MS4 Annual Report Cover Page

MCC form for period ending March 9, 2 0 1 5

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some reports require only one cover page.									

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

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

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

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MS4 Annual Report Cover Page

MCC form for period ending March 9, 2 0 1 5

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

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MCC form for period ending March 9, 2 0 1 5

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MCC form for period ending March 9, 2 0 1 5

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Section 2 - Contact Information

Important Instructions - Please Read

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

- Principal Executive Officer, Chief Elected Official or other qualified individual (per GP-0-08-002 Part VI.J).
- 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).
- The Stormwater Management Program (SWMP) Coordinator (Individual responsible for coordination/implementation of SWMP).
- 5. Report Preparer (Consultants may provide company name in the space provided).

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

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

For each contact, select all that apply:

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

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MCC form for period ending March 9, 2 0 1 5

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

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Name of MS4 VILLAGE OF WILLIAMSVILLE

MS4 Municipal Compliance Certification (MCC) Form

MCC form for period ending March 9, 2 0 1 5

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MCC form for period ending March 9, 2 0 1 5

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Section 4 - Certification Statement

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

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

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

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

This report is being submitted for the reporting period ending March 9, $\begin{bmatrix} 2 & 0 & 1 & 5 \end{bmatrix}$

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Minimum Control Measure 1. Public Ed	ucation and Outreach
The information in this section is being reported (check one):	
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report? 	
1. Targeted Public Education and Outreach Best Manageme	ent Practices
Check all topics that were included in Education and Outreach d	uring this reporting period:
Construction Sites	 Pesticide and Fertilizer Application
■ General Stormwater Management Information	Pet Waste Management
Household Hazardous Waste Disposal	○ Recycling
■ Illicit Discharge Detection and Elimination	O Riparian Corridor Protection/Restoration
O Infrastructure Maintenance	O Trash Management
O Smart Growth	 Vehicle Washing
O Storm Drain Marking	O Water Conservation
O Green Infrastructure/Better Site Design/Low Impact Development	O Wetland Protection
O Other:	○ None
Other	
2. Specific audiences targeted during this reporting period:	
▶ Public Employees ♠ Contractors	
Residential Developers	
O Businesses • General Public	
Restaurants O Industries	
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This report is being submitted for the reporting period ending March 9, $\begin{bmatrix} 2 & 0 & 1 \end{bmatrix}$ 5 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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

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4. Evaluating Progress Toward Measurable Goals MCM 1	
Use this page to report on your progress and project plans toward achieving mead identified in your Stormwater Management Program Plan (SWMPP), including III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SWMPP in thi	is reporting period.
Identification of Pollutants of Concern; Waterbodies of Concern; Geographic A Target Audiences	Areas of Concern;
B. Briefly summarize the observations that indicated the overall effectiven Goal.	ess of this Measurable
Pollutants of Concern: sediment/silt; pathogens; floatables; phosphorous Waterbodies of Concern: Geographic Areas of Concern: Target Audiences: households; developers; contractors; small businesses	
C. How many times was this observation measured or evaluated in this rep	oorting period?
	(ex.: samples/participants/e
D. Has your MS4 made progress toward this Measurable Goal during this	
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?	• Yes O No
F. Briefly summarize the stormwater activities planned to meet the goals o the next reporting cycle (including an implementation schedule).	f this MCM during
As needed, update POCs, waterbodies of concern, geographic areas of concern Continue to address via public education and outreach.	and target audiences.

This report is being submitted for the reporting period ending March 9, 2 0 1 5

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Name of MS4/Coalition	VILLAGE OF WILLIAMSVILLE	N	Y	R	2	0	A	0	0	4
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4. Evaluating Progress Toward Measurable Goals MCM 1

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

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

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

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

Maintained records of number of educational materials distributed.
Updated Stormwater Pollution Prevention for Restaurants and Food Industries pamphlet.
Developed Rain Barrel Use and Installation Guide pamphlet.

Distributed stormwater pollution prevention posters to public libraries for display.

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

	5	0	5	0	
				- 2	
samp	les/	part	ici	pant	s/events

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

● Yes ○ No

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

Yes O No

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

Develop additional public education brochures - as needed.

Continue to display public education materials in municipal buildings and libraries.

Update webpage as needed with new educational materials.

Continue to reinforce the messages conveyed with printed materials & displays with use of additional media when funding is available.

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 & 1 \end{vmatrix}$ 5

	SPDES ID
Name of MS4/Coalition VILLAGE OF WILLIAMSVILLE	N Y R 2 0 A 0 0 4
4. Evaluating Progress Toward Measurable Goals MCM 1	
Use this page to report on your progress and project plans toward acidentified in your Stormwater Management Program Plan (SWMPP III.C.1. Submit additional pages as needed.	4명 - 1 N. 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1
A. Briefly summarize the Measurable Goal identified in the SW	MPP in this reporting period.
Distribute Grades K-12 education packages. Participate in educational programming.	
 B. Briefly summarize the observations that indicated the overal Goal. 	ll effectiveness of this Measurable
Completed direct mailing to Science Department educators (128). Participated in school science fairs (4), Niagara County Environme Student Summit (1). Coordinated annual Rain Barrel Painting Contest for K-8 schools (50 50 5 Santanas
C. How many times was this observation measured or evaluated	d in this reporting period?
D. Has your MS4 made progress toward this Measurable Goal Teacher education packages are a bi-ennial BMP.	A CONTRACTOR OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY AND THE PROPERTY OF THE PROPERTY
E. Is your MS4 on schedule to meet the deadline set forth in the	e SWMPP? • Yes O No
F. Briefly summarize the stormwater activities planned to meet the next reporting cycle (including an implementation sched	개발을 활동하는 경향으로 가는 사람이 가는 사람들이 얼마를 하는 그렇게 얼마하는 것이 하게 살아보다면서 가는 사람이 되었다면서 하는 사람이 가장 하는 것이다.
Education packages will be updated & distributed mid-Fall of the reporting cycle as per current biennial implementation. Participate in school science fairs/events, Niagara County's Environ Conduct annual Rain Barrel Painting Contest for K-8 schools in Er	nmental Field Days.

