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MS4 Annual Report Cover Page

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MS4 Annual Report Cover Page

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

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 7

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Each MS4 must submit an MCC form.									
Section 1 - MCC Identification Page									
Indicate whether this MCC form is being submitted to certify endorsement	nt or accep	otan	ce c	of:					
 An Annual Report for a single MS4 									
○ A Single Entity (Per Part II.E of GP-0-10-002)									
O A Joint Report									
Joint reports may be submitted by permittees with legally by If Joint Report, enter coalition name:	oinding ag	gree	me	nts.					
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MCC form for period ending March 9, 2 0 1 7

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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
- 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 1 7

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For each contact, select all that apply:

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

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

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

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Name of MS4	VILLAGE OF WILLIAMSVILLE	N	Y	R	2	0	A	0	0	4

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 B R I A N	MI J	Last Name K U L P A	
Title (Clearly print title of individual signing report) M A Y O R			
Signature			
BH		Date 0 4 / 3	24/2017

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

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This report is being submitted for the reporting period ending March 9, 2 0 1 7

Name of MS4/Coalition VILLAGE OF WILLIAMSVILLE	SPDES ID
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	O Recycling
Illicit Discharge Detection and Elimination	O Riparian Corridor Protection/Restoration
■ 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
● Other: U s e & C a r e o f S e p t i c Other	O None S y s t e m s
2. Specific audiences targeted during this reporting period:	
Public Employees © Contractors	
Residential Developers	
O Businesses General Public	
O Restaurants O Industries	
● Other: O Agricultural S e p t i c S y s t e m O w n e r s Other	

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

SPDES ID

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This report is being submitted for the reporting period ending March 9, 2 0 1 7

Name of MS4/Coalition VILLAGE OF WILLIAMSVILLE N Y I	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 achieving measu identified in your Stormwater Management Program Plan (SWMPP), including recIII.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SWMPP in this r	eporting period.
Identification of Pollutants of Concern; Waterbodies of Concern; Geographic Area Target Audiences	as of Concern;
B. Briefly summarize the observations that indicated the overall effectiveness Goal.	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 repor	ting period?
	4
D. Has your MS4 made progress toward this Measurable Goal during this re	ox.: samples/participants/ porting 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 the next reporting cycle (including an implementation schedule).	his MCM during
As needed, update POCs, waterbodies of concern, geographic areas of concern and Continue to address via public education and outreach.	d target audiences.

This report is being submitted for the reporting period ending March 9, 2 0 1 7

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Name of MS4/Coalition	VILLAGE OF WILLIAMSVILLE	N	Y	R	2	0	A	0	0	4
							P. Committee			

4. Evaluating Progress Toward Measurable Goals MCM 1

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

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

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

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

Maintained records of number of educational materials distributed.

Updated brochures: Citizens Guide, Household Guide

Developed brochures: Litter; Annual Report

Distributed stormwater pollution prevention posters to public libraries for display.

Rotated rain barrel display at Eric/Niagara County DMV buildings (8).

C. 1	How many	times was	this observa	tion measured	l or evaluated	in this	reporting p	eriod?
------	----------	-----------	--------------	---------------	----------------	---------	-------------	--------

[7 2 1 3]
(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).

Develop additional public education brochures - as needed.

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

Update webpage as needed with new educational materials.

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

This report is being submitted for the reporting period ending March 9, 2 0 1 7

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VIII. LA OF OF AVIII. FLANGUILLE	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 dentified in your Stormwater Management Program Plan (SWM II.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	SWMPP in this reporting period.
Distribute Grades K-12 education packages. Participate in educational programming. Conduct annual Rain Barrel Painting Contest for schools/common Counties.	unity groups in Erie/Niagara
B. Briefly summarize the observations that indicated the ove Goal.	rall effectiveness of this Measurable
Participated in school educational programs (6 events: 1,784). Coordinated annual Rain Barrel Painting Contest for K-12 school participants). Distributed K-12 education packages (1 event; 228 recipients).	ols/youth groups (1 event: 886
C. How many times was this observation measured or evalua	8
D. Has your MS4 made progress toward this Measurable Go Teacher education packages are a bi-ennial BMP.	(ex.: samples/participants) al during this reporting period? ● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in	the SWMPP? • Yes O No
F. Briefly summarize the stormwater activities planned to m the next reporting cycle (including an implementation sch	
Education packages will be updated & distributed March 2018 - current biennial implementation.	March 2019 reporting cycle as per
Participate in school science fairs/events Niagara County's Envi	ronmental Field Days

Conduct annual Rain Barrel Painting Contest for K-12 schools/groups in Erie and Niagara County.

