p | e | w | T | r | a | n | s | f | e | r | S | t | a | t | i | o | n |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|

Contact First Name

Contact Last Name

Contact Phone

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 5 | 8 | 5 | - | 3 | 0 | 3 | - | 9 | 2 | 4 | 8 |
|---|---|---|---|---|---|---|---|---|---|---|---|

Contact eMail

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| m | m | i | l | l | e | 4 | 3 | @ | w | m | . | c | o | m |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|

Storm Event Date: 09 / 26 / 16

Storm Duration:

| | | | | |
|--|---|--|---|--|
| | 6 | | 5 | |
|--|---|--|---|--|

 (in hours)

Rainfall measurement from Storm Event:

| | | | |
|---|---|---|---|
| 0 | . | 4 | 4 |
|---|---|---|---|

 (in inches)

Date of last measurable Storm Event: 09 / 17 / 16

Duration between Storm Event sampled and end of previous measurable Storm Event:

| | | | | | |
|---|---|---|---|--|--|
| 2 | 1 | 6 | . | | |
|---|---|---|---|--|--|

 (in hours)

Certification


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

M a r t i n

MI

Miller
O/O Signature Last Name (please print or type)

Date 01 / 18 / 2017

M i l l e r
O/O Signature Last Name (please print or type)

Signature

| | | |
|--|---|--------------|
| Year 14: March 10, 2016 - March 9, 2017 | | |
| Public Education & Outreach | | |
| <i>Stormwater Display (estimated attendees)</i> | | |
| 4/9/16 | Evans Environmental Fair | 150 |
| 4/30/16 | Boom Days Niagara | 75 |
| 4/23/16 | City of Buffalo EnviroFair | 400 |
| 4/16/16 | NYPA Earth Day Celebration (Gate 500-700) | 600 |
| 4/26/16 | Environmental Information Fair at Buffalo State | 300 |
| 6/25/16 | Party for the Planet (Gate 2600; 300 bags for kids + at least 1 parent) | 600 |
| 7/20/16 | UB on the Green | 125 |
| 8/2/16 | West Seneca Night Out | 400 |
| 8/10-8/21/16 | Erie County Fair (Gate: 986,542) | 5000 |
| 8/27-8/28/16 | Elmwood Festival (Gate: 60,000-80,000) | 1000 |
| 9/17/16 | Reinstein Woods Fall Festival | 1200 |
| 9/24/16 | Environmental Summit | 180 |
| 9/25/16 | NYPA Wildlife Festival (Gate: 15,000) | 2000 |
| 10/8/16 | Penn Dixie Earth Science Day | 505 |
| Total Attendees | | 12535 |
| <i>Rain Garden Display (estimated attendees)</i> | | |
| 4/21/16 | Erie County Green Expo | 138 |
| 5/21/16 | Williamsville Earth Day/Arbor Day Festival | 100 |
| 4/22/16 | Stormwater/Rain Barrel Display in Erie County Hall | 32 |
| Total Attendees | | 270 |
| <i>Rain Barrel Display (estimated attendees based on counted brochures)</i> | | |
| 8/14/16-8/25/16 | Niagara County DMV Office - Lockport | 200 |
| 8/25/16-2/2/17 | Niagara County DMV Office - North Tonawanda | 180 |
| 2/2/17-present | Niagara County DMV Office - Niagara Falls | TBD |
| 3/16/16 | Buffalo Sabres Game - Lobby Display | 0 |
| 5/1/16-5/31/16 | Erie County DMV Office - Buffalo | 92 |
| 6/1/16-6/30/16 | Erie County DMV Office - Eastern Hills Mall | 43 |
| 7/1/16-7/31/16 | Erie County DMV Office - Northtown Plaza | 281 |
| 8/1/16-8/30/16 | Erie County DMV Office - Cheektowaga | 168 |
| 9/1/16-9/30/16 | Erie County DMV Office - Orchard Park | 81 |
| Total Attendees | | 1045 |
| <i>School Programs (attendees)</i> | | |
| 4/22/16 | Heritage Heights Environmental Wellness Day | 64 |
| 4/28/16 | Ellicott Elementary School Science Fair | 650 |
| 4/29/16 | Rain Barrel Painting Contest | 886 |
| 5/9/16 | Great Lakes Student Summit | 123 |
| 6/7/16 | Niagara County Environmental Field Days | 500 |
| 10/12/16 | 4-H Youth Science Day | 147 |
| 1/13/16 | Sweet Home STEM Conference | 300 |
| 2/9/17 | Teacher Education Packages | 228 |
| Total Attendees | | 2898 |

| Printed Materials (quantities distributed) | | |
|---|--|-------------|
| | Household Guide | 1214 |
| | Rain Garden How To Guide | 86 |
| | Your Septic System | 136 |
| | Septic System Workshop Materials | 1600 |
| | Pet Waste Bookmark | 403 |
| | Illicit Discharge Citizen's Guide | 176 |
| | Stormwater Poster | 46 |
| | Pond Brochure | 18 |
| | Rain Barrel Guide | 1365 |
| | Lawn - Garden Guide | 172 |
| | Car Wash Guide | 155 |
| | Stormwater P2 General Guide | 63 |
| | Moving Dirt Brochure | 210 |
| | Teacher Outreach Packages | 110 |
| | Training/MS4 Education Materials (based on attendance) | 414 |
| | Total Distributed | 6168 |
| Video & PSAs (estimated viewers/listeners) | | |
| Ongoing | WNYSC Webpage: PSAs | Ongoing |
| 5/4/16 | Kenmore Library | 12 |
| 8/2/16 | West Seneca Night Out | 19 |
| Training & Education (attendees) | | |
| 4/5/16 | Western NY Stormwater Conference & Tradeshow | 290 |
| 6/29/16 | NYSDEC 4 Hour Erosion & Sediment Control Training for MS4s | 51 |
| 11/9/16 | Integrating MS4 Permit Requirements in Day-to-Day Municipal Operations | 49 |
| 1/10/17 | NYSDEC 4 Hour Erosion & Sediment Control Training | 80 |
| 2/1/17 | P2-Good Housekeeping/IDDE Training #16 | 24 |
| 2/14/17 | NYSDEC 4 Hour Erosion & Sediment Control Training | 79 |
| | Total Attendees | 573 |
| Public Participation/Involvement | | |
| Annual Report/SWMP Public Outreach Presentation w/ Display (estimated attendees) | | |
| 5/4/16 | Kenmore Library (early pm) | 12 |
| 5/4/16 | Lancaster Library (late pm) | 22 |
| 5/5/16 | Lockport Library | 17 |
| | Total Participants | 51 |
| Regional Clean Up Events (participants) | | |
| 4/23/16 | Spring Clean Up | 1500 |
| Sep-16 | Fall Clean Up | 122 |
| | Total Participants | 1622 |
| Erie County Household Hazardous Waste Collections (participants) | | |
| 5/16/16 | Amherst - ECC North | 827 |
| 6/16/16 | Orchard Park - ECC South | 1097 |
| 6/11/16 | City of Buffalo | 523 |
| 10/22/16 | City of Buffalo | 359 |
| | Total Participants | 2806 |

| | | |
|--|--|---------------|
| Niagara County Household Hazardous Waste Collections (participants) | | |
| On-going | County-wide Continuous Collection Program | 1298 |
| Total Participants | | 1298 |
| Rain Barrel - Compost Bin Sale (participants) | | |
| Summer 2016 | Rain Barrel/Compost Bin Sale (391 units sold) | 290 |
| Total Participants | | 290 |
| Erie/Niagara Pharmaceutical Collections (lbs.) | | |
| 4/30/16 | Erie County - Earth Day Collection | 7,982 |
| 1/1/16- 12/31/16 | Niagara County - Continuous Collection Program | 3,020 |
| Lbs. | | 11,002 |
| WNYSC Participation - Key Groups | | |
| Buffalo Niagara Riverkeeper | 0 | |
| Erie County SWCD | 1 meeting; 3 trainings; 1 event | |
| Niagara County SWCD | 0 | |
| CACs; Planning Board Members | 0 | |
| ECWQC | 3 | |
| <i>Updated: March 20, 2016</i> | | |

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

NYSDEC 4 Hour Erosion & Sediment Control Training

June 28, 2016

Fischione Anthony

Integrating MS4 Permit Requirements in Day-to-Day Municipal Operations and Activities

November 9, 2016

Fleck Phil



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

| Start Date | Inspection Location | Inspection Number | Inspection Type | Status |
|---------------------------|------------------------|-------------------|-------------------------|--------|
| March 14, 2016 10:00AM | 45 Middlesex Rd | 16-0208 | (CofC) Sewer Inspection | Fail |
| March 21, 2016 01:30PM | 10 Stewart Dr | 16-0225 | (CofC) Sewer Inspection | Fail |
| March 28, 2016 10:00AM | 127 Elmwood Ave | 16-0235 | (CofC) Sewer Inspection | Fail |
| April 5, 2016 10:30AM | 2482 George Urban Blvd | 16-0253 | (CofC) Sewer Inspection | Fail |
| April 13, 2016 03:00PM | 3142 George Urban Blvd | 16-0263 | (CofC) Sewer Inspection | Fail |
| April 19, 2016 10:00AM | 20 Domino Ct | 16-0279 | (CofC) Sewer Inspection | Fail |
| April 19, 2016 11:00AM | 294 Argus Dr | 16-0280 | (CofC) Sewer Inspection | Fail |
| April 20, 2016 01:30PM | 49 Karen Ln | 16-0281 | (CofC) Sewer Inspection | Fail |
| April 22, 2016 11:30AM | 45 Helenbrook Ln | 16-0285 | (CofC) Sewer Inspection | Fail |
| April 21, 2016 02:30PM | 129 Lackawanna Ave | 16-0288 | (CofC) Sewer Inspection | Fail |
| May 6, 2016 10:00AM | 121 Rumford St | 16-0309 | (CofC) Sewer Inspection | Fail |
| May 10, 2016 10:30AM | 64 Middlesex Rd | 16-0320 | (CofC) Sewer Inspection | Fail |
| May 11, 2016 10:30AM | 133 Cornell Dr | 16-0321 | (CofC) Sewer Inspection | Fail |
| May 10, 2016 11:30AM | 323 Terrace Blvd | 16-0326 | (CofC) Sewer Inspection | Fail |
| May 11, 2016 02:30PM | 23 Sylvia Dr | 16-0330 | (CofC) Sewer Inspection | Fail |
| May 17, 2016 10:00AM | 74 Brewster St | 16-0331 | (CofC) Sewer Inspection | Fail |
| May 13, 2016 10:00AM | 182 Calumet St | 16-0334 | (CofC) Sewer Inspection | Fail |
| May 18, 2016 01:30PM | 58 Muskingum St | 16-0335 | (CofC) Sewer Inspection | Fail |
| May 18, 2016 03:15PM | 144 Harvard Ave | 16-0341 | (CofC) Sewer Inspection | Fail |
| May 17, 2016 10:30AM | 4712 Broadway St | 16-0342 | (CofC) Sewer Inspection | Fail |
| May 18, 2016 01:30PM | 160 Argus Dr | 16-0351 | (CofC) Sewer Inspection | Fail |
| May 26, 2016 01:30PM | 34 Anthony Dr | 16-0355 | (CofC) Sewer Inspection | Fail |
| May 25, 2016 01:30PM | 310 Olmstead Ave | 16-0365 | (CofC) Sewer Inspection | Fail |
| June 8, 2016 10:00AM | 395 Columbia | 16-0374 | (CofC) Sewer Inspection | Fail |
| June 23, 2016 10:00AM | 90 Jane Ln | 16-0412 | (CofC) Sewer Inspection | Fail |
| June 21, 2016 11:00AM | 15 Green Ter | 16-0416 | (CofC) Sewer Inspection | Fail |
| June 27, 2016 10:00AM | 85 Banko Dr | 16-0426 | (CofC) Sewer Inspection | Fail |
| July 8, 2016 10:30AM | 215 Gould Ave | 16-0445 | (CofC) Sewer Inspection | Fail |
| July 12, 2016 10:00AM | 11 Lou Ann Dr | 16-0455 | (CofC) Sewer Inspection | Fail |
| July 12, 2016 10:30AM | 194 Harvard Ave | 16-0456 | (CofC) Sewer Inspection | Fail |
| July 12, 2016 02:30PM | 57 Brewster St | 16-0458 | (CofC) Sewer Inspection | Fail |
| July 15, 2016 10:00AM | 215 Gould Ave | R16-0445-01 | (CofC) Sewer Inspection | Fail |
| July 19, 2016 10:00AM | 428 Penora St. | 16-0463 | (CofC) Sewer Inspection | Fail |
| July 18, 2016 11:00AM | 108 Warsaw St | 16-0465 | (CofC) Sewer Inspection | Fail |
| July 19, 2016 10:00AM | 27 Harlan St | 16-0466 | (CofC) Sewer Inspection | Fail |
| July 28, 2016 10:30AM | 40 Burlington Ave | 16-0491 | (CofC) Sewer Inspection | Fail |
| August 17, 2016 03:00PM | 75 Sable Palm Dr | 16-0516 | (CofC) Sewer Inspection | Fail |
| August 19, 2016 02:30AM | 40 Olmstead Ave | 16-0521 | (CofC) Sewer Inspection | Fail |
| August 17, 2016 10:30AM | 609 Rowley Rd | 16-0526 | (CofC) Sewer Inspection | Fail |
| September 1, 2016 10:00AM | 5040 Broadway St | 16-0551 | (CofC) Sewer Inspection | Fail |
| August 31, 2016 10:30AM | 177 Irving Ter | 16-0558 | (CofC) Sewer Inspection | Fail |
| September 1, 2016 01:30PM | 23 Lincoln St | 16-0565 | (CofC) Sewer Inspection | Fail |
| September 6, 2016 03:00PM | 52 Marrano Dr | 16-0568 | (CofC) Sewer Inspection | Fail |