This report is being submitted for the reporting period ending March 9, 2 0 1 5

<u> </u>	SPDES ID
Name of MS4/Coalition VILLAGE OF WILLIAMSVILLE	N Y R 2 0 A 0 0 4
4. Evaluating Progress Toward Measurable Goals MCM 1	
Use this page to report on your progress and project plans toward acl 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.
Utilize public education display for outreach & education for at leas up public education display in a prominent location in a municipal be plaque in a municipal building frequented by the public. Utilize public education display for outreach & education at regional	building. Mount a permanent wall
B. Briefly summarize the observations that indicated the overall Goal.	effectiveness of this Measurable
Set up public education display for outreach & education at two conthe MS4 community and/or set up public education display and moulocations in a municipal building frequented by the public. Utilized public education display/activities for outreach & education community events.	int wall plaque in prominent
C. How many times was this observation measured or evaluated	in this reporting period?
D. Has your MS4 made progress toward this Measurable Goal d	(ex.: samples/participants,
D. 11as your 1454 made progress toward this Measurable Goard	• Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the	SWMPP? • Yes O No
F. Briefly summarize the stormwater activities planned to meet the next reporting cycle (including an implementation schedu	[2002] [2013] [2014] [2015] [2015] [2015] [2015] [2015] [2015] [2015] [2015] [2015] [2015] [2015] [2015] [2015]
Plan to use public education display at two community events/locatic continue use of public education display and permanently mounted locations in a municipal building frequented by the public. Plan to use public education display at 15 regional community even	wall plaque in prominent

This report is being submitted for the reporting period ending March 9, 2 0 1 5

	SPDES ID
Name of MS4/Coalition VILLAGE OF WILLIAMSVILLE	N Y R 2 0 A 0 0 4
4. Evaluating Progress Toward Measurable Goals MCM 1	
Use this page to report on your progress and project plans toward achiev identified in your Stormwater Management Program Plan (SWMPP), inc III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SWMP	P in this reporting period.
Post video and PSAs on WNY Stormwater Coalition webpage. Use video and PSAs at public meetings, in school programs and at comments	munity events as appropriate.
B. Briefly summarize the observations that indicated the overall effe Goal.	ectiveness of this Measurable
Video & PSAs on webpage (www.erie.gov/stormwater). Displayed the video and PSAs at 1 school program and at 2 community Additional: Purchased Radio Ads for 3 weeks (456 spots/4 stations; 902 times/day)	
C. How many times was this observation measured or evaluated in t	this reporting period?
Additional: Purchased Radio Ads for 3 weeks (456 spots/4 stations; 902,300 listeners; 1.9-7.8 times	s/day) (ex.: samples/participants/ev.
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 SW	MPP? ● Yes ○ No
F. Briefly summarize the stormwater activities planned to meet the the next reporting cycle (including an implementation schedule).	
Continue to promote video/PSAs addressing stormwater pollution and w WNY. Use video and/or PSAs at public education venues. Continue to p to use local media outlets to educate the public.	

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 5$

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID VILLAGE OF WILLIAMSVILLE N Y R 2 0 A 0 Name of MS4/Coalition Minimum Control Measure 2. Public Involvement/Participation The information in this section is being reported (check one): On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report? 1. What opportunities were provided for public participation in implementation, development, evaluation and improvement of the Stormwater Management Program (SWMP) Plan during this reporting period? Check all that apply: # Events 2 Cleanup Events O Comments on SWMP Received # Comments O Community Hotlines Phone # Community Meetings (All WNYSC meetings open to public) # Attendees 1 1 3 Plantings Sq. Ft. Storm Drain Markings # Drains Stakeholder Meetings # Attendees O Volunteer Monitoring # Events Other: Househ 0 1 dHa zardou s W a s е Ev 2. Was public notice of availability of this annual report and Stormwater Management O Yes O No Program (SWMP) Plan provided? O List-Serve # In List Newspaper Advertising # Days Run O TV/Radio Notices # Days Run • Other: 0 u t r e a c h P i t r ar

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

This report is being submitted for the reporting period ending March 9, 2 0 1 5
If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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

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

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Name of MS4/Coalition VILLAGE OF WILLIAMSVILLE NYR 2	0 A 0	0 4
4.a. If this report was made available on the internet, what date was it posted?		
Leave blank if this report was not posted on the internet. 0 6 / 1 5	/ 2 0	1 5
4.b. For how many days was/will this report be posted?	3	б 5
If submitting a report for single MS4, answer 5.a If submitting a joint report, ans	wer 5.b	
5.a. Was an Annual Report public meeting held in this reporting period? If Yes, what was the date of the meeting? /	O Yes	● No
If No, is one planned?	Yes	O No
5.b. Was an Annual Report public meeting held for all MS4s contributing to this		ring
this reporting period? WNY Stormwater Coalition - April 2015	Yes	O No
If No, is one planned for each?	O Yes	O No
6. Were comments received during this reporting period? If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.	○ Yes	No

