# Village of Williamsville

716-632-4120 FAX: 716-632-6009 www.village.williamsville.ny.us



5565 Main Street Williamsville, New York 14221

June 4, 2013

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

Dear Sir or Madam:

Enclosed please find a completed MS4 Annual Report for your review.

Any questions, please contact our office at (716) 632-5009.

Sincerely,

VILLAGE OF WILLIAMSVILLE

Kenneth Kostowniak General Crew Chief, Dept. of Public Works

KK;jkb Enclosure

SPDES ID

N Y R 2 0 A

### MS4 Annual Report Cover Page

		cover page must be completed by the report preparer. It reports require only one cover page.  So one:  Chis report is being submitted on behalf of an indificill in SPDES ID in upper right hand corner.  Name of MS4  V I L L A G E O F W I L L I A M S V  Chis report is being submitted on behalf of a Single Per Part II.E of GP-0-10-002)  Name of Single Entity  Chis is a joint report being submitted on behalf of Provide SPDES ID of each permitted MS4 included in this report of Coalition														,	0	1	3										
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## MS4 Annual Report Cover Page

MCC form for period ending March 9, 2 0 1 3

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

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Each MS4 must submit an MCC form.								
Section 1 - MCC Identification Page							- ,1	
Indicate whether this MCC form is being submitted to certify endorseme	nt or ac	cept	ance	of:				
● An Annual Report for a single MS4								
O A Single Entity (Per Part II.E of GP-0-10-002)								
O A Joint Report	· · · · ·							
Joint reports may be submitted by permittees with legally	binding	g agı	reem	ents				
If Joint Report, enter coalition name:	p 1		-		- 1			et eg
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MCC form for period ending March 9, 2 0 1 3

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

Important Instructions - Please Read

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

- 1. Principal Executive Officer, Chief Elected Official or other qualified individual (per GP-0-08-002 Part VI.J).
- 2. Duly Authorized Representative (Information for this contact must only be submitted if a Duly Authorized Representative is signing this form)
- 3. The Local Stormwater Public Contact (required per GP-0-08-002 Part VII.A.2.c & Part VIII.A.2.c).
- 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 3

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For each contact, select all that apply:

- O Principal Executive Officer/Chief Elected Official
- O 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 3

SPDES ID

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Did your MS4 work with partners/coalition to complete some or all permit requirements during this reporting period?  • Yes • No  If Yes, complete information below.  Submit a separate sheet for each partner. Information provided in other formats will not be																														
If Yes, complete information below.  Submit a separate sheet for each partner. Information provided in other formats will not be accepted. If your MS4 cooperated with a coalition, submit one sheet with the name of the																														
Submit a separate sheet for each partner. Information provided in other formats will not be																														
accep	coalition. It is not necessary to include a separate sheet for each MS4 in the coalition.																													
coalition. It is not necessary to include a separate sheet for each MS4 in the coalition. If No, proceed to Section 4 - Certification Statement.																														
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MCC form for period ending March 9, 2 0 1 3

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### Section 4 - Certification Statement

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

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

First Name 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	1. 67	Date 06/03/20/3

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

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

This report is being submitted for the reporting period ending March 9, 2 0 1 3

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 0 0 4

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This report is being submitted for the reporting period ending March 9, 2 0 1 3

	SPDES ID
Name of MS4/Coalition VILLAGE OF WILLIAMSVILLE	N Y R 2 0 A 0 0 4
Minimum Control Measure 1. Public Ed	ucation and Outreach
The information in this section is being reported (check one):	
<ul><li>On behalf of an individual MS4</li><li>On behalf of a coalition</li></ul>	
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:
<ul><li>Construction Sites</li></ul>	Pesticide and Fertilizer Application
● General Stormwater Management Information	Pet Waste Management
<ul> <li>Household Hazardous Waste Disposal</li> </ul>	O Recycling
● Illicit Discharge Detection and Elimination	O Riparian Corridor Protection/Restoration
O Infrastructure Maintenance	O Trash Management
○ Smart Growth	Vehicle Washing
O Storm Drain Marking	O Water Conservation
● Green Infrastructure/Better Site Design/Low Impact Development	O Wetland Protection
Other:	O None
Treatment BMPs; Pond	B M P s
2. Specific audiences targeted during this reporting period:	
<ul> <li>▶ Public Employees</li> <li>▶ Contractors</li> </ul>	
Residential     Developers	
O Businesses  • General Public	
E n g i n e e r i n g & D e s i g n	Consultants

This report is being submitted for the reporting period ending March 9, 2 0 1 3

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 3

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 achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.
A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.
Identification of Pollutants of Concern; Waterbodies of Concern; Geographic Areas of Concern; Target Audiences
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
Pollutants of Concern: sediment/silt; pathogens; floatables; phosphorous Waterbodies of Concern: Geographic Areas of Concern: Target Audiences: households; developers; contractors; small businesses
C. How many times was this observation measured or evaluated in this reporting period?
D. Has your MS4 made progress toward this Measurable Goal during this reporting period?  • Yes • No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP? • Yes • No
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).
As needed, update POCs, waterbodies of concern, geographic areas of concern and target audiences.  Continue to address via public education and outreach.
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This report is being submitted for the reporting period ending March 9, 2 0 1 3

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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.

Developed household stormwater P2 poster; developed a stormwater poster and quiz for a public education based contest.

Implemented a billboard campaign addressing: pet waste; car washing; fertilizer use and general stormwater pollution prevention.

C. Hov	v many time	s was this observa	ntion measured	or evaluated in th	is reporting period?
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Actual # printed materials 20,775.

Billboards:4 locations/8 wks = 144,275 average daily
impressions

amples/participants/events

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

● Yes ○ No

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

● Yes ○ No

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

Develop additional public education brochures - as needed.

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

Update webpage as needed with new educational materials.

Continue to reinforce the messages conveyed with printed materials and displays with use of additional media such as outdoor advertising on public transportation, contests, etc.

This report is being submitted for the reporting period ending March 9, 2 0 1 3

SPDES ID
Name of MS4/Coalition VILLAGE OF WILLIAMSVILLE NYR 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 measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.
A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.
Distribute Grades K-12 education packages. Participate in educational programming.
The right of the second of the
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
Complete direct mailing to Science Department educators on a biennial basis.  Participated in school science fair, summer camp environment day, Niagara County Environmental Field Days.
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C. How many times was this observation measured or evaluated in this reporting period?  1 4 4  (ex.: samples/participants/events
D. Has your MS4 made progress toward this Measurable Goal during this reporting period?  • Yes • No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP? • Yes • No
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).
Education packages will be updated & distributed mid-Fall of the March 2014 - March 2015 reporting cycle as per current biennial implementation.  Participate in school science fairs/events, Niagara County's Environmental Field Days (spring 2013).  Conduct Rain Barrel Painting contest for schools in Erie and Niagara County (spring 2013).

This report is being submitted for the reporting period ending March 9, 2 0 1 3

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

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

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

Utilize public education display for outreach & education for at least two community events and mount a permanent wall plaque in a prominent location in a municipal building or set up public education display and permanent wall plaque in prominent locations in a municipal building frequented by the public.

