MS4 Annual Report Cover Page

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

This cover page must be completed by the report preparer.
Joint reports require only one cover page.

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Choose one:

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

Fill in SPDES ID in upper right hand corner.

Name of MS4								
Village of williamsvi	lle							

OR

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

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

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OR

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

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

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MS4 Annual Report Cover Page

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

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

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

		SPDES ID
Name of MS4	Village of Williamsville	NYR20A004

Each MS4 must submit an MCC form.

Section 1 - MCC Identification Page

Indicate whether this MCC form is being submitted to certify endorsement or acceptance 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 binding agreements.

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

where form for period ending water 9,	
Name of MS4 Village of Williamsville	SPDES ID NYR2 0A 0 0 4
Section 2 - Contact Information	
Important Instructions - Please Read	
Contact information must be provided for <u>each</u> of the following pos	sitions as indicated below:
1 Deigning 1 Expensive Officer Chief Elected Official on other goal	: C - 1 : 1: 1 1 (

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

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

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

For each contact, select all that apply:

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

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

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

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Name of MS4	Village of Williamsville	NYR.	20A	.00	1		

Section 2 - Contact Information

Important Instructions - Please Read

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

- 1. Principal Executive Officer, Chief Elected Official or other qualified individual (per GP-0-08-002 Part VI.J).
- 2. Duly Authorized Representative (Information for this contact must only be submitted if a Duly Authorized Representative is signing this form)
- 3. The Local Stormwater Public Contact (required per GP-0-08-002 Part VII.A.2.c & Part VIII.A.2.c).
- 4. The Stormwater Management Program (SWMP) Coordinator (Individual responsible for coordination/implementation of SWMP).
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For each contact, select all that apply:

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

irst Name	MI	Last Name
Edward		Schiller
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'illage Engineer		
Address		
37 Central Ave		
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MCC form for period ending March 9, 2 0 2 1

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

Name of MS4 Village of Williamsville	NYR20A004
Section 4 - Certification Statement	
"I certify under penalty of law that this document and all attachment direction or supervision in accordance with a system designed to assuproperly gathered and evaluated the information submitted. Based of persons who manage the system, or those persons directly responsible the information submitted is, the best of my knowledge and belief, to aware that there are significant penalties for submitting false information and imprisonment for knowing violations." This form must be signed by either a principal executive officer or reauthorized representative of that person as described in GP-0-08-00	sure that qualified personnel on my inquiry of the person or ole for gathering the information, true, accurate, and complete. I am nation, including the possibility of ranking elected official, or duly
•	Z Part VI.J.
First Name MI Last Name Deborah Rogers	
Title (Clearly print title of individual signing report) Village of Williamsville	
Signature	
	Date / /
The annual report form and any attachments can be sent to the DEC Form link below, or by sending it directly to: MS4compliance@decinclude the SPDES ID in the title and must be complete before hitti	e.ny.gov. All submissions must

Submit Form

If unable to submit electronically, hardcopy submissions can be sent to:

Bureau of Water Compliance Division of Water 4th Floor 625 Broadway Albany, New York 12233-3505

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

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Other

MS4 Annual Report Form

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

Name of MS4/Coalition	Village of Williamsville	SPDES ID N Y R 2 0 A 0 0 4
<u>Mini</u>	mum Control Measure 1. Public Ed	ucation and Outreach
The information in this	is section is being reported (check one):	
On behalf of an indOn behalf of a coalHow m		
1. Targeted Public	c Education and Outreach Best Managemo	ent Practices
Check all topics tha	t were included in Education and Outreach d	uring this reporting period:
• Construction Sites		• Pesticide and Fertilizer Application
• General Stormwater	r Management Information	Pet Waste Management
• Household Hazardo	ous Waste Disposal	Recycling
Illicit Discharge De	etection and Elimination	O Riparian Corridor Protection/Restoration
• Infrastructure Main	ntenance	■ Trash Management
O Smart Growth		Vehicle Washing
Storm Drain Markin	ng	Water Conservation
O Green Infrastructur	e/Better Site Design/Low Impact Development	O Wetland Protection
Other: Useof Other	G I S S t o r m w a t e r	○ None C o m p l i a n c e
2. Specific audien	ces targeted during this reporting period:	
• Public Employees	Contractors	
Residential	Developers	
O Businesses	General Public	
○ Restaurants	○ Industries	
Other:	O Agricultural	

