### **MS4 Annual Report Cover Page**

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

This cover	page must	be completed	by the	report	preparer.
Joint repor	rts require o	only one cover	r page.		

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#### Choose one:

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

Fill in SPDES ID in upper right hand corner.

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#### **OR**

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

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

Name of Single Entity		

### OR

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

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

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## MS4 Annual Report Cover Page

### MCC form for period ending March 9, 2020

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

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

SPDES ID

Name of MS4 Village of Depew	NYR20A235
Each MS4 must submit an MCC form.	
Section 1 - MCC Identification Page	
Indicate whether this MCC form is being submitted to certify a	endorsement or acceptance of:
<ul> <li>An Annual Report for a single MS4</li> <li>A Single Entity (Per Part II.E of GP-0-10-002)</li> </ul>	
○ A Joint Report	
Joint reports may be submitted by permittees with	h legally binding agreements.
If Joint Report, enter coalition name:	

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

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Name of MS4 Village of Depew	N	Y	R,	2	0	A	2	3	5

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

Important Instructions - Please Read

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

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

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

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

For each contact, select all that apply:

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

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

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

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

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

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

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MCC form for period ending March 9, 2 0 2 0 SPDES ID

	SPDES ID
Name of MS4 Village of Depew	NYR20A235

### 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 Kevin	MI	Last i	 1 1				Ι	T_		Τ	I		
Title (Clearly print title of individual signing report)  Mayor													Τ
Signature  Right A. Dulin				ع ا	ate	<u> </u>		2 7	7 /		2 6	2	10

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

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

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

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		W	ater Qual	ity Trends		
The information in the	is section is	being repor	ted (check or	ne):		
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If Yes, choose one of		_				
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This report is being submitted for the reporting period ending March 9, 2 0 2 0

Name of MS4/Coalition Village of Depew	SPDES ID   N Y R 2 0 A 2 3 5
Minimum Control Measure 1. Public Edu	acation and Outreach
The information in this section is being reported (check one):	
<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition</li> <li>How many MS4s contributed to this report?</li> </ul>	
1. Targeted Public Education and Outreach Best Manageme	ent Practices
Check all topics that were included in Education and Outreach du	uring this reporting period:
Construction Sites	Pesticide and Fertilizer Application
General Stormwater Management Information	Pet Waste Management
Household Hazardous Waste Disposal	Recycling
Illicit Discharge Detection and Elimination	O Riparian Corridor Protection/Restoration
● Infrastructure Maintenance	● Trash Management
○ Smart Growth	• Vehicle Washing
O Storm Drain Marking	● Water Conservation
O Green Infrastructure/Better Site Design/Low Impact Development	O Wetland Protection
Other:  U s e o f G I S - S t o r w a t e r  Other	O None C o m p l i a n c e
2. Specific audiences targeted during this reporting period:	
Public Employees Contractors	
<ul><li>Residential</li><li>Developers</li></ul>	
O Businesses General Public	
○ Restaurants ○ Industries	
Other: O Agricultural  K - 1 2 S c h o o 1 s  Other	

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

SPDES ID Name of MS4/Coalition Village of Depew 3 5 N Y R 2 0 A 2 3. What strategies did your MS4/Coalition use to achieve education and outreach goals during this reporting period? Check all that apply: #Trained 2 1 3 Construction Site Operators Trained O Direct Mailings # Mailings 8 # Locations 3 Kiosks or Other Displays # In List O List-Serves # In List Mailing List 2 # Days Run Newspaper Ads or Articles # Attendees 1 4 0 2 3 Public Events/Presentations 3 1 6 3 School Program # Attendees O TV Spot/Program # Days Run 6 0 8 Total # Distributed Printed Materials: Locations (e.g. libraries, town offices, kiosks) Public Building S Kiosk P u b l i c v e n S 7 i i a 3 E 4 N Libra ry r g SW CD Count S Other: Train i n g Εd Handouts -|

Web Page: Provide specific web addresses - not home page. Continue on next page if additional space is needed. URL i s t orm w a t e r e r е gov w w W www.villageofdepew.org/rescurces dow-forms/

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

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

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

Name of MS4/Coalition Village of Depew	N Y R 2 0 A 2 3 5
4. Evaluating Progress Toward Measurable Goals MCM 1	
Use this page to report on your progress and project plans toward achieving identified in your Stormwater Management Program Plan (SWMPP), includIII.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SWMPP i	n this reporting period.
Identification of Pollutants of Concern; Waterbodies of Concern; Geograp Target Audiences	hic Areas of Concern;
B. Briefly summarize the observations that indicated the overall effect Goal.	iveness of this Measurable
Pollutants of Concern: sediment/silt; pathogens; floatables; phosphorous Waterbodies of Concern: Scajaquada Creek and Cayuga Creek Geographic Areas of Concern: Junk yards Target Audiences: households; developers; contractors; small businesses	
C. How many times was this observation measured or evaluated in this	s reporting period?
	4
D. Has your MS4 made progress toward this Measurable Goal during	this reporting period?  Yes O No
E. Is your MS4 on schedule to meet the deadline set forth in the SWM	PP? • Yes O No
F. Briefly summarize the stormwater activities planned to meet the go the next reporting cycle (including an implementation schedule).	als of this MCM during
As needed, update POCs, waterbodies of concern, geographic areas of conContinue to address via public education and outreach.	cern and target audiences.

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

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

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Name of MS4/Coalition	Village of Depew	N	Y	R	2	0	A	2	3	5	ļ

### 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. Distributed posters to public libraries and municipal buildings for display. Rotated rain barrel display at Erie/Niagara County DMV buildings (7).

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

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(ex.:	samples/	part	ici	pant	s/eve	ents)

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.

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

If submitting	ig this form as part of a joint re	eport on behalf of a coal	SPDES ID	iD blank.	
Name of MS4/Coalition	Village of Depew		N Y R 2	0 A 2	3 5
Use this page to repidentified in your St	gress Toward Measurable ort on your progress and progremwater Management Progress as needed.	pject plans toward achi			Part
	ize the Measurable Goal i	dentified in the SWM	IPP in this repo	rting peri	od.
Distribute Grades K Participate in educa	I-12 education packages. tional programming. In Barrel Painting Contest fo				
B. Briefly summan	ize the observations that i	ndicated the overall o	effectiveness of t	his Meas	urable
Coordinated annual participants).	ol educational programs (10 Rain Barrel Painting Conte lucation packages (bi-ennial	st for K-12 schools/yo		ent: 1,249	)
C. How many time	es was this observation me	asured or evaluated i		1 1	ticipants/event:
•	made progress toward this		•		_
	ation packages are a bi-e schedule to meet the dead		SWMPP?	• Yes	O No
	rize the stormwater activiting cycle (including an imp			MCM dui	ring
current biennial imp Participate in schoo	s will be updated & distributed blementation. I science fairs/events, Niaga in Barrel Painting Contest for	ara County's Environm	nental Field Days.		

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

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

		SPL	DES	ID						
Name of MS4/Coalition	Village of Depew	N	Y	R	2	0	A	2	3	5

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

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

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

Utilize public education display for outreach & education for at least two 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 - Village Hall Utilized public education display/activities for outreach & education at a variety of regional/community events.

C	How many	times was	this observation	n measured	or evaluated i	n this rend	orting period
∙.	110W many	umes was	tills observation	in inicasurcu	oi evaluateu i	птивтерс	nung periou.

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1		 	

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

Yes O No

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

# 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, 2021 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, 2021.

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

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

SPDES ID

Name of MS4/Coalition	Village of Depew	N Y R 2 0 A 2 3 5
4. Evaluating Prop	gress Toward Measurable Goals MCM 1	
identified in your St	ort on your progress and project plans toward achieving ormwater Management Program Plan (SWMPP), includational pages as needed.	
A. Briefly summar	rize the Measurable Goal identified in the SWMPP in	this reporting period.
	Stormwater Coalition webpage. meetings, in school programs and at community events	as appropriate.
B. Briefly summar Goal.	rize the observations that indicated the overall effecti	veness of this Measurable
PSAs on webpage (	www.erie.gov/stormwater).	
C. How many time	es was this observation measured or evaluated in this	reporting period?  1  (ex.: samples/participants/events.
D. Has your MS4	made progress toward this Measurable Goal during	
E. Is your MS4 on	schedule to meet the deadline set forth in the SWMI	PP? • Yes • No
	rize the stormwater activities planned to meet the goang cycle (including an implementation schedule).	als of this MCM during
Use video and/or PS	e PSAs addressing stormwater pollution and water qualities at public education venues. Continue to pursue fundo educate the public.	