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

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

Set up public education display for outreach & education at two community events/locations within the MS4 community.

Set up public education display and mount wall plaque in prominent locations in a municipal building frequented by the public.

Set up public education for outreach & education at a variety of regional community events.

C.	How	many	times	was	this	obser	vation	measured	or	evaluated	in	this	reporting	period	?
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(ex.: samples/participants/events)

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

● Yes ○ No

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

Yes ○ No

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

Plan to use public education display at two community events/locations by March 9, 2014 and/or Public education display and permanently mounted wall plaque are in prominent locations in a municipal building frequented by the public.

Plan to use public education display at 15 regional community events. by March 9, 2014.

This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 3$ 

	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 achi identified in your Stormwater Management Program Plan (SWMPP), III.C.1. Submit additional pages as needed.	ieving measurable goals including requirements in Part
A. Briefly summarize the Measurable Goal identified in the SWM	IPP 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 co Release printed, video or audio public service announcements/press to	ommunity events as appropriate. o local news agencies
B. Briefly summarize the observations that indicated the overall Goal.	effectiveness of this Measurable
Video & PSAs on webpage (www.erie.gov/stormwater). Issued press open meeting (Annual Report comment/review); November 2012 WI comment/review). Radio spots aired for 5 weeks; 580, 30 second spot estimated at 314,600 with exposure at 9.4x per day.	NYSC public meeting (SWMP
C. How many times was this observation measured or evaluated	in this reporting period?
	7 2 7
D. Has your MS4 made progress toward this Measurable Goal du	(ex.: samples/participants/events
D. Has your 19154 made progress toward this Preasurable Goar do	● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the S	SWMPP? • Yes • No
F. Briefly summarize the stormwater activities planned to meet t the next reporting cycle (including an implementation schedul	
Continue to promote video/PSAs addressing stormwater pollution an WNY. Use video and/or PSAs at public education venues. Issue pres meetings (April & November 2013). Continue to pursue opportunitie educate the public.	s releases for WNYSC public

This report is being submitted for the reporting period ending March 9, 2 0 1 3

Name of MS4/Coalition VILLAGE OF WILLIAMSVILLE	2 .	N Y R 2	0 .	A   0	0	4
Minimum Control Measure 2.	Public Involvemen	t/Participa	<u>itio</u>	<u>n</u>		
The information in this section is being reported (check	c one):					
<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition</li> <li>How many MS4s contributed to this re</li> </ul>	eport?					
1. What opportunities were provided for publi development, evaluation and improvement of (SWMP) Plan during this reporting period?	f the Stormwater Ma	nagement Pi		am		
● Cleanup Events		# Events			-	2
O Comments on SWMP Received		# Comments				
O Community Hotlines	Phone # (	) [	-			
Phone # ( )	Phone # (	)	-	1	>	
Phone # ( )	Phone # (		-			
Phone # ( )	Phone # (		-			
Phone # ()	Phone # (		-			
Phone # ( )	Phone # (		-			
• Community Meetings (WNYSC Open Meeti	ngs)	# Attendees	П		6	0
O Plantings		Sq. Ft.				
O Storm Drain Markings		# Drains				
O Stakeholder Meetings		# Attendees				
O Volunteer Monitoring		# Events				
Other: HouseholldHaza:	dousWas	t e E v	e :	n t	s	
2. Was public notice of availability of this ann Program (SWMP) Plan provided?	ual report and Stormy	vater Manag	10000	ent Yes	0	No
O List-Serve		# In List	- N		8.8	
O Newspaper Advertising		# Days Run			e ji	
O TV/Radio Notices		# Days Run				
Other: Outreach at P	ı b l i c L i	b r a r	i	e s		
• Web Page URL: Enter URL(s) on the following	two pages.					

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This report is being submitted for the reporting period ending March 9, 2 0 1 3

	SPDES ID
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4.a. If this report was made available on the internet, what da Leave blank if this report was not posted on the internet.	ate was it posted?
4.b. For how many days was/will this report be posted?	
If submitting a report for single MS4, answer 5.a If submitt	ting a joint report, answer 5.b
5.a. Was an Annual Report public meeting held in this report If Yes, what was the date of the meeting?	ting period? • Yes • No
If No, is one planned?	O Yes O No
5.b. Was an Annual Report public meeting held for all MS4s this reporting period? WNY Stormwater Coalitic	contributing to this report during on - April 2013 ● Yes ○ 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,  $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 1 & 3 \end{vmatrix}$ 

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

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

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

Identify key individuals and groups who are interested in/or affected by the permitting program. Groups identified include: Erie County Environmental Management Council; Niagara County Environmental Management Council; municipal Conservation Advisory Committees; Buffalo Niagara Riverkeeper; Erie and Niagara County's Soil & Water Conservation Districts; Citizens Campaign for the Environment; 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 (5). Participation of Buffalo Niagara Riverkeeper (5); Erie County Soil & Water Conservation District (4); and, MS4 Conservation Advisory Committee members (1); in WNYSC monthly meetings, SWMP and Annual Report review, trainings and activities.

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

(ex.: samples/participants/events)

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

Yes O No

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

● Yes ○ No

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

Continue periodic reports to Erie/Niagara County Environmental Management Councils; MS4 Conservation Advisory Committees; Erie County Water Quality Committee. Continue to encourage participation of Buffalo Niagara 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,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 1 \end{vmatrix}$ 

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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 me	agurable goals
identified in your Stormwater Management Program Plan (SWMPP), including	g requirements in Part
III.C.1. Submit additional pages as needed.	
A Dei-General A No. 11 Co. 11 A GYVD CDD 1 A	
A. Briefly summarize the Measurable Goal identified in the SWMPP in the	is reporting period.
Provide public with an ongoing opportunity to inspect Stormwater Manageme	ent Program Plan
(SWMPP). Present the draft Annual Report at a meeting that is open to the pu	
internet to solicit public review and comment.	one and or on the
Provide public notice about the presentation in accordance with State Open M	leetings Law or other
local public notice requirements.	comings have of ourer
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Number of known SWMPP reviews (0). Number of attendees at public meeting (50). Number of known webpage reviews (0).	
C. How many times was this observation measured or evaluated in this re	porting period?
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	(ex.: samples/participants/eve
D. Has your MS4 made progress toward this measurable goal during this	
•	reporting period?
F. In your MSA on schoolule to most the dealth and	• Yes O No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP	• Yes • No
	Yes O No Yes O No
F. Briefly summarize the stormwater activities planned to meet the goals	Yes O No  Yes O No
	Yes O No Yes O No
	Yes O No  Yes O No
F. Briefly summarize the stormwater activities planned to meet the goals the next reporting cycle (including an implementation schedule).  Continue to provide public with an ongoing opportunity to inspect SWMPP.	Yes O No Yes O No of this MCM during
F. Briefly summarize the stormwater activities planned to meet the goals the next reporting cycle (including an implementation schedule).  Continue to provide public with an ongoing opportunity to inspect SWMPP. Continue to present the draft Annual Report at a meeting that is open to the public with an ongoing opportunity to inspect SWMPP.	Yes O No Yes O No of this MCM during
F. Briefly summarize the stormwater activities planned to meet the goals the next reporting cycle (including an implementation schedule).  Continue to provide public with an ongoing opportunity to inspect SWMPP.	Yes O No Yes O No of this MCM during
F. Briefly summarize the stormwater activities planned to meet the goals the next reporting cycle (including an implementation schedule).  Continue to provide public with an ongoing opportunity to inspect SWMPP.  Continue to present the draft Annual Report at a meeting that is open to the public with an ongoing opportunity.	● Yes ○ No  ?  • Yes ○ No  of this MCM during