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

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This report is being submitted for the reporting period ending March 9, 2021

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	S	PDES ID)		
Name of MS4/Coalition Village of Williamsville	1	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 a	achieving	measur	able go	oals	
identified in your Stormwater Management Program Plan (SWMP III.C.1. Submit additional pages as needed.	PP), includ	ling requ	uireme	nts in	Part
A. Briefly summarize the Measurable Goal identified in the S	WMPP in	this re	portin	g peri	iod.
Identification of Pollutants of Concern; Waterbodies of Concern; Target Audiences	Geograph	ic Area	s of Co	oncern	;
B. Briefly summarize the observations that indicated the over Goal.	all effecti	veness (of this	Meas	urable
Pollutants of Concern: sediment/silt; pathogens; floatables; phosp Waterbodies of Concern: Ellicott Creek Geographic Areas of Concern: None Target Audiences: households; developers; contractors; small bus					
C. How many times was this observation measured or evaluat	ed in this	-			4 ticipants/ev
D. Has your MS4 made progress toward this Measurable Goa	l during t	this rep	_	perio Yes	d? ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the	he SWMP	PP?		Yes	O No
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	0	ls of th	is MC	M dui	ring
As needed, update POCs, waterbodies of concern, geographic are Continue to address via public education and outreach.	as of conc	ern and	target	audie	nces.

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

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

		SPL)ES	ID						
Name of MS4/Coalition	Village of Williamsville	N	Y	R	2	0	A	0	0	4
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4. Evaluating Progress Toward Measurable Goals MCM 1

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

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

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

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

Maintained records of number of educational materials distributed.
Rain barrel display at Niagara County DMV site - Niagara Falls.

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

			4	2	3	
(ex.:	samp	les/	'part	tici	pant	s/events

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

● Yes ○ No

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

● Yes ○ 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.

Fall 2021.

MS4 Annual Report Form

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

If submittin	g this form as part of a joint report on behalf of	of a coalition leave SPDES ID blank.
ſ		SPDES ID
Name of MS4/Coalition	Village of Williamsville	N Y R 2 0 A 0 0 4
	gress Toward Measurable Goals MCM 1	
dentified in your St II.C.1. Submit addi	ort on your progress and project plans towa ormwater Management Program Plan (SW tional pages as needed.	MPP), including requirements in Part
A. Briefly summar	ize the Measurable Goal identified in th	ne SWMPP in this reporting period.
Participate in educa	L-12 education packages. tional programming. in Barrel Painting Contest for schools/com	nmunity groups in Erie/Niagara
B. Briefly summar Goal.	rize the observations that indicated the o	overall effectiveness of this Measurable
Due to COVID-19	pandemic, all school-based education and i	involvement initiatives were canceled.
C. How many time	es was this observation measured or eval	luated in this reporting period? (ex.: samples/participants/e
D. Has your MS4 1	made progress toward this Measurable (
E. Is your MS4 on	schedule to meet the deadline set forth i	in the SWMPP? ● Yes ○ No
•	rize the stormwater activities planned to ng cycle (including an implementation s	8
resume biennial imp Participate in all scl	s will be updated & distributed March 2021 plementation. heduled school science fairs/events, Niagar in Barrel Painting Contest for K-12 schools	ra County's Environmental Field Days.

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

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

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Name of MS4/Coalition	Village of Williamsville	N	Y	R	2	0	A	0	0	4

4. Evaluating Progress Toward Measurable Goals MCM 1

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

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

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

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

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

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

Due to COVID-19 pandemic, all public education display/activities at regional/ community events were canceled.

C .]	How many	times was	this o	observation	measured or	· evaluated	in this	reporting	period?
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(ex.:	samp1	les/p	artio	cipant	s/events)

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

V_{ec}	\bigcirc	No

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

	Yes	\circ	No
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F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

Plan to use public education display at two local community events/locations by March 9, 2022 and/or continue use of public education display and permanently mounted wall plaque in prominent locations in a municipal building frequented by the public.