This report is being submitted for the reporting period ending March 9, 2 0 1 7

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Name of MS4/Coalition	VILLAGE OF WILLIAMSVILLE		N Y R	2 0 A 0 0	0 4
4. Evaluating Prog	ress Toward Measurab	le Goals MCM 1			
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identified in your Sto	ort on your progress and p ormwater Management Pr ional pages as needed.		18. T. J. L. L. L. T. J. J. L.	The state of the s	ırt
A. Briefly summari	ize the Measurable Goal	l identified in the SV	VMPP in this rep	orting period	d
set up public educati wall plaque in a mur	tion display for outreach ion display in a prominen nicipal building frequente tion display for outreach	t location in a munic ed by the public.	ipal building. Mou	int a permane	
B. Briefly summari Goal.	ize the observations that	t indicated the overa	ıll effectiveness of	this Measur	able
within the MS4 com prominent locations	tion display for outreach a munity and/or set up pub in a municipal building f ation display/activities fo	lic education display requented by the pub	and mount wall pl	laque in	3
C. How many times	s was this observation m	neasured or evaluate	ed in this reportin		3 5
B 11				: samples/partic	
D. Has your MS4 m	nade progress toward th	iis Measurable Goal	during this repo	rting period? Yes	
E. Is your MS4 on s	schedule to meet the dea	adline set forth in th	e SWMPP?	• Yes	O No
	ize the stormwater activ ng cycle (including an in	The state of the s	(1) (4) (3) (4)	MCM durin	ıg
and/or continue use	lucation display at two lo of public education displa ipal building frequented b	ay and permanently n			nt

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

This report is being submitted for the reporting period ending March 9, 2 0 1 7

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4. Evaluating Progress Toward Measurable Goals MCM 1	
Use this page to report on your progress and project plans towardentified in your Stormwater Management Program Plan (SWM III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the	SWMPP in this reporting period.
Post PSAs on WNY Stormwater Coalition webpage. Use PSAs at public meetings, in school programs and at commu	unity events as appropriate.
B. Briefly summarize the observations that indicated the over Goal.	erall effectiveness of this Measurable
PSAs on webpage (www.erie.gov/stormwater). Displayed the PSAs at 2 outreach events.	
C. How many times was this observation measured or evalu	ated in this reporting period?
ember (adjulation) Share (complete accounts) southerform beautiful to the account of the account	2
	(ex.: samples/participants/
D. Has your MS4 made progress toward this Measurable Go	9
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 n the next reporting cycle (including an implementation scl	
Continue to promote PSAs addressing stormwater pollution and Use video and/or PSAs at public education venues. Continue to local media outlets to educate the public.	# - [글로] [[자고 영교수도 - [프로마카 라마아 프로마 - 프로마 프라마카 (# # # # # # # # # # # # # # # # # # #

This report is being submitted for the reporting period ending March 9, 2 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 NY R 0 A 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: Cleanup Events 2 # Events Comments on SWMP Received # Comments O Community Hotlines Phone # Community Meetings (All WNYSC meetings open to public) 7 # Attendees 1 0 Plantings Sq. Ft. Storm Drain Markings # Drains O Stakeholder Meetings # Attendees O Volunteer Monitoring # Events Other: Hous e h 0 1 dHa zar d W 0 е E n t u a 2. Was public notice of availability of this annual report and Stormwater Management Program (SWMP) Plan provided? O Yes O No O List-Serve # In List Newspaper Advertising # Days Run O TV/Radio Notices # Days Run

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

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Other: Outreach

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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID VILLAGE OF WILLIAMSVILLE NYR 2 OA 0 Name of MS4/Coalition 3. Where can the public access copies of this annual report, Stormwater Management Program SWMP) Plan and submit comments on those documents? Enter address/contact info and select radio button to indicate which document is available and whether comments may be submitted at that location. Submit additional pages as needed. MS4/Coalition Office SWMP Plan Annual Report Comments Department V ILLA G E C L E R K Address 5 5 6 5 A I N S EE M T R T City WILLL Ι A M S V Ι L L E N Y 1 4 2 2 1 Phone 3 2 4 1 2 O Library Address O Annual Report O SWMP Plan O Comments City Zip Phone O Annual Report SWMP Plan Other Comments Address F 1 i S 9 5 r k t R 1 7 6 a n n t r e e 0 O m 0 City Zip В £ f 1 N Y u a 1 2 2 0 4 0 Phone 1 6 8 8 5 7 5 8 3 O Annual Report SWMP Plan O Comments Web Page URL: i orm w W e r e g 0 V 1 st a ter Please provide specific address of page where report can be accessed - not home page. eMail Comments

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This report is being submitted for the reporting period ending March 9, 2 0 1 7

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Leave blank II t	ms report was no	n posted on the int	ernet.		/ _		/ [Ш	
4.b. For how many	days was/will t	his report be post	ed?					3	6	5
If submitting a	report for single l	MS4, answer 5.a	If submitting a	joint r	eport,	ans	wer	5.b		
5.a. Was an Annua If Yes, what	al Report public was the date of t	17 TO 18	his reporting p	eriod'	?]/[o /[Yes	9	No
If No, is one	planned?						0	Yes	0	No
5.b. Was an Annua	al Report public	meeting held for	all MS4s contr	ibutir	ig to t	his	rep	ort d	urir	ıg
this reporting	period? WNY	Stormwater C	oalition -	Apr:	il 2	017	•	Yes	0	No
If No, is one	planned for each	7?					0	Yes	0	No
		es and changes ma					0	Yes	•	No
SWMP in respon	nse to comments	to this report.								