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

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

	•			5	SPD	ES ID	)					
Name of MS4/Coalition Village of Depew					N	Y R	2	0	Α	2	3	5
Minimum Control Measure	2. Public II	nvo	lvem	ent	/ <b>P</b> :	artic	ip:	atio	<u>on</u>			
The information in this section is being reported (c	heck one):											
On behalf of an individual MS4												
On behalf of a coalition  How many MS4s contributed to th	is report?											
·	-		-									
1. What opportunities were provided for pudevelopment, evaluation and improvement									ran	n		
(SWMP) Plan during this reporting period								8				
Cleanup Events						# Eve	nts				2	1
Comments on SWMP Received				į	# Co	mme	nts				2	0
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Community Meetings (All WNYSC meetings	s open to pu	ıbli	.c)		# A	ttende	ees			1	2	2
○ Plantings						Sq.	Ft.					
O Storm Drain Markings						# Drai	ins					
O Stakeholder Meetings					# A	ttende	ees					
O Volunteer Monitoring						# Eve	nts					
Other: HouseholldHazz	ardou	s	w a	s	t	e E	v	е	n	t	ន	
2. Was public notice of availability of this a	nnual report	and	Stor	mw:	ate	r Ma	nag	gem	enf	t		
Program (SWMP) Plan provided?									Ye	S	0	No
○ List-Serve						# In L	ist					
O Newspaper Advertising					# D	ays R	un					_
○ TV/Radio Notices				_	# D	ays R	un					
Other: Outreachat	Publi	С	L	i.	b	r a	r	i	е	s		

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

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

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

		SPL	DES ID					
Name of MS4/Coalition Village of Dep	ew	N	YR	2	0	A 2	3	5
4.a. If this report was made availate Leave blank if this report was n		vas it po	osted?		1			
4.b. For how many days was/will	this report be posted?					36	5	
If submitting a report for single	MS4, answer 5.a If submitting a	a joint re	eport,	ans	wer	5.b		
5.a. Was an Annual Report public If Yes, what was the date of		period?	/		/	Yes	0	No
If No, is one planned?	Live via Facebook due COVI	D-19 pa	anden	nic	0.	Yes	0	No
5.b. Was an Annual Report public	c meeting held for all MS4s cont	tributin	g to tl	nis 1				
this reporting period?  If No, is one planned for eac	h?					Yes Yes		No No
6. Were comments received duris	ng this reporting period?				0,	Yes		No
If Yes, attach comments, respon SWMP in response to comments	-							

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

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

		SPI	ES	ID						
Name of MS4/Coalition	Village of Depew	N	Y	R	2	0	A	2	3	5

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

Use this page to report on your progress and project plans toward 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 Waterkeeper; 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); Zoning Board members (2); PUSH Buffalo (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?

[ex.: samples/participants/events)

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

• Yes O No

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

● Yes ○ No

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

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 Waterkeeper; Erie County Soil & Water Conservation District; Niagara County Soil & Water Conservation District, PUSH Buffalo and MS4 Conservation Advisory Committee members in WNYSC monthly meetings, trainings & activities.

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

If submitting this form as part of a joint report on benaif of a c	SPDES ID
Name of MS4/Coalition Village of Depew	N Y R 2 0 A 2 3 5
7. Evaluating Progress Toward Measurable Goals MCM 2  Use this page to report on your progress and project plans toward as identified in your Stormwater Management Program Plan (SWMPF III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SV	VMPP in this reporting period.
Provide public with an ongoing opportunity to inspect Stormwater (SWMPP) and review/comment. Present the draft Annual Report a public and/or on the internet to solicit public review and comment. Provide public notice about the presentation in accordance with Stalocal public notice requirements.	t a meeting that is open to the
B. Briefly summarize the observations that indicated the overa Goal.	ll effectiveness of this Measurable
Number of known SWMPP reviews/comments (20). Number of attendees at public meeting (WNYSC: 0; MS4: 17 & live Number of known Annual Report reviews/comments (0) Number of known webpage reviews (0).	ve on Facebook).
C. How many times was this observation measured or evaluate	d in this reporting period?
D. Has your MS4 made progress toward this measurable goal of	ex.: samples/participants/ev luring this reporting period? • Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the	e SWMPP? ● Yes ○ No
F. Briefly summarize the stormwater activities planned to mee the next reporting cycle (including an implementation sched	t the goals of this MCM during
Continue to provide public with an ongoing opportunity to inspect Continue to present the draft Annual Report at a meeting that is opinternet to solicit public review and comment.	SWMPP and review/comment. en to the public and/or on the

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

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

		SPL	)ES	ID				_		_	
Name of MS4/Coalition	Village of Depew	N	Y	R	2	0	Α	2	3	5	

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

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

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

Inform and encourage residents about opportunities to participate in stormwater pollution prevention programming including: community clean up initiatives such as Household Hazardous Waste collections, Great American Clean Ups; Buffalo Niagara Waterkeeper 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 (6); number of participants (2,891) Number of clean up events (21); number of participants (2755) Number of Rain Barrels/Composters sold (392; number of participants (296)

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

Number of participants: 5 9 4 2

(ex.: samples/participants/events)

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

• Yes O No

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

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). Annual rain barrel/composter sale.

Continue to track community clean up events and other stormwater related community involvement.

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

	SPDES ID
Name of MS4/Coalition Village of Depew	N Y R 2 0 A 2 3 5
7. Evaluating Progress Toward Measurable Goals MCM 2	
Use this page to report on your progress and project plans toward achidentified in your Stormwater Management Program Plan (SWMPP) III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SW	MPP in this reporting period.
Incorporate feedback mechanism into WNYSC and/or MS4 webpag	e
B. Briefly summarize the observations that indicated the overall Goal.	effectiveness of this Measurable
Number of responses received.	
C. How many times was this observation measured or evaluated	in this reporting period?
	0
D. H MC4 de presence Acres and this measurable good de	(ex.: samples/participants/events)
D. Has your MS4 made progress toward this measurable goal du	Tring this reporting period:  ● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the	SWMPP?
F. Briefly summarize the stormwater activities planned to meet the next reporting cycle (including an implementation schedu	
Continue to provide feedback option on webpage in the form of a na comment forms.	me/contact number and public

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

	SPDES ID
Name of MS4/Coalition Village of Depew	N Y R 2 0 A 2 3 5
7. Evaluating Progress Toward Measurable Goals MCM 2  Use this page to report on your progress and project plans toward ach identified in your Stormwater Management Program Plan (SWMPP), III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SW	MPP in this reporting period.
Identify Contact Person for Stormwater Program.	
B. Briefly summarize the observations that indicated the overall Goal.	effectiveness of this Measurable
Stormwater Management Officer appointed/designated and listed in Stormwater Management Officer listed in MS4 Reference Guide on webpage.	
C. How many times was this observation measured or evaluated	in this reporting period?  N/A  (ex.: samples/participants/even
D. Has your MS4 made progress toward this measurable goal du	aring this reporting period?
E. Is your MS4 on schedule to meet the deadline set forth in the	● Yes ○ No  SWMPP?
F. Briefly summarize the stormwater activities planned to meet the next reporting cycle (including an implementation schedu	the goals of this MCM during le).
Identify Stormwater Management Officer in SWMPP, update as need Identify Stormwater Management Officer in MS4 Reference Guide of webpage, update as needed.	ded. on WNY Stormwater Coalition

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

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

SPDES ID

Name of MS4/Coalition Village of Depew	N Y R 2 0 A 2 3 5
Minimum Control Measure 3.	Illicit Discharge Detection and Elimination
The information in this section is being reported	(check one):
<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition</li> <li>How many MS4s contributed to</li> </ul>	
1. Enter the number and approx. percent	of outfalls mapped: 149 # 100%
2. How many of these outfalls have been s reporting period (outfall reconnaissance	creened for dry weather discharges during this e inventory)?
3.a. What types of generating sites/sewersh reporting period?	eds were targeted for inspection during this
O Auto Recyclers	O Landscaping (Irrigation)
O Building Maintenance	○ Marinas
○ Churches	O Metal Plateing Operations
O Commercial Carwashes	Outdoor Fluid Storage
O Commercial Laundry/Dry Cleaners	O Parking Lot Maintenance
O Construction Vehicle Washouts	O Printing
O Cross-Connections	O Residential Carwashing
O Distribution Centers	○ Restaurants
O Food Processing Facilities	O Schools and Universities
O Garbage Truck Washouts	O Septic Maintenance
○ Hospitals	O Swimming Pools
O Improper RV Waste Disposal	O Vehicle Fueling
O Industrial Process Water	O Vehicle Maint./Repair Shops
Other:	• None
O Sewersheds:	

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

Name	of M	S4/0	Coa	litio	<sub>n</sub> V	ïlla	ge	of	De	pe	w								+				SPI			2	0	Α	2	3	5
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O Br	oker	Liı	nes	Fro	m S	San	itar	y S	ewe	r			0	Ind	ustr	ial	Co	nne	ctio	ns											
O Cr	oss	Con	nec	tior	ıs								0	Infl	ow/	'Inf	iltra	atio	n												
○ Fa	iling	Se	ptic	Sy	ster	ns							0	Pun	np S	Stat	tion	Fa	ilur	e											
O Flo	oor I	<b>)</b> rai	ns (	Con	nec	ted	То	Sto	orm	Se	wer	S	0	San	itar	y S	ew	er (	)ve	rflo	ws										
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	s th														out	fall	s o	nly										Yes		01	
	f Y€ leas								ress	of	pa	ge v	whe	ere	maj	p(s	) ca	ın b	e a	cce	sse	d -	not	t ho	me	pa	ge.				
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This report is being submitted for the reporting period ending March 9, 2 0 2 0

	SPDES ID
Name of MS4/Coalition Village of Depew	N Y R 2 0 A 2 3 5
12. Evaluating Progress Toward Measurable Goals MCM 3	
Use this page to report on your progress and project plans toward a identified in your Stormwater Management Program Plan (SWMPI III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SV	VMPP in this reporting period.
Update outfall data and map as needed.	
B. Briefly summarize the observations that indicated the overa Goal.	all effectiveness of this Measurable
Outfall inspections according to schedule.  New outfalls added as located or at time of completion.  Timely updates to outfall data.  GIS outfall map is current.	
C. How many times was this observation measured or evaluate	ed in this reporting period?
•	1
D. Has your MS4 made progress toward this measurable goal	(ex.: samples/participants/even during this reporting period?  ● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in th	
F. Briefly summarize the stormwater activities planned to mee the next reporting cycle (including an implementation sched	
Continue outfall inspections according to schedule. Continue to update existing information/add new outfalls as neede Continue to maintain and update GIS outfall map.	d.