Plan to use public education display at up to 25 regional community events by March 9, 2022.

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

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

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Name of MS4/Coalition	Village of Williamsville	N	Y	R	2	0	А	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.

Post PSAs on WNY Stormwater Coalition webpage.

Use PSAs at public meetings, in school programs and at community events as appropriate.

DIY videos on rain barrel use/home composting; building a rain barrel; winterizing a rain barrel; and, pop bottle rain garden demonstration.

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

PSAs on webpage (www.erie.gov/stormwater).
DIY videos on rain barrel use/home composting (647): https://fb.watch/4ty-vNXRLf/building a rain barrel (1200): https://fb.watch/4ty-vNXRLf/winterizing a rain barrel (155): https://fb.watch/4tz63-piOH/pop bottle rain garden demonstration (222): virtual event

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

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

mg period	•
Yes	\bigcirc 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).

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

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

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	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?																												
devel	. What opportunities were provided for public participation in imple development, evaluation and improvement of the Stormwater Mana (SWMP) Plan during this reporting period? Check all that apply:															nag				-	ran	n							
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• Web Page URL: Enter URL(s) on the following two pages.

MS4 Annual Report Form

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

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Name of MS4/Coalition

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2021

Village of Williamsville

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Name of MS4/Coalition

MS4 Annual Report Form

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Village of Williamsville

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

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Name of MS4/Coalition Village of Williamsville N Y R 2	0 A	0 0 4
4.a. If this report was made available on the internet, what date was it posted? Leave blank if this report was not posted on the internet.	/ 2	0 2 1
4.b. For how many days was/will this report be posted?	3	365
If submitting a report for single MS4, answer 5.a If submitting a joint report, ans	swer 5.b)
5.a. Was an Annual Report public meeting held in this reporting period? If Yes, what was the date of the meeting? 0 5 / 2 4	• Yes	0 2 1
If No, is one planned?	○ Yes	s O No
5.b. Was an Annual Report public meeting held for all MS4s contributing to this this reporting period? WNY Stormwater Coalition - April 2021	report • Yes	0
If No, is one planned for each?	○ 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	s ● No

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

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

		SPL)ES	ID						
Name of MS4/Coalition	Village of Williamsville	N	Y	R	2	0	А	0	0	4

7. Evaluating Progress Toward Measurable Goals MCM 2

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

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

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

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

Periodic reports to Erie/Niagara County Environmental Management Councils; MS4 Conservation Advisory Committees; Erie County Water Quality Committee. Participation of Erie and Niagara County Soil & Water Conservation Districts (4); Buffalo Niagara Waterkeeper (1); PUSH Buffalo (0) in WNYSC monthly meetings, SWMP and Annual Report review, trainings and activities.

C. How many times was this observation measured or evaluated in this reporting period?
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(ex.:	samp	les/	'part	ici	pant	s/event	s

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

Yes	\bigcirc No
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E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

Yes	\circ N	o

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

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

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

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

	SPDES ID	
Name of MS4/Coalition Village of Williamsville	N Y R 2 0 A 0 0 4	

7. Evaluating Progress Toward Measurable Goals MCM 2

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

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

Provide public with an ongoing opportunity to inspect Stormwater Management Program Plan (SWMPP) and review/comment. Present the draft Annual Report at a meeting that is open to the public and/or on the internet to solicit public review and comment.

Provide public notice about the presentation in accordance with State Open Meetings Law or other local public notice requirements.

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

Number of known SWMPP reviews/comments (39 DIY video viewers evaluated the DIY Rain Barrel demonstration as a Public Engagement strategy).

Number of attendees at public meeting (WNYSC: 27; MS4: TBD).

Number of known Annual Report reviews/comments (0)

Number of known webpage reviews (0).