This report is being submitted for the reporting period ending March 9, 2 0 1 7

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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.

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

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

Periodic reports to Erie/Niagara County Environmental Management Councils; MS4 Conservation Advisory Committees; Erie County Water Quality Committee. Participation of Erie and Niagara County Soil & Water Conservation Districts (6); and, Erie County Water Quality Committee (3) in WNYSC monthly meetings, SWMP and Annual Report review, trainings and activities.

C.	How many	times v	was this	observation	measured	or evaluat	ed in	this	reporting	period?
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	9
(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 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 7

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● Yes ○ No
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This report is being submitted for the reporting period ending March 9, 2 0 1 7

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Name of MS4/Coalition	VILLAGE OF WILLIAMSVILLE	N	Y	R	2	0	A	0	O	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.

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

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

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

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

Number of participants: 6 0 1 6

(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 to notify residents of the Collection events. Niagara County: Educate residents on options for disposal of household hazardous waste, location, schedule and guidelines for facilities accepting the waste (year-round;ongoing). Rain barrel/composter sale schedule for May/June 2017. Continue to track community clean up events and other stormwater related community involvement.

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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 a identified in your Stormwater Management Program Plan (SWMP III.C.1. Submit additional pages as needed.	사용하는 10mm - 10m
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
Incorporate feedback mechanism into WNYSC and/or MS4 webp	page
B. Briefly summarize the observations that indicated the over Goal.	all effectiveness of this Measurable
Number of responses received.	
C. How many times was this observation measured or evaluat	red in this reporting period?
	(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	
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	et the goals of this MCM during
Continue to provide feedback option on webpage in the form of a comment forms.	name/contact number and public

This report is being submitted for the reporting period ending March 9, 2 0 1 7

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 (SWM III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	SWMPP in this reporting period.
Identify Contact Person for Stormwater Program.	
200 (201 de 200)	783 889 82 8 8 8 8 8 8
 B. Briefly summarize the observations that indicated the over Goal. 	rall effectiveness of this Measurable
Stormwater Management Officer appointed/designated and listed Stormwater Management Officer listed in MS4 Reference Guide webpage.	l in SWMPP. on WNY Stormwater Coalition
C. How many times was this observation measured or evalua	Deloide (D. 1970). De l'origination de la company de l
	(ex.; samples/participants/ev
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	eet the goals of this MCM during
Identify Stormwater Management Officer in SWMPP, update as Identify Stormwater Management Officer in MS4 Reference Gui webpage, update as needed.	

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Name of MS4/Coalition VILLAGE OF WILLIAMSVILL	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	ed (check one):
On behalf of an individual MS4	
 On behalf of a coalition How many MS4s contributed to 	o this report?
now many Mo43 contributed to	o uns report:
1. Enter the number and approx. perce	nt of outfalls mapped: # 1 0 0 %
2. How many of these outfalls have been reporting period (outfall reconnaissa	n screened for dry weather discharges during this nce inventory)?
3.a. What types of generating sites/sewer reporting period?	sheds 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	O 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, $2 \mid 0 \mid 1 \mid 7$ If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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This report is being submitted for the reporting period ending March 9, 2 0 1 7

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

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This report is being submitted for the reporting period ending March 9, 2 0 1 7

Name of MS4/Coalition VILLAGE OF WILLIAMSVILLE N Y	
12. Evaluating Progress Toward Measurable Goals MCM 3	
Use this page to report on your progress and project plans toward achieving measidentified in your Stormwater Management Program Plan (SWMPP), including rull.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SWMPP in this	reporting period.
Update outfall data and map as needed.	
B. Briefly summarize the observations that indicated the overall effectivenes Goal.	ss 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 evaluated in this repo	orting period?
D. Has your MS4 made progress toward this measurable goal during this re	(ex.: samples/participants/events)
progress to the mean and goal atting this re-	● 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 the next reporting cycle (including an implementation schedule).	this MCM during
Continue outfall inspections according to schedule. Continue to update existing information/add new outfalls as needed. Continue to maintain and update GIS outfall map.	