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

		SPDES ID		
Name of MS4/Coalition Village of Depew		N Y R	2 0 A 2	3 5
12. Evaluating Progress Toward Measurable Goals	MCM 3			
Use this page to report on your progress and project plidentified in your Stormwater Management Program P III.C.1. Submit additional pages as needed.				Part
A. Briefly summarize the Measurable Goal identifi	ied in the SWM	IPP in this rep	orting peri	iod.
Outfall Reconnaissance Inventory (ORI) - routine dry	weather visual	inspections of o	utfalls.	
B. Briefly summarize the observations that indicat Goal.	ed the overall	effectiveness of	this Meas	urable
Number of outfall inspections completed.				
C. How many times was this observation measured	l or evaluated i	n this reportin	g period?	
•			6 2	
	111.1	·	-	ticipants/even
D. Has your MS4 made progress toward this measure	uradie goai du	ring uns report		O No
E. Is your MS4 on schedule to meet the deadline se	et forth in the S	SWMPP?		
·			Yes	O No
F. Briefly summarize the stormwater activities pla the next reporting cycle (including an implement			MCM dui	ring
Plan to inspect at least 20% of outfalls Inspected 41 2016 for a total of 75% to date over 5 years.	% this period, b	out another 49 in	spected 20	15 &

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

	SPDES ID
Name of MS4/Coalition Village of Depew	N Y R 2 0 A 2 3 5
12. Evaluating Progress Toward Measurable Goals MCM 3	
Use this page to report on your progress and project plans toward a identified in your Stormwater Management Program Plan (SWMP III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
Pollutant source tracking procedures to detect and address non-sto illegal dumping, as needed in response to public complaints or by	ormwater discharges, including scheduled inspection of outfalls.
B. Briefly summarize the observations that indicated the overa	all effectiveness of this Measurable
Number of outfalls sampled/trackdown investigations conducted. connections and One swimming pool draining	- Three bubbler/sump pump
C. How many times was this observation measured or evaluat	ted in this reporting period?
	4 (ex.: samples/participants/ever
D. Has your MS4 made progress toward this measurable goal	
E. Is your MS4 on schedule to meet the deadline set forth in the	he SWMPP?
F. Briefly summarize the stormwater activities planned to mee the next reporting cycle (including an implementation sche	<del>-</del>
Plan to sample outfalls discharging during dry weather to determing the conduct trackdown sampling/investigation as needed.	ne presence of pollutants.

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

		SPI	DES	ID.		_				
Name of MS4/Coalition	Village of Depew	N	Y	R	2	0	A	2	3	5
							-			

	Minimum Control Measures 4 and 5. Construction Site and Post-Construction Control		
The	e information in this section is being reported (check one):		
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?		
1a	. Has each MS4 contributing to this report adopted a law, ordinance or other reg mechanism that provides equivalent protection to the NYS SPDES General Per Stormwater Discharges from Construction Activities?		O No
1b	Has each Town, City and/or Village contributing to this report documented that equivalent to a NYSDEC Sample Local Law for Stormwater Management and Sediment Control through either an attorney cerfification or using the NYSDE Analysis Workbook?	Erosion C Gap	
	If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local La	iw. 3/2006	O NT
2.	Does your MS4/Coalition have a SWPPP review procedure in place?	• Yes	O No
3.	How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have reviewed in this reporting period?	ve been	
4.	Does your MS4/Coalition have a mechanism for receipt and consideration of purcomments related to construction SWPPPs?  • Yes	ıblic O No	O NT
	If Yes, how many public comments were received during this reporting period?	0	
5.	Does your MS4/Coalition provide education and training for contractors about SWPPP process?  Via NYS 4 Hour Erosion & Sediment Control Training	• Yes	al O No

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

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

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	SPI	DES	ID						_
Name of MS4/Coalition Village of Depew	N	Y	R	2	0	Α	2	3	5

### Minimum Control Measure 4. Construction Site Stormwater Runoff Control

	William Control Measure 4. Construction Site Stormwater Rune	n con	
The	e information in this section is being reported (check one):		
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?		
1.	How many construction projects have been authorized for disturbances of one a during this reporting period?	o o	more
2.	How many construction projects disturbing at least one acre were active in you during this reporting period?	r jurisd 0	iction
3.	What percent of active construction sites were inspected during this reporting p	period?	○ NT
4.	What percent of active construction sites were inspected more than once?		○ NT
5.	Do all inspectors working on behalf of the MS4s contributing to this report use Construction Stormwater Inspection Manual? • Yes	the NY	S ONT
6.	Does your MS4/Coalition provide public access to Stormwater Pollution Prever (SWPPPs) of construction projects that are subject to MS4 review and approva		ans
	If your MS4 is Non-Traditional, are SWPPPs of construction projects made avapublic review?	- 1,0	
	If Yes, use the following page to identify location(s) where SWPPPs can be accessed	d.	

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		1.0	ענוט					_
of MS4/Coalition Village of Depew			N	YF	2 2	0 2	2	
on't.:								
ubmit additional pages as needed.								
54/Coalition Office								
Department								
Department of Public Works				П	Т			T
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This report is being submitted for the reporting period ending March 9, 2 0 2 0

Name of MS4/Coalition	Village of Depew		ES ID Y R 2 0 A 2	3 5
7. Evaluating Pro	gress Toward Measurable Goals MC	CM 4		
identified in your St	ort on your progress and project plans formwater Management Program Plan tional pages as needed.			Part
A. Briefly summar	rize the Measurable Goal identified i	n the SWMPP in th	is reporting per	iod.
	eview for all permitted construction site ediment control requirements and NYS		ncy with State and	d
B. Briefly summar Goal.	rize the observations that indicated t	he overall effectiver	ness of this Meas	urable
Number of SWPPP	's approved.			
C. How many time	es was this observation measured or	evaluated in this re	0	rticipants/events)
D. Has your MS4	made progress toward this measural	ole goal during this	reporting period	1? • No
E. Is your MS4 on	schedule to meet the deadline set fo	rth in the SWMPP?		○ No
	rize the stormwater activities planne ing cycle (including an implementati		of this MCM du	ring
	et SWPPP review for all permitted continuous and sediment control requirements			ith

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H Submitting	g this form as part of a joint report on behalf of a c	voammon		ES II		i D Oit	12332.0	
Name of MS4/Coalition	Village of Depew		7 7	YR		0 A	2	3 5
Use this page to repo dentified in your Sta II.C.1. Submit addit	gress Toward Measurable Goals MCM 4 ort on your progress and project plans toward a ormwater Management Program Plan (SWMP) tional pages as needed.	P), inclu	ıdin	g req	uirer	nents	in P	
	s of permitted construction sites that discharge				_			
	mpliance with GP-0-20-001 (or previous perm							
Issue enforcement a	actions to owners/operators of construction site evious permits for projects approved prior to Ja					oliano	e wi	th
B. Briefly summar Goal.	ize the observations that indicated the over	all effec	tive	ness	of th	is M	easu	rable
	onstruction sites and inspections performed for fenforcement actions.	r each.						
C. How many time	es was this observation measured or evaluate	ed in thi	is re			0		
D. Has vour MS4 i	made progress toward this measurable goal	during	this					icipants. •
D. IIus your Mist	p. 05. von 00 g							No
E. Is your MS4 on	schedule to meet the deadline set forth in th	ie SWM	IPP	?		<ul><li>Y</li></ul>	es	○ No
	rize the stormwater activities planned to mee ng cycle (including an implementation scheo		oals	of th	is M			ng
as often as needed to approved prior to Ja	t inspections of permitted construction sites that o ensure compliance with GP-0-20-001 (or premuary 29, 2020). Continue to issue enforcement are not in compliance with GP-0-20-001 (or	evious pont or action	erm is to	its fo	r pro ers/o	jects pera	tors (	

approved prior to January 29, 2020).

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

2		SI	PDES ID	
Name of MS4/Coalition	Village of Depew	1	N Y R 2 0 A 2	3 5
7. Evaluating Prop	gress Toward Measurable Goals N	<b>ИСМ 4</b>		
identified in your St	ort on your progress and project plan cormwater Management Program Plantional pages as needed.			Part
A. Briefly summar	rize the Measurable Goal identifie	d in the SWMPP in	this reporting per	iod.
Provide the public v construction project	with an opportunity to review and co	mment on proposed	design plans and	
B. Briefly summar Goal.	rize the observations that indicate	d the overall effective	veness of this Meas	surable
Number of projects	presented for public review and con	nment.		
C. How many time	es was this observation measured o	or evaluated in this	reporting period?	T-1-1
			0 (ex.: samples/pa	rticipants/events)
D. Has your MS4	made progress toward this measu	rable goal during th		
			• Yes	○ No
E. Is your MS4 on	schedule to meet the deadline set	forth in the SWMP	P?  • Yes	○ No
F. Briefly summar the next reporti	rize the stormwater activities planing cycle (including an implement	ned to meet the goa ation schedule).	ls of this MCM du	ring
Continue to provide and construction pr	e the public with an opportunity to rejects.	eview and comment	on proposed design	plans