This report is being submitted for the reporting period ending March 9, 2 0 1 5

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 WILLIAMSVILLE	N	Y	R	2	0	A	0	0	4

7. Evaluating Progress Toward Measurable Goals MCM 2

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

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

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

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

Periodic reports to Erie/Niagara County Environmental Management Councils; MS4 Conservation Advisory Committees; Erie County Water Quality Committee. Participation of Erie County Soil & Water Conservation District (3); and, Erie County Water Quality Committee (3) in WNYSC monthly meetings, SWMP and Annual Report review, trainings and activities.

C.	How many times was this observation measured or evaluated in this reporting period?
	6
	(ex.: samples/participants/events)
D.	Has your MS4 made progress toward this measurable goal during this reporting period?
	● Yes ○ No
E.	Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

Yes

O No

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

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

This report is being submitted for the reporting period ending March 9, 2 0 1 5

Name of MS4/Coalition VILLAGE OF WILLIAMSVILLE	N Y R 2 0 A 0 0 4
7. Evaluating Progress Toward Measurable Goals MCM 2	ā
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 SV	WMPP in this reporting period.
Provide public with an ongoing opportunity to inspect Stormwate (SWMPP). Present the draft Annual Report at a meeting that is opinternet to solicit public review and comment. Provide public notice about the presentation in accordance with S local public notice requirements.	pen to the public and/or on the
B. Briefly summarize the observations that indicated the overa	all effectiveness of this Measurable
Number of known SWMPP reviews (0). Number of attendees at public meeting (TBD). Number of known webpage reviews (0).	
C. How many times was this observation measured or evaluate	
D. Has your MS4 made progress toward this measurable goal	(ex.: samples/participants/e during this reporting period? ● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the	ne SWMPP?
F. Briefly summarize the stormwater activities planned to mee the next reporting cycle (including an implementation schee	et the goals of this MCM during
Continue to provide public with an ongoing opportunity to inspec Continue to present the draft Annual Report at a meeting that is of internet to solicit public review and comment.	

This report is being submitted for the reporting period ending March 9, 2 0 1 5

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Name of MS4/Coalition	VILLAGE OF WILLIAMSVILLE	N	Y	R	2	0	A	0	0	4
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7. Evaluating Progress Toward Measurable Goals MCM 2

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

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

Inform and encourage residents about opportunities to participate in community clean up initiatives such as Household Hazardous Waste collections, Great American Clean Ups; Buffalo Niagara Riverkeepers Spring/Fall Shoreline Clean Up and Keep America Beautiful Fall Beach Sweep.

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

Number of Household Hazardous Waste collections (5); number of participants (4,069) Number of clean up events (2); number of participants (2,186) Number of Rain Barrels sold (492)

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

6 7 4 7

(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 O No

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

Erie County: Publish a notice in local paper & Erie County Household Hazardous Waste webpage (May, June 2015) 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).

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 1 5

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SPDES ID

Name of MS4/Coalition VILLAGE OF WILLIAMSVILLE	N Y R 2 0 A 0 0 4
7. Evaluating Progress Toward Measurable Goals MCM 2	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWMIIII.C.1. Submit additional pages as needed.	(1985년 - 17일 - 1875년) (18 - 1875년) - 18 - 1875년 - 1875
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
Incorporate feedback mechanism into WNYSC and/or MS4 web	page
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
Number of responses received.	
, I	
C. How many times was this observation measured or evalua-	ted in this reporting period?
D. Has your MS4 made progress toward this measurable goal	(ex.: samples/participants/events) I during this reporting period?
Programme Progra	● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in t	he SWMPP? • Yes • No
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	4 TO DESCRIPT OF THE PROPERTY
Continue to provide feedback option on webpage in the form of a comment forms.	a name/contact number and public

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 & 1 \end{vmatrix}$ 5

Name of MS4/Coalition VILLA	GE OF WILLIAMSVILLE	SPDES ID N Y R 2 0 A 0 0 4
7. Evaluating Progress	Toward Measurable Goals MCM 2	
	your progress and project plans toward ater Management Program Plan (SWM pages as needed.	
A. Briefly summarize th	e Measurable Goal identified in the	SWMPP in this reporting period.
Identify Contact Person f	or Stormwater Program	
B. Briefly summarize th Goal.	e observations that indicated the ove	erall effectiveness of this Measurable
	Officer appointed/designated and liste Officer listed in MS4 Reference Guide	51 (2005) 15 (15 COS
C. How many times was	this observation measured or evalua	ated in this reporting period? N/A
D. Has your MS4 made	progress toward this measurable goa	
E. Is your MS4 on scheo	lule to meet the deadline set forth in	● Yes ○ No the SWMPP? ● Yes ○ No
그리고 그림	e stormwater activities planned to m cle (including an implementation sch	neet the goals of this MCM during
	agement Officer in SWMPP, update as agement Officer in MS4 Reference Gu ed.	