This report is being submitted for the reporting period ending March 9, 2 0 1 7

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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 Measurable Goals MCM 3	
Use this page to report on your progress and project plans toward achieving mea 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	s reporting period.
Outfall Reconnaissance Inventory (ORI) - routine dry weather visual inspection	ns of outfalls.
B. Briefly summarize the observations that indicated the overall effectivene Goal.	ess of this Measurable
Number of outfall inspections completed.	
C. How many times was this observation measured or evaluated in this rep	
	(ex.: samples/participants/events
D. Has your MS4 made progress toward this measurable goal during this r	
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?	● Yes ○ No
23. 15 your 1920 on senedule to meet the deliante set forth in the 5 VIIII 1	Yes ○ 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
Plan to inspect at least 20% of outfalls.	

This report is being submitted for the reporting period ending March 9, 2 0 1 7

Name of MS4/Coalition VILLAGE OF WILLIAMSVILLE N Y	R 2 0 A 0 0 4
12. Evaluating Progress Toward Measurable Goals MCM 3	
Use this page to report on your progress and project plans toward achieving measuidentified in your Stormwater Management Program Plan (SWMPP), including reall.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SWMPP in this i	reporting period.
Pollutant source tracking procedures to detect and address non-stormwater discha illegal dumping, as needed in response to public complaints or by scheduled inspe	
B. Briefly summarize the observations that indicated the overall effectiveness Goal.	s of this Measurable
Number of outfalls sampled/trackdown investigations conducted.	
C. How many times was this observation measured or evaluated in this repor	
	(ex.: samples/participants/ever
D. Has your MS4 made progress toward this measurable goal during this rep	
	O 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 goals of t the next reporting cycle (including an implementation schedule).	
Plan to sample outfalls discharging during dry weather to determine presence of p Plan to conduct trackdown sampling/investigation as needed.	pollutants.

This report is being submitted for the reporting period ending March 9, 2 0 1 7

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N.		SPI	DES	ID	\		W -	_		
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		
Th	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 Personance or Discharges from Construction Activities?	rmit for	
	Stormwater Discharges from Construction Activities?	Yes	\circ No
10	o. 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? • Yes If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Law	Erosion C Gap O No	
	○ 09/2004 • 0	03/2006	ONT
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	the loca	al
	SWPPP process?	Yes	\circ No
	Via NYS 4 Hour Erosion & Sediment Control Training		

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

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

This report is being submitted for the reporting period ending March 9, 2 0 1 7

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Minimum Control Measure 4. Construction Site Stormwater Runoff Control

The	e information in this section is being reported (check one):		
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?		
1.	How many construction projects have been authorized for disturbances of one during this reporting period?	acre or	more
2.	How many construction projects disturbing at least one acre were active in you during this reporting period?	ır jurisd	liction
3,	What percent of active construction sites were inspected during this reporting	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?	the NY	% 'S ○ NT
6.	Does your MS4/Coalition provide public access to Stormwater Pollution Prever (SWPPPs) of construction projects that are subject to MS4 review and approved Yes		ans O NT
	If your MS4 is Non-Traditional, are SWPPPs of construction projects made av public review?		
	If Yes, use the following page to identify location(s) where SWPPPs can be accesse	d.	

This report is being submitted for the reporting period ending March 9, $\begin{bmatrix} 2 & 0 & 1 & 7 \end{bmatrix}$ If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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This report is being submitted for the reporting period ending March 9, 2 0 1 7

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 (SWMP III.C.1. Submit additional pages as needed.	PP), including requirements in Part
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
Conduct SWPPP review for all permitted construction sites to ens local erosion and sediment control requirements and NYS Design	
B. Briefly summarize the observations that indicated the overa	all effectiveness of this Measurable
Number of SWPPPs approved.	
C. How many times was this observation measured or evaluate	0
D. Has your MS4 made progress toward this measurable goal	(ex.: samples/participants/even during this reporting period?
Programme Progra	● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the	ne SWMPP? ● Yes ○ No
F. Briefly summarize the stormwater activities planned to mee the next reporting cycle (including an implementation sche	et the goals of this MCM during
Continue to conduct SWPPP review for all permitted construction State and local erosion and sediment control requirements and NY	

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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 4	l
Use this page to report on your progress and project plans towa identified in your Stormwater Management Program Plan (SWIIII.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the	e SWMPP in this reporting period.
Conduct inspections of permitted construction sites that dischanced to ensure compliance with GP-0-15-002 (or previous polynuary 1, 2015).	
Issue enforcement actions to owners/operators of construction GP-0-15-002 (or previous permits for projects approved prior t	sites that are not in compliance with to January 1, 2015).
B. Briefly summarize the observations that indicated the ov Goal.	verall effectiveness of this Measurable
Number of active construction sites and inspections performed Number and type of enforcement actions.	for each.
C. How many times was this observation measured or evalu	uated in this reporting period?
D. Has your MS4 made progress toward this measurable go	ex.: samples/participants/even
y and y and made progress toward this measurable go	● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in	n the SWMPP? • Yes • No
F. Briefly summarize the stormwater activities planned to a the next reporting cycle (including an implementation sc	meet the goals of this MCM during