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

II Subilitii	ng uns ionn as pa	ri or a joint rep	of of behalf of		
Name of MS4/Coalitio	Village of Dep	pew		SPDES N Y	R 2 0 A 2 3 5
Minimum	Control Meas	sure 5. Post	-Construction	on Stormwate	r Management
The information in th	nis section is being	g reported (che	ck one):		
<ul><li>On behalf of an income</li><li>On behalf of a coa</li></ul>	ılition		1-1-1		
How m	nany MS4s contr	ibuted to this	report?		
1. How many and MS4/Coalition i	what type of pos inventoried, inspe				
		# Inventoried	# Inspections	# Times Maintained	
O Alternative Practic	ces				
O Filter Systems					
O Infiltration Basins					
Open Channels					
Ponds		4	0	0	All ponds are
O Wetlands					privately owned
Other					
2. Do you use an BMPs, inspect	electronic tool ( ions and mainta		abase, spreads	heet) to track p	ost-construction  O Yes • No
3. What types of Development/I	non-structural ; Better Site Desig				v Impact
<ul><li>Building Codes</li></ul>	O Municipal Co	omprehensive F	Plans		
Overlay Districts	Open Space I	Preservation Pr	ogram		
<ul><li>Zoning</li></ul>	Local Law or	Ordinance			
○ None	O Land Use Re	gulation/Zoning	g		
O Watershed Plans	Other Compr	ehensive Plan			
Other:				111-11-111-1-1	

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

			DES	ID					
Nan	ne of MS4/Coalition Village of Depew	N	Υ	R	2	0	A 2	2 3	5
4a.	Are the MS4s contributing to this report involved in a regional/water	rshed v	vide	e pla	ann	ing	effo	rt?	
						0	Yes	•	No
4b.	Does the MS4 have a banking and credit system for stormwater man	ageme	nt p	rae	etic	es?			
						0	Yes	4	No
4c.	Do the SWMP Plans for each MS4 contributing to this report include and approval of banking and credit of alternative siting of a stormway								
				_			Yes		No
	How many stormwater management practices have been implemente	ed as p	art	of t	his	svs	tem	in tl	nis
4d.	reporting period?							I	

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

Name of MS4/Coalition	Village of Depew		SPDES ID N Y R 2 0 A 2	3 5
Name of Wis4/Coamtion				
6. Evaluating Prop	gress Toward Measurable Goals N	1CM 5		
identified in your St	ort on your progress and project plan ormwater Management Program Pla tional pages as needed.			Part
A. Briefly summar	ize the Measurable Goal identifie	d in the SWMPP in	n this reporting per	iod.
Develop an invento practices.	ry and inspection program for post-	construction stormw	ater management	
B. Briefly summar Goal.	ize the observations that indicated	ł the overall effecti	iveness of this Meas	surable
	onstruction stormwater management particular stormwater management p			
C. How many time	es was this observation measured o	or evaluated in this	reporting period?	
			1	
D. Has your MS4	made progress toward this measu	rable goal during t		rticipants/events) d? O No
E. Is your MS4 on	schedule to meet the deadline set	forth in the SWMI	PP? • Yes	○ No
	rize the stormwater activities planing cycle (including an implement			
Maintain inventory Plan to inspect 20%	of all post-construction stormwater of post-construction stormwater ma	management practices	ces. 3 per year.	

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

	SPDES ID6
Name of MS4/Coalition Village of Depew	N Y R 2 0 A 2 3 5
6. Evaluating Progress Toward Measurable Goals MCM 5	
Use this page to report on your progress and project plans towal identified in your Stormwater Management Program Plan (SW: III.C.1. Submit additional pages as needed.	_
A. Briefly summarize the Measurable Goal identified in the	e SWMPP in this reporting period.
Conduct maintenance on post-construction stormwater manage	ement practices as needed.
B. Briefly summarize the observations that indicated the or Goal.	verall effectiveness of this Measurable
Number and type of post-construction stormwater managemen	t practices maintained.
C. How many times was this observation measured or eval	uated in this reporting period?
	0
D. Has your MS4 made progress toward this measurable g	(ex.: samples/participants/event oal during this reporting period? ● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in	
	• Yes • No
F. Briefly summarize the stormwater activities planned to the next reporting cycle (including an implementation so	
Continue to conduct maintenance on post-construction stormw	

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

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Name of MS4/Coalition	Village of Depew	N	Υ	R	2	0	Α	2	3	5	

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

0	On behalf of a coalition
	How many MS4s contributed to this report?
1	Choose/list each municipal operation/facility that contributes or may potentially contribute
	Pollutants of Concern to the MS4 system. For each operation/facility indicate whether the
	operation/facility has been addressed in the MS4's/Coalition's Stormwater Management
	Program(SWMP) Plan and whether a self-assessment has been performed during the

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

On behalf of an individual MS4

Program(SWMP) Plan and whether a self-assessment has been performed during the reporting period. A self-assessment is performed to: 1) determine the sources of pollutants potentially generated by the permittee's operations and facilities; 2) evaluate the effectiveness of existing programs and 3) identify the municipal operations and facilities that will be addressed by the pollution prevention and good housekeeping program, if it's not done already.

Self-Assessment

Operation/Activity/Facility performed within the past 3 vears? Addressed in SWMP? Operation/Activity/Facility Street Maintenance..... 9 Yes ○ No ..... ○ Yes No. Bridge Maintenance...... Yes ○ No ...... ○ Yes ○ No ...... ○ Yes No Winter Road Maintenance..... 

Yes ○ No ...... ○ Yes No Salt Storage..... 

Yes ○ No ...... ○ Yes No Solid Waste Management..... 

Yes New Municipal Construction and Land Disturbance.. 

Yes ○ No ...... ○ Yes No ○ No ...... ○ Yes Right of Way Maintenance..... 9 Yes No Marine Operations..... Yes ○ No Yes No ○ No ...... ○ Yes Hydrologic Habitat Modification..... 9 Yes No ○ No ...... ○ Yes No Parks and Open Space..... Yes Municipal Building.....Yes ○ No ...... ○ Yes No ○ No ...... ○ Yes No Stormwater System Maintenance..... 9 Yes ○ No ...... ○ Yes No Vehicle and Fleet Maintenance..... 

Yes • No ..... O Yes  $\bigcirc$  No Other..... O Yes

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	SPI	DES II	)					
Name of MS4/Coalition Village of Depew	N	ΥF	2	0	Α	2	3	5
2. Provide the following information about municipal operations go	od h	ouse	кеер	ping	, pr	ogr	an	15:
Parking Lots Swept (Number of acres X Number of times swept)		# Ac	res	1				
<ul> <li>Streets Swept (Number of miles X Number of times swept)</li> </ul>	Streets Swept (Number of miles X Number of times swept) # 1				4			
© Catch Basins Inspected and Cleaned Where Necessary			#	14	73			
<ul> <li>Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary</li> </ul>			#					
O Phosphorus Applied In Chemical Fertilizer		# L	bs.					
O Nitrogen Applied In Chemical Fertilizer		# L	bs.					
O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.)		# Acre	es				].[	
3. How many stormwater management trainings have been provided	d to	muni	cip	al e	mp]	loye	ees	
during this reporting period?				1	0			
4. What was the date of the last training? 02 / 13 / 2020	2	/[	7	]/	2	0	1	9
5. How many municipal employees have been trained in this reporti	ng p	eriod	1?			1		
6. What percent of municipal employees in relevant positions and do stormwater management training?	epar	tmen	ts r	ecei	ive			%

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

	SPDES ID
Name of MS4/Coalition Village of Depew	N Y R 2 0 A 2 3 5
7. Evaluating Progress Toward Measurable Goals MCM 6  Use this page to report on your progress and project plans toward achieving	na meggurahle goals
identified in your Stormwater Management Program Plan (SWMPP), incl III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SWMPP	in this reporting period.
Inspect catch basins and clean as needed.	
B. Briefly summarize the observations that indicated the overall effection.	ctiveness of this Measurable
Number of catch basins inspected.	
Number of catch basins cleaned.	
C. How many times was this observation measured or evaluated in the	nis reporting period?
	1473
D. Has your MS4 made progress toward this measurable goal during	(ex.: samples/participents/events)  this reporting period?
	● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the SWI	MPP? ● Yes ○ No
F. Briefly summarize the stormwater activities planned to meet the g the next reporting cycle (including an implementation schedule).	
Continue to inspect catch basins and clean as needed.	

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

	SPDES ID
Name of MS4/Coalition Village of Depew	N Y R 2 0 A 2 3 5
7. Evaluating Progress Toward Measurable Goals MCM 6	
Use this page to report on your progress and project plans toward achieving identified in your Stormwater Management Program Plan (SWMPP), inc. III.C.1. Submit additional pages as needed.	ng measurable goals luding requirements in Part
A. Briefly summarize the Measurable Goal identified in the SWMPF	in this reporting period.
Conduct street sweeping.	
B. Briefly summarize the observations that indicated the overall effection.	ctiveness of this Measurable
Number of miles of street swept.	
C. How many times was this observation measured or evaluated in the	2 0 4
D. Has your MS4 made progress toward this measurable goal during	(ex.: samples/participants/events) g this reporting period?
	● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the SWI	MPP?  ■ Yes ○ No
F. Briefly summarize the stormwater activities planned to meet the generative the next reporting cycle (including an implementation schedule).	
Continue to sweep streets.	