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
Name of MS4/Coalition VIL	LAGE OF WILLIAMSVILLE		N Y R 2 0 A 0 0 4
7. Evaluating Progres	ss Toward Measurable Goa	ls MCM 2	
	on your progress and project programment programment pages as needed.		
A. Briefly summarize	the Measurable Goal ident	ified in the SWMP	P in this reporting period.
such as Household Haz	residents about opportunities zardous Waste/Pharmaceutica Riverkeepers Spring/Fall Sho A-Highway.	al/E-Waste collection	ns, Great American Clean
B. Briefly summarize Goal.	the observations that indicate	ated the overall effo	ectiveness of this Measurable
Number of Household participants (>2,608). Number of clean up ev	Hazardous Waste/Pharmaceu	utical/E-Waste collec	ctions (7); number of
C. How many times w	as this observation measur	ed or evaluated in	this reporting period?
C. How many mines w	as this observation measure		9
D. Has your MS4 mad	de progress toward this mea	asurable goal durin	(ex.: samples/participants/ev ag this reporting period? • Yes ○ No
E. Is your MS4 on sch	nedule to meet the deadline	set forth in the SW	MPP?  ● Yes ○ No
	the stormwater activities p cycle (including an implem		
(May, June 2013) to no	notice in local paper & Erie otify residents of the Collection ate residents on options for di	on events.	cale 5 t 4 Ya

location, schedule and guidelines for facilities accepting the waste (year-round;ongoing).

Continue to track community clean up events.

This report is being submitted for the reporting period ending March 9, 2 0 1 3

Name of MS4/Coalition VILLAGE OF WILLIAMSVILLE SPDES ID  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.
Incorporate feedback mechanism into WNYSC and/or MS4 webpage
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
Number of responses received.
C. How many times was this observation measured or evaluated in this reporting period?
(ex.: samples/participants/even D. Has your MS4 made progress toward this measurable goal during this reporting period?  • Yes • No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?  • Yes • No
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).
Continue to provide feedback option on webpage in the form of a name/contact number and public comment forms.

This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 3$ 

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SPDES ID

Name of MS4/Coalition VILLAGE OF WILLIAMSVILLE NYR 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 Contact Person for Stormwater Program
the second of th
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
Stormwater Management Officer appointed/designated and listed in SWMPP.  Stormwater Management Officer listed in MS4 Reference Guide on WNY Stormwater Coalition webpage.
C. How many times was this observation measured or evaluated in this reporting period?
(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?
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).
Identify Stormwater Management Officer in SWMPP, update as needed. Identify Stormwater Management Officer in MS4 Reference Guide on WNY Stormwater Coalition webpage, update as needed.

This report is being submitted for the reporting period ending March 9, 2 0 1 3

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	SPDESID
Name of MS4/Coalition VILLAGE OF WILLIAMSVILLE	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):
<ul><li>On behalf of an individual MS4</li><li>On behalf of a coalition</li></ul>	
How many MS4s contributed to the	his report?
1. Enter the number and approx. percent	of outfalls mapped: 22# 100%
2. How many of these outfalls have been so reporting period (outfall reconnaissance	creened for dry weather discharges during this e inventory)?
3.a. What types of generating sites/sewershe reporting period?	eds were targeted for inspection during this
O Auto Recyclers	O Landscaping (Irrigation)
O Building Maintenance	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	○ Printing
O Cross-Connections	O Residential Carwashing
O Distribution Centers	○ Restaurants
O Food Processing Facilities	O Schools and Universities
O Garbage Truck Washouts	O Septic Maintenance
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 3

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 3

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This report is being submitted for the reporting period ending March 9, 2 0 1 3

			SPDES ID	
Name of MS4/Coalition VII	LLAGE OF WILLIAMSVILLE	, -	N Y R 2	2 0 A 0 0 4
12. Evaluating Progre	ess Toward Measural	ole Goals MCM 3	% - 1941)	
Use this page to report identified in your Storr III.C.1. Submit addition	nwater Management F	project plans toward a Program Plan (SWMP)	achieving measurable P), including requir	e goals ements in Part
A. Briefly summarize	e the Measurable Goa	al identified in the SV	WMPP in this repo	rting period.
Update outfall data an	d map as needed.		j, vigatire € #	ing the second s
B. Briefly summarize Goal.	e the observations tha	at indicated the over	all effectiveness of	this Measurable
Outfall inspections acc New outfalls added as Timely updates to out Current GIS outfall m	located or at time of of fall data.	completion.	gaj maraga terba	
C. How many times	was this observation	measured or evaluat		g period?  4  samples/participants/even
D. Has your MS4 ma	de progress toward (	this measurable goal	during this report	ing period? ● Yes ○ No
E. Is your MS4 on so	hedule to meet the de	eadline set forth in tl	he SWMPP?	• Yes O No
F. Briefly summarize the next reporting	e the stormwater acti cycle (including an i	vities planned to me implementation sche	et the goals of this dule).	MCM during
Continue outfall inspe Continue to update ex Continue to maintain	isting information/add	l new outfalls as need	ed.	

This report is being submitted for the reporting period ending March 9, 2 0 1 3

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 measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.
A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.
Outfall Reconnaissance Inventory (ORI) - routine dry weather visual inspections of outfalls.
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
Number of outfall inspections completed.
C. How many times was this observation measured or evaluated in this reporting period?
4
(ex.: samples/participants/even
D. Has your MS4 made progress toward this measurable goal during this reporting period?
E Is your MSA on schoolule to most the deadline set fouth in the SW/MDD9
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?  • Yes • No
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).
Plan to inspect at least 20% of outfalls.