This report is being submitted for the reporting period ending March 9, $\begin{bmatrix} 2 & 0 & 1 & 5 \end{bmatrix}$ If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition VILLAGE OF WILLIAMSVILLE	SPDES ID N Y R 2 0 A 0 0 4
Minimum Control Measure 3.	Illicit Discharge Detection and Elimination
The information in this section is being reported (check one):
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to the 	his report?
1. Enter the number and approx. percent	of outfalls mapped: # 1 0 0 %
2. How many of these outfalls have been so reporting period (outfall reconnaissance	ereened for dry weather discharges during this inventory)?
3.a. What types of generating sites/sewershe reporting period?	ds were targeted for inspection during this
O Auto Recyclers	O Landscaping (Irrigation)
O Building Maintenance	O Marinas
O 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	O Restaurants
O Food Processing Facilities	O Schools and Universities
O Garbage Truck Washouts	O Septic Maintenance
O Hospitals	O Swimming Pools
O Improper RV Waste Disposal	O Vehicle Fueling
O Industrial Process Water	O Vehicle Maint./Repair Shops
Other:	O None
O Sewersheds:	

This report is being submitted for the reporting period ending March 9, 2 0 1 5 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, $2 \mid 0 \mid 1 \mid 5$

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This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 5$

Name of MS4/Coolition VILLAGE OF WILLIAMSVILLE	SPDES ID N Y R 2 0 A 0 0 4
Name of MS4/Coalition VILLAGE OF WILLIAMSVILLE	N Y R 2 0 A 0 0 4
12. Evaluating Progress Toward Measurable Goals MC	М 3
Use this page to report on your progress and project plans to identified in your Stormwater Management Program Plan (III.C.1. Submit additional pages as needed.	2006에 위한 10.11 이 전 10.15 전 15 15 15 15 15 15 15 15 15 15 15 15 15
A. Briefly summarize the Measurable Goal identified in	the SWMPP in this reporting period.
Update outfall data and map as needed.	
B. Briefly summarize the observations that indicated the	e overall effectiveness of this Measurable
Outfall inspections according to schedule.	
New outfalls added as located or at time of completion. Timely updates to outfall data.	
Current GIS outfall map.	
C. How many times was this observation measured or e	vialuated in this reporting period?
C. How many times was this observation measured of C	valuated in this reporting period:
	(ex.: samples/participants/eve
D. Has your MS4 made progress toward this measurab	le goal during this reporting period? ● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set for	
	• Yes O No
F. Briefly summarize the stormwater activities planned the next reporting cycle (including an implementation	에 가게 되었는 기계시간 (1977년에는) 기계가 전하여 기계 가 되었다. (1974년에는 1975년에 1974년에 1974년에 대한 기계 (1974년에 대한 기계 (1974년 1977년) 1974년에 대한
Continue outfall inspections according to schedule.	
Continue to update existing information/add new outfalls a Continue to maintain and update GIS outfall map.	s needed.
emperaturation of projections on broad attended to be builded to be builded.	

This report is being submitted for the reporting period ending March 9, $\begin{bmatrix} 2 & 0 \end{bmatrix}$ 1 $\begin{bmatrix} 5 & 1 \end{bmatrix}$

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SPDES ID

Name of MS4/Coalition VILLAGE OF WILLIAMSVILLE	N Y R 2 0 A 0 0 4
12. Evaluating Progress Toward Measurabl	le Goals MCM 3
	project plans toward achieving measurable goals rogram Plan (SWMPP), including requirements in Part
A. Briefly summarize the Measurable Goal	l identified in the SWMPP in this reporting period.
Outfall Reconnaissance Inventory (ORI) - rou	utine dry weather visual inspections of outfalls.
B. Briefly summarize the observations that Goal.	t indicated the overall effectiveness of this Measurable
Number of outfall inspections completed.	
C. How many times was this observation m	neasured or evaluated in this reporting period?
(2004) ENGLOSON ((CONTRACT) (ABERTANEN) (2006)(THE MAKENE, GRATIAN STOCK) (BETTELLEN (MAKENE)	
D VV	(ex.; samples/participants/events
D. Has your MS4 made progress toward to	nis measurable goal during this reporting period? O Yes • No
E. Is your MS4 on schedule to meet the dea	adline set forth in the SWMPP?
F. Briefly summarize the stormwater active the next reporting cycle (including an including an including and including an including and including and including and including an	vities planned to meet the goals of this MCM during implementation schedule).
The Village, in our Department of Public Wo additional outfalls in the upcoming year using 5-year cycle.	orks, had a change in staff. We anticipate inspecting g Stormwater Coalition interns to get on track with our

5-year cycle.

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2 0 1 5

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Name of MS4/Coalitio	VILLAGE OF WILLIAMSVILLE	1.4.)	N Y R 2 0 A 0 0 4
12. Evaluating Pro	ogress Toward Measurable (Goals MCM 3	
STREET,	The Control of the Co		
identified in your S	oort on your progress and proj tormwater Management Progr itional pages as needed.	ect plans toward a ram Plan (SWMPI	chieving measurable goals P), including requirements in Part
A. Briefly summa	rize the Measurable Goal id	entified in the SV	WMPP in this reporting period.
Pollutant source tr illegal dumping, a	acking procedures to detect ar s needed in response to public	nd address non-sto complaints or by	rmwater discharges, including scheduled inspection of outfalls.
B. Briefly summa Goal.	rize the observations that in	dicated the overa	all effectiveness of this Measurable
Number of outfall	s sampled/trackdown investiga	ations conducted.	
			,
1941 80X/ 1941 XX	200 S		
C. How many tin	nes was this observation mea	sured or evaluate	W. 100 W.
			(ex.: samples/participan
D. Has your MS4	made progress toward this	measurable goal	during this reporting period?
E. Is your MS4 o	n schedule to meet the deadl	ine set forth in th	ne SWMPP?
F. Briefly summa the next repor	arize the stormwater activition	es planned to mee lementation schee	et the goals of this MCM during
Plan to conduct tra	falls discharging during dry wackdown sampling/investigation	on as needed.	ne presence of pollutants. staff. We anticipate inspecting

additional outfalls in the upcoming year using Stormwater Coalition interns to get on track with our