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

| Start Date | Inspection Location | Inspection Number | Inspection Type | Status |
|-------------------------------|------------------------|-------------------|-------------------------|--------|
| September 9, 2016 01:30PM | 39 Claude Dr | 16-0579 | (CofC) Sewer Inspection | Fail |
| September 26, 2016 03:00PM | 18 Norman Dr | 16-0596 | (CofC) Sewer Inspection | Fail |
| September 26, 2016 10:00AM | 9 Warner Rd | 16-0598 | (CofC) Sewer Inspection | Fail |
| October 11, 2016 10:30AM | 33 Jane Ln | 16-0627 | (CofC) Sewer Inspection | Fail |
| October 12, 2016 03:00PM | 79 Sable Palm Dr | 16-0634 | (CofC) Sewer Inspection | Fail |
| October 24, 2016 03:00PM | 101 Argus Dr | 16-0644 | (CofC) Sewer Inspection | Fail |
| October 18, 2016 01:30PM | 172 Arlington Pl | 16-0647 | (CofC) Sewer Inspection | Fail |
| October 20, 2016 12:45PM | 158 Marrano Dr | 16-0655 | (CofC) Sewer Inspection | Fail |
| October 26, 2016 11:30AM | 59 Cardy Ln | 16-0657 | (CofC) Sewer Inspection | Fail |
| October 28, 2016 10:00AM | 89 Lee St | 16-0663 | (CofC) Sewer Inspection | Fail |
| October 28, 2016 10:30AM | 288 Enez Dr | 16-0669 | (CofC) Sewer Inspection | Fail |
| November 2, 2016 02:30PM | 41 Morris Cir | 16-0678 | (CofC) Sewer Inspection | Fail |
| November 7, 2016 10:00AM | 263 Enez Dr | 16-0685 | (CofC) Sewer Inspection | Fail |
| January 4, 2017 02:00PM | 33 3rd St | 16-0712 | (CofC) Sewer Inspection | Fail |
| December 2, 2016 12:15PM | 40 Lewan Dr | 16-0752 | (CofC) Sewer Inspection | Fail |
| December 7, 2016 10:00AM | 99 Albert Ct | 16-0755 | (CofC) Sewer Inspection | Fail |
| December 20, 2016 10:00AM | 78 King Ave | 16-0777 | (CofC) Sewer Inspection | Fail |
| December 21, 2016 10:00AM | 62 Warner Rd | 16-0781 | (CofC) Sewer Inspection | Fail |
| December 28, 2016 10:30AM | 27 JFK Ln | 16-0785 | (CofC) Sewer Inspection | Fail |
| December 29, 2016 10:00AM | 72 Irving Ter | 16-0788 | (CofC) Sewer Inspection | Fail |
| January 3, 2017 10:00AM | 2808 George Urban Blvd | 16-0789 | (CofC) Sewer Inspection | Fail |
| January 5, 2017 11:00AM | 55 Rossiter Ave | 17-0087 | (CofC) Sewer Inspection | Fail |
| January 6, 2017 10:30AM | 58 Jane Ln | 17-0088 | (CofC) Sewer Inspection | Fail |
| January 12, 2017 02:00PM | 2808 George Urban Blvd | R16-0789-01 | (CofC) Sewer Inspection | Fail |
| January 27, 2017 10:00AM | 127 Penora Rd | 17-0113 | (CofC) Sewer Inspection | Fail |
| January 30, 2017 04:20PM | 4921 Broadway St | 17-0118 | (CofC) Sewer Inspection | Fail |
| February 3, 2017 10:00AM | 540 Gould Ave | 17-0125 | (CofC) Sewer Inspection | Fail |
| February 3, 2017 01:30PM | 66 Forestview Dr | 17-0126 | (CofC) Sewer Inspection | Fail |
| February 6, 2017 02:30PM | 79 Meadowlawn Rd | 17-0138 | (CofC) Sewer Inspection | Fail |
| February 7, 2017 10:00AM | 4981 Broadway St | 17-0141 | (CofC) Sewer Inspection | Fail |
| February 9, 2017 10:00AM | 911 Sherwood Ct | 17-0145 | (CofC) Sewer Inspection | Fail |
| February 28, 2017 01:30PM | 188 Harvard Ave | 17-0176 | (CofC) Sewer Inspection | Fail |
| February 27, 2017 02:30PM | 103 Kokomo St | 17-0177 | (CofC) Sewer Inspection | Fail |
| February 28, 2017 02:30PM | 16 Banko Dr | 17-0188 | (CofC) Sewer Inspection | Fail |



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

| Start Date | Inspection Location | Inspection Number | Inspection Type | Status |
|-----------------------|---------------------|-------------------|-------------------------|--------|
| March 2, 2017 10:30AM | 347 Meadowlawn Rd | 17-0191 | (CofC) Sewer Inspection | Fail |
| March 2, 2017 01:30PM | 99 Lewan Dr | 17-0193 | (CofC) Sewer Inspection | Fail |
| March 6, 2017 11:00AM | 241 Olmstead Ave | 17-0200 | (CofC) Sewer Inspection | Fail |
| March 9, 2017 02:00PM | 99 Lewan Dr | R17-0193-01 | (CofC) Sewer Inspection | Fail |

81 Inspections



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

| Start Date | Inspection Location | Inspection Number | Inspection Type | Status |
|---------------------------|------------------------|-------------------|-------------------------|--------|
| March 10, 2016 01:30PM | 56 Airview Ter | R16-0201-01 | (CofC) Sewer Inspection | Pass |
| March 16, 2016 11:55AM | 100 Arlington Pl | R16-0181-01 | (CofC) Sewer Inspection | Pass |
| March 18, 2016 02:00PM | 9 Pamela Dr | R16-0185-01 | (CofC) Sewer Inspection | Pass |
| March 21, 2016 02:00PM | 45 Middlesex Rd | R16-0208-01 | (CofC) Sewer Inspection | Pass |
| March 28, 2016 01:40PM | 59 Mary Lou Dr | R16-0210-01 | (CofC) Sewer Inspection | Pass |
| March 30, 2016 01:40PM | 10 Stewart Dr | R16-0225-01 | (CofC) Sewer Inspection | Pass |
| April 6, 2016 09:00AM | 2482 George Urban Blvd | R16-0253-01 | (CofC) Sewer Inspection | Pass |
| April 14, 2016 03:05PM | 127 Elmwood Ave | R16-0235-01 | (CofC) Sewer Inspection | Pass |
| April 22, 2016 01:45PM | 129 Lackawanna Ave | R16-0288-01 | (CofC) Sewer Inspection | Pass |
| April 25, 2016 11:40AM | 45 Helenbrook Ln | R16-0285-01 | (CofC) Sewer Inspection | Pass |
| April 25, 2016 11:00AM | 49 Karen Ln | R16-0281-01 | (CofC) Sewer Inspection | Pass |
| April 28, 2016 10:00AM | 20 Domino Ct | R16-0279-01 | (CofC) Sewer Inspection | Pass |
| May 3, 2016 10:30AM | 3142 George Urban Blvd | R16-0263-01 | (CofC) Sewer Inspection | Pass |
| May 11, 2016 10:15AM | 294 Argus Dr | R16-0280-01 | (CofC) Sewer Inspection | Pass |
| May 13, 2016 10:40AM | 64 Middlesex Rd | R16-0320-01 | (CofC) Sewer Inspection | Pass |
| May 13, 2016 10:50AM | 133 Cornell Dr | R16-0321-01 | (CofC) Sewer Inspection | Pass |
| May 18, 2016 11:00AM | 74 Brewster St | R16-0331-01 | (CofC) Sewer Inspection | Pass |
| June 3, 2016 01:30PM | 121 Rumford St | R16-0309-01 | (CofC) Sewer Inspection | Pass |
| May 19, 2016 10:25AM | 323 Terrace Blvd | R16-0326-01 | (CofC) Sewer Inspection | Pass |
| May 20, 2016 08:15AM | 23 Sylvia Dr | R16-0330-01 | (CofC) Sewer Inspection | Pass |
| May 24, 2016 03:25PM | 144 Harvard Ave | R16-0341-01 | (CofC) Sewer Inspection | Pass |
| May 24, 2016 03:30PM | 4712 Broadway St | R16-0342-01 | (CofC) Sewer Inspection | Pass |
| June 1, 2016 01:45PM | 58 Muskingum St | R16-0335-01 | (CofC) Sewer Inspection | Pass |
| June 3, 2016 10:00AM | 34 Anthony Dr | R16-0355-01 | (CofC) Sewer Inspection | Pass |
| June 16, 2016 10:00AM | 310 Olmstead Ave | R16-0365-01 | (CofC) Sewer Inspection | Pass |
| June 8, 2016 11:00AM | 160 Argus Dr | R16-0351-01 | (CofC) Sewer Inspection | Pass |
| June 7, 2016 02:40PM | 705 Terrace Rd | R15-1427-01 | (CofC) Sewer Inspection | Pass |
| June 20, 2016 02:00PM | 395 Columbia | R16-0374-01 | (CofC) Sewer Inspection | Pass |
| July 7, 2016 01:30PM | 85 Banko Dr | R16-0426-01 | (CofC) Sewer Inspection | Pass |
| July 14, 2016 10:30AM | 11 Lou Ann Dr | R16-0455-01 | (CofC) Sewer Inspection | Pass |
| July 22, 2016 10:05AM | 90 Jane Ln | R16-0412-01 | (CofC) Sewer Inspection | Pass |
| July 22, 2016 01:45PM | 57 Brewster St | R16-0458-01 | (CofC) Sewer Inspection | Pass |
| July 28, 2016 11:30AM | 15 Green Ter | R16-0416-01 | (CofC) Sewer Inspection | Pass |
| July 29, 2016 01:35PM | 428 Penora St. | R16-0463-01 | (CofC) Sewer Inspection | Pass |
| August 4, 2016 08:15AM | 215 Gould Ave | R16-0445-02 | (CofC) Sewer Inspection | Pass |
| August 9, 2016 03:00PM | 108 Warsaw St | R16-0465-01 | (CofC) Sewer Inspection | Pass |
| August 18, 2016 10:00AM | 194 Harvard Ave | R16-0456-01 | (CofC) Sewer Inspection | Pass |
| August 17, 2016 10:55AM | 27 Harlan St | R16-0466-01 | (CofC) Sewer Inspection | Pass |
| August 19, 2016 03:00PM | 609 Rowley Rd | R16-0526-01 | (CofC) Sewer Inspection | Pass |
| September 2, 2016 10:30AM | 40 Burlington Ave | R16-0491-01 | (CofC) Sewer Inspection | Pass |
| September 8, 2016 01:30PM | 177 Irving Ter | R16-0558-01 | (CofC) Sewer Inspection | Pass |
| September 8, 2016 09:55AM | 5040 Broadway St | R16-0551-01 | (CofC) Sewer Inspection | Pass |