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

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(ex.: samples/participants/events)

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

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

Yes	\bigcirc No

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

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

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

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

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Name of MS4/Coalition Village of Williamsville	N	Y	R	2	0	A	0	0	4

7. Evaluating Progress Toward Measurable Goals MCM 2

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

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

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

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

Number of Household Hazardous Waste collections (3 events plus continuous "by-voucher" collection); number of participants (2,581)

Number of clean up events (107); number of participants (578)

Number of Rain Barrels/Composters sold (380); number of participants (245)

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?

Vac	NT _a
1 68	No

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

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

Erie County: Publish a notice in local paper & Erie County Household Hazardous Waste webpage to notify residents of the Collection events. Niagara County: Educate residents on options for disposal of household hazardous waste, location, schedule and guidelines for facilities accepting the waste (year-round;ongoing). Annual rain barrel/composter sale.

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

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

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Name of MS4/Coalition Village of W	illiamsville		N Y R 2	2 0 A 0 0 4
7. Evaluating Progress Tox	ward Measurable Goals	MCM 2		
Use this page to report on you identified in your Stormwater III.C.1. Submit additional page	r Management Program P		-	_
A. Briefly summarize the M	Ieasurable Goal identifi	ed in the SW	MPP in this repo	orting period.
Incorporate feedback mechan	nism into WNYSC and/or	· MS4 webpag	ge	
B. Briefly summarize the o	bservations that indicate	ed the overall	effectiveness of	this Measurable
Number of responses receiv	ved.			
C. How many times was th	is observation measured	or evaluated	in this reporting	g period?
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D. Has your MS4 made pro	ogress toward this measu	ırable goal dı		samples/participants/eventing period?
-				● Yes ○ No
E. Is your MS4 on schedule	e to meet the deadline se	t forth in the	SWMPP?	• V ON-
F. Briefly summarize the st the next reporting cycle	-		_	● Yes ○ No MCM during
Continue to provide feedback comment forms.	k option on webpage in th	ne form of a na	ame/contact numb	per and public

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

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 a identified in your Stormwater Management Program Plan (SWMP) III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SV	WMPP in this reporting period.
Identify Contact Person for Stormwater Program.	
B. Briefly summarize the observations that indicated the overa Goal.	all effectiveness of this Measurable
Stormwater Management Officer appointed/designated and listed Stormwater Management Officer listed in MS4 Reference Guide webpage.	
C. How many times was this observation measured or evaluate	ed in this reporting period?
	(ex.: samples/participants/events.
D. Has your MS4 made progress toward this measurable goal	
E. Is your MS4 on schedule to meet the deadline set forth in th	e SWMPP? ● Yes ○ No
F. Briefly summarize the stormwater activities planned to meet the next reporting cycle (including an implementation schedule)	et the goals of this MCM during
Identify Stormwater Management Officer in SWMPP, update as n Identify Stormwater Management Officer in MS4 Reference Guid webpage, update as needed.	

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

Village of Williamsville

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○ Ille	gal]	Dur	npiı	ng									0:	Stra	aigh	t Pi	ipe	Sev	ver	Dis	cha	rges	S								
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8. Is																												Ye	S	0	No
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7	1	7	9	8	4	b	d	0	3	е	7	4	f	2	3	b	0	2	9	6	4	6	1	е	3	е	а	9	9	5	7
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This report is being submitted for the reporting period ending March 9, 2 0 2 1

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, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 1 \end{vmatrix}$

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 identified in your Stormwater Management Program Plan (SWMPP), inclu III.C.1. Submit additional pages as needed.	_
A. Briefly summarize the Measurable Goal identified in the SWMPP i	n this reporting period.
Update outfall data and map as needed.	
B. Briefly summarize the observations that indicated the overall effect Goal.	tiveness 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 thi	
	(ex.: samples/participants/event
D. Has your MS4 made progress toward this measurable goal during to	
	● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the SWM	PP? ● Yes ○ No
F. Briefly summarize the stormwater activities planned to meet the go the next reporting cycle (including an implementation schedule).	als of this MCM during
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, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 1 \end{vmatrix}$

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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 identified in your Stormwater Management Program Plan (SWMI III.C.1. Submit additional pages as needed.	2
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
Outfall Reconnaissance Inventory (ORI) - routine dry weather vi	sual inspections of outfalls.
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
Number of outfall inspections completed.	
C. How many times was this observation measured or evalua-	
	(ex.: samples/participants/events
D. Has your MS4 made progress toward this measurable goal	l during this reporting period? ● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in t	
	● Yes ○ No
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation scho	9
Plan to inspect at least 20% of outfalls.	