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

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

SPDES ID

Name of MS4/Coalition	Village of Depew	N Y R 2	0 A 2	3 5
7. Evaluating Prop	gress Toward Measurable Goals MCM 6			
identified in your St	ort on your progress and project plans toward actors or mwater Management Program Plan (SWMPP) tional pages as needed.	<del>-</del>		Part
A. Briefly summar	rize the Measurable Goal identified in the SW	MPP in this repor	ting peri	od.
	of operations/activities/facilities that are subject	to environmental a	ssessmer	nt
requirement. Conduct environme	ntal assessment of each operation/activity/facilit	y every three years.		
B. Briefly summar Goal.	rize the observations that indicated the overall	effectiveness of th	nis Measi	urable
Number of environ	nental assessments performed.			
C. How many time	es was this observation measured or evaluated	in this reporting	period?	
				ticipants/events
D. Has your MS4	made progress toward this Measurable Goal d	luring this reporti	ng period O Yes	d? ● No
E. Is your MS4 on	schedule to meet the deadline set forth in the	SWMPP?	○ Yes	● No
	rize the stormwater activities planned to meet ing cycle (including an implementation schedu		ICM dur	ing
	ntal assessment of each operation/activity/facilitanned for fall 2020 (following COVID-19 pande		-	

This was art is bein	MINTARING	al Report Form	
i nis report is bein	g submitted for the re	eporting period ending	March 9,
_	-	rt on behalf of a coalition	
			SPDES ID
me of MS4/Coalition			N Y R 2 0 A
ine of M54/Coantion			
Additional Wate	ershed Improvemen	nt Strategy Best Ma	nagement Practices
	N/		
a information in this soction			
e information in this section		k one).	
On behalf of an individual I On behalf of a coalition	MS4		
	4s contributed to this re	eport?	
•			
S4s must answer the qu	estions or check NA a	s indicated in the table	helow
1945 must answer the qu	estions of check 1421 a	o maratta in the table	
MS4 Description	Answer	Check NA	(POC)
NYC EOH Watershed	1224567- 40-050	10.11.12	Phosphorus
Traditional Land Use	1,2,3,4,5,6,7a-d,8a,8b,9	10,11,12 5,10,11,12	Phosphorus
Traditional Non-Land Use Non-Traditional	1,2,3,4,7a-d,8a,8b,9 1 2 77a-d 8a 8b 9	3 4,5 10 11 12	Phosphorus
Onondaga Lake Watershed	1 2 77 a=0 8a 80 9	5,4,5,10,11,12	T HOSPHOTUS
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	-	-	1 <u></u>
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
Truckford Dana Coc	1 4 7a-d 9 10 11 12	2 3 5 6 8a 8b	Patho ens
Traditional Non-Land Use			
	1 4 7a-d 9	2 3 4 5 8a 8b 10 11 12	Pathogens
Traditional Non-Land Use Non-Traditional Peconic Estuary	1 4 7a-d 9	-	_
Traditional Non-Land Use Non-Traditional Peconic Estuary Traditional Land Use	1 4 7a-d 9 1 4 7a-d 8a 9 10 11 12	2 3 5 6 8b	Pathogens and Nitrogen
Traditional Non-Land Use Non-Traditional Peconic Estuary Traditional Land Use Traditional Non-Land Use	1 4 7a-d 9 1 4 7a-d 8a 9 10 11 12 1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b 2,3,5,6,8b	Pathogens and Nitrogen Pathogens and Nitrogen
Traditional Non-Land Use Non-Traditional Peconic Estuary Traditional Land Use Traditional Non-Land Use Non-Traditional	1 4 7a-d 9 1 4 7a-d 8a 9 10 11 12	2 3 5 6 8b	Pathogens and Nitrogen
Traditional Non-Land Use Non-Traditional Peconic Estuary Traditional Land Use Traditional Non-Land Use Non-Traditional Oscawana Lake Watershed	1 4 7a-d 9 1 4 7a-d 8a 9 10 11 12 1,4,7a-d,8a,9,10,11,12 1,4,7a-d,8a,9	2,3,5,6,8b 2,3,5,6,8b 2,3,4,5,8b,10,11,12	Pathogens and Nitrogen Pathogens and Nitrogen Pathogens and Nitrogen
Traditional Non-Land Use Non-Traditional Peconic Estuary Traditional Land Use Traditional Non-Land Use Non-Traditional Oscawana Lake Watershed Traditional Land Use	1 4 7a-d 9 1 4 7a-d 8a 9 10 11 12 1,4,7a-d,8a,9,10,11,12 1,4,7a-d,8a,9 - 1 4,6 7a-d,8a,9	2,3,5,6,8b 2,3,5,6,8b 2,3,4,5,8b,10,11,12 	Pathogens and Nitrogen Pathogens and Nitrogen Pathogens and Nitrogen Phosphorus
Traditional Non-Land Use Non-Traditional Peconic Estuary Traditional Land Use Traditional Non-Land Use Non-Traditional Oscawana Lake Watershed Traditional Land Use Traditional Non-Land Use	1 4 7a-d 9  1 4 7a-d 8a 9 10 11 12 1,4,7a-d,8a,9,10,11,12 1,4,7a-d,8a,9  1 4,6 7a-d,8a,9 1 4 6 7a-d,8a,9	2,3,5,6,8b 2,3,5,6,8b 2,3,4,5,8b,10,11,12 	Pathogens and Nitrogen Pathogens and Nitrogen Pathogens and Nitrogen Phosphorus Phosphorus
Traditional Non-Land Use Non-Traditional Peconic Estuary Traditional Land Use Traditional Non-Land Use Non-Traditional Oscawana Lake Watershed Traditional Land Use Traditional Non-Land Use Non-Traditional	1 4 7a-d 9 1 4 7a-d 8a 9 10 11 12 1,4,7a-d,8a,9,10,11,12 1,4,7a-d,8a,9 - 1 4,6 7a-d,8a,9	2,3,5,6,8b 2,3,5,6,8b 2,3,4,5,8b,10,11,12 	Pathogens and Nitrogen Pathogens and Nitrogen Pathogens and Nitrogen Phosphorus
Traditional Non-Land Use Non-Traditional Peconic Estuary Traditional Land Use Traditional Non-Land Use Non-Traditional Oscawana Lake Watershed Traditional Land Use Traditional Non-Land Use Non-Traditional Land Use Non-Traditional Land Use	1 4 7a-d 9  1 4 7a-d 8a 9 10 11 12 1,4,7a-d,8a,9,10,11,12 1,4,7a-d,8a,9  1 4,6 7a-d,8a,9 1 4 6 7a-d,8a,9 1 4 6 7a-d,8a,9	2,3,5,6,8b 2,3,5,6,8b 2,3,4,5,8b,10,11,12 2,3,5,8b,10,11,12 2,3,5,8b,10,11,12 2,3,5,8b,10,11,12	Pathogens and Nitrogen Pathogens and Nitrogen Pathogens and Nitrogen  Phosphorus Phosphorus Phosphorus Phosphorus
Traditional Non-Land Use Non-Traditional Peconic Estuary Traditional Land Use Traditional Non-Land Use Non-Traditional Oscawana Lake Watershed Traditional Land Use Traditional Non-Land Use Non-Traditional	1 4 7a-d 9  1 4 7a-d 8a 9 10 11 12 1,4,7a-d,8a,9,10,11,12 1,4,7a-d,8a,9  1 4,6 7a-d,8a,9 1 4 6 7a-d,8a,9	2,3,5,6,8b 2,3,5,6,8b 2,3,4,5,8b,10,11,12 	Pathogens and Nitrogen Pathogens and Nitrogen Pathogens and Nitrogen Phosphorus Phosphorus

This report is being submitted for the reporting period ending March 9, If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID N Y R 2 0 A + Name of MS4/Coalition 3. Does your MS4/Coalition have a Stormwater Conveyance System (infrastructure) Inspection and Maintenance Plan Program? O Yes  $\bigcirc$  No  $\bigcirc$  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? % 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? O Yes  $\bigcirc$  No  $\bigcirc$  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 ○ Yes ○ No ○ N/A Standards? 7a. Does your MS4/Coalition have a retrofitting program to reduce erosion or phosphorus/nitrogen/pathogen loading? ○ Yes ○ No 0 N/A 7b. How many projects have been sited in this reporting period? 7c. What percent of the projects included in 7b have been completed in this reporting period? % 7d. What percent of projects planned in previous years have been completed? % O 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 ○ Yes ○ No lands?  $\bigcirc$  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? O Yes  $\bigcirc$  No  $\bigcirc$  N/A

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

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	SPDES ID							
Name of MS4/Coalition		N	Υ	R	2	0 .	Α	
9. Has your MS4/Coalition developed and implemented a	a progran	n of nat						
			0	Ye	S	$\circ$ 1	No	O N/A
10. Has your MS4/Coalition enacted a local law prohibiting	ig pet wa	ste on r						
prohibiting goose feeding?			0	Ye	S	$\circ$ 1	Vo	O N/A
	0		_	1.7		~ <b>.</b>	т	O MILA
11. Does your MS4/Coalition have a pet waste bag program	m :		U	Ye	S	01	NO	O N/A
12. Does your MS4/Coalition have a program to manage g	oose							
populations?	•		0	Ye	S	$\circ$	No	O N/A