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

| Start Date | Inspection Location | Inspection Number | Inspection Type | Status |
|-------------------------------|------------------------|-------------------|-------------------------|--------|
| September 13, 2016 10:00AM | 39 Claude Dr | R16-0579-01 | (CofC) Sewer Inspection | Pass |
| September 13, 2016 03:00PM | 52 Marrano Dr | R16-0568-01 | (CofC) Sewer Inspection | Pass |
| September 20, 2016 01:30PM | 23 Lincoln St | R16-0565-01 | (CofC) Sewer Inspection | Pass |
| October 3, 2016 10:50AM | 9 Warner Rd | R16-0598-01 | (CofC) Sewer Inspection | Pass |
| October 3, 2016 03:35PM | 18 Norman Dr | R16-0596-01 | (CofC) Sewer Inspection | Pass |
| October 13, 2016 10:45AM | 75 Sable Palm Dr | R16-0516-01 | (CofC) Sewer Inspection | Pass |
| October 18, 2016 10:00AM | 33 Jane Ln | R16-0627-01 | (CofC) Sewer Inspection | Pass |
| October 27, 2016 10:00AM | 158 Marrano Dr | R16-0655-01 | (CofC) Sewer Inspection | Pass |
| October 28, 2016 02:30PM | 79 Sable Palm Dr | R16-0634-01 | (CofC) Sewer Inspection | Pass |
| November 1, 2016 02:30PM | 288 Enez Dr | R16-0669-01 | (CofC) Sewer Inspection | Pass |
| November 3, 2016 02:25PM | 89 Lee St | R16-0663-01 | (CofC) Sewer Inspection | Pass |
| November 14, 2016 02:30PM | 59 Cardy Ln | R16-0657-01 | (CofC) Sewer Inspection | Pass |
| November 15, 2016 10:00AM | 263 Enez Dr | R16-0685-01 | (CofC) Sewer Inspection | Pass |
| November 15, 2016 01:40PM | 41 Morris Cir | R16-0678-01 | (CofC) Sewer Inspection | Pass |
| November 22, 2016 02:00PM | 172 Arlington Pl | R16-0647-01 | (CofC) Sewer Inspection | Pass |
| December 22, 2016 11:00AM | 78 King Ave | R16-0777-01 | (CofC) Sewer Inspection | Pass |
| December 28, 2016 10:00AM | 40 Lewan Dr | R16-0752-01 | (CofC) Sewer Inspection | Pass |
| December 28, 2016 01:30PM | 62 Warner Rd | R16-0781-01 | (CofC) Sewer Inspection | Pass |
| December 29, 2016 01:55PM | 27 JFK Ln | R16-0785-01 | (CofC) Sewer Inspection | Pass |
| January 5, 2017 02:30PM | 72 Irving Ter | R16-0788-01 | (CofC) Sewer Inspection | Pass |
| January 17, 2017 01:25PM | 33 3rd St | R16-0712-01 | (CofC) Sewer Inspection | Pass |
| January 19, 2017 10:00AM | 99 Albert Ct | R16-0755-01 | (CofC) Sewer Inspection | Pass |
| January 30, 2017 10:00AM | 2808 George Urban Blvd | R16-0789-02 | (CofC) Sewer Inspection | Pass |
| February 15, 2017 10:00AM | 66 Forestview Dr | R17-0126-01 | (CofC) Sewer Inspection | Pass |
| February 15, 2017 02:30PM | 4981 Broadway St | R17-0141-01 | (CofC) Sewer Inspection | Pass |
| March 6, 2017 10:30AM | 103 Kokomo St | R17-0177-01 | (CofC) Sewer Inspection | Pass |
| March 6, 2017 10:00AM | 16 Banko Dr | R17-0188-01 | (CofC) Sewer Inspection | Pass |
| March 6, 2017 02:30PM | 4921 Broadway St | R17-0118-01 | (CofC) Sewer Inspection | Pass |

70 Inspections



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

| Violation Date | Violation Type | Violation Description | Violation Status | Violation Location |
|-------------------|-------------------|---|------------------|--------------------|
| March 16, 2016 | Village Ordinance | Property was transferred without obtaining the sanitary/storm discharge inspection. | Open | 161 Main Ave |
| June 30, 2016 | Village Ordinance | Property was transferred without obtaining the sanitary/storm discharge inspection. | Open | 15 Lincoln St |
| June 30, 2016 | Village Ordinance | Property was transferred without obtaining the sanitary/storm discharge inspection. | Closed | 27 Harlan St |
| July 13, 2016 | Village Ordinance | Letter Sent in Error | Closed | 58 Arlington Pl |
| July 13, 2016 | Village Ordinance | Property was transferred without obtaining the sanitary/storm discharge inspection. | Open | 25 Caroline Ln |
| July 13, 2016 | Village Ordinance | Property was transferred without obtaining the sanitary/storm discharge inspection. | Closed | 38 Dartmouth Dr |
| July 26, 2016 | Village Ordinance | Property was transferred without obtaining the sanitary/storm discharge inspection. | Closed | 112 Patsy Ln |
| December 20, 2016 | Village Ordinance | Property was transferred without obtaining the sanitary/storm discharge inspection. | Closed | 110 Bissell Ave |
| December 20, 2016 | Village Ordinance | Property was transferred without obtaining the sanitary/storm discharge inspection. | Closed | 23 Nardin Dr |
| December 20, 2016 | Village Ordinance | Property was transferred without obtaining the sanitary/storm discharge inspection. | Open | 466 Columbia Ln |
| December 20, 2016 | Village Ordinance | Property was transferred without obtaining the sanitary/storm discharge inspection. | Open | 99 Lewan Dr |
| January 23, 2017 | Village Ordinance | Property was transferred without obtaining the sanitary/storm discharge inspection. | Open | 358 Ellington St |
| January 23, 2017 | Village Ordinance | Property was transferred without obtaining the sanitary/storm discharge inspection. | Open | 50 Harlan Rd |



Village of Depew
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| Violation Date | Violation Type | Violation Description | Violation Status | Violation Location |
|------------------|-------------------|--|------------------|------------------------|
| January 23, 2017 | Village Ordinance | Property was transferred without obtaining the sanitary/storm discharge inspection. | Closed | 316 Enez Dr |
| January 23, 2017 | Village Ordinance | Property was transferred without obtaining the sanitary/storm discharge inspection. | Open | 911 Sherwood Ct |
| January 23, 2017 | Village Ordinance | Property was transferred without obtaining the sanitary/storm discharge inspection. | Closed | 2265 George Urban Blvd |
| January 23, 2017 | Village Ordinance | Property was transferred without obtaining the sanitary sewer/storm discharge inspection. | Closed | 84 Main Blvd |
| January 23, 2017 | Village Ordinance | Property was transferred without obtaining the sanitary/storm discharge inspection. | Open | 4596 Broadway St. |
| January 23, 2017 | Village Ordinance | Property was transferred without obtaining the sanitary/storm discharge inspection. | Closed | 99 Albert Ct |
| January 30, 2017 | Village Ordinance | Property was transferred without obtaining the sanitary/storm discharge inspection. | Open | 59 Fairview Dr |
| January 30, 2017 | Village Ordinance | Property was transferred without obtaining the sanitary/storm discharge inspection. ADDRESS ERROR - OWNER ADDRESS SHOULD BE 79 MEADOWLAWN NOT 78 MEADOWLAWN | Closed | 79 Meadowlawn Rd |
| January 31, 2017 | Village Ordinance | Property was transferred without obtaining the sanitary/storm discharge inspection. | Closed | 79 Meadowlawn Rd |
| February 8, 2017 | Village Ordinance | Property was transferred without obtaining the sanitary/storm discharge inspection. | Open | 140 Penora St |



Village of Depew
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| Violation Date | Violation Type | Violation Description | Violation Status | Violation Location |
|----------------|-------------------|---|------------------|--------------------|
| March 8, 2017 | Village Ordinance | Property was transferred without obtaining the mandatory sanitary/storm discharge inspection. | Closed | 24 Harlan St |

24 Violations



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

| Violation Date | Violation Type | Violation Description | Violation Status | Violation Location |
|------------------|-------------------|---|------------------|--------------------|
| January 17, 2017 | Village Ordinance | Property was transferred without obtaining the sanitary/storm discharge inspection. | Closed | 5512 Transit Rd |
| January 17, 2017 | Village Ordinance | Property was transferred without obtaining the sanitary/storm discharge inspection. | Open | 16 Banko Dr |
| January 20, 2017 | Village Ordinance | Property was transferred without obtaining the sanitary/storm discharge inspection. | Open | 95 French Rd |
| January 20, 2017 | Village Ordinance | Property was transferred without obtaining the sanitary/storm discharge inspection. | Closed | 263 Enez Dr |
| January 20, 2017 | Village Ordinance | Property was transferred without obtaining the sanitary/storm discharge inspection. | Open | 11 Lou Ann Dr |