This report is being submitted for the reporting period ending March 9, $\begin{bmatrix} 2 & 0 & 1 \end{bmatrix}$ 5

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		SPI	DES	ID				_ 3		
Name of MS4/Coalition	VILLAGE OF WILLIAMSVILLE	N	Y	R	2	0	A	0	0	4

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

	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 remechanism that provides equivalent protection to the NYS SPDES General Per Stormwater Discharges from Construction Activities?	The IT will be a victory	, ○ No
1b	Has each Town, City and/or Village contributing to this report documented the 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	
	If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local L	aw. 03/2006	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) ha reviewed in this reporting period?	ve been	0
4.	Does your MS4/Coalition have a mechanism for receipt and consideration of p comments related to construction SWPPPs? • Yes	ublic 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	t the loc Yes	al O No

		rcement actions you used during the reporting e number of actions, or note those for which you
O Notices of Violation	#	O No Authority
O Stop Work Orders	#	O No Authority
O Criminal Actions	#	O No Authority
O Termination of Contracts	#	O 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	#	
O Other	#	O No Authority

public review?

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2 0 1 5

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 WILLIAMSVILLE	N Y R 2 0 A 0 0 4
Minimum Control Measure 4. Construction Site Sto	ormwater Runoff Control
The information in this section is being reported (check one):	
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report? 	
1. How many construction projects have been authorized for dis during this reporting period?	turbances of one acre or more
2. How many construction projects disturbing at least one acre v during this reporting period?	were active in your jurisdiction
3. What percent of active construction sites were inspected during	
4. What percent of active construction sites were inspected more	
5. Do all inspectors working on behalf of the MS4s contributing Construction Stormwater Inspection Manual?	
6. Does your MS4/Coalition provide public access to Stormwater (SWPPPs) of construction projects that are subject to MS4 re	

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

If your MS4 is Non-Traditional, are SWPPPs of construction projects made available for

• Yes ONo ONT

Yes O No

This report is being submitted for the reporting period ending March 9, 2 0 1 5 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 & 1 \end{vmatrix}$ 5

	SPDES ID
Name of MS4/Coalition VILLAGE OF WILLIAMSVILLE	N Y R 2 0 A 0 0 4
7. Evaluating Progress Toward Measurable Goals MCM 4	
Use this page to report on your progress and project plans toward a 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.
Conduct SWPPP review for all permitted construction sites to ensulocal erosion and sediment control requirements and NYS Design S	
B. Briefly summarize the observations that indicated the overa	ll effectiveness of this Measurable
Number of SWPPPs approved.	
**	T
C. How many times was this observation measured or evaluate	ed in this reporting period?
	0
	(ex.: samples/participants/events)
D. Has your MS4 made progress toward this measurable goal of	
	● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the	
	• Yes O No
F. Briefly summarize the stormwater activities planned to mee the next reporting cycle (including an implementation sched	1987년 (2012년 - 1987년 1987년 1987년 1987년 - 1987년 1987년 - 1987년 1987년 1987년 1987년 1987년 1987년 1987년 1987년 1987년 1
Continue to conduct SWPPP review for all permitted construction State and local erosion and sediment control requirements and NY	

Name of MS4/Coalition

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2 0 1 5

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SPDES ID

N Y R 2 0 A 0 0 4

7. Evaluating Fro	gress Toward Measurable Goals MCM 4
Use this page to rep	ort on your progress and project plans toward achieving measurable goals
identified in your St	ormwater Management Program Plan (SWMPP), including requirements in Part
III.C.1. Submit addi	tional pages as needed.
AND THE RESERVE AND ADDRESS OF THE PROPERTY OF	NO ALBORITA DE MINISTRA DE DESARRA DE LA PROPRIA DE COMPANSA DE COMPANSA DE LA PROPRIA
Conduct inspection needed to ensure co approved 2015-202	s of permitted construction sites that discharge stormwater to the MS4 as often as impliance with GP-0-10-001 (existing projects) or GP-0-15-002 (projects 0). actions to owners and operators of permitted construction sites that are not in

Number of active construction sites and inspections performed for each.

Number and type of enforcement actions.

VILLAGE OF WILLIAMSVILLE

Number and type of enforcement actions.