Stormwater Display (estimated attendees)		
7/27/19	Paddles Up	30
/7-8/18/19	Erie County Fair (Gate: 1,238,456)	371
/24-8/25/19	Elmwood Festival (Gate: -100,000)	90
124-0/23/13	Party for the Planet (Gate 2544; 300 bags for kids + at least 1 parent)	60
/21/19	Reinstein Woods Fall Festival	250
/29/19	NYPA Wildlife Festival	55
	Erie County Fall Fest	30
0/5/19	Smithsonian Water Ways Exhibit at Buffalo Niagara Heritage Village	139
0/5-11/17, 2019		52
0/19/19	Spooky Library Party	30
2/7/19	Erie County SantaLand	30
/27/19	Erie County Winterfest	
/17/20	SAME Day with an Engineer Total Attendees	114
tain Barrel Display (estimated attendees) /13/19	Evans Environmental Fair	17
		58
/22/19	NYPA Earth Day Celebration	45
/22/18	Rain Barrel Painting Contest Display at Awards Ceremony	
6/1/19	Kenmore Garden Club	3
/27/19	Flutterby	
3/6/19	West Seneca Night Out	50
	Total Attendees	179
DAAV Locations - Bain Parrol Display forting	nated attendees based on counted brochures)	
		15
/10/19-3/8/20	Niagara County DMV Office - Niagara Falls	
/1 - 5/31/19	Erie County DMV Office - Evans	
6/1 - 6/30/19	Erie County DMV Office - ECC South Campus	3
7/1 - 7/31/19	Erie County DMV Office - Tonawanda Sheridan Plaza	2
3/1 - 8/30/19	Erie County DMV Office - Cheektowaga	5
9/1 - 9/30/19	Erie County DMV Office - Eastern Hills Mall	8
10/1 - 10/31/19	Erie County DMV Office - Downtown Total Attendees	3 <b>40</b>
	Total Attended	
School Programs with Display unless noted	d otherwise (attendees)	
	STANYS Educators Mini Conference	10
3/27/19	STANYS Educators Mini Conference Ellicott Elementary School Science Fair	
3/27/19 3/19/19		65
8/27/19 8/19/19 1/22/18	Ellicott Elementary School Science Fair Rain Barrel Painting Contest (No display)	65 124
8/27/19 8/19/19 8/22/18 6/4/19	Ellicott Elementary School Science Fair Rain Barrel Painting Contest (No display) Envvironmental Field Days	65 124 50
8/27/19 8/19/19 8/22/18 6/4/19 10/03/2019	Ellicott Elementary School Science Fair Rain Barrel Painting Contest (No display) Envvironmental Field Days A Day in the Life of the Buffalo River (No display)	65 124 50
3/27/19 3/19/19 4/22/18 5/4/19 10/03/2019	Ellicott Elementary School Science Fair Rain Barrel Painting Contest (No display) Envvironmental Field Days A Day in the Life of the Buffalo River (No display) 4-H National Youth Science Day	65 124 50 3
3/27/19 3/19/19 3/22/18 5/4/19 10/03/2019 1.1/8/19	Ellicott Elementary School Science Fair Rain Barrel Painting Contest (No display) Envvironmental Field Days A Day in the Life of the Buffalo River (No display) 4-H National Youth Science Day P2 through Art - Teachers only (No display)	65 124 50 3
5/27/19 5/19/19 5/22/18 5/4/19 5/0/3/2019 1/8/19 1/15/2019	Ellicott Elementary School Science Fair Rain Barrel Painting Contest (No display) Envvironmental Field Days A Day in the Life of the Buffalo River (No display) 4-H National Youth Science Day	65 124 50 3 7
8/27/19 8/19/19 8/22/18 8/4/19 8/0/03/2019 8/1/8/19 8/1/15/2019	Ellicott Elementary School Science Fair Rain Barrel Painting Contest (No display) Envvironmental Field Days A Day in the Life of the Buffalo River (No display) 4-H National Youth Science Day P2 through Art - Teachers only (No display)	65 124 50 3 7 6
5/27/19 5/19/19 5/19/19 5/22/18 5/4/19 10/03/2019 11/8/19 11/15/2019 12/4/19	Ellicott Elementary School Science Fair Rain Barrel Painting Contest (No display) Envoironmental Field Days A Day in the Life of the Buffalo River (No display) 4-H National Youth Science Day P2 through Art - Teachers only (No display) Mill Middle School Enviroscape/Stormwater Lesson Sweet Home STEM Conference Southside Elementary Enviroscape/Stormwater Lesson	10 65 124 50 3 7 6 9
/27/19 /19/19 /22/18 /4/19 0/03/2019 1/8/19 1/15/2019 2/4/19	Ellicott Elementary School Science Fair Rain Barrel Painting Contest (No display) Envoironmental Field Days A Day in the Life of the Buffalo River (No display) 4-H National Youth Science Day P2 through Art - Teachers only (No display) Mill Middle School Enviroscape/Stormwater Lesson Sweet Home STEM Conference	65 124 50 5 5 6 9 25
7/27/19 7/19/19 7/22/18 7/4/19 7/00/03/2019 1/8/19 1/15/2019 2/4/19 7/24/20	Ellicott Elementary School Science Fair Rain Barrel Painting Contest (No display) Envoironmental Field Days A Day in the Life of the Buffalo River (No display) 4-H National Youth Science Day P2 through Art - Teachers only (No display) Mill Middle School Enviroscape/Stormwater Lesson Sweet Home STEM Conference Southside Elementary Enviroscape/Stormwater Lesson	65 124 50 5 5 6 9 25
8/27/19 8/19/19 8/49/18 8/4/19 8/0/03/2019 81/8/19 81/15/2019 82/4/19	Ellicott Elementary School Science Fair Rain Barrel Painting Contest (No display) Envoironmental Field Days A Day in the Life of the Buffalo River (No display) 4-H National Youth Science Day P2 through Art - Teachers only (No display) Mill Middle School Enviroscape/Stormwater Lesson Sweet Home STEM Conference Southside Elementary Enviroscape/Stormwater Lesson	65 124 50 3 7 6 5 25 12 316
7/27/19 7/19/19 7/22/18 7/4/19 7/00/03/2019 1/8/19 1/15/2019 2/4/19 7/24/20	Ellicott Elementary School Science Fair Rain Barrel Painting Contest (No display) Envoironmental Field Days A Day in the Life of the Buffalo River (No display) 4-H National Youth Science Day P2 through Art - Teachers only (No display) Mill Middle School Enviroscape/Stormwater Lesson Sweet Home STEM Conference Southside Elementary Enviroscape/Stormwater Lesson Total Attendees	65 124 50 3 6 5 25 12 316
7/27/19 7/19/19 7/22/18 7/4/19 7/00/03/2019 1/8/19 1/15/2019 2/4/19 7/24/20	Ellicott Elementary School Science Fair Rain Barrel Painting Contest (No display) Envoironmental Field Days A Day in the Life of the Buffalo River (No display) 4-H National Youth Science Day P2 through Art - Teachers only (No display) Mill Middle School Enviroscape/Stormwater Lesson Sweet Home STEM Conference Southside Elementary Enviroscape/Stormwater Lesson Total Attendees Household Guide	65 124 50 3 4 5 25 25 12 316
/27/19 /19/19 /19/19 /22/18 /4/19 0/03/2019 1/8/19 1/15/2019 2/4/19 /24/20	Ellicott Elementary School Science Fair Rain Barrel Painting Contest (No display) Envvironmental Field Days A Day in the Life of the Buffalo River (No display) 4-H National Youth Science Day P2 through Art - Teachers only (No display) Mill Middle School Enviroscape/Stormwater Lesson Sweet Home STEM Conference Southside Elementary Enviroscape/Stormwater Lesson  Total Attendees  Household Guide Rain Garden How To Guide	6! 124 50         