5 Violations



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

| Violation Date | Violation Type | Violation Description | Violation Status | Violation Location |
|----------------|------------------------------|---|------------------|--------------------|
| June 2, 2016 | Drainage and Utility Related | Sump pump discharging across property line, possible sanitary water being discharged. | Closed | 15 Muskingum St |
| July 6, 2016 | Drainage and Utility Related | Sump pump discharging onto public walk. | Open | 114 Bloomfield |

2 Violations



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

| Violation Date | Violation Type | Violation Description | Violation Status | Violation Location |
|----------------|-------------------|--|------------------|--------------------|
| July 14, 2016 | Village Ordinance | CofC waiver has been expired since 5/10/2016. Inspection of 5/16/2016 revealed remedy was not complete. REMEDY MUST BE COMPLETED AND INSPECTED TO AVOID DAILY FINES | Closed | 350 Ellington St |

1 Violations

CATCH BASIN AND STORM DRAIN SYSTEM CLEANING INSPECTION CHECKLIST AND REPAIR

FORM TO BE SUBMITTED TO DPW OFFICE END OF THE MONTH

March 2016-March 2017

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NO CATCH BASIN OR STORM DRAIN SYSTEM CLEANING AND REPAIRING

March 2016-March 2017

SIGNATURE

| LOCATION | | COMPONENTS/ ITEMS TO CHECK | PROBLEMS OBSERVED | | REPAIRS NECESSARY | | ACTION TAKEN | | EQUIPMENT USED | | EMPLOYEE | | DATE |
|----------|---------------|-------------------------------|----------------------|-----|----------------------|-------------------|-----------------|--------------------------|-------------------|------------|----------|--|------|
| NO | STREET | | | | | | | | PR # | PRINT NAME | | | |
| 1 | 69 Crane | CB | DS | YES | RS CO | AIR COMPRESSOR | | Giza, Sojka, Spinella | 5/5/2016 | | | | |
| 2 | 76 Kennedy | CB | DS | YES | RS CO | AIR COMPRESSOR | | Giza, Sojka, Spinella | 5/5/2016 | | | | |
| 3 | 36 King | CB | DS | YES | RS CO | AIR COMPRESSOR | | Morgan, Mrozek, Giza | 5/28/2016 | | | | |
| 4 | 6 King | CB | DS | YES | RS CO | AIR COMPRESSOR | | Morgan, Mrozek, Giza | 6/2/2016 | | | | |
| 5 | 201 Rossitter | CB | DS | YES | RS CO | AIR COMPRESSOR | | Morgan, Spinella, Mrozek | 6/6/2016 | | | | |
| 6 | 929 Sherwood | CB | DS | YES | RS CO | AIR COMPRESSOR | | Morgan, Spinella, Mrozek | 6/7/2016 | | | | |
| 7 | 45 Mona Ct | CB | DS | YES | RS CO | AIR COMPRESSOR | | Spinella, Mrozek | 6/24/2016 | | | | |
| 8 | 34 Mona Ct | CB | DS | YES | RS CO | AIR COMPRESSOR | | Morgan, Spinella, Mrozek | 6/24/2016 | | | | |
| 9 | 36 Mona Ct | CB | DS | YES | RS CO | AIR COMPRESSOR | | Morgan, Spinella, Mrozek | 6/24/2016 | | | | |
| 10 | 24 Beverly | CB | DS | YES | RS CO | AIR COMPRESSOR | | Morgan, Spinella, Mrozek | 6/27/2016 | | | | |
| 11 | 200 Rossitter | CB | DS | YES | RS CO | AIR COMPRESSOR | | Morgan, Spinella, Mrozek | 6/28/2016 | | | | |
| 12 | 5 King | CB | DS | YES | RS CO | AIR COMPRESSOR | | Morgan, Spinella, Mrozek | 6/28/2016 | | | | |
| 13 | 35 Morris | CB | DS | YES | RS CO | AIR COMPRESSOR | | Morgan, Spinella, Mrozek | 6/28/2016 | | | | |
| 14 | 184 Barnabas | CB | DS | YES | RS CO | AIR COMPRESSOR | | Morgan, Spinella, Mrozek | 6/28/2016 | | | | |

CATCH BASIN AND STORM DRAIN SYSTEM CLEANING INSPECTION CHECKLIST AND REPAIR

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March 2016-March 2017

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**NO CATCH BASIN OR STORM DRAIN SYSTEM
CLEANING AND REPAIRING**
March 2016-March 2017

| LOCATION | | COMPONENTS/ ITEMS TO CHECK | PROBLEMS OBSERVED | | REPAIRS NECESSARY | | ACTION TAKEN | | EQUIPMENT USED | | EMPLOYEE | | DATE |
|----------|---------------------------------|-------------------------------|----------------------|-----|----------------------|-------------------|-----------------|--------------------------|-------------------|------------|----------|--|------|
| NO | STREET | | | | | | | | PR # | PRINT NAME | | | |
| 15 | 170 Burkhardt | CB | DS | YES | RS CO | AIR COMPRESSOR | | Morgan, Spinella, Mrozek | 6/28/2016 | | | | |
| 16 | 48 Beverly | CB | DS | YES | RS CO | AIR COMPRESSOR | | Morgan, Spinella, Mrozek | 6/28/2016 | | | | |
| 17 | Stewart & Irving (East Side) | CB | DS | YES | RS CO | AIR COMPRESSOR | | Morgan, Spinella, Mrozek | 6/29/2016 | | | | |
| 18 | 318 Gould | CB | DS | YES | RS CO | AIR COMPRESSOR | | Morgan, Spinella, Mrozek | 6/30/2016 | | | | |
| 19 | 2 Antoinette | CB | DS | YES | RS CO | AIR COMPRESSOR | | Morgan | 7/8/2016 | | | | |
| 20 | 31 Susan | CB | DS | YES | RS CO | AIR COMPRESSOR | | Morgan | 7/8/2016 | | | | |
| 21 | 47 Fairview | CB | DS | YES | RS CO | AIR COMPRESSOR | | Morgan | 7/8/2016 | | | | |
| 22 | 10 Ashford @ Dorset | CB | DS | YES | RS CO | AIR COMPRESSOR | | Morgan | 7/8/2016 | | | | |
| 23 | 339 Argus | CB | DS | YES | RS CO | AIR COMPRESSOR | | Giza, Morgan, Sojka | 7/13/2016 | | | | |
| 24 | 1 Antoinette | CB | DS | YES | RS CO | AIR COMPRESSOR | | Giza, Morgan, Sojka | 7/13/2016 | | | | |
| 25 | 40 Leonard | CB | DS | YES | RS CO | AIR COMPRESSOR | | Giza, Morgan, Sojka | 7/13/2016 | | | | |
| 26 | 145 Cornell | CB | DS | YES | RS CO | AIR COMPRESSOR | | Sojka, Giza | 7/13/2016 | | | | |
| 27 | 25 Leonard | CB | DS | YES | RS CO | AIR COMPRESSOR | | Giza, Morgan, Sojka | 7/14/2016 | | | | |
| 28 | 252 Columbia (on Colony) | CB | DS | YES | RS CO | AIR COMPRESSOR | | Atlas, Sojka, Giza | 7/14/2016 | | | | |

CATCH BASIN AND STORM DRAIN SYSTEM CLEANING INSPECTION CHECKLIST AND REPAIR

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March 2016-March 2017

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NO CATCH BASIN OR STORM DRAIN SYSTEM CLEANING AND REPAIRING

March 2016-March 2017

SIGNATURE

| LOCATION | | COMPONENTS/ ITEMS TO CHECK | PROBLEMS OBSERVED | | REPAIRS NECESSARY | | ACTION TAKEN | | EQUIPMENT USED | | EMPLOYEE | | DATE |
|----------|--|-------------------------------|----------------------|-----|----------------------|-------------------|-----------------|-------------------------------|-------------------|------------|----------|--|------|
| NO | STREET | | | | | | | | PR # | PRINT NAME | | | |
| 29 | 295 Evane | CB | DS | YES | RS CO | AIR COMPRESSOR | | Lorusso, Lebedzinski, Atlas | 7/18/2016 | | | | |
| 30 | 58 Terrell | CB | DS | YES | RS CO | AIR COMPRESSOR | | Atlas, Sojka, Giza | 7/19/2016 | | | | |
| 31 | 33 Sylvia @ French | CB | DS | YES | RS CO | AIR COMPRESSOR | | Atlas, Sojka, Giza | 7/19/2016 | | | | |
| 32 | 4 Bellwood @ Dorset | CB | DS | YES | RS CO | AIR COMPRESSOR | | Morgan, Sojka, Atlas | 7/25/2016 | | | | |
| 33 | 56 Brewster @ Eliot | CB | DS | YES | RS CO | AIR COMPRESSOR | | Fusani, Atlas, Giza, Sojka | 7/26/2016 | | | | |
| 34 | Post Office Point @ Terrace & Suffield (St Sign) | CB | DS | YES | RS CO | AIR COMPRESSOR | | Fusani, Atlas, Giza, Sojka | 7/26/2016 | | | | |
| 35 | Post Office Point @ Terrace & Suffield | CB | DS | YES | RS CO | AIR COMPRESSOR | | Fusani, Atlas, Giza, Sojka | 7/26/2016 | | | | |
| 36 | 190 Claudette @ Patrick | CB | DS | YES | RS CO | AIR COMPRESSOR | | Atlas, Sojka, Giza | 7/27/2016 | | | | |
| 37 | 148 Cornell | CB | DS | YES | RS CO | AIR COMPRESSOR | | Sojka, Morgan, Giza | 8/2/2016 | | | | |
| 38 | 111 Dorset (on Bellwood) | CB | DS | YES | RS CO | AIR COMPRESSOR | | B. Atlas, Sojka, Morgan, Giza | 8/8/2016 | | | | |
| 39 | 17 Morgan | CB | DS | YES | RS CO | AIR COMPRESSOR | | Sojka, Morgan, Giza | 8/12/2016 | | | | |
| 40 | 511 Terrace | CB | DS | YES | RS CO | AIR COMPRESSOR | | Fusani, B Atlas, Giza, Sojka | 8/15/2016 | | | | |
| 41 | 164 Cheryl | CB | DS | YES | RS CO | AIR COMPRESSOR | | Fusani, B Atlas, Giza, Sojka | 8/15/2016 | | | | |
| 42 | 82 Michele | CB | DS | YES | RS CO | AIR COMPRESSOR | | Spinella, Sojka, Giza | 8/18/2016 | | | | |