This report is being submitted for the reporting period ending March 9, 2 0 1 3

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Name of MS4/Coalition	VILLAGE OF WILLIAMSVILLE	N Y R 2 0	A 0 0 4
12. Evaluating Pro	gress Toward Measurable Goals Mo	CM 3	
identified in your St	ort on your progress and project plans tormwater Management Program Plan tional pages as needed.	toward achieving measurable goa (SWMPP), including requirement	als ts in Part
A. Briefly summa	rize the Measurable Goal identified	in the SWMPP in this reporting	g period.
Pollutant source tra illegal dumping, as	acking procedures to detect and address needed in response to public complai	s non-stormwater discharges, includes or by scheduled inspection of	uding outfalls.
	The second of th		a* y=;
B. Briefly summan	rize the observations that indicated	the overall effectiveness of this	Measurable
	sampled/trackdown investigations coblic complaint recorded, drainage are		nd during
	z settiji on met posa t	vá Chilandii Indiaya (ki	* g = - g = -
C. How many time	es was this observation measured or	evaluated in this reporting per	iod?
		(av.: samn	0 les/participants/e
D. Has your MS4	made progress toward this measura	able goal during this reporting p	
E. Is your MS4 on	schedule to meet the deadline set for		Yes O No
	rize the stormwater activities plann ing cycle (including an implementat	ed to meet the goals of this MC	
	falls discharging during dry weather to ckdown sampling/investigation as nee		5.
			1

This report is being submitted for the reporting period ending March 9,  $\begin{bmatrix} 2 & 0 & 1 & 3 \end{bmatrix}$  If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

## <u>Minimum Control Measures 4 and 5.</u> Construction Site and Post-Construction Control

	Construction Site and Post-Construction Control	
The	ne 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.	a. Has each MS4 contributing to this report adopted a law, ordinance or other regulatory mechanism that provides equivalent protection to the NYS SPDES General Permit for Stormwater Discharges from Construction Activities?  • Yes	O No
1b	o. Has each Town, City and/or Village contributing to this report documented that the law equivalent to a NYSDEC Sample Local Law for Stormwater Management and Erosion sediment Control through either an attorney cerfification or using the NYSDEC Gap Analysis Workbook?	
	If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Law.  ○ 09/2004 ● 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) have been reviewed in this reporting period?	1
4.	Does your MS4/Coalition have a mechanism for receipt and consideration of public comments related to construction SWPPPs?  • Yes • No	O NT
	If Yes, how many public comments were received during this reporting period?	
5.	Does your MS4/Coalition provide education and training for contractors about the local SWPPP process?  Via NYS 4 Hour Erosion & Sediment Control Training	l O No
	via hito i hour proston a seatment control training	

period for construction activi do not have authority:	itie	s, indicate the n	umber 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

6. Identify which of the following types of enforcement actions you used during the reporting

This report is being submitted for the reporting period ending March 9,  $\begin{bmatrix} 2 & 0 & 1 & 3 \end{bmatrix}$  If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

	t k	 SPI	DES	ID						1
Name of MS4/Coalition	VILLAGE OF WILLIAMSVILLE	N	Y	R	2	0	A	0	0	4

## 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 a during this reporting period?	icre or i	nore
2.	How many construction projects disturbing at least one acre were active in you during this reporting period?	r jurisd	iction 1
3.	What percent of active construction sites were inspected during this reporting p	period?	0 NT
4.	What percent of active construction sites were inspected more than once?	1 0	O NT
5.	Do all inspectors working on behalf of the MS4s contributing to this report use		
	Construction Stormwater Inspection Manual?   • Yes	O No	ONT
6.	Does your MS4/Coalition provide public access to Stormwater Pollution Prevent (SWPPPs) of construction projects that are subject to MS4 review and approvate    • Yes		ans ONT
	If your MS4 is Non-Traditional, are SWPPPs of construction projects made avapublic review?		
		• Yes	O No
	If Yes, use the following page to identify location(s) where SWPPPs can be accessed	<b>i</b> .	

This report is being submitted for the reporting period ending March 9, 2 0 1 3 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		NY	R 2	0 A	0 0 4	4
6. con't.:						
Submit additional pages as needed.						
O MS4/Coalition Office  Department						
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Address						_
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City	Zip		T			$\neg$
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O Library						
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O Other						
O Other Address						
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City	Zip					_
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Phone			4			
O Web Page URL(s): Please provide specific address where SWPPP	s can be a	accesse	d - not	home	page.	
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This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix}$  1  $\begin{vmatrix} 3 & 1 \end{vmatrix}$ 

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

Name of MS4/Coalition VILLAGE OF 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 achieving measuidentified in your Stormwater Management Program Plan (SWMPP), including re III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SWMPP in this	reporting period.
Conduct SWPPP review for all permitted construction sites to ensure consistency local erosion and sediment control requirements and NYS Design Standards.	with State and
B. Briefly summarize the observations that indicated the overall effectivenes Goal.	s of this Measurable
engineer of record reviewed stormwater / site grading plans for multiunit develop on North Cayuga. Parcel was just under an acre.	ped houses located
	† 
C. How many times was this observation measured or evaluated in this repo	rting period?
D. Has your MS4 made awayyees toward this measure his and during this was	(ex.: samples/participants/events)
D. Has your MS4 made progress toward this measurable goal during this re	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).	this MCM during
Continue to conduct SWPPP review for all permitted construction sites to ensure State and local erosion and sediment control requirements and NYS Design Stand	consistency with dards.
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This report is being submitted for the reporting period ending March 9,  $\begin{bmatrix} 2 & 0 & 1 \end{bmatrix}$  3

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 identified in your Stormwater Management Program Plan (SWM) III.C.1. Submit additional pages as needed.	achieving measurable goals PP), including requirements in Part
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
Conduct inspections of permitted construction sites that discharg needed to ensure compliance with GP-0-10-001. Issue enforcement actions to owners and operators of permitted compliance with GP-0-10-001.	
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
1 construction inspection at 122 N Cayuga.	
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 goa	Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in	the SWMPP?
, Canal	● Yes ○ No
F. Briefly summarize the stormwater activities planned to m the next reporting cycle (including an implementation sch	eet the goals of this MCM during edule).
Continue to conduct inspections of permitted construction sites to as often as needed to ensure compliance with GP-0-10-001. Continue to issue enforcement actions to owners and operators of are not in compliance with GP-0-10-001.	

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 1 & 3 \end{vmatrix}$ 

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 achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.
A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.
Provide the public with an opportunity to review and comment on proposed design plans and construction projects.
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
Number of projects presented for public review and comment.
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 • No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?  • Yes • No
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).
Continue to provide the public with an opportunity to review and comment on proposed design plans and construction projects. continue to conduct inspections of permitted construction sites that discharge into the MS4. Continue to issue inforcement actions to owners and operators of permitted constriction sites that are not in compliance with GP-0-10-001.