/27/19 /19/19 /19/19 /22/18 /4/19 0/03/2019 1/8/19 1/15/2019 2/4/19 /24/20	Ellicott Elementary School Science Fair Rain Barrel Painting Contest (No display) Envvironmental Field Days A Day in the Life of the Buffalo River (No display) 4-H National Youth Science Day P2 through Art - Teachers only (No display) Mill Middle School Enviroscape/Stormwater Lesson Sweet Home STEM Conference Southside Elementary Enviroscape/Stormwater Lesson  Total Attendees  Household Guide Rain Garden How To Guide Your Septic System Pet Waste Bookmark	65 124 50 3 4 5 29 12 316
/27/19 /19/19 /19/19 /22/18 /4/19 0/03/2019 1/8/19 1/15/2019 2/4/19 /24/20	Ellicott Elementary School Science Fair Rain Barrel Painting Contest (No display) Envvironmental Field Days A Day in the Life of the Buffalo River (No display) 4-H National Youth Science Day P2 through Art - Teachers only (No display) Mill Middle School Enviroscape/Stormwater Lesson Sweet Home STEM Conference Southside Elementary Enviroscape/Stormwater Lesson  Total Attendees  Household Guide Rain Garden How To Guide Your Septic System	65 124 50 3 6 5 25 12 316
/27/19 /19/19 /19/19 /22/18 /4/19 0/03/2019 1/8/19 1/15/2019 2/4/19 /24/20	Ellicott Elementary School Science Fair Rain Barrel Painting Contest (No display) Envvironmental Field Days A Day in the Life of the Buffalo River (No display) 4-H National Youth Science Day P2 through Art - Teachers only (No display) Mill Middle School Enviroscape/Stormwater Lesson Sweet Home STEM Conference Southside Elementary Enviroscape/Stormwater Lesson  Total Attendees  Household Guide Rain Garden How To Guide Your Septic System Pet Waste Bookmark Illicit Discharge Citizen's Guide Stormwater Poster	65 124 50 3 3 4 316 316 35 36 36 36 37 38 38 38 38 38 38 38 38 38 38 38 38 38
/27/19 /19/19 /19/19 /22/18 /4/19 0/03/2019 1/8/19 1/15/2019 2/4/19 /24/20	Ellicott Elementary School Science Fair Rain Barrel Painting Contest (No display) Environmental Field Days A Day in the Life of the Buffalo River (No display) 4-H National Youth Science Day P2 through Art - Teachers only (No display) Mill Middle School Enviroscape/Stormwater Lesson Sweet Home STEM Conference Southside Elementary Enviroscape/Stormwater Lesson  Total Attendees  Household Guide Rain Garden How To Guide Your Septic System Pet Waste Bookmark Illicit Discharge Citizen's Guide Stormwater Poster Pond Brochure	65 124 50 3 3 4 316 3 3 4 5 5 6 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3
/27/19 /19/19 /19/19 /22/18 /4/19 0/03/2019 1/8/19 1/15/2019 2/4/19 /24/20	Ellicott Elementary School Science Fair Rain Barrel Painting Contest (No display) Envvironmental Field Days A Day in the Life of the Buffalo River (No display) 4-H National Youth Science Day P2 through Art - Teachers only (No display) Mill Middle School Enviroscape/Stormwater Lesson Sweet Home STEM Conference Southside Elementary Enviroscape/Stormwater Lesson  Total Attendees  Household Guide Rain Garden How To Guide Your Septic System Pet Waste Bookmark Illicit Discharge Citizen's Guide Stormwater Poster Pond Brochure DIY Rain Barrel	65 124 50 50 50 50 50 50 50 50 50 50 50 50 50
/27/19 /19/19 /19/19 /22/18 /4/19 0/03/2019 1/8/19 1/15/2019 2/4/19 /24/20	Ellicott Elementary School Science Fair Rain Barrel Painting Contest (No display) Envvironmental Field Days A Day in the Life of the Buffalo River (No display) 4-H National Youth Science Day P2 through Art - Teachers only (No display) Mill Middle School Enviroscape/Stormwater Lesson Sweet Home STEM Conference Southside Elementary Enviroscape/Stormwater Lesson  Total Attendees  Household Guide Rain Garden How To Guide Your Septic System Pet Waste Bookmark Illicit Discharge Citizen's Guide Stormwater Poster Pond Brochure DIY Rain Barrel Rain Barrel Rain Barrel Guide	65 124 50 6 21 310 166 8 8 8 6 6 2
/27/19 /19/19 /19/19 /22/18 /4/19 0/03/2019 1/8/19 1/15/2019 2/4/19 /24/20	Ellicott Elementary School Science Fair Rain Barrel Painting Contest (No display) Envvironmental Field Days A Day in the Life of the Buffalo River (No display) 4-H National Youth Science Day P2 through Art - Teachers only (No display) Mill Middle School Enviroscape/Stormwater Lesson Sweet Home STEM Conference Southside Elementary Enviroscape/Stormwater Lesson  Total Attendees  Household Guide Rain Garden How To Guide Your Septic System Pet Waste Bookmark Illicit Discharge Citizen's Guide Stormwater Poster Pond Brochure DIY Rain Barrel Rain Barrel Rain Barrel Guide Litter in Our Waterways	124 50 25 316 166 38 88 27
/27/19 /19/19 /19/19 /22/18 /4/19 0/03/2019 1/8/19 1/15/2019 2/4/19 /24/20	Ellicott Elementary School Science Fair Rain Barrel Painting Contest (No display) Envvironmental Field Days A Day in the Life of the Buffalo River (No display) 4-H National Youth Science Day P2 through Art - Teachers only (No display) Mill Middle School Enviroscape/Stormwater Lesson Sweet Home STEM Conference Southside Elementary Enviroscape/Stormwater Lesson  Total Attendees  Household Guide Rain Garden How To Guide Your Septic System Pet Waste Bookmark Illicit Discharge Citizen's Guide Stormwater Poster Pond Brochure DIY Rain Barrel Rain Barrel Guide Litter in Our Waterways Moving Dirt Brochure	124 50 50 50 50 50 50 50 50 50 50 50 50 50
/27/19 /19/19 /19/19 /22/18 /4/19 0/03/2019 1/8/19 1/15/2019 2/4/19 /24/20	Ellicott Elementary School Science Fair Rain Barrel Painting Contest (No display) Envvironmental Field Days A Day in the Life of the Buffalo River (No display) 4-H National Youth Science Day P2 through Art - Teachers only (No display) Mill Middle School Enviroscape/Stormwater Lesson Sweet Home STEM Conference Southside Elementary Enviroscape/Stormwater Lesson  Total Attendees  Household Guide Rain Garden How To Guide Your Septic System Pet Waste Bookmark Illicit Discharge Citizen's Guide Stormwater Poster Pond Brochure DIY Rain Barrel Rain Barrel Guide Litter in Our Waterways Moving Dirt Brochure Gnome Bookmark &/or Pledge	124 50 50 50 50 50 50 50 50 50 50 50 60 60 60 60 60 60 60 60 60 60 60 60 60
/27/19 /19/19 /19/19 /22/18 /4/19 0/03/2019 1/8/19 1/15/2019 2/4/19 /24/20	Ellicott Elementary School Science Fair Rain Barrel Painting Contest (No display) Envvironmental Field Days A Day in the Life of the Buffalo River (No display) 4-H National Youth Science Day P2 through Art - Teachers only (No display) Mill Middle School Enviroscape/Stormwater Lesson Sweet Home STEM Conference Southside Elementary Enviroscape/Stormwater Lesson  Total Attendees  Household Guide Rain Garden How To Guide Your Septic System Pet Waste Bookmark Illicit Discharge Citizen's Guide Stormwater Poster Pond Brochure DIY Rain Barrel Rain Barrel Guide Litter in Our Waterways Moving Dirt Brochure	124 50 25 316 166 35 4 4 63 27 27 27 28