CATCH BASIN AND STORM DRAIN SYSTEM CLEANING INSPECTION CHECKLIST AND REPAIR

FORM TO BE SUBMITTED TO DPW OFFICE END OF THE MONTH

March 2016-March 2017

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**NO CATCH BASIN OR STORM DRAIN SYSTEM
CLEANING AND REPAIRING**
March 2016-March 2017

| LOCATION | | COMPONENTS/ ITEMS TO CHECK | PROBLEMS OBSERVED | | REPAIRS NECESSARY | | ACTION TAKEN | | EQUIPMENT USED | | EMPLOYEE | | DATE |
|----------|-------------------------------------|-------------------------------|----------------------|-----|----------------------|-------------------|-----------------|---|-------------------|--|----------|------------|------|
| NO | STREET | | | | | | | | | | PR # | PRINT NAME | |
| 43 | 91 Fairview | CB | DS | YES | RS CO | AIR COMPRESSOR | | Spinella, Sojka, Giza | 8/19/2016 | | | | |
| 44 | 90 Gould | CB | DS | YES | RS CO | AIR COMPRESSOR | | Morgan, Sojka, Giza | 8/23/2016 | | | | |
| 45 | 41 Caroline | CB | DS | YES | RS CO | AIR COMPRESSOR | | Spinella, Sojka, Giza | 9/5/2016 | | | | |
| 46 | 323 Evane | CB | DS | YES | RS CO | AIR COMPRESSOR | | Spinella, Sojka, Giza | 9/6/2016 | | | | |
| 47 | 39 Arlington @ Asbury | CB | DS | YES | RS CO | AIR COMPRESSOR | | Mrozek, Sojka, Giza | 9/17/2016 | | | | |
| 48 | Chateau-East Side, near Broadway | CB | DS | YES | RS CO | AIR COMPRESSOR | | Mrozek, Sojka, Giza | 9/19/2016 | | | | |
| 49 | 182 Buchanan | CB | DS | YES | RS CO | AIR COMPRESSOR | | Rogers, Spinella, Mrozek | 9/20/2016 | | | | |
| 50 | 79 Dorset (on Center) | CB | DS | YES | RS CO | AIR COMPRESSOR | | Mrozek, Sojka, Giza | 9/20/2016 | | | | |
| 51 | 121 Houston | CB | DS | YES | RS CO | AIR COMPRESSOR | | Lorusso, Rogers, Mrozek, Spinella | 9/22/2016 | | | | |
| 52 | Ellicott @ Walden (West Side) | CB | DS | YES | RS CO | AIR COMPRESSOR | | Lorusso, Rogers, Mrozek, Spinella | 9/22/2016 | | | | |
| 53 | 90 Argus | CB | DS | YES | RS CO | AIR COMPRESSOR | | Spinella, Mrozek, Lorusso | 9/23/2016 | | | | |
| 54 | 56 Autum Lea | CB | DS | YES | RS CO | AIR COMPRESSOR | | Lebedzinski, Spinella, Mrozek, Lorusso | 9/23/2016 | | | | |
| 55 | Broadway @ Erie | CB | DS | YES | RS CO | AIR COMPRESSOR | | Spinella, Sojka, Giza | 9/29/2016 | | | | |
| 56 | 60 Main | CB | DS | YES | RS CO | AIR COMPRESSOR | | Spinella, Sojka, Giza | 9/29/2016 | | | | |

SIGNATURE

CATCH BASIN AND STORM DRAIN SYSTEM CLEANING INSPECTION CHECKLIST AND REPAIR

FORM TO BE SUBMITTED TO DPW OFFICE END OF THE MONTH

March 2016-March 2017

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**NO CATCH BASIN OR STORM DRAIN SYSTEM
CLEANING AND REPAIRING**
March 2016-March 2017

| LOCATION | | COMPONENTS/ ITEMS TO CHECK | PROBLEMS OBSERVED | | REPAIRS NECESSARY | | ACTION TAKEN | | EQUIPMENT USED | | EMPLOYEE | | DATE |
|----------|---------------|-------------------------------|----------------------|-----|----------------------|-------------------|-----------------|--------------------|-------------------|------------|----------|--|------|
| NO | STREET | | | | | | | | PR # | PRINT NAME | | | |
| 71 | 91 A Street | CB | DS | YES | RS CO | AIR COMPRESSOR | | Mrozek, Morgan | | | | | |
| 72 | 96 A Street | CB | DS | YES | RS CO | AIR COMPRESSOR | | Mrozek, Morgan | | | | | |
| 73 | 247 N Bryant | CB | DS | YES | RS CO | AIR COMPRESSOR | | Mrozek, Morgan | | | | | |
| 74 | 10 Middlesex | CB | DS | YES | RS CO | AIR COMPRESSOR | | Spinella, Sojka | | | | | |
| 75 | 57 Arlington | CB | DS | YES | RS CO | AIR COMPRESSOR | | Spinella, Sojka | | | | | |
| 76 | 45 Eagle Terr | CB | DS | YES | RS CO | AIR COMPRESSOR | | Sojka, Lebedzinski | | | | | |
| 77 | 65 Eagle Terr | CB | DS | YES | RS CO | AIR COMPRESSOR | | Sojka, Lebedzinski | | | | | |
| 78 | | CB | DS | YES | RS CO | AIR COMPRESSOR | | | | | | | |
| 79 | | CB | DS | YES | RS CO | AIR COMPRESSOR | | | | | | | |
| 80 | | CB | DS | YES | RS CO | AIR COMPRESSOR | | | | | | | |
| 81 | | CB | DS | YES | RS CO | AIR COMPRESSOR | | | | | | | |
| 82 | | CB | DS | YES | RS CO | AIR COMPRESSOR | | | | | | | |
| 83 | | CB | DS | YES | RS CO | AIR COMPRESSOR | | | | | | | |
| 84 | | CB | DS | YES | RS CO | AIR COMPRESSOR | | | | | | | |

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

SIGNATURE

Village of Depew Outfall Inventory

8-Feb-17

Prepared by Erie County DEP

21 Deleted Records

105 Outfalls

51 Interconnects

156 Total Outfalls

| Outfall ID | Status | Comment |
|------------|---------|---------|
| VDE001 | Outfall | |
| VDE002 | Outfall | |
| VDE003 | Outfall | |
| VDE004 | Outfall | |
| VDE005 | Outfall | |
| VDE006 | Outfall | |
| VDE007 | Outfall | |
| VDE008 | Outfall | |
| VDE009 | Outfall | |
| VDE010 | Outfall | |
| VDE011 | Outfall | |
| VDE012 | Outfall | |
| VDE013 | Outfall | |
| VDE014 | Outfall | |
| VDE015 | Outfall | |
| VDE016 | Outfall | |
| VDE017 | Outfall | |
| VDE018 | Outfall | |
| VDE019 | Deleted | |
| VDE020 | Deleted | |
| VDE021 | Outfall | |
| VDE022 | Outfall | |
| VDE023 | Outfall | |
| VDE024 | Outfall | |
| VDE025 | Outfall | |
| VDE026 | Outfall | |
| VDE027 | Outfall | |
| VDE028 | Outfall | |
| VDE029 | Outfall | |
| VDE030 | Outfall | |
| VDE031 | Outfall | |
| VDE032 | Outfall | |
| VDE033 | Outfall | |
| VDE034 | Outfall | |
| VDE035 | Outfall | |
| VDE036 | Outfall | |

| | | |
|--------|---------|--|
| VDE037 | Deleted | |
| VDE038 | Deleted | |
| VDE039 | Outfall | |
| VDE040 | Outfall | |
| VDE041 | Outfall | |
| VDE042 | Outfall | |
| VDE043 | Outfall | |
| VDE044 | Deleted | |
| VDE045 | Deleted | |
| VDE046 | Outfall | |
| VDE047 | Outfall | |
| VDE048 | Outfall | |
| VDE049 | Deleted | |
| VDE050 | Outfall | |
| VDE051 | Outfall | |
| VDE052 | Outfall | |
| VDE053 | Outfall | |
| VDE054 | Outfall | |
| VDE055 | Outfall | |
| VDE056 | Outfall | |
| VDE057 | Outfall | |
| VDE058 | Outfall | |
| VDE059 | Deleted | |
| VDE060 | Outfall | |
| VDE061 | Outfall | |
| VDE062 | Outfall | |
| VDE063 | Outfall | |
| VDE064 | Outfall | |
| VDE065 | Deleted | |
| VDE066 | Deleted | |
| VDE067 | Outfall | |
| VDE068 | Outfall | |
| VDE069 | Outfall | |
| VDE070 | Outfall | |
| VDE071 | Outfall | |
| VDE072 | Outfall | |
| VDE073 | Outfall | |
| VDE074 | Outfall | |
| VDE075 | Outfall | |
| VDE076 | Outfall | |
| VDE077 | Outfall | |
| VDE078 | Deleted | |
| VDE079 | Outfall | |
| VDE080 | Outfall | |
| VDE081 | Outfall | |
| VDE082 | Outfall | |
| VDE083 | Outfall | |

| | | |
|--------|--------------|--|
| VDE084 | Outfall | |
| VDE085 | Outfall | |
| VDE086 | Outfall | |
| VDE087 | Outfall | |
| VDE088 | Outfall | |
| VDE089 | Outfall | |
| VDE090 | Outfall | |
| VDE091 | Outfall | |
| VDE092 | Outfall | |
| VDE093 | Outfall | |
| VDE094 | Outfall | |
| VDE095 | Outfall | |
| VDE096 | Outfall | |
| VDE097 | Outfall | |
| VDE098 | Outfall | |
| VDE099 | Deleted | |
| VDE100 | Deleted | |
| VDE101 | Deleted | |
| VDE102 | Deleted | |
| VDE103 | Deleted | |
| VDE104 | Deleted | |
| VDE105 | Interconnect | |
| VDE106 | Interconnect | |
| VDE107 | Interconnect | |
| VDE108 | Interconnect | |
| VDE109 | Interconnect | |
| VDE110 | Deleted | |
| VDE111 | Interconnect | |
| VDE112 | Interconnect | |
| VDE113 | Interconnect | |
| VDE114 | Interconnect | |
| VDE115 | Deleted | |
| VDE116 | Deleted | |
| VDE117 | Deleted | |
| VDE118 | Interconnect | |
| VDE119 | Interconnect | |
| VDE120 | Interconnect | |
| VDE121 | Interconnect | |
| VDE122 | Interconnect | |
| VDE123 | Interconnect | |
| VDE124 | Interconnect | |
| VDE125 | Interconnect | |
| VDE126 | Interconnect | |
| VDE127 | Interconnect | |
| VDE128 | Interconnect | |
| VDE129 | Interconnect | |
| VDE130 | Interconnect | |

| | | |
|--------|--------------|--|
| VDE131 | Interconnect | |
| VDE132 | Outfall | |
| VDE133 | Outfall | |
| VDE134 | Outfall | |
| VDE135 | Outfall | |
| VDE136 | Outfall | |
| VDE137 | Outfall | |
| VDE138 | Interconnect | |
| VDE139 | Interconnect | |
| VDE140 | Interconnect | |
| VDE141 | Interconnect | |
| VDE142 | Interconnect | |
| VDE143 | Outfall | |
| VDE144 | Outfall | |
| VDE145 | Interconnect | |
| VDE146 | Interconnect | |
| VDE147 | Outfall | |
| VDE148 | Interconnect | |
| VDE149 | Interconnect | |
| VDE150 | Interconnect | |
| VDE151 | Interconnect | |
| VDE152 | Outfall | |
| VDE153 | Outfall | |
| VDE154 | Interconnect | |
| VDE155 | Outfall | |
| VDE156 | Outfall | |
| VDE157 | Outfall | |
| VDE158 | Outfall | |
| VDE159 | Outfall | |
| VDE160 | Interconnect | |
| VDE161 | Interconnect | |
| VDE162 | Interconnect | |
| VDE163 | Interconnect | |
| VDE164 | Interconnect | |
| VDE165 | Interconnect | |
| VDE166 | Interconnect | |
| VDE167 | Interconnect | |
| VDE168 | Interconnect | |
| VDE169 | Interconnect | |
| VDE170 | Interconnect | |
| VDE171 | Outfall | |
| VDE172 | Outfall | |
| VDE173 | Interconnect | |
| VDE174 | Interconnect | |
| VDE175 | Interconnect | |
| VDE176 | Interconnect | |
| VDE177 | Interconnect | |

Western New York Stormwater Coalition

Lab Analysis Report

Outfall ID: VDE 52

Sample ID: VDE 52

Sample Date: 8-22-16

Sample Time: 8:15 am

Analysis Date: 8-22-16

Analysis Time: 11:15 am

Analyst: lew H.