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

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Name of MS4/Coalition	VILLAGE OF WILLIAMSVILLE		N Y R 2	0 A 0 0 4
7. Evaluating Pro	gress Toward Measural	ble Goals MCM 4		
identified in your St	ort on your progress and tormwater Management Fitional pages as needed.			
A. Briefly summa	rize the Measurable Goa	al identified in the S	WMPP in this repo	rting period.
Provide the public v construction project	with an opportunity to revits.	view and comment or	n proposed design pla	ns and
B. Briefly summar Goal.	rize the observations tha	at indicated the over	all effectiveness of t	his Measurable
Number of projects	presented for public review	ew and comment.		
C. How many time	es was this observation i	measured or evalua	ted in this reporting	period?
D. Hag your MS4		L:		samples/participants
D. Has your MS4	made progress toward t	nis measurable goal	during this reporti	ng period? ● Yes ○ No
E. Is your MS4 on	schedule to meet the de	eadline set forth in t	he SWMPP?	● Yes ○ No
(A)	rize the stormwater actions ing cycle (including an i			MCM during
Continue to provide and construction pr	e the public with an oppo ojects.	rtunity to review and	comment on propose	ed design plans

O Other:

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2 0 1 7

				SPI	DES ID			
Name of MS4/Coalition	VILLAGE OF WILL	IAMSVILLE		N	YR	2 (0 A	0 0 4
Minimum	Control Mea	sure 5. Post	-Constructio	on Stormw	ater N	<u> Ian</u>	agen	<u>ient</u>
The information in the	nis section is bein	g reported (che	ck one):					
On behalf of an ineOn behalf of a coaHow m		ributed to this	report?					
1. How many and MS4/Coalition i						has	your	
		# Inventoried	# Inspections	# Times Maintained				
O Alternative Practic	es							
O Filter Systems								
O Infiltration Basins								
Open Channels								
O Ponds								
O Wetlands								
O Other								
2. Do you use an BMPs, inspecti			abase, spreads	heet) to trac	k post-		structi O Yes	
3. What types of Development/E		(The Control of the			Jow In	npac	:t	
Building Codes	O Municipal Co	omprehensive P	lans					
Overlay Districts	Open Space	Preservation Pro	ogram					
Zoning	Local Law or	r Ordinance						
O None	Land Use Re	egulation/Zoning	3					
O Watershed Plans	Other Compr	ehensive Plan						

This report is being submitted for the reporting period ending March 9, 2 0 1 7

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		SPI	DES	ID					
Nan	ne of MS4/Coalition VILLAGE OF WILLIAMSVILLE	N	Y	R	2 0	Α	0	0	4
4a.	Are the MS4s contributing to this report involved in a regional/waters	shed v	vide	pla		13.50			
					С	Y	es	9	No
4b.	Does the MS4 have a banking and credit system for stormwater mana	geme	nt p	ract	ices?				
					С	Y	es	9	No
	Do the SWMP Plans for each MS4 contributing to this report include and approval of banking and credit of alternative siting of a stormwa								
	and and the states and anticonstitution appears the sale and anticonstitution absorption and anticonstitution sales					Y			No
	How many stormwater management practices have been implemented	l as p	art c	f th	is sys	ter	n in	th	is
	reporting period?							0	
5,	What percent of municipal officials/MS4 staff responsible for programmer training on Low Impace Development (LID), Better Site Design (BSD)	Contract to the Contract of th				atte	ende	ed	
	Infrastructure principles in this reporting period?				no come (Mills)	1	0	0	%

This report is being submitted for the reporting period ending March 9, 2 0 1 7

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Name of MS4/Coalition VILLAGE OF WILLIAMSVILLE N 3	Y R 2 0 A 0	0 0 4
6. Evaluating Progress Toward Measurable Goals MCM 5		
Use this page to report on your progress and project plans toward achieving mea identified in your Stormwater Management Program Plan (SWMPP), including III.C.1. Submit additional pages as needed.		Part
A. Briefly summarize the Measurable Goal identified in the SWMPP in th	is reporting pe	riod.
Develop an inventory and inspection program for post-construction stormwater practices.	r management	
B. Briefly summarize the observations that indicated the overall effectiven Goal.	ess of this Mea	surable
Inventory of post-construction stormwater management practices created. Number of post-construction stormwater management practices inspected.		
C. How many times was this observation measured or evaluated in this rep	oorting period?	
	(ex.: samples/pa	
D. Has your MS4 made progress toward this measurable goal during this i		
	O Yes	
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?		
		O No
F. Briefly summarize the stormwater activities planned to meet the goals o the next reporting cycle (including an implementation schedule).	of this MCM du	ring
Maintain inventory of all post-construction stormwater management practices. Plan to inspect 20% of post-construction stormwater management practices per	year.	