Municipal Facility Assessment Training	Ongoing	WNYSC Webpage: PSAs	Ongoin
NYSDEC 4 Hour Erosion & Sediment Control Training #22	Training & Education (attendees)		
NYSDE C 4 Hour Erosion & Sediment Control Training #22	6/12/19	Construction Inspection/Inspection APP Training	22
P2-Good Housekeeping/IDDE Training #23			43
1.1/13/19   Using GIS to Achieve Compliance with NYS MS4 Stormwater Regulations   1.2/4/19   P2-Good Housekeeping/IDDE Training #24   1.2/5/19   P2-Good Housekeeping/IDDE Training #25   1.7/5/20   NYSDEC 4 Hour Erosion & Sediment Control Training #23   1.7/5/20   NYSDEC 4 Hour Erosion & Sediment Control Training #24   Total Attendees    Public Participation/Involvement   Annual Report/SWMP Public Outreach Presentation w/ Disploy (estimated attendees)   4/16/19   Crane Library   Dudley Library   West Sence Library   Lockport Library   Springville-Concord Library   Total Attendees   4/16/5/19   Crane Library   Total Attendees   4/16/5/19   Crane Library   Total Attendees   4/16/5/11/5/17/5/12/5/5/7/7/5/7/20; 8/17; 8/21; 8/23; 9/21; 10/18; 10/19, 10/28 (multiple sites- 85 total)   2019 Clean Up Events (85)   Total Participants   Total Participants   Frie County Household Hazardous Waste Collections (participants)   ECC South   EC			9
12/4/19   P2-Good Housekeeping/IDDE Training #24   P2-Good Housekeeping/IDDE Training #25   P2-Good Housekeeping/IDDE Training #25   P2-Good Housekeeping/IDDE Training #25   P2-Good Housekeeping/IDDE Training #26   P2-Good Housekeeping/IDDE Training #27   P2-Good Housekeeping/IDDE Training #28   P2-Good Housekeeping/IDDE P2-Good #28   P2-Good Housekeeping/IDDE P2-Good Housekeeping/I		Municipal Facility Assessment Training	38
12/5/19   P2-Good Housekeeping/IDDE Training #25     13/6/20   NYSDEC 4 Hour Erosion & Sediment Control Training #23     13/6/20   NYSDEC 4 Hour Erosion & Sediment Control Training #24     13/6/20   NYSDEC 4 Hour Erosion & Sediment Control Training #24     13/6/20   Total Attendees	11/13/19	Using GIS to Achieve Compliance with NYS'S MS4 Stormwater Regulations	46
P.2-Good Housekeeping/IDDE Training #25	12/4/19	P2-Good Housekeeping/IDDE Training #24	18
NYSDEC 4 Hour Erosion & Sediment Control Training #23		P2-Good Housekeeping/IDDE Training #25	22
Public Participation/Involvement  Annual Report/SWMP Public Outreach Presentation w/ Display (estimated attendees)  4/16/19		NYSDEC 4 Hour Erosion & Sediment Control Training #23	75
Public Participation/Involvement  Annual Report/SWMP Public Outreach Presentation w/ Display (estimated attendees)  4/16/19 Crane Library 4/23/19 Dudley Library 4/25/19 West Seneca Library Lockport Library Springville-Concord Library Total Attendees  Regional Clean Up Events (participants)  4/6:5/11; 6/17; 6/22; 6/27; 7/5; 7/20; 8/17; 8/21; 8/23; 9/21; 10/19; 10/19, 10/28 (multiple sites-85 total)  Total Participants  Eric County Household Hazardous Waste Collections (participants)  5/11/19 Clarence 6/15/20 ECC South 8/10/19 ECC North 10/5/19 FORD Total Participants  Niagara County Household Hazardous Waste Collections (participants)  On-going County-wide Continuous Collection Program Fotal Participants  Fotal Participants		NYSDEC 4 Hour Erosion & Sediment Control Training #24	138
4/16/19 4/23/19 4/25/19 West Seneca Library Lockport Library Springville-Concord Library Springville-Concord Library Springville-Concord Library Total Attendees  Regional Clean Up Events (participants)  4/6;5/11; 6/17; 6/22; 6/27; 7/5; 7/20; 8/17; 8/21; 8/23; 9/21; 10/18; 10/19, 10/28 (multiple sites - 85 total)  File County Household Hazardous Waste Collections (participants)  File County Household Hazardous Waste Collections (participants)  ECC South Springville-Concord Clarence Concord Springville-Concord Springville-		Total Attendees	411
Annual Report/SWMP Public Outreach Presentation w/ Display (estimated attendees) 4/16/19 4/23/19			
Annual Report/SWMP Public Outreach Presentation w/ Display (estimated attendees) 4/16/19 4/23/19	Public Participation/Involvement		
A/23/19 A/25/19 West Seneca Library Lockport Library Springville-Concord Library  Total Attendees  Regional Clean Up Events (participants)  A/6; 5/11; 6/17; 6/22; 6/27; 7/5; 7/20; 8/17; 8/21; 8/23; 9/21; 10/18; 10/19, 10/28 (multiple sites- 85 total)  Total Participants  Erie County Household Hazardous Waste Collections (participants)  5/11/19 Clarence 6/15/20 ECC South 8/10/19 ECC North 9/14/19 Concord 9/14/19 Concord 10/5/19 Buffalo  Total Participants  Niagara County Household Hazardous Waste Collections (participants)  Niagara County Household Hazardous Waste Collections (participants)  On-going  County-wide Continuous Collection Program  Total Participants  Faain Barrel - Compost Bin Sale (participants)		(estimated attendees)	
West Seneca Library Lockport Library Springville-Concord Library  Total Attendees  Regional Clean Up Events (participants)  4/6: 5/11; 6/17; 6/22; 6/27; 7/5; 7/20; 8/17; 8/21; 8/23; 9/21; 10/18; 10/19, 10/28 (multiple sites- 85 total)  Total Participants  Erie County Household Hazardous Waste Collections (participants)  5/11/19 Clarence 6/15/20 ECC South 8/10/19 ECC North 9/14/19 Concord 10/5/19 Buffalo  Total Participants  Niagara County Household Hazardous Waste Collections (participants)  Niagara County Household Hazardous Waste Collections (participants)  On-going  County-wide Continuous Collection Program  Total Participants  Total Participants	4/16/19	Crane Library	8
West Seneca Library Lockport Library Springville-Concord Library  Total Attendees  Regional Clean Up Events (participants)  4/6: 5/11; 6/17; 6/22; 6/27; 7/5; 7/20; 8/17; 8/21; 8/23; 9/21; 10/18; 10/19, 10/28 (multiple sites- 85 total)  Total Participants  Erie County Household Hazardous Waste Collections (participants)  5/11/19 Clarence 6/15/20 ECC South 8/10/19 ECC North 9/14/19 Concord 10/5/19 Buffalo  Total Participants  Niagara County Household Hazardous Waste Collections (participants)  Niagara County Household Hazardous Waste Collections (participants)  On-going  County-wide Continuous Collection Program  Total Participants  Total Participants	4/23/19	Dudley Library	•
Lockport Library Springville-Concord Library Total Attendees  Regional Clean Up Events (participants) 4/6; 5/11; 6/17; 6/22; 6/27; 7/5; 7/20; 8/17; 8/21; 8/23; 9/21; 10/18; 10/19, 10/28 (multiple sites- 85 total)  Erie County Household Hazardous Waste Collections (participants) 5/11/19 Clarence 6/15/20 ECC South 8/10/19 9/14/19 Concord 10/5/19 Buffalo Total Participants  Niagara County Household Hazardous Waste Collections (participants)  Niagara County Household Hazardous Waste Collections (participants)  Niagara County Household Hazardous Waste Collections (participants)  On-going County-wide Continuous Collection Program Total Participants  Family Barrel - Compost Bin Sale (participants)		West Seneca Library	24
Springville-Concord Library  Total Attendees  Regional Clean Up Events (participants)  4/6; 5/11; 6/17; 6/22; 6/27; 7/5; 7/20; 8/17; 8/21; 8/23; 9/21; 10/18; 10/19, 10/28 (multiple sites- 85 total)  Eric County Household Hazardous Waste Collections (participants)  5/11/19  Clarence 6/15/20  ECC South 8/10/19  ECC North 9/14/19  Concord 10/5/19  Buffalo  Total Participants  Niagara County Household Hazardous Waste Collections (participants)  Niagara County Household Hazardous Waste Collections (participants)  On-going  County-wide Continuous Collection Program  Total Participants  Total Participants		Lockport Library	25
Total Attendees			12
4/6; 5/11; 6/17; 6/22; 6/27; 7/5; 7/20; 8/17; 8/21; 8/23; 9/21; 10/18; 10/19, 10/28 (multiple sites- 85 total)  Total Participants  Frie County Household Hazardous Waste Collections (participants)  5/11/19			75
10/18; 10/19, 10/28 (multiple sites- 85 total)  Frie County Household Hazardous Waste Collections (participants)  5/11/19 Clarence 6/15/20 ECC South 8/10/19 ECC North 9/14/19 Concord 10/5/19 Buffalo  Total Participants  Niagara County Household Hazardous Waste Collections (participants)  On-going County-wide Continuous Collection Program  Total Participants  Rain Barrel - Compost Bin Sale (participants)			
10/18; 10/19, 10/28 (multiple sites- 85 total)  Total Participants  Frie County Household Hazardous Waste Collections (participants)  5/11/19 Clarence 6/15/20 ECC South 8/10/19 ECC North 9/14/19 Concord 10/5/19 Buffalo  Total Participants  Niagara County Household Hazardous Waste Collections (participants)  On-going County-wide Continuous Collection Program  Total Participants  Rain Barrel - Compost Bin Sale (participants)	Regional Clean Up Events (participants)		
10/18; 10/19, 10/28 (multiple sites- 85 total)  Frie County Household Hazardous Waste Collections (participants)  5/11/19 Clarence 6/15/20 ECC South 8/10/19 ECC North 9/14/19 Concord 10/5/19 Buffalo  Total Participants  Niagara County Household Hazardous Waste Collections (participants)  On-going County-wide Continuous Collection Program  Total Participants  Rain Barrel - Compost Bin Sale (participants)	4/6; 5/11; 6/17; 6/22; 6/27; 7/5; 7/20; 8/17; 8/21; 8/23; 9/21;	2019 Clean Un Events (85)	2755
Erie County Household Hazardous Waste Collections (participants)  5/11/19 Clarence 6/15/20 ECC South 8/10/19 ECC North 9/14/19 Concord 10/5/19 Buffalo  Total Participants  Niagara County Household Hazardous Waste Collections (participants)  On-going County-wide Continuous Collection Program  Total Participants  Fain Barrel - Compost Bin Sale (participants)	10/18; 10/19, 10/28 (multiple sites- 85 total)		
5/11/19 Clarence 6/15/20 ECC South 8/10/19 ECC North 9/14/19 Concord 10/5/19 Buffalo Total Participants  Niagara County Household Hazardous Waste Collections (participants) On-going County-wide Continuous Collection Program Total Participants  Rain Barrel - Compost Bin Sale (participants)		Total Participants	2755
5/11/19 Clarence 6/15/20 ECC South 8/10/19 ECC North 9/14/19 Concord 10/5/19 Buffalo Total Participants  Niagara County Household Hazardous Waste Collections (participants) On-going County-wide Continuous Collection Program Total Participants  Rain Barrel - Compost Bin Sale (participants)	Frie County Household Deserdous Marte Collections Inserticing	réc)	
6/15/20 ECC South 8/10/19 ECC North 9/14/19 Concord 10/5/19 Buffalo  Total Participants  Niagara County Household Hazardous Waste Collections (participants)  On-going County-wide Continuous Collection Program  Total Participants  Total Participants			324
8/10/19 ECC North 9/14/19 Concord 10/5/19 Buffalo Total Participants  Niagara County Household Hazardous Waste Collections (participants) On-going County-wide Continuous Collection Program Total Participants  Rain Barrel - Compost Bin Sale (participants)			434
9/14/19 Concord  10/5/19 Buffalo  Total Participants  Niagara County Household Hazardous Waste Collections (participants)  On-going County-wide Continuous Collection Program  Total Participants  Rain Barrel - Compost Bin Sale (participants)			601
10/5/19 Buffalo  Total Participants  Niagara County Household Hazardous Waste Collections (participants)  On-going County-wide Continuous Collection Program  Total Participants  Rain Barrel - Compost Bin Sale (participants)	<u> </u>		190
Niagara County Household Hazardous Waste Collections (participants)  On-going County-wide Continuous Collection Program  Total Participants  Rain Barrel - Compost Bin Sale (participants)	· ·		310
Niagara County Household Hazardous Waste Collections (participants)  On-going County-wide Continuous Collection Program  Total Participants  Rain Barrel - Compost Bin Sale (participants)	10/5/19		1859
On-going County-wide Continuous Collection Program  Total Participants  Rain Barrel - Compost Bin Sale (participants)			
Total Participants  Rain Barrel - Compost Bin Sale (participants)	Niagara County Household Hazardous Waste Collections (partic		
Rain Barrel - Compost Bin Sale (participants	On-going On-going		1032
		Total Participants	1032
	Rain Barrel - Compost Bin Sale (participants)		
Spring 2019 Kain Barrel/Compost Bin Sale (256 customers, 552 units; but accessures sold)	Spring 2019	Rain Barrel/Compost Bin Sale (296 customers; 392 units; 601 accessories sold)	296
Total Participants			296

#### 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 Fischione Anthony

Matt Lewis

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

July 22, 2013

Heltman

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

2017

No attendance at Western NY Stormwater Coalition Trainings

#### **Municipal Board Presentation: MS4 Permit Regulations**

January 16, 2019

Nikonowicz

Jesse

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

June 18, 2019

Fischione

Anthony

#### 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**

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March 24, 2010

Juliano Christopher

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

October 28, 2010

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

November 9, 2010

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#### **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

2017

No attendance at Western NY Stormwater Coalition Trainings

#### **Municipal Board Presentation: MS4 Permit Regulations**

January 16, 2019

Nikonowicz Jesse

## NYSDEC 4 Hour Erosion & Sediment Control Training

June 18, 2019

Fischione Anthony