This report is being submitted for the reporting period ending March 9, 2 0 1 3

				31 1	LOID
Name of MS4/Coalition	VILLAGE OF WILL	IAMSVILLE		N N	Y R 2 0 A 0 0 4
<u>Minimum</u>	Control Mea	sure 5. Post	-Constructio	on Stormwa	ter Management
The information in th	nis section is beir	ng reported (chec	ck one):		
<ul><li>On behalf of an inc</li><li>On behalf of a coa</li><li>How m</li></ul>		ributed to this	report?		
1. How many and MS4/Coalition is					
	ac.	#	#	# Times	
		Inventoried	Inspections	Maintained	
O Alternative Practic	ees	2	-	1 BECT 2	
Filter Systems			1	. \	
Infiltration Basins			1		
Open Channels			1		
○ Ponds					
O Wetlands					
O Other					
<ol> <li>Do you use an BMPs, inspection</li> <li>What types of Development/E</li> </ol>	ions and maint non-structural	anance? practices hav	e been used to	implement I	○ Yes ○ No
<ul><li>Building Codes</li></ul>	O Municipal C	Comprehensive F	lans		
Overlay Districts	Open Space	Preservation Pr	ogram		
Zoning	• Local Law o	or Ordinance			
○ None	Land Use R	egulation/Zoning	g		
O Watershed Plans	O Other Comp	rehensive Plan			
Other:					

This report is being submitted for the reporting period ending March 9, 2 0 1 3

	SPDES ID				
Nar	me of MS4/Coalition VILLAGE OF WILLIAMSVILLE NYR 2	0	A 0	0	4
4a	. Are the MS4s contributing to this report involved in a regional/watershed wide plant	ing	effor	t?	
		0	Yes		No
4b	. Does the MS4 have a banking and credit system for stormwater management practic	es?			
		0	Yes		No
4c.	Do the SWMP Plans for each MS4 contributing to this report include a protocol for each and approval of banking and credit of alternative siting of a stormwater managemen	t pr	uatio actic Yes	e?	No
4d	. How many stormwater management practices have been implemented as part of this reporting period?	sys	tem i	n thi	S
5.	What percent of municipal officials/MS4 staff responsible for program implementati training on Low Impace Development (LID), Better Site Design (BSD) and other Gre Infrastructure principles in this reporting period?		ttend	led	%
		_			

This report is being submitted for the reporting period ending March 9,  $\begin{bmatrix} 2 & 0 & 1 \end{bmatrix}$  3

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

6. Evaluating Progress Toward Measurable Goals MCM 5
Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.
A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.
Develop an inventory and inspection program for post-construction stormwater management practices.
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
Inventory of post-construction stormwater management practices created.  Number of post-construction stormwater management practices inspected.
C. How many times was this observation measured or evaluated in this reporting period?
(ex.: samples/participants/event
(ex.: samples/participants/event)  D. Has your MS4 made progress toward this measurable goal during this reporting period?
D. Has your MS4 made progress toward this measurable goal during this reporting period?  O Yes O No  E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

This report is being submitted for the reporting period ending March 9, 2 0 1 3

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 NYR 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 measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.
A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.
Conduct maintenance on post-construction stormwater management practices as needed.
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
Number and type of post-construction stormwater management practices maintained.
C. How many times was this observation measured or evaluated in this reporting period?
D. Hos yours MSA made annual this manual t
D. Has your MS4 made progress toward this measurable goal during this reporting period?  O Yes O No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?  O 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 to conduct maintenance on post-construction stormwater management practices as needed.

This report is being submitted for the reporting period ending March 9, 2 0 1 3

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

			SPI	<u> JES</u>	Ш						
Name of MS4/Coalition	VILLAGE OF WILLIAMSVILLE	[ * ] < b * ]	N	Y	R	2	0	A	0	0	4

# Minimum Control Measure 6. Stormwater Management for Municipal Operations

The information in this section is being reported (check on	e):			
<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition</li> <li>How many MS4s contributed to this report</li> </ul>	t?			
1. Choose/list each municipal operation/facility the Pollutants of Concern to the MS4 system. For eoperation/facility has been addressed in the MS Program(SWMP) Plan and whether a self-assess reporting period. A self-assessment is performed potentially generated by the permittee's operation of existing programs and 3) identification that will be addressed by the pollution prevention of done already.	ach ope 4's/Coa ssment l ed to: 1) ons and ify the 1	eration/facility ind lition's Stormwate has been performe determine the sou I facilities; 2) evalu municipal operatio	icate wheer Managed during arces of parte the long and fa	ether the gement the collutants
			elf-Assess	
		Operat	ion/Activi	ity/Facility
Operation/Activity/Facility Add	ressed i	Operat	ion/Activi	ity/Facility the past 3
Operation/Activity/Facility Add Street Maintenance	ressed i  ● Yes	Operat perforn	ion/Activi ned within years?	ity/Facility the past 3
Street Maintenance		Operat perform NSWMP?	ion/Activined within years? • Yes	ity/Facility n the past 3
	Yes	Operat perforn n SWMP?  O No	ion/Activined within years? • Yes • Yes	ity/Facility the past 3 No
Street Maintenance Bridge Maintenance Winter Road Maintenance	<ul><li>Yes</li><li>Yes</li></ul>	Operat perform n SWMP?  O No	ion/Activined within years? O Yes O Yes O Yes O Yes	ity/Facility n the past 3 No No
Street Maintenance	<ul><li>Yes</li><li>Yes</li><li>Yes</li></ul>	Operat perform n SWMP?  O No O No	ion/Activined within years? • Yes • Yes • Yes • Yes • Yes	ity/Facility n the past 3  No No No No No No
Street Maintenance	<ul><li>Yes</li><li>Yes</li><li>Yes</li><li>Yes</li><li>Yes</li></ul>	Operat perform  n SWMP?  O No	ion/Activined within years?  O Yes	ity/Facility n the past 3  No No No No No No No No
Street Maintenance Bridge Maintenance Winter Road Maintenance Salt Storage	<ul><li>Yes</li><li>Yes</li><li>Yes</li><li>Yes</li><li>Yes</li><li>Yes</li><li>Yes</li><li>Yes</li></ul>	Operat perform  n SWMP?  O No	ion/Activined within years?  O Yes	ity/Facility the past 3  No
Street Maintenance Bridge Maintenance Winter Road Maintenance Salt Storage Solid Waste Management New Municipal Construction and Land Disturbance	<ul><li>Yes</li><li>Yes</li><li>Yes</li><li>Yes</li><li>Yes</li><li>Yes</li><li>Yes</li></ul>	Operat perform  n SWMP?  O No	ion/Activined within years? O Yes	No N
Street Maintenance Bridge Maintenance Winter Road Maintenance Salt Storage Solid Waste Management New Municipal Construction and Land Disturbance Right of Way Maintenance	<ul> <li>Yes</li> </ul>	Operat perform  n SWMP?  O No	ion/Activined within years?  O Yes	ity/Facility n the past 3  No
Street Maintenance Bridge Maintenance Winter Road Maintenance Salt Storage Solid Waste Management New Municipal Construction and Land Disturbance Right of Way Maintenance Marine Operations	<ul> <li>Yes</li> </ul>	Operat perform  n SWMP?  O No	ion/Activined within years? • Yes	No N
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	<ul> <li>Yes</li> </ul>	Operat perform  n SWMP?  O No	ion/Activined within years? • Yes	ity/Facility n the past 3  No
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	<ul> <li>Yes</li> </ul>	Operat perform  n SWMP?  O No	ion/Activined within years?	No N