Condition of Delivered Sample: _____

Lab Data

No Flow

Ammonia LR (mg/L) _____

Potassium HR (mg/L) _____

Total Chlorine (mg/L) _____

Detergents (Y or N) _____

Fluoride (mg/L) _____

Turbidity (NTU) _____

Nitrate (mg/L) _____

(as needed; separate meter)

Phosphorous (mg/L) _____

E. coli (per 100 mL) _____

(count after 48 hours at room temperature;
multiply by 100)

Field Data (transfer from Field Report Form)

pH _____

EC- Conductivity _____

(μ S/cm OR mS/cm)

Water Temperature ($^{\circ}$ F) _____

TDS - Total Dissolved Solids _____

(ppm OR ppt)

GPS Coordinates 42.55.178

1 W 078 41.416

Other Analyses

Parameter (units) _____

Parameter (units) _____

Comments (unusual conditions in analysis): _____

Western New York Stormwater Coalition

Lab Analysis Report

Outfall ID: VDE 57

Sample ID: VDE 57

Sample Date: 8-22-16

Sample Time: 9:10 AM

Analysis Date: 8-22-16

Analysis Time: 10:50 AM

Analyst: LEW H.

Condition of Delivered Sample: _____

Lab Data

No Flow

Ammonia LR (mg/L) _____

Potassium HR (mg/L) _____

Total Chlorine (mg/L) _____

Detergents (Y or N) _____

Fluoride (mg/L) _____

Turbidity (NTU)

(as needed; separate meter) _____

Nitrate (mg/L) _____

E. coli (per 100 mL) _____

Phosphorous (mg/L) _____

(count after 48 hours at room temperature;
multiply by 100)

Field Data (transfer from Field Report Form)

pH _____

EC- Conductivity

(μ S/cm OR mS/cm) _____

Water Temperature (°F) _____

TDS - Total Dissolved Solids

(ppm OR ppt) _____

GPS Coordinates

N 42° 55.164'

W 78° 41.527'

Other Analyses

Parameter (units)

Parameter (units)

Comments (unusual conditions in analysis): _____

Western New York Stormwater Coalition

Lab Analysis Report

Outfall ID: VDE 34

Sample ID: VDE 34

Sample Date: 8-22-16

Sample Time: 12:52

Analysis Date: 8-25-16

Analysis Time: 7:43

Analyst: Lew H.

Condition of Delivered Sample: delivered in cooler

Lab Data

Ammonia LR (mg/L) 0

Potassium HR (mg/L) 15

Total Chlorine (mg/L) 0.22

Detergents (Y or N) N

Fluoride (mg/L) 0

Turbidity (NTU) 3.50

(as needed; separate meter)

Nitrate (mg/L) 0

E. coli (per 100 mL) 200

Phosphorous (mg/L) 0

(count after 48 hours at room temperature;
multiply by 100)

Field Data (transfer from Field Report Form)

pH 7.29

EC- Conductivity Ø

(µs/cm OR mS/cm)

Water Temperature (°F) 72.7

TDS - Total Dissolved Solids Ø

(ppm OR ppt)

GPS Coordinates N42° 55.164'

1 W078° 40.757'

Other Analyses

Parameter (units)

Parameter (units)

Comments (unusual conditions in analysis):

weather was cool, sunny, dry.

Western New York Stormwater Coalition

Lab Analysis Report

Outfall ID: VDE 36

Sample ID: VDE 36

Sample Date: 8-22-16

Sample Time: 1:16

Analysis Date: 8-22-16

Analysis Time: 1:30

Analyst: Lew H.

Condition of Delivered Sample: _____

Lab Data

No Flow

Ammonia LR (mg/L) _____

Potassium HR (mg/L) _____

Total Chlorine (mg/L) _____

Detergents (Y or N) _____

Fluoride (mg/L) _____

Turbidity (NTU)
(as needed; separate meter) _____

Nitrate (mg/L) _____

E. coli (per 100 mL)
(count after 48 hours at room temperature;
multiply by 100) _____

Phosphorous (mg/L) _____

Field Data (transfer from Field Report Form)

pH _____

EC- Conductivity
(μ S/cm OR mS/cm) _____

Water Temperature ($^{\circ}$ F) _____

TDS - Total Dissolved Solids
(ppm OR ppt) _____

GPS Coordinates N 42 55.163°

1 W 078 40.692

Other Analyses

Parameter (units) _____

Parameter (units) _____

Comments (unusual conditions in analysis): _____

Western New York Stormwater Coalition

Lab Analysis Report

Outfall ID: VDE 60

Sample ID: VDE 60

Sample Date: 8-23-16

Sample Time: 8:32 am

Analysis Date: 8-23-16

Analysis Time: 1:09 pm

Analyst: LEW H

Condition of Delivered Sample: _____

Lab Data

No Flow

Ammonia LR (mg/L) _____

Potassium HR (mg/L) _____

Total Chlorine (mg/L) _____

Detergents (Y or N) _____

Fluoride (mg/L) _____

Turbidity (NTU) _____

(as needed; separate meter)

Nitrate (mg/L) _____

E. coli (per 100 mL) _____

Phosphorous (mg/L) _____

(count after 48 hours at room temperature;
multiply by 100)

Field Data (transfer from Field Report Form)

pH _____

EC- Conductivity _____

(μ S/cm OR mS/cm)

Water Temperature (°F) _____

TDS - Total Dissolved Solids _____

(ppm OR ppt)

GPS Coordinates

N 42° 54.918

W 078.42.099

Other Analyses

Parameter (units)

Parameter (units)

Comments (unusual conditions in analysis): _____

Western New York Stormwater Coalition

Lab Analysis Report

Outfall ID: VDE 95

Sample ID: VDE 95

Sample Date: 8-23-16

Sample Time: 8:35 AM

Analysis Date: 8-23-16

Analysis Time: 10:11 AM

Analyst: Leah H.

Condition of Delivered Sample: _____

Lab Data

No Flow

Ammonia LR (mg/L) _____

Potassium HR (mg/L) _____

Total Chlorine (mg/L) _____

Detergents (Y or N) _____

Fluoride (mg/L) _____

Turbidity (NTU) _____

(as needed; separate meter)

Nitrate (mg/L) _____

E. coli (per 100 mL) _____

Phosphorous (mg/L) _____

(count after 48 hours at room temperature;
multiply by 100)

Field Data (transfer from Field Report Form)

pH _____

EC- Conductivity _____

(μ S/cm OR mS/cm)

Water Temperature ($^{\circ}$ F) _____

TDS - Total Dissolved Solids _____

(ppm OR ppt)

GPS Coordinates

N42° 55.220'

W078 41.221'

Other Analyses

Parameter (units)

Parameter (units)

Comments (unusual conditions in analysis): _____

Western New York Stormwater Coalition

Lab Analysis Report

Outfall ID: VDE 35

Sample ID: VDE 35

Sample Date: 8-23-16

Sample Time: 1:03 pm

Analysis Date: 8-23-16

Analysis Time: 2:36 pm

Analyst: Lew H.

Condition of Delivered Sample: _____

Lab Data

No Flow

Ammonia LR (mg/L) _____

Potassium HR (mg/L) _____

Total Chlorine (mg/L) _____

Detergents (Y or N) _____

Fluoride (mg/L) _____

Turbidity (NTU)
(as needed; separate meter) _____

Nitrate (mg/L) _____

E. coli (per 100 mL)
(count after 48 hours at room temperature;
multiply by 100) _____

Phosphorous (mg/L) _____

Field Data (transfer from Field Report Form)

pH _____

EC- Conductivity
(μ S/cm OR mS/cm) _____

Water Temperature ($^{\circ}$ F) _____

TDS - Total Dissolved Solids
(ppm OR ppt) _____

GPS Coordinates N42° 55.16S' 1 W 078.40.718'

Other Analyses

Parameter (units) _____

Parameter (units) _____

Comments (unusual conditions in analysis): _____

Western New York Stormwater Coalition

Lab Analysis Report

Outfall ID: VDE 165

Sample ID: VDE 165

Sample Date: 8-23-16

Sample Time: 8:56 AM

Analysis Date: 8-23-16

Analysis Time: 11:07 AM

Analyst: Lew H.

Condition of Delivered Sample: _____

Lab Data

No Flow

Ammonia LR (mg/L) _____

Potassium HR (mg/L) _____

Total Chlorine (mg/L) _____

Detergents (Y or N) _____

Fluoride (mg/L) _____

Turbidity (NTU)
(as needed; separate meter) _____

Nitrate (mg/L) _____

E. coli (per 100 mL)
(count after 48 hours at room temperature;
multiply by 100) _____

Phosphorous (mg/L) _____

Field Data (transfer from Field Report Form)

pH _____

EC- Conductivity
(μ S/cm OR mS/cm) _____

Water Temperature (°F) _____

TDS - Total Dissolved Solids
(ppm OR ppt) _____

GPS Coordinates N 42° 55.122' 1 W 078° 41' 801'

Other Analyses

Parameter (units) _____

Parameter (units) _____

Comments (unusual conditions in analysis): _____

Western New York Stormwater Coalition

Lab Analysis Report

Outfall ID: VDE 164

Sample ID: VDE 164

Sample Date: 8-23-16

Sample Time: 9:12 AM

Analysis Date: 8-23-16

Analysis Time: 12:40 pm

Analyst: Lew H

Condition of Delivered Sample: _____

Lab Data

No Flow

Ammonia LR (mg/L) _____

Potassium HR (mg/L) _____

Total Chlorine (mg/L) _____

Detergents (Y or N) _____

Fluoride (mg/L) _____

Turbidity (NTU) _____

(as needed; separate meter)

Nitrate (mg/L) _____

E. coli (per 100 mL) _____

Phosphorous (mg/L) _____

(count after 48 hours at room temperature;
multiply by 100)

Field Data (transfer from Field Report Form)

pH _____

EC- Conductivity _____

(μ S/cm OR mS/cm)

Water Temperature (°F) _____

TDS - Total Dissolved Solids _____

(ppm OR ppt)

GPS Coordinates

N42° 55' 26.7" 1 W 078° 41.8' 03"

Other Analyses

Parameter (units)

Parameter (units)

Comments (unusual conditions in analysis): _____

Western New York Stormwater Coalition

Lab Analysis Report

Outfall ID: VDE 175

Sample ID: VDE175

Sample Date: 8-23-16

Sample Time: 9:02 am

Analysis Date: 8-23-16

Analysis Time: 2:40 pm

Analyst: hew H.