This report is being submitted for the reporting period ending March 9, 2 0 1 7

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 achieving measuidentified in your Stormwater Management Program Plan (SWMPP), including reall.C.1. Submit additional pages as needed.	사용보다 (CHR) (CHR) 뉴티 (CHR) 및 190
A. Briefly summarize the Measurable Goal identified in the SWMPP in this i	reporting period.
Conduct maintenance on post-construction stormwater management practices as i	needed.
B. Briefly summarize the observations that indicated the overall effectiveness Goal.	s of this Measurable
Number and type of post-construction stormwater management practices maintain	ned.
C. How many times was this observation measured or evaluated in this repor	rting period?
er ere ir miner, miner ir mo anno observation menoni en or evaluation in timo repor	
	(ex.: samples/participants/even
D. Has your MS4 made progress toward this measurable goal during this rep	oorting 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 t the next reporting cycle (including an implementation schedule).	his MCM during
Continue to conduct maintenance on post-construction stormwater management p	practices as needed.

This report is being submitted for the reporting period ending March 9, 2 0 1 7 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

		SPDES	ID							
Name of MS4/Coalition	VILLAGE OF WILLIAMSVILLE	NA	R	2	0	A	0	o	4	

Minimum Control Measure 6. Stormwater Management for Municipal Operations

		The state of the s	метрия	O permito
The information in this section is being reported (check	one):			
On behalf of an individual MS4	902 02 5 -01			
On behalf of a coalition				
How many MS4s contributed to this rep	ort?			
1. Choose/list each municipal operation/facility to Pollutants of Concern to the MS4 system. For operation/facility has been addressed in the M Program(SWMP) Plan and whether a self-ass reporting period. A self-assessment is perform potentially generated by the permittee's operation of potential self-assessment is performanced.	each op S4's/Coa essment ned to: 1 tions and ntify the	eration/facility ind alition's Stormwate has been performe) determine the sou d facilities; 2) evalu municipal operation	icate wher Managed during irces of parties of the contract the contract the contract the contract from the contract the contract the contract from the contract the contract the contract from the contract the cont	ether the gement g the pollutants
effectiveness of existing programs and 3) identified that will be addressed by the pollution prevent not done already.	tion and	S Operat	elf-Assess	<u>ment</u> ity/Facility
that will be addressed by the pollution preven not done already.		S Operat perforn	elf-Assess ion/Activ	ment ity/Facility n the past 3
that will be addressed by the pollution preven not done already. Operation/Activity/Facility Ad	dressed i	S Operat perforn in SWMP?	elf-Assess ion/Activ ned within years	ment ity/Facility n the past 3
that will be addressed by the pollution preven not done already. Operation/Activity/Facility Ad Street Maintenance	dressed i 	S Operat perform in SWMP?	elf-Assess ion/Activ ned within years'	ment ity/Facility of the past 3
that will be addressed by the pollution preven not done already. Operation/Activity/Facility Street Maintenance	dressed i • Yes . • Yes	S Operat perform in SWMP? O No	elf-Assession/Actived within years' • Yes	ment ity/Facility n the past 3 O No No
that will be addressed by the pollution preven not done already. Operation/Activity/Facility Street Maintenance Bridge Maintenance Winter Road Maintenance	dressed i . • Yes . • Yes . • Yes	S Operate perform in SWMP? O No	elf-Assession/Actived within years! • Yes • Yes • Yes	ment ity/Facility of the past 3 O No No No
that will be addressed by the pollution preven not done already. Operation/Activity/Facility Street Maintenance Bridge Maintenance Winter Road Maintenance Salt Storage	dressed i	S Operat perform in SWMP? ○ No	elf-Assession/Actived within years! • Yes • Yes • Yes • Yes	ment ity/Facility n the past 3 O No No No No No
that will be addressed by the pollution preven not done already. Operation/Activity/Facility Ad Street Maintenance Bridge Maintenance Winter Road Maintenance Salt Storage Solid Waste Management	dressed i • Yes . • Yes . • Yes . • Yes . • Yes	S Operat performin SWMP? O No	elf-Assession/Actived within years? • Yes • Yes • Yes • Yes • Yes • Yes	ment ity/Facility of the past 3 O No No No
that will be addressed by the pollution preven not done already. Operation/Activity/Facility Street Maintenance Bridge Maintenance Winter Road Maintenance Salt Storage Solid Waste Management New Municipal Construction and Land Disturbance.	dressed i . • Yes	S Operate performin SWMP? O No	elf-Assess ion/Activ ned within years' • Yes	ment ity/Facility n the past 3 O No No No No No No No
that will be addressed by the pollution preven not done already. Operation/Activity/Facility Ad Street Maintenance	dressed i	S Operate performance in SWMP? O No	elf-Assess ion/Activ ned within years' • Yes	ment ity/Facility n the past 3 O No No No No No No No No
that will be addressed by the pollution preven not done already. Operation/Activity/Facility Street Maintenance Bridge Maintenance Winter Road Maintenance Salt Storage Solid Waste Management New Municipal Construction and Land Disturbance. Right of Way Maintenance Marine Operations	dressed i . • Yes	S Operate performin SWMP? O No	elf-Assess ion/Activ ned within years' • Yes	ment ity/Facility n the past 3 O No
that will be addressed by the pollution preven not done already. Operation/Activity/Facility Street Maintenance	dressed i Yes Yes Yes Yes Yes Yes Yes Yes Yes Ye	S Operat performin SWMP? O No	elf-Assess ion/Activ ned within years' Yes Yes Yes Yes Yes Yes Yes Yes Yes	ment ity/Facility n the past 3 O No N
that will be addressed by the pollution preven not done already. Operation/Activity/Facility Street Maintenance	dressed i Yes Yes Yes Yes Yes Yes Yes Yes Yes Ye	S Operate performin SWMP? O No	elf-Assess ion/Activ ned within vears' • Yes	ment ity/Facility n the past 3 O No N
that will be addressed by the pollution preven not done already. Operation/Activity/Facility Street Maintenance Bridge Maintenance Winter Road Maintenance Salt Storage Solid Waste Management New Municipal Construction and Land Disturbance. Right of Way Maintenance Marine Operations Hydrologic Habitat Modification Parks and Open Space Municipal Building	dressed i . • Yes	S Operat performin SWMP? O No	elf-Assess ion/Activ ned within years' • Yes	ment ity/Facility n the past 3 O No N
that will be addressed by the pollution preven not done already. Operation/Activity/Facility Street Maintenance	dressed i . • Yes	S Operate performin SWMP? O No	elf-Assess ion/Activ ned within years' Yes	ment ity/Facility n the past 3 O No N