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 to conduct inspections of permitted construction sites that discharge stormwater to the MS4 as often as needed to ensure compliance with GP-0-10-001(existing projects) or GP-0-15-002 (projects approved 2015-2020). Continue to issue enforcement actions to owners and operators of permitted construction sites that are not in compliance with GP-0-10-001(existing projects) or GP-0-15-002 (projects approved 2015-2020)

This report is being submitted for the reporting period ending March 9, 2 0 1 5

7. Evaluating Progress Toward Measurable Goals MCM 4	t t
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWM) III.C.1. Submit additional pages as needed.	[15] [15] [15] [15] [15] [15] [15] [15]
A. Briefly summarize the Measurable Goal identified in the S	SWMPP in this reporting period.
Provide the public with an opportunity to review and comment or construction projects.	n proposed design plans and
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
Number of projects presented for public review and comment.	
C. How many times was this observation measured or evalua	ted in this reporting period?
D. Has your MS4 made nuggest toward this measurable goes	(ex.: samples/participants/even
D. Has your MS4 made progress toward this measurable goa	Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in t	the SWMPP? ● Yes ○ No
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sch	'''''''''''''''''''''''''''''''''''''
Continue to provide the public with an opportunity to review and and construction projects.	l comment on proposed design plans

This report is being submitted for the reporting period ending March 9, $\begin{bmatrix} 2 & 0 & 1 \end{bmatrix}$ 5

Name of MS4/Coalition	VILLAGE OF WILL	LIAMSVILLE		N Y R	2 0 A 0 0 4
Minimum	Control Mea	asure 5. Post	-Construction	on Stormwater	Management
The information in the	nis section is beir	ng reported (che	ck one):		
On behalf of an in On behalf of a coa	dition				
How n	nany MS4s cont	ributed to this	report?		
1. How many and MS4/Coalition i				nnagement practices eporting period?	s has your
		# Inventoried	#	# Times	
O 411	26.41	inventoried	Inspections	Maintained	
O Alternative Practic	ces				
O Filter Systems					
O Infiltration Basins					
Open Channels					
O Ponds					
O Wetlands					
O Other					
2. Do you use an	electronic tool	(e.g. GIS, dat:	abase, spreads	heet) to track post	t-construction
BMPs, inspect				<u>F</u>	O Yes ● N
3. What types of Development/I				1071001 006	mpact
Building Codes	O Municipal C	Comprehensive P	Plans		
Overlay Districts	O Open Space	Preservation Pre	ogram		
Zoning	Local Law o	or Ordinance			
O None	Land Use R	egulation/Zoning	g		
O Watershed Plans	O Other Comp	rehensive Plan			
O Other:	CAS Annihimit Statement (SAS)	CONTRACTOR OF THE CONTRACTOR			

This report is being submitted for the reporting period ending March 9, $\begin{bmatrix} 2 & 0 & 1 \end{bmatrix}$ 5

		SP	DES	D					
Nam	ne of MS4/Coalition VILLAGE OF WILLIAMSVILLE	N	Y	₹ 2	2 0	A	0	0	4
4a.	Are the MS4s contributing to this report involved in a regional	/watershed v	vide	plar					N.
					C	Ye	S		No
4b.	Does the MS4 have a banking and credit system for stormwater	r manageme	nt pi	acti	ces?				
					C	Ye	S	•	No
	Do the SWMP Plans for each MS4 contributing to this report in and approval of banking and credit of alternative siting of a sto	15. (12일) 1. (1000) 및 사람들은 생각이 다입하다. 200							
	NO. 7				C	Ye	S	0	No
	How many stormwater management practices have been imple reporting period?	mented as p	art o	f th	is sys	stem	in	thi	is
	What percent of municipal officials/MS4 staff responsible for p training on Low Impace Development (LID), Better Site Design Infrastructure principles in this reporting period?					atte	nde	ed	%

This report is being submitted for the reporting period ending March 9, 2 0 1 5

Name of MS4/Coalition VILLAGE OF WILLIAMSVILLE	N Y R 2 0 A 0	0 4
6. Evaluating Progress Toward Measurable Goals MCM 5		
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWMIII.C.1. Submit additional pages as needed.		Part
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting per	iod.
Develop an inventory and inspection program for post-construction practices.	on stormwater management	
B. Briefly summarize the observations that indicated the over Goal.	all effectiveness of this Meas	urable
Inventory of post-construction stormwater management practices Number of post-construction stormwater management practices i		8
C. How many times was this observation measured or evaluate	ted in this reporting period?	
		0
D W MC4	(ex.: samples/par	
D. Has your MS4 made progress toward this measurable goal	to the stranger and the strain of the strain	0 No
E. Is your MS4 on schedule to meet the deadline set forth in t		
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	일도 선생님이 그렇게 시장하다. 아무슨 영화를 하게 하면 이 전쟁이 가지 않아 있다. 이 경기에 가장 하면 하는 것은 것이다. 이 경기에 다른	
Maintain inventory of all post-construction stormwater management Plan to inspect 20% of post-construction stormwater management		

This report is being submitted for the reporting period ending March 9, 2 0 1 5

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

SPDES ID6

N V P 2 0 7 0 0 4

Name of MS4/Coalition	N Y R 2 0 A 0 0 4
6. Evaluating Progress Toward Measurable Goals MCM 5	
Jse this page to report on your progress and project plans toward achieving dentified in your Stormwater Management Program Plan (SWMPP), incl. II.C.1. Submit additional pages as needed.	Service Control of the Control of th
A. Briefly summarize the Measurable Goal identified in the SWMPP	in this reporting period.
Conduct maintenance on post-construction stormwater management prac	tices as needed.
B. Briefly summarize the observations that indicated the overall effections.	ctiveness of this Measurable
Number and type of post-construction stormwater management practices	maintained.
C. How many times was this observation measured or evaluated in the	his reporting period?
). Has your MS4 made progress toward this measurable goal during	(ex.: samples/participants/e
o. Has your 19154 made progress toward this measurable goar during	● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the SWI	MPP?
F. Briefly summarize the stormwater activities planned to meet the g the next reporting cycle (including an implementation schedule).	
Continue to conduct maintenance on post-construction stormwater manage	gement practices as needed.