Condition of Delivered Sample: _____

Lab Data

No Flow

Ammonia LR (mg/L) _____

Potassium HR (mg/L) _____

Total Chlorine (mg/L) _____

Detergents (Y or N) _____

Fluoride (mg/L) _____

Turbidity (NTU) _____

(as needed; separate meter)

Nitrate (mg/L) _____

E. coli (per 100 mL) _____

Phosphorous (mg/L) _____

(count after 48 hours at room temperature;
multiply by 100)

Field Data (transfer from Field Report Form)

pH _____

EC- Conductivity _____

(μ S/cm OR mS/cm)

Water Temperature (°F) _____

TDS - Total Dissolved Solids _____

(ppm OR ppt)

GPS Coordinates N 42° 55.120'

W 078° 41.840'

Other Analyses

Parameter (units) _____

Parameter (units) _____

Comments (unusual conditions in analysis): _____

Western New York Stormwater Coalition

Lab Analysis Report

Outfall ID: VDE 128

Sample ID: VDE 128

Sample Date: 8-24-16

Sample Time: 10:06 AM

Analysis Date: 8-24-16

Analysis Time: 2:50 PM

Analyst: Lew H.

Condition of Delivered Sample: _____

Lab Data

No Flow

Ammonia LR (mg/L) _____

Potassium HR (mg/L) _____

Total Chlorine (mg/L) _____

Detergents (Y or N) _____

Fluoride (mg/L) _____

Turbidity (NTU) _____

(as needed; separate meter)

Nitrate (mg/L) _____

E. coli (per 100 mL) _____

Phosphorous (mg/L) _____

(count after 48 hours at room temperature;
multiply by 100)

Field Data (transfer from Field Report Form)

pH _____

EC- Conductivity _____

(μ S/cm OR mS/cm)

Water Temperature ($^{\circ}$ F) _____

TDS - Total Dissolved Solids _____

(ppm OR ppt)

GPS Coordinates N 42° 55.324

W 078° 43.916

Other Analyses

Parameter (units) _____

Parameter (units) _____

Comments (unusual conditions in analysis): _____

Western New York Stormwater Coalition

Lab Analysis Report

Outfall ID: VDE 125

Sample ID: VDE 125

Sample Date: 8-24-16

Sample Time: 1:21

Analysis Date: 8-24-16

Analysis Time: 2:11

Analyst: _____

Condition of Delivered Sample: _____

Lab Data

No Flow

Ammonia LR (mg/L) _____

Potassium HR (mg/L) _____

Total Chlorine (mg/L) _____

Detergents (Y or N) _____

Fluoride (mg/L) _____

Turbidity (NTU)
(as needed; separate meter) _____

Nitrate (mg/L) _____

E. coli (per 100 mL)
(count after 48 hours at room temperature;
multiply by 100) _____

Phosphorous (mg/L) _____

Field Data (transfer from Field Report Form)

pH _____

EC- Conductivity
(μ S/cm OR mS/cm) _____

Water Temperature ($^{\circ}$ F) _____

TDS - Total Dissolved Solids
(ppm OR ppt) _____

GPS Coordinates N 42° 54.117

1 W 078 46.943

Other Analyses

Parameter (units)

Parameter (units)

Comments (unusual conditions in analysis): _____

Western New York Stormwater Coalition

Lab Analysis Report

Outfall ID: VDE 169

Sample ID: VDE 169

Sample Date: 8-24-16

Sample Time: 1:00

Analysis Date: 8-24-16

Analysis Time: 2:36

Analyst: lew H.

Condition of Delivered Sample:

Lab Data

No Flow

Ammonia LR (mg/L) _____

Potassium HR (mg/L) _____

Total Chlorine (mg/L) _____

Detergents (Y or N) _____

Fluoride (mg/L) _____

Turbidity (NTU)
(as needed; separate meter) _____

Nitrate (mg/L) _____

E. coli (per 100 mL)
(count after 48 hours at room temperature;
multiply by 100) _____

Phosphorous (mg/L) _____

Field Data (transfer from Field Report Form)

pH _____

EC- Conductivity
(μ S/cm OR mS/cm) _____

Water Temperature ($^{\circ}$ F) _____

TDS - Total Dissolved Solids
(ppm OR ppt) _____

GPS Coordinates N42 54.235

10078° 41.830

Other Analyses

Parameter (units) _____

Parameter (units) _____

Comments (unusual conditions in analysis):

Western New York Stormwater Coalition

Lab Analysis Report

Outfall ID: VDE 132

Sample ID: VDE 132

Sample Date: 8-24-16

Sample Time: 11:03 AM

Analysis Date: 8-24-16

Analysis Time: 2:23 PM

Analyst: lew H.

Condition of Delivered Sample: _____

Lab Data

No Flow

Ammonia LR (mg/L) _____

Potassium HR (mg/L) _____

Total Chlorine (mg/L) _____

Detergents (Y or N) _____

Fluoride (mg/L) _____

Turbidity (NTU) _____

(as needed; separate meter)

Nitrate (mg/L) _____

E. coli (per 100 mL) _____

Phosphorous (mg/L) _____

(count after 48 hours at room temperature;
multiply by 100)

Field Data (transfer from Field Report Form)

pH _____

EC- Conductivity _____

(μ S/cm OR mS/cm)

Water Temperature (°F) _____

TDS - Total Dissolved Solids _____

(ppm OR ppt)

GPS Coordinates

N42° 55.143' 1 W078 43.023

Other Analyses

Parameter (units)

Parameter (units)

Comments (unusual conditions in analysis): _____

Western New York Stormwater Coalition

Lab Analysis Report

Outfall ID: VDE 166

Sample ID: VDE 166

Sample Date: 8-24-16

Sample Time: 2:15

Analysis Date: 8-24-16

Analysis Time: 2:39

Analyst: LHW H.

Condition of Delivered Sample: _____

Lab Data

No Flow

Ammonia LR (mg/L) _____

Potassium HR (mg/L) _____

Total Chlorine (mg/L) _____

Detergents (Y or N) _____

Fluoride (mg/L) _____

Turbidity (NTU) _____

(as needed; separate meter)

Nitrate (mg/L) _____

E. coli (per 100 mL) _____

Phosphorous (mg/L) _____

(count after 48 hours at room temperature;
multiply by 100)

Field Data (transfer from Field Report Form)

pH _____

EC- Conductivity _____

(μ S/cm OR mS/cm)

Water Temperature ($^{\circ}$ F) _____

TDS - Total Dissolved Solids _____

(ppm OR ppt)

GPS Coordinates 42° 54.770'

113078 41.826'

Other Analyses

Parameter (units) _____

Parameter (units) _____

Comments (unusual conditions in analysis): _____

Western New York Stormwater Coalition

Lab Analysis Report

Outfall ID: VDE 126

Sample ID: VDE 126

Sample Date: 8-24-16

Sample Time: 1:10

Analysis Date: 8-24-16

Analysis Time: 1:23

Analyst: Lew H.

Condition of Delivered Sample: _____

Lab Data

No Flow

Ammonia LR (mg/L) _____

Potassium HR (mg/L) _____

Total Chlorine (mg/L) _____

Detergents (Y or N) _____

Fluoride (mg/L) _____

Turbidity (NTU)
(as needed; separate meter) _____

Nitrate (mg/L) _____

E. coli (per 100 mL)
(count after 48 hours at room temperature;
multiply by 100) _____

Phosphorous (mg/L) _____

Field Data (transfer from Field Report Form)

pH _____

EC- Conductivity
(μ S/cm OR mS/cm) _____

Water Temperature ($^{\circ}$ F) _____

TDS - Total Dissolved Solids
(ppm OR ppt) _____

GPS Coordinates

N 42° 54.123' 1 W 078° 41.876'

Other Analyses

Parameter (units)

Parameter (units)

Comments (unusual conditions in analysis): _____

Western New York Stormwater Coalition

Lab Analysis Report

Outfall ID: VDE 129

Sample ID: VDE 129

Sample Date: 8-24-16

Sample Time: 10:49

Analysis Date: 8-26-16

Analysis Time: 1:06

Analyst: hew H.

Condition of Delivered Sample: _____

Lab Data

Ammonia LR (mg/L) 1.52

Potassium HR (mg/L) 50

Total Chlorine (mg/L) 0.45

Detergents (Y or N) N

Fluoride (mg/L) 0.47

Turbidity (NTU)
(as needed; separate meter) 2.86

Nitrate (mg/L) 0

E. coli (per 100 mL)
(count after 48 hours at room temperature;
multiply by 100) 0

Phosphorous (mg/L) 0.9

Field Data (transfer from Field Report Form)

pH 7.92

EC- Conductivity
(μ S/cm OR mS/cm) .05

Water Temperature (°F) 78.2

TDS - Total Dissolved Solids
(ppm OR ppt) .02

GPS Coordinates N 42° 55' 32.2"

W 078° 43.927'

Other Analyses

Parameter (units)

Parameter (units)

Comments (unusual conditions in analysis): _____

Western New York Stormwater Coalition

Lab Analysis Report

Outfall ID: VDE 17

Sample ID: VDE 17

Sample Date: 8-29-16

Sample Time: 1:03

Analysis Date: 8-29-16

Analysis Time: 1:33

Analyst: Lew H.

Condition of Delivered Sample:

Lab Data

No Flow

Ammonia LR (mg/L) _____

Potassium HR (mg/L) _____

Total Chlorine (mg/L) _____

Detergents (Y or N) _____

Fluoride (mg/L) _____

Turbidity (NTU) _____

Nitrate (mg/L) _____

(as needed; separate meter)

Phosphorous (mg/L) _____

E. coli (per 100 mL) _____

(count after 48 hours at room temperature;
multiply by 100)

Field Data (transfer from Field Report Form)

pH _____

EC- Conductivity _____

(μ S/cm OR mS/cm)

Water Temperature ($^{\circ}$ F) _____

TDS - Total Dissolved Solids _____

(ppm OR ppt)

GPS Coordinates N42 54 081

1 W078 41.884

Other Analyses

Parameter (units)

Parameter (units)

Comments (unusual conditions in analysis):

Western New York Stormwater Coalition

Lab Analysis Report

Outfall ID: VDE 106

Sample ID: VDE 106

Sample Date: 8-29-16

Sample Time: 9:46

Analysis Date: 8-29-16

Analysis Time: 10:11

Analyst: Lew H.

Condition of Delivered Sample: _____

Lab Data

No Flow

Ammonia LR (mg/L) _____

Potassium HR (mg/L) _____

Total Chlorine (mg/L) _____

Detergents (Y or N) _____

Fluoride (mg/L) _____

Turbidity (NTU)
(as needed; separate meter) _____

Nitrate (mg/L) _____

Phosphorous (mg/L) _____

E. coli (per 100 mL)
(count after 48 hours at room temperature;
multiply by 100) _____

Field Data (transfer from Field Report Form)

pH _____

EC- Conductivity
(μ S/cm OR mS/cm) _____

Water Temperature ($^{\circ}$ F) _____

TDS - Total Dissolved Solids
(ppm OR ppt) _____

GPS Coordinates N42 54.962' W078 42.623'

Other Analyses

Parameter (units)

Parameter (units)

Comments (unusual conditions in analysis): _____

Western New York Stormwater Coalition

Lab Analysis Report

Outfall ID: VDE 107

Sample ID: VDE 107

Sample Date: 8-29-16

Sample Time: 9:48

Analysis Date: 8-29-16

Analysis Time: 11:21

Analyst: Lew H.