Other..... • Yes O No O Yes

	production of the second secon		SPD	ES ID					
Name of MS4/Coalition	VILLAGE OF WILLIAMSVILLE	Q.	N	YR	2	0 A	0	0	4
2. Provide the foll	owing information about municipal operat	ions goo	d ho	ouseko	eepi	ng p	rog	ran	18:
<ul><li>Parking Lots Swept</li></ul>	t (Number of acres X Number of times swep	t)		# Acre	es				6
• Streets Swept (N	Sumber of miles X Number of times swept)			# Mile	es			7	5
Catch Basins Inspe	cted and Cleaned Where Necessary				# [		2	0	0
O Post Construction ( Inspected and Cle	Control Stormwater Management Practices aned Where Necessary				# [				
O Phosphorus Applie	d In Chemical Fertilizer			# Lb	s.			1,	
• Nitrogen Applied I	n Chemical Fertilizer			# Lb	s.			2	0
O Pesticide/Herbicide (Number of acres times applied to the	to which pesticide/herbicide was applied X N	lumber o	f #	Acres			A DE LO		
3. How many stor during this rep	mwater management trainings have been porting period?	provided	to r	nunic	ipal	emp	oloy	ees	8
4. What was the d	late of the last training?	0	2	/[1	4	/ 2	0	1	3
5. How many mu	nicipal employees have been trained in this	reportin	g po	eriod?					0
	of municipal employees in relevant positions in agement training?	s and de	part	ment	s re	ceive	0	0	%

This report is being submitted for the reporting period ending March 9, 2 0 1 3

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
7. Evaluating Progress Toward Measurable Goals MCM 6	
Use this page to report on your progress and project plans toward achievir identified in your Stormwater Management Program Plan (SWMPP), incl III.C.1. Submit additional pages as needed.	uding requirements in Part
A. Briefly summarize the Measurable Goal identified in the SWMPP	in this reporting period.
Inspect catch basins and clean as needed.	i = B C I g +
B. Briefly summarize the observations that indicated the overall effections.  Goal.	ctiveness of this Measurable
Approx. 200 catch basins inspected.	The state of the s
Approx. 200 of catch basins cleaned.	
C. How many times was this observation measured or evaluated in the	his reporting period?
	4 0 0
	(ex.: samples/participants/eve
D. Has your MS4 made progress toward this measurable goal during	g this reporting period?  • Yes O No
E. Is your MS4 on schedule to meet the deadline set forth in the SWI	MPP?
	● Yes ○ No
F. Briefly summarize the stormwater activities planned to meet the g the next reporting cycle (including an implementation schedule).	goals of this MCM during
Continue to inspect catch basins and clean as needed.	$r^{2} = \frac{1}{2} + \frac{1}{2$
,	

This report is being submitted for the reporting period ending March 9, 2 0 1 3

Name of MS4/Coalition VILLAGE OF WILLIAMSVILLE $ \begin{array}{c ccccccccccccccccccccccccccccccccccc$
TValue of IVIS4/Coalition
7. Evaluating Progress Toward Measurable Goals MCM 6
Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.
A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.
Conduct street sweeping.
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
25 miles of street swept 4 times.
C. How many times was this observation measured or evaluated in this reporting period?
7 5
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 sweep streets.

This report is being submitted for the reporting period ending March 9,  $\begin{bmatrix} 2 & 0 & 1 \end{bmatrix}$  3

Name of MS4/Coalition	VILLAGE OF WILLI	AMSVILLE		-70 4	N Y R 2	0 A 0	0 4
7. Evaluating Pro	gress Toward I	Measurable (	Goals MCM	6			
Use this page to rep identified in your St III.C.1. Submit addi	tormwater Mana	igement Progi	ect plans tov ram Plan (S'	vard achieving WMPP), inclu	g measurable ding requirer	goals nents in I	Part
A. Briefly summa	rize the Measur	rable Goal id	entified in 1	he SWMPP i	n this repor	ting peri	od.
Create an inventory requirement. Conduct environment							nt
Conduct on vironing	Sitter appearance.	or each open		,, <u></u>	,		1 a g
B. Briefly summar Goal.	rize the observa	ations that in	dicated the	overall effect	tiveness of tl	nis Measi	urable
Number of environ	mental assessm	ents performe	d.	(2.1a.)	4	7 18 1 to	
			5 3 = 1 5 a 2				
C. How many time	es was this obse	ervation mea	sured or ev	aluated in thi	is reporting	period?	
■ [st							ticipants/ev
D. Has your MS4	made progress	toward this	Measurable	Goal during	this reporti	ing perio	
E. Is your MS4 on	schedule to m	eet the deadl	ine set fortl	in the SWM	IPP?	○ Yes	O No
F. Briefly summa the next report	rize the stormw ing cycle (inclu	vater activitie ding an impl	es planned t lementation	o meet the go schedule).	oals of this N	ICM du	ring
Conduct environme	ental assessmen	t of each oper	ration/activit	y/facility ever	y three years	S	
							- E
							JI.

Name of MS4/Coalition VILLAGE O	F WILLIAMSVILLE		SPDES ID  N Y R 2 0 A 0 0 4	4
Additional Waters	shed Improvemen	t Strategy Best Ma	nagement Practices	N/A
The information in this section	is being reported (check	c one):		
<ul><li>On behalf of an individual M</li><li>On behalf of a coalition</li></ul>	S4			
How many MS4	s contributed to this re	eport?		
MS4s must answer the que	stions or check NA as	s indicated in the table	below.	
MS4 Description	Answer	Check NA	(POC)	
NYC EOH Watershed	-	-	-	
Traditional Land Use	1,2,3,4,5,6,7a-d,8a,8b,9	10,11,12	Phosphorus	
Traditional Non-Land Use Non-Traditional	1,2,3,4,7a-d,8a,8b,9	5,10,11,12	Phosphorus	
Onondaga Lake Watershed	1,2,77a-d,8a,8b,9	3,4,5,10,11,12	Phosphorus	
Traditional Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus	
Traditional Non-Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus	
Non-Traditional	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus	
Greenwood Lake Watershed Traditional Land Use	1467-19-0	-	-	
Traditional Non-Land Use	1,4,6,7a-d,8a,9 1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12 2,3,5,8b,10,11,12	Phosphorus	
Non-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12 2,3,5,8b,10,11,12	Phosphorus Phosphorus	
Oyster Bay		-	· -	
Traditional Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens	
Traditional Non-Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens	
Non-Traditional Peconic Estuary	1,4,7a-d,9	2,3,4,5,8a,8b,10,11,12	Pathogens	
Traditional Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen	
Traditional Non-Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen  Pathogens and Nitrogen	
Non-Traditional	1,4,7a-d,8a,9	2,3,4,5,8b,10,11,12	Pathogens and Nitrogen	
Oscawana Lake Watershed	-	-	-	
Traditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus	
Traditional Non-Land Use Non-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus	
LI 27 Embayments	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus	
Traditional Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens	
Traditional Non-Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens	
Non-Traditional	1,2,3,4,7a-d,9	5,6,8a,8b,10,11,12	Pathogens	
<ol> <li>Does your MS4/Coalitie phosphorus/nitrogen/pa</li> <li>Has 100% of the MS4/6</li> </ol>	athogens on waterboo	dies?	○ Yes ○ No ○ N/	
If N/A, go to question 3.			○ Yes ○ No ○ N/	Ά.
If No, estimate what perc	entage of the conveya	nce system has been ma	pped so far.	6
Estimate what percentage	e was mapped in this r	eporting period.	9,	6