This report is being submitted for the reporting period ending March 9, 2 0 1 5

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		SPDE	SID	
Name of MS4/Coalition VILLAGE OF WILLIAMSVILLE		И У	R 2 0	A 0 0 4
Minimum Control Measure 6. Stormwat	ter Mana	agement for Mu	ınicipal (Operation
The information in this section is being reported (check	one):			
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this rep 	oort?			
1. Choose/list each municipal operation/facility Pollutants of Concern to the MS4 system. Fo operation/facility has been addressed in the M Program(SWMP) Plan and whether a self-ass reporting period. A self-assessment is perfort potentially generated by the permittee's operateffectiveness of existing programs and 3) ide that will be addressed by the pollution prevent not done already.	r each ope 1S4's/Coa sessment med to: 1) ations and ntify the	eration/facility in dition's Stormwat has been perform determine the so I facilities; 2) eval municipal operati good housekeepir	dicate whe er Manag ed during urces of p uate the ons and fa ig progran	ether the ement the ollutants acilities n, if it's
			tion/Activi	
			med within	the past 3
Operation/Activity/Facility Ad	<u>ldressed i</u>	n SWMP?	years?	lan a m
Street Maintenance		O No	O Yes	No
Bridge Maintenance	• Yes	O No	O Yes	No
Winter Road Maintenance	• Yes	O No	O Yes	No
Salt Storage	• Yes	O No		140
Solid Waste Management			O Yes	No No
New Municipal Construction and Land Disturbance	• Yes	O No		
			O Yes	No
Right of Way Maintenance	• Yes	O No	○ Yes ○ Yes	NoNo
그림 그림도 하고 그렇게 프로토막을 하고 있다. 특별을 보고 그리고 얼마를 하지만 하면 어떻게 되는 것이 되었다. 그렇게 하는 사람들은 사람들은 사람이 하고 있다면 하다면 하다면 하다.	• Yes • Yes	O No O No O No O No	O Yes O Yes O Yes O Yes	NoNoNo
Right of Way Maintenance	• Yes • Yes • Yes	O No O No O No O No	O Yes O Yes O Yes O Yes O Yes O Yes	NoNoNoNoNo
Right of Way Maintenance Marine Operations	• Yes • Yes • Yes • Yes	O No O No O No O No	O Yes O Yes O Yes O Yes O Yes O Yes	NoNoNoNoNoNo
Right of Way Maintenance		O No O No O No O No	O Yes	NoNoNoNoNoNoNo
Right of Way Maintenance	• Yes	O No O No O No O No O No	O Yes	NoNoNoNoNoNoNoNo

Other...... • Yes O No O Yes

This report is being submitted for the reporting period ending March 9, 2 0 1 5 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition VILLAGE OF WILLIAMSVILLE	N Y R 2	0 A	0	0	4
2. Provide the following information about municipal operations	good housekeep	ing p	rogi	an	ıs:
O Parking Lots Swept (Number of acres X Number of times swept)	# Acres				6
O Streets Swept (Number of miles X Number of times swept)	# Miles			7	5
O Catch Basins Inspected and Cleaned Where Necessary	#		2	0	0
O Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary	#				
O Phosphorus Applied In Chemical Fertilizer	# Lbs.				
O Nitrogen Applied In Chemical Fertilizer	# Lbs.			2	0
O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Numb times applied to the nearest tenth.)	# Acres].[
3. How many stormwater management trainings have been providuring this reporting period?	ded to municipa	l emp	loy	ees	5
4. What was the date of the last training?	0 2 / 1 9	/ 2	0	1	5
5. How many municipal employees have been trained in this repo	orting period?				0
6. What percent of municipal employees in relevant positions and stormwater management training?	l departments re	e <mark>ceive</mark>	0	0	%

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 5$

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SPDES ID

Name of MS4/Coalition VILLAGE OF WILLIAMSVILLE	N Y R 2 0 A 0 0 4
7. Evaluating Progress Toward Measurable Goals MCM 6	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWMI III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
Inspect catch basins and clean as needed.	
8	
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
Approx. 200 catch basins inspected	
Approx. 200 catch basins cleaned	
	1
C. How many times was this observation measured or evalua-	ted in this reporting period?
	(ex.: samples/participants/events
D. Has your MS4 made progress toward this measurable goal	
E. Is your MS4 on schedule to meet the deadline set forth in t	A CONTRACT OF THE PARTY OF THE
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	
Continue to inspect catch basins and clean as needed.	