Condition of Delivered Sample: _____

Lab Data

No Flow

Ammonia LR (mg/L) _____

Potassium HR (mg/L) _____

Total Chlorine (mg/L) _____

Detergents (Y or N) _____

Fluoride (mg/L) _____

Turbidity (NTU)
(as needed; separate meter) _____

Nitrate (mg/L) _____

Phosphorous (mg/L) _____

E. coli (per 100 mL)
(count after 48 hours at room temperature;
multiply by 100) _____

Field Data (transfer from Field Report Form)

pH _____

EC- Conductivity
(μ S/cm OR mS/cm) _____

Water Temperature ($^{\circ}$ F) _____

TDS - Total Dissolved Solids
(ppm OR ppt) _____

GPS Coordinates N42° 54.962

1 W078 42.432

Other Analyses

Parameter (units)

Parameter (units)

Comments (unusual conditions in analysis): _____

Western New York Stormwater Coalition

Lab Analysis Report

Outfall ID: VDE 087

Sample ID: VDE 087

Sample Date: 8-29-16

Sample Time: 10:45

Analysis Date: 8-29-16

Analysis Time: 11:13

Analyst: Lew H.

Condition of Delivered Sample:

Lab Data

No Flow

Ammonia LR (mg/L)

Potassium HR (mg/L)

Total Chlorine (mg/L)

Detergents (Y or N)

Fluoride (mg/L)

Turbidity (NTU)

(as needed; separate meter)

Nitrate (mg/L)

E. coli (per 100 mL)

(count after 48 hours at room temperature;
multiply by 100)

Phosphorous (mg/L)

Field Data (transfer from Field Report Form)

pH

EC- Conductivity

(μ S/cm OR mS/cm)

Water Temperature ($^{\circ}$ F)

TDS - Total Dissolved Solids

(ppm OR ppt)

GPS Coordinates

N42 54 885' 1 W078 42.816'

Other Analyses

Parameter (units)

Parameter (units)

Comments (unusual conditions in analysis):

Western New York Stormwater Coalition

Lab Analysis Report

Outfall ID: VDE 105

Sample ID: VDE 105

Sample Date: 8-29-16

Sample Time: 8:55

Analysis Date: 8-29-16

Analysis Time: 11:16

Analyst: Lew H

Condition of Delivered Sample:

Lab Data

No Flow

Ammonia LR (mg/L)

Potassium HR (mg/L)

Total Chlorine (mg/L)

Detergents (Y or N)

Fluoride (mg/L)

Turbidity (NTU)

(as needed; separate meter)

Nitrate (mg/L)

E. coli (per 100 mL)

Phosphorous (mg/L)

(count after 48 hours at room temperature;
multiply by 100)

Field Data (transfer from Field Report Form)

pH

EC- Conductivity

(μ S/cm OR mS/cm)

Water Temperature ($^{\circ}$ F)

TDS - Total Dissolved Solids

(ppm OR ppt)

GPS Coordinates

N42 55. 048

1 W078 42 753

Other Analyses

Parameter (units)

Parameter (units)

Comments (unusual conditions in analysis):

Western New York Stormwater Coalition

Lab Analysis Report

Outfall ID: VDE 171

Sample ID: VDE171

Sample Date: 8-29-16

Sample Time: 11:12

Analysis Date: _____

Analysis Time: 2:18

Analyst: Lew H.

Condition of Delivered Sample: _____

Lab Data

No Flow

Ammonia LR (mg/L) _____

Potassium HR (mg/L) _____

Total Chlorine (mg/L) _____

Detergents (Y or N) _____

Fluoride (mg/L) _____

Turbidity (NTU) _____

Nitrate (mg/L) _____

(as needed; separate meter)

Phosphorous (mg/L) _____

E. coli (per 100 mL) _____

(count after 48 hours at room temperature;
multiply by 100)

Field Data (transfer from Field Report Form)

pH _____

EC- Conductivity _____

(μ S/cm OR mS/cm)

Water Temperature ($^{\circ}$ F) _____

TDS - Total Dissolved Solids _____

(ppm OR ppt)

GPS Coordinates N42 54 830

1 6078 42. 865

Other Analyses

Parameter (units) _____

Parameter (units) _____

Comments (unusual conditions in analysis): _____

Western New York Stormwater Coalition

Lab Analysis Report

Outfall ID: VDE 18

Sample ID: VDE 18

Sample Date: 8-29-16

Sample Time: 1:18 pm

Analysis Date: 8-30-16

Analysis Time: 9:09 Am

Analyst: Lew H

Condition of Delivered Sample: in cooler / stored in fridge

Lab Data

Ammonia LR (mg/L) 0.24

Potassium HR (mg/L) 45

Total Chlorine (mg/L) 0.10

Detergents (Y or N) N

Fluoride (mg/L) 1.00

Turbidity (NTU)
(as needed; separate meter) 2.37

Nitrate (mg/L) 0

E. coli (per 100 mL)
(count after 48 hours at room temperature;
multiply by 100) 900

Phosphorous (mg/L) 0.5

Field Data (transfer from Field Report Form)

pH 7.85

EC- Conductivity
(μ S/cm OR mS/cm) 11

Water Temperature ($^{\circ}$ F) 82.1

TDS - Total Dissolved Solids
(ppm OR ppt) 0.06

GPS Coordinates N42° 54.080

W078 41.884

Other Analyses

Parameter (units)

Parameter (units)

Comments (unusual conditions in analysis):

Western New York Stormwater Coalition

Lab Analysis Report

Outfall ID: VDE 155

Sample ID: VDE 155

Sample Date: 9-7-16

Sample Time: 8:10 AM

Analysis Date: 9-7-16

Analysis Time: 10:35 AM

Analyst: Lew H.

Condition of Delivered Sample: _____

Lab Data

No Flow

Ammonia LR (mg/L) _____

Potassium HR (mg/L) _____

Total Chlorine (mg/L) _____

Detergents (Y or N) _____

Fluoride (mg/L) _____

Turbidity (NTU) _____

(as needed; separate meter)

Nitrate (mg/L) _____

Phosphorous (mg/L) _____

E. coli (per 100 mL) _____

(count after 48 hours at room temperature;
multiply by 100)

Field Data (transfer from Field Report Form)

pH _____

EC- Conductivity _____

(μ S/cm OR mS/cm)

Water Temperature ($^{\circ}$ F) _____

TDS - Total Dissolved Solids _____

(ppm OR ppt)

GPS Coordinates

N42° 55' 123" W 078° 41' 130"

Other Analyses

Parameter (units)

Parameter (units)

Comments (unusual conditions in analysis): _____

Western New York Stormwater Coalition

Lab Analysis Report

Outfall ID: VDE 156

Sample ID: VDE 156

Sample Date: 9-7-16

Sample Time: 9:10 AM

Analysis Date: 9-7-16

Analysis Time: 11:15 AM

Analyst: Lew H.

Condition of Delivered Sample:

Lab Data

No Flow

Ammonia LR (mg/L) _____

Potassium HR (mg/L) _____

Total Chlorine (mg/L) _____

Detergents (Y or N) _____

Fluoride (mg/L) _____

Turbidity (NTU)

(as needed; separate meter) _____

Nitrate (mg/L) _____

Phosphorous (mg/L) _____

E. coli (per 100 mL)

(count after 48 hours at room temperature;
multiply by 100) _____

Field Data (transfer from Field Report Form)

pH _____

EC- Conductivity

(μ S/cm OR mS/cm) _____

Water Temperature ($^{\circ}$ F) _____

TDS - Total Dissolved Solids

(ppm OR ppt) _____

GPS Coordinates

N 42.55 123 W 078 41.133

Other Analyses

Parameter (units)

Parameter (units)

Comments (unusual conditions in analysis):

Western New York Stormwater Coalition

Lab Analysis Report

Outfall ID: VDE 158

Sample ID: VDE 158

Sample Date: 9-7-16

Sample Time: 10:10 Am

Analysis Date: 9-7-16

Analysis Time: 1:18 pm

Analyst: lew H.

Condition of Delivered Sample: _____

Lab Data

No Flow

Ammonia LR (mg/L) _____

Potassium HR (mg/L) _____

Total Chlorine (mg/L) _____

Detergents (Y or N) _____

Fluoride (mg/L) _____

Turbidity (NTU)

(as needed; separate meter) _____

Nitrate (mg/L) _____

E. coli (per 100 mL)

(count after 48 hours at room temperature;
multiply by 100) _____

Phosphorous (mg/L) _____

Field Data (transfer from Field Report Form)

pH _____

EC- Conductivity

(μ S/cm OR mS/cm) _____

Water Temperature (°F) _____

TDS - Total Dissolved Solids

(ppm OR ppt) _____

GPS Coordinates

N42 55.120 1 W078 41.057

Other Analyses

Parameter (units) _____

Parameter (units) _____

Comments (unusual conditions in analysis): _____

Western New York Stormwater Coalition

Lab Analysis Report

Outfall ID: VDE 61

Sample ID: VDE 61

Sample Date: 9-7-16

Sample Time: 1:38 pm

Analysis Date: 9-7-16

Analysis Time: 1:51 pm

Analyst: Lew H.

Condition of Delivered Sample:

Lab Data

No Flow

Ammonia LR (mg/L) _____

Potassium HR (mg/L) _____

Total Chlorine (mg/L) _____

Detergents (Y or N) _____

Fluoride (mg/L) _____

Turbidity (NTU)

(as needed; separate meter) _____

Nitrate (mg/L) _____

E. coli (per 100 mL)

(count after 48 hours at room temperature;
multiply by 100) _____

Phosphorous (mg/L) _____

Field Data (transfer from Field Report Form)

pH _____

EC- Conductivity

(μ S/cm OR mS/cm) _____

Water Temperature ($^{\circ}$ F) _____

TDS - Total Dissolved Solids

(ppm OR ppt) _____

GPS Coordinates

N 42.54 994' 1 W 078° 42.262

Other Analyses

Parameter (units)

Parameter (units)

Comments (unusual conditions in analysis):

Western New York Stormwater Coalition

Lab Analysis Report

Outfall ID: VDE120

Sample ID: VDE 120

Sample Date: 9-8-16

Sample Time: 9:37

Analysis Date: 9-8-16

Analysis Time: 10:16

Analyst: lew H.

Condition of Delivered Sample:

Lab Data

No Flow

Ammonia LR (mg/L) _____

Potassium HR (mg/L) _____

Total Chlorine (mg/L) _____

Detergents (Y or N) _____

Fluoride (mg/L) _____

Turbidity (NTU)

(as needed; separate meter)

Nitrate (mg/L) _____

E. coli (per 100 mL)

(count after 48 hours at room temperature;
multiply by 100)

Phosphorous (mg/L) _____

Field Data (transfer from Field Report Form)

pH _____

EC- Conductivity

(μ S/cm OR mS/cm)

Water Temperature ($^{\circ}$ F) _____

TDS - Total Dissolved Solids

(ppm OR ppt)

GPS Coordinates N 42° 54.118

1 W 078 42.394

Other Analyses

Parameter (units)

Parameter (units)

Comments (unusual conditions in analysis):