This report is being submitted for the reporting period ending March 9, 2 0 1 7

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	SPDES ID				
Name of MS4/Coalition VILLAGE OF WILLIAMSVILLE	N Y R 2	0 A	0	0	4
2. Provide the following information about municipal operations g	ood housekeej	oing p	rog	ran	ns:
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
 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
 Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number times applied to the nearest tenth.) 	# Acres [].	
3. How many stormwater management trainings have been provide	ed to municipa	al em	ploy	ees	
during this reporting period?	50 -				6
4. What was the date of the last training?	0 2 / 1 4] / [2	0	1	7
5. How many municipal employees have been trained in this report	ing period?				1
6. What percent of municipal employees in relevant positions and o stormwater management training?	lepartments r	eceive	Manager 1	0	%

This report is being submitted for the reporting period ending March 9, 2 0 1 7

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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 6	
Use this page to report on your progress and project plans toward achieving measura identified in your Stormwater Management Program Plan (SWMPP), including requIII.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SWMPP in this rep	porting period.
Inspect catch basins and clean as needed.	
B. Briefly summarize the observations that indicated the overall effectiveness of Goal.	of this Measurable
Number of catch basins inspected.	
Number of catch basins cleaned.	
C. How many times was this observation measured or evaluated in this reporti	2 0 0
D. Has your MS4 made progress toward this measurable goal during this report	:.: samples/participants/events; rting 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 goals of thi 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 1 7

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Name of MS4/Coalition VILLAGE OF WILLIAMSVILLE N 3	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 achieving medidentified 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 this	requirements in Part
Conduct street sweeping.	is reporting period.
B. Briefly summarize the observations that indicated the overall effectiven Goal.	ess of this Measurable
Number of miles of street swept.	
C. How many times was this observation measured or evaluated in this rep	porting period?
D. Has your MS4 made progress toward this measurable goal during this r	(ex.: samples/participants/events)
201 Man your Most made progress toward this measurable goal during this i	● 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 o 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 1 7

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 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.
Create an inventory of operations/activities/facilities that are subject requirement. Conduct environmental assessment of each operation/activity/facility	
B. Briefly summarize the observations that indicated the overall Goal.	effectiveness of this Measurable
Number of environmental assessments performed.	
C. How many times was this observation measured or evaluated	0
D. Has your MS4 made progress toward this Measurable Goal d	(ex.: samples/participants/ev
2. Has your Most made progress toward this Measurable Goard	○ Yes
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	
Conduct environmental assessment of each operation/activity/facility	y every three years.