	SPDES ID		
Name of MS4/Coalition VILLAGE OF WILLIAMSVILLE	N Y R 2	0 A 0	0 4
3. Does your MS4/Coalition have a Stormwater Conveyance System and Maintenance Plan Program?	(infrastructu ○ Yes		tion N/A
4. Estimate the percentage of on-site wastewater treatment systems tand maintained or rehabilitated as necessary in this reporting per		n inspected	M %
5. Has your MS4/Coalition developed a program that provides prote NYSDEC SPDES General Permit for Stormwater Discharges from (GP-0-08-001) to reduce pollutants in stormwater runoff from condisturb five thousand square feet or more?	m Construction	on Activition	
6. Has your MS4/Coalition developed a program to address post-conrunoff from new development and redevelopment projects that diequal to one acre that provides equivalent protection to the NYS Permit for Stormwater Discharges from Construction Activities (the New York State Stormwater Design Manual Enhanced Phosp Standards?	isturb greater DEC SPDES GP-0-08-001)	than or General , including al	5 N/A
7a. Does your MS4/Coalition have a retrofitting program to reduce e phosphorus/nitrogen/pathogen loading?	rosion or O Yes	O No	N/A
7b. How many projects have been sited in this reporting period?			0
7c. What percent of the projects included in 7b have been completed	in this report	ing period	l? %
7d. What percent of projects planned in previous years have been con	mpleted?		%
	O No	Projects Pl	lanned
8a. Has your MS4/Coalition developed and implemented a turf mana procedures policy that addresses proper fertilizer application on lands?		wned	● N/A
8b. Has your MS4/Coalition developed and implemented a turf mana procedures policy that addresses proper disposal of grass clipping municipally owned lands?		from	● N/A

_				SPDES ID		
Name of MS4/Coalition	VILLAGE OF WILLIAMSVILLE	1	8 i	N Y R	2 0 A	0 0 4
9. Has your MS4/0	Coalition developed and impler	nented a progr	ram of			
				O Yes	ONO	N/A
	Coalition enacted a local law pr	rohibiting pet	waste o			
prohibiting goos	se reeding?			• Yes	s O No	O N/A
11. Does your MS4/	Coalition have a pet waste bag	program?		• Yes	s O No	O N/A
		18-				11
12. Does your MS4/	Coalition have a program to m	nanage goose				
populations?				• Yes	o No	O N/A

#### MS4 Storm Sewer System Mapping Project

#### Field Effort Status

Miles of <u>Local Road</u> in the MS4 by Municipality

Last Updated: 04/08/2013

Erie & Niagara Counties Created By: Lisa Matthies-Wiza Source Data: 2012 NYS GIS Roads

Project Summary				
Approx. Miles of Local Road in Project Area:	2,360.78			
Miles traversed by Field Teams:	379.15			
% Traversed:	16.06%			
Total Points Collected	17,439			
Total Miles of Ditches Collected	83.21			

			ROSETTINO CONTRA	County MS4			Draft Map	Draft Map
Municipality	Miles of Local Road	Miles Completed	% Completed	Field Collection Dates	Number of Points Collected	Miles of Ditches Collected	provided to Municipality for Review?	returned to County to finalize map?
Alden (V)	11.04	11.04	100.0%	8/8/2012 - 8/10/2012, 8/13/2012, 8/16/2012	397	1.90	Yes (2/21/13)	No
Alden (T)	10.72	10.72	100.0%	8/13/2012 - 8/16/2013	289	8.80	Yes (2/21/13)	No
Amherst	361,38	19.50	5.4%	8/20/2012 - 8/31/2012	921	3.77	4 m (2011年)	
Angola (V)	10.86	10.86	100,0%	11/5/2012-11/8/2012	259	3.30	Yes (2/6/13)	No
Aurora	8.78		100.0%	7/23/2012-07/24/2012	184	4.99	Completed, but not delivered yet	
Blasdell	8.48	54	100 Contracts 18	RASA SINAY 1	Car September	Station Test		
Boston	20.41			PLEAD AND SERVE	A STATE OF THE SECOND	First March	Secretary Stays	
Buffalo Sewer Authority	N/A	N/A	5.00			19531975	Property and	144/2
Cheektowaga	231.25	Private tracks and the	Self-Control (C.)			- 14 No. 1971		
Clarence	102.30		200000000000000000000000000000000000000	Maria Maria		10 C 10 C 10 C		A Harris
Depew	56.84	56.84	100.0%	10/15/2012-11/02/2012	2065	0.10	No	
East Aurora	19.58			Stratter of Proteins		We chang to		1.78 1.200
Eden	18.29		100.0%	7/17/2012-7/20/2012	609	7.80	No	
Elma	20.24	20.24	100.0%	9/4/2012-9/14/2012, 9/25-9/28/2012	1053	20.50	No	
Evans	74.69	Down Land Harding			Maria Saladiri.	Line St.		
Grand Island	66.74				75. N. CHELL - W	3 to 1 to 2.		77 J.
Hamburg (V)	28.46		100.0%	12/3/2012-12/14/2012	1561	0.77	No	
Hamburg (T)	181.90 27.23		16.7%	10/2/2012-10/12/2012	1113	5.60	Yes (3/19/13, for field collected portion only)	No
Kenmore Lackawanna	55.03	The second secon		9 No. 10 (1987) Apr. 40	the second second			
Lancaster (V)	38.26		ongoing	3/27/13-current	ongoing	ongoing		Walter Solling
	79.52		Oligoling	1 A 1 S 1 S 2 S 1 S 1 S 1		200		
Lancaster (T) Orchard Park (V)	13.65		100.0%	9/17/2012-9/24/2012	705	0.82	Yes (11/2013)	Yes
Orchard Park (T)	98.03		30 1810 02607			1000	100000	
Sloan	10.98		100.0%	1/29/2013-2/13/13	442	no ditching	Yes (3/12/13)	No
Tonawanda (City)	50.96			2/25/2013-3/26/13	2322	1.60	No	7 . 1
Tonawanda (T)	162.19						13,400	
West Seneca	142.08	The second second second	51	F 28 7 7 7 7 1				
Williamsville		N/A - one atternoon collecting site specific data	100.0%	1/18/2013			CAD DWG data provided (1/29/13)	N/A
Tota		290.76			11920	59.95		A Section