This report is being submitted for the reporting period ending March 9, 2 0 1 5

The state of the s	ES ID
Name of MS4/Coalition VILLAGE OF WILLIAMSVILLE N	Y R 2 0 A 0 0 4
. Evaluating Progress Toward Measurable Goals MCM 6	
Use this page to report on your progress and project plans toward achieving modentified in your Stormwater Management Program Plan (SWMPP), including II.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SWMPP in th	nis reporting period.
Conduct street sweeping.	
3. Briefly summarize the observations that indicated the overall effective Goal.	ness of this Measurable
25 miles of street swept 4 times.	
the commencer and the commencer of the c	
	S
C. How many times was this observation measured or evaluated in this re	Management and the second
	(ex.: samples/participants/e
D. Has your MS4 made progress toward this measurable goal during this	reporting period?
Leaven MSA on colordule to most the deadline set fouth in the SWMDD	● Yes ○ No
. Is your MS4 on schedule to meet the deadline set forth in the SWMPP	Yes O No
. Briefly summarize the stormwater activities planned to meet the goals the next reporting cycle (including an implementation schedule).	of this MCM during
Continue to sweep streets.	
	H

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 & 1 \end{vmatrix}$ 5

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SPDES ID

Name of MS4/Coalition	VILLAGE OF WILLIAMSVILLE		NYR2	0 A 0	0 4
Use this page to repidentified in your Still.C.1. Submit addi	gress Toward Measurable Goals Moort on your progress and project plans tormwater Management Program Plan itional pages as needed. rize the Measurable Goal identified it of operations/activities/facilities that	toward achieving (SWMPP), incluing the SWMPP in the SWMPP	iding requirer	ments in F	od.
Conduct environme	ental assessment of each operation/acti	vity/facility ever	y three years.		s -
B. Briefly summar Goal.	rize the observations that indicated t	he overall effec	tiveness of th	iis Measu	ırable
Number of environ	mental assessments performed.				
C. How many time	es was this observation measured or	evaluated in thi			0
D. Has your MS4	made progress toward this Measura	ble Goal during			
			American	O Yes	No No
E. Is your MS4 on	schedule to meet the deadline set fo	rth in the SWM	PP?	Yes	O No
이 보기를 그렇게 되었다면 느끼를 열린 가득하는 사이를 가입니다. 그리고 다 되었다.	rize the stormwater activities planne ng cycle (including an implementati		als of this M	CM dur	ing
Conduct environme	ental assessment of each operation/acti	vity/facility ever	y three years.		

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Answer 	*	Phosphorus Phosphorus Phosphorus Phosphorus	
Answer	Check NA - 10,11,12 5,10,11,12	(POC) - Phosphorus Phosphorus	
Answer 	Check NA 10,11,12 5,10,11,12	(POC) - Phosphorus Phosphorus	
Answer 	Check NA 10,11,12 5,10,11,12	(POC) - Phosphorus Phosphorus	
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i,7a-d,8a,8b,9 a-d,8a,8b,9 - -d,8a,9	5,10,11,12	Phosphorus	
- -d,8a,9			
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a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus	
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	2,3,5,6,8b	Pathogens and Nitrogen	
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-d,8a,9		Pathogens and Nitrogen	
7a-d 8a 9		Phosphorus	
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	2,3,5,86,10,11,12	Phosphorus	
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This report is being submitted for the reporting period ending March 9, 2 0 1 5

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		SPDES ID		_,
Na	nme of MS4/Coalition VILLAGE OF WILLIAMSVILLE	N Y R 2	0 A	0 0 4
3.	Does your MS4/Coalition have a Stormwater Conveyance and Maintenance Plan Program?	e System (infrastructu ○ Yes	ı re) Ins ı O No	pection N/A
4.	Estimate the percentage of on-site wastewater treatment and maintained or rehabilitated as necessary in this repo		n inspec	cted %
5.	Has your MS4/Coalition developed a program that provi NYSDEC SPDES General Permit for Stormwater Discha (GP-0-08-001) to reduce pollutants in stormwater runoff disturb five thousand square feet or more?	arges from Construction	on Activ	vities
6.	Has your MS4/Coalition developed a program to address runoff from new development and redevelopment project equal to one acre that provides equivalent protection to the Permit for Stormwater Discharges from Construction Act the New York State Stormwater Design Manual Enhance Standards?	ts that disturb greater the NYS DEC SPDES ctivities (GP-0-08-001)	than or General , includ	r l
7a	a. Does your MS4/Coalition have a retrofitting program to phosphorus/nitrogen/pathogen loading?	reduce erosion or ○ Yes	O No	• N/A
7b	o. How many projects have been sited in this reporting peri	iod?		0
7e	e. What percent of the projects included in 7b have been co	ompleted in this report	ing per	iod?
7d	l. What percent of projects planned in previous years have	been completed?		%
		O No	Projects	Planned
8a	a. Has your MS4/Coalition developed and implemented a tu procedures policy that addresses proper fertilizer applica- lands?		wned	N/A
8b	o.Has your MS4/Coalition developed and implemented a tu procedures policy that addresses proper disposal of grass			i
	municipally owned lands?	O Yes	O No	N/A

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	SPDES ID		
Name of MS4/Coalition VILLAGE OF WILLIAMSVILLE	N Y R 2	0 A	0 0 4
9. Has your MS4/Coalition developed and implemented a	program of native plan	ting?	
a to optimize (6) govern the property of the department of the first that the contract the department about the first terms of	○ Yes	No	O N/A
10. Has your MS4/Coalition enacted a local law prohibiting prohibiting goose feeding?	g pet waste on municipa Ves	l prope O No	rties and
11. Does your MS4/Coalition have a pet waste bag program	n? ♥ Yes	O No	O N/A
11. Does your 14154/Coantion have a per waste bag program	i. Gres	O NO	O N/A
12. Does your MS4/Coalition have a program to manage goo populations?	ose • Yes	O No	O N/A