N/A

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2 0 1 7 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

S4s must answer the quest	4 contributed to this re	c one):		
On behalf of an individual MS4 On behalf of a coalition How many MS4s of the second se	4 contributed to this re			
On behalf of a coalition How many MS4s of the second secon	contributed to this re	eport?		
How many MS4s o		eport?		
S4s must answer the quest		eport?		
	COMO ON ABAALE NA A	a indianted in the table	balassi	
	ions of check IVA a	s mulcated in the table	Delow.	
MS4 Description	Answer	Check NA	(POC)	
NYC EOH Watershed Traditional Land Use	1024557-10-050	10.11.10	THE PERSON NAMED IN COLUMN 1	
	1,2,3,4,5,6,7a-d,8a,8b,9 1,2,3,4,7a-d,8a,8b,9	10,11,12 5,10,11,12	Phosphorus Phosphorus	
	1,2,77a-d,8a,8b,9	3,4,5,10,11,12	Phosphorus	
Onondaga Lake Watershed	Arthur resiminari de la companya de	-	-	
	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus	
	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus	
Non-Traditional Greenwood Lake Watershed	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus	
	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus	
CONTROL OF THE PROPERTY OF THE	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			•	
	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens	
	1,4,7a-d,9,10,11,12 1,4,7a-d,9	2,3,5,6,8a,8b 2,3,4,5,8a,8b,10,11,12	Pathogens Pathogens	
Peconic Estuary	113114.415	2,5,4,5,68,66,10,11,12	ramogens	
Fraditional Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen	
	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen	
	1,4,7a-d,8a,9	2,3,4,5,8b,10,11,12	Pathogens and Nitrogen	
Oscawana Lake Watershed Fraditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus	
	1,4,6,7a-d,8a,9	2,3,5,86,10,11,12	Phosphorus	
	1,4,6,7a-d,8a,9	2,3,5,86,10,11,12	Phosphorus	
LI 27 Embayments				
	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens	
	1,2,3,4,7a-d,9,10,11,12 1,2,3,4,7a-d,9	5,6,8a,8b 5,6,8a,8b,10,11,12	Pathogens Pathogens	
Non-Traditional	1,2,3,4,78-0,9	3,0,88,80,10,11,12	Patnogens	
Does your MS4/Coalition	have an education	program addressing i	nnacts of	
		H를 제 10시간 사득 12시간 20시간 17시간 역사가 12시간 12시간 11시간 11시간 11시간 11시간		
phosphorus/nitrogen/path	ogens on waterboo	lies?	O Yes O No O	
Has 100% of the MS4/Co	alition conveyance	system been manned i	n GIS?	
11as 100 /0 01 the 14134/C0	antion conveyance	system been mapped i	O Yes O No O	
If N/A, go to question 3.			O Yes O No O	

This report is being submitted for the reporting period ending March 9, 2 0 1 7 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

	VILLAGE OF WILLIAMSVILLE	SPDES ID N Y R 2	0 A	0 0 4
Nai	me of MS4/Coalition VILLAGE OF WILLIAMSVILLE			0 0 4
3.	Does your MS4/Coalition have a Stormwater Conveyance and Maintenance Plan Program?	System (infrastructu Yes	re) Insp O No	oection O N/A
4.	Estimate the percentage of on-site wastewater treatment sy and maintained or rehabilitated as necessary in this report		n inspec	o %
5.	Has your MS4/Coalition developed a program that provide NYSDEC SPDES General Permit for Stormwater Discharge (GP-0-08-001) to reduce pollutants in stormwater runoff fudisturb five thousand square feet or more?	ges from Construction	on Activ	ities
6.	Has your MS4/Coalition developed a program to address prunoff from new development and redevelopment projects equal to one acre that provides equivalent protection to the Permit for Stormwater Discharges from Construction Acti the New York State Stormwater Design Manual Enhanced Standards?	that disturb greater NYS DEC SPDES vities (GP-0-08-001)	than or General , includi	•
7a.	Does your MS4/Coalition have a retrofitting program to rephosphorus/nitrogen/pathogen loading?	educe erosion or O Yes	● No	O N/A
7b.	How many projects have been sited in this reporting period	d?		0
7c.	What percent of the projects included in 7b have been com	pleted in this report	ing peri	od?
7d.	.What percent of projects planned in previous years have b	een completed?		0 %
		• No	Projects	Planned
8a.	Has your MS4/Coalition developed and implemented a turi procedures policy that addresses proper fertilizer application lands?		wned	● N/A
8b.	Has your MS4/Coalition developed and implemented a turprocedures policy that addresses proper disposal of grass of municipally owned lands?	f management pract	ices and from	

This report is being submitted for the reporting period ending March 9, 2 0 1 7

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SPDES ID			
N Y R 2	0 A	0 0 4	
of native plan	ting?		
Yes	O No	O N/A	
te on municipa	ıl prope	rties and	
Yes	O No	O N/A	
Yes	O No	O N/A	
(Vac	O No	O N/A	
	N Y R 2 of native plan Yes te on municipa Yes	N Y R 2 0 A of native planting? Yes O No te on municipal prope Yes O No Yes O No	