Municipality	Miles of Local Road	Miles Completed	% Completed	Field Collection Dates	Number of Points Collected	Miles of Ditches Collected	Draft Map provided to Municipality for Review?	Draft Map returned to County to finalize map?
Cambria	2.36	2.36	100.0%	9/27/2012-9/28/2012	120	1.1	Yes (2/21/13)	Yes
Lewiston (V)	15.33		100.0%	1/10/-1/11/2013, 1/14- 1/16/2013	776	1.7	Yes (3/7/13)	Yes
Lewiston (T)	50.29	20.86	41.5%	7/31/2012-8/7/2012, 1/15/2013	1401	10.51	No	
Niagara	41.11	1967年1月27年時			Jesin Philips Co.			
Niagara Falls	161.74	19.20	11.9%	11/19/2012-11/30/2012	1278	0	Yes (2/1/13, LaSalle area only)	Yes
North Tonawanda	97.20			\$ 16 YEAR DO NOT			Y 240 13 12 15	esterality in
Pendleton	6.65	6.65	100.0%	7/9/2012-7/16/2012	292	5.1	Yes (2/21/13)	No
Porter	5.31	5.31	100.0%	1/7/2013-1/9/2013	137	0.99	Yes (2/21/13)	No
Wheatfield	46,61	11.12	THE RESERVE OF THE PARTY.	6/29/2012-07/05/2012	818	3.37	No	
Youngstown	7.57	7.57		12/17/2012-12/21/2012, 01/07/13, 01/15/13	697	0.49	Yes (2/21/13)	No
Total	434.16	88.39	20.4%		5519	23.26		

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Stormwater Display	nvolvement; Trainings; HHW/Pharmaceutical/E-Waste	
SIDVIIIWAIDI IIISDIAL	(antimated attendanc)	Attendees
4/28/12		500
4/28/12 4/28/12	NYPA Earth Day Celebration (~500)  Niagara Falls Boom Days (~200)	200
	Buffalo State College Environmental Fair (~150)	150
4/17/12 4/20/12	City of Buffalo EnviroFair (~150)	150
	Fish & Wildlife Festival (~500)	500
6/2/12		100
6/16/12	Earth Day Family Expo (~1000)	300
7/28/12	Great Lakes Experience (~300)	200
8/7/12	West Seneca Night Out (~200)	3000
8/8-8/19/12	Erie County Fair (~3,000 visitors to display)	
9/15/12	Reinstein Woods Fall Festival (2000)	2000
9/29/12	Environmental Summit (~250)	
9/23/12	NYPA Wildlife Festival (~1500)	1500
	Total Attendees	975
Rain Garden Displa	y (estimated attendees)	2 - 1
4/27/12	Earth Day - Veteran's Hospital (~250)	25
4/28/12	Williamsville Earth Day/Arbor Day Festival (~150)	15
	Total Attendees	400
Gran		
School Programs (6 5/3/12	Ellicott Elementary School Science Fair (~400)	40
6/6/12	Niagara County SWCD Environmental Field Days (365)	36
	Lincoln Church Summer Camp (15)	1:
6/27/12	Total Attendees	78
	Total Attendees	70
K-12 Teacher Pkgs		31
it is readilities in age		14
		200
Printeu materiais (g	Household (Huide (2000)	
Fillited Waterials (G	Household Guide (2000)	100
Frinted inaterials (C	Rain Garden How To Guide (1000)	
Frinted Waterials (G	Rain Garden How To Guide (1000) Your Septic System (500)	50
Frinted inaterials (C	Rain Garden How To Guide (1000) Your Septic System (500) Pet Waste Bookmark (1000)	50 100
Frinted inaterials (C	Rain Garden How To Guide (1000) Your Septic System (500) Pet Waste Bookmark (1000) Illicit Discharge Citizen's Guide (1000)	50 100 100
Frinted inaterials (C	Rain Garden How To Guide (1000) Your Septic System (500) Pet Waste Bookmark (1000) Illicit Discharge Citizen's Guide (1000) Stormwater Poster (50)	50 100 100 5
Frinted inaterials (C	Rain Garden How To Guide (1000) Your Septic System (500) Pet Waste Bookmark (1000) Illicit Discharge Citizen's Guide (1000) Stormwater Poster (50) Pond Brochure (2000)	50 100 100 5 200
Frinted Waterials (C	Rain Garden How To Guide (1000) Your Septic System (500) Pet Waste Bookmark (1000) Illicit Discharge Citizen's Guide (1000) Stormwater Poster (50) Pond Brochure (2000) Training/MS4 Education Materials (2,825)	50 100 100 5 200 282
Printed Materials (g	Rain Garden How To Guide (1000) Your Septic System (500) Pet Waste Bookmark (1000) Illicit Discharge Citizen's Guide (1000) Stormwater Poster (50) Pond Brochure (2000)	100 50 100 100 5 200 282 40

Video & PSAs		5-11
6/18/12-8/12/12	Billboards (4 billboards; 8 weeks; 144,275 average daily impressions	) which has a min at
2/4/13-3/10/13	Radio Spots (580 30 second spots; 314,600 listeners; ~9.4 times/day)	
Ongoing	WNYSC Webpage: Video & 3 PSAs (145 views)	
a 20 - a 3		
Training & Education (a	attendees)	
3/20/12	Western NY Stormwater Conference & Tradeshow (275)	275
4/19/12	Imbrium/Storm Services Seminar: Treatment Options (10)	10
6/29/12	Stormwater BMP Design, Installation & Maintenance (21)	21
11/9/12	P2/Good Housekeeping Training (17)	17
11/30/12	IDDE Sample Analysis Training (35)	35
12/14/12	P2/Good Housekeeping & Illicit Discharge Training (33)	33
1/4/13	P2/Good Housekeeping & Illicit Discharge Training (56)	56
1/16/13	NYSDEC 4 Hour Erosion & Sediment Control Training (89)	89
2/14/13	NYSDEC 4 Hour Erosion & Sediment Control Training (85)	85
A. A. T. C.	Total Attendees	621
- Art		
	Public Outreach Presentation w/ Display (estimated attendees)	
4/10/12	Lewiston Library (~35)	35
4/13/12	Boston Library (~20)	20
4/26/12	Clarence Library (~150)	150
* a	Total Attendees	205
Regional Clean Up Eve	ents (participants)	
4/21/12	Spring Clean Up (1808)	1808
9/22/12	Fall Beach Sweep (1120)	1120
1	Total Participants	2928
117.1		
Erie County Household	d Hazardous Waste Collections (participants)	(71)
5/12/12	Amherst - ECC North (1,237)	1237
8/20/12	Orchard Park - ECC South (1,175)	1175
	Total Participants	2412
100 St. 100 St		-
Niagara County House	hold Hazardous Waste Collections (participants)	ji e e
1/1/12- 12/31/12	County-wide Continuous Collection Program (196)	196
	Total Participants	196
	Total Tutto parto	
Erie/Niagara Pharmace	eutical Collections (lbs./tons)	
4/28/12	Regional Western NY - 30 locations (12,600 lbs.)	
4/28/12	Niagara County Refuse Disposal District (191 lbs.)	7-11
9/29/12	Niagara County Refuse Disposal District (191 lbs.)	-
9/29/12	Regional Western NY - 34 locations (8,900 lbs.)	- 10 mm - 10 mm
	Trogional Western WT - 34 locations (0,300 lbs.)	<u> </u>
Erie/Niagara E-Waste	Collections	
Niagara County	628,823 lbs.	7
Erie County	30,000 lbs.	
	00,000 ibs.	

WNYSC Meeting Participation - Key Groups		
Buffalo Niagara Riverkeeper	5	
Erie County SWCD	4	
Niagara County SWCD	0	
CACs; Planning Board Members	1	
ECWQC	5	
Updated: March 10, 2013		