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

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SPDES ID

Name of MS4/Coalition	Village of Williamsville		N Y R 2 0 A	0 0 4
12. Evaluating Pro	gress Toward Measurable Goa	als MCM 3		
identified in your St	oort on your progress and project tormwater Management Program itional pages as needed.	1		
A. Briefly summan	rize the Measurable Goal ident	ified in the SWM	PP in this reporting p	period.
1	ncking procedures to detect and a needed in response to public con		O .	_
B. Briefly summar Goal.	rize the observations that indic	ated the overall e	ffectiveness of this M	easurable
Number of outfalls	sampled/trackdown investigatio	ns conducted.		
C How many time	es was this observation measur	ed or evaluated i	n this renorting perio	d?
C. How many time	es was this observation measur	cu or evaluateu n		0
D. Has your MS4	made progress toward this mea	asurable goal dur	ing this reporting per	
E. Is your MS4 on	schedule to meet the deadline	set forth in the S		es O No
•	rize the stormwater activities p ing cycle (including an implem		ne goals of this MCM	
_	falls discharging during dry weat ckdown sampling/investigation a	_	resence of pollutants.	

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

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

		SPL	DES	ID						
Name of MS4/Coalition	Village of Williamsville	N	Y	R	2	0	A	0	0	4

Minimum Control Measures 4 and 5.

	Construction Site and Post-Construction Control		
The	e information in this section is being reported (check one):		
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?		
1a	Has each MS4 contributing to this report adopted a law, ordinance or other reg mechanism that provides equivalent protection to the NYS SPDES General Peri	mit for	
	Stormwater Discharges from Construction Activities?	• Yes	○ No
	Sediment Control through either an attorney cerfification or using the NYSDEC Analysis Workbook? ■ Yes If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Later ○ 09/2004 ● 03	O No	○ NT
2.	Does your MS4/Coalition have a SWPPP review procedure in place?	• Yes	○ No
3.	How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have reviewed in this reporting period?	e been	0
4.	Does your MS4/Coalition have a mechanism for receipt and consideration of purcomments related to construction SWPPPs? • Yes	blic O 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 SWPPP process? Via NYS 4 Hour Erosion & Sediment Control Training	the loca • Yes	al ○ No

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

Notices of Violation	#		1		O No Authority
O Stop Work Orders	#				O No Authority
O Criminal Actions	#				O No Authority
○ 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	#				
Other	#				O No Authority

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

		SPDES ID									
Name of MS4/Coalition	Village of Williamsville		N	Y	R	2	0	A	0	0	4

	Minimum Control Measure 4. Construction Site Stormwater Runo	ott Con	<u>trol</u>
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 0
2.	How many construction projects disturbing at least one acre were active in you during this reporting period?	ır jurisd	iction
3.	What percent of active construction sites were inspected during this reporting	period?	ONT
4.	What percent of active construction sites were inspected more than once?	100	ONT
5.	Do all inspectors working on behalf of the MS4s contributing to this report use Construction Stormwater Inspection Manual? • Yes	the NY	S O NT
6.	Does your MS4/Coalition provide public access to Stormwater Pollution Prever (SWPPPs) of construction projects that are subject to MS4 review and approvation of the stormwater Pollution Prever (SWPPPs) of construction projects that are subject to MS4 review and approvation of the stormwater Pollution Prever (SWPPPs) of construction projects that are subject to MS4 review and approvation of the stormwater Pollution Prever (SWPPPs) of construction projects that are subject to MS4 review and approvation projects that are subject to MS4 review and approvation projects that are subject to MS4 review and approvation projects that are subject to MS4 review and approvation projects that are subject to MS4 review and approvation projects that are subject to MS4 review and approvation projects that are subject to MS4 review and approvation projects that are subject to MS4 review and approvation projects that are subject to MS4 review and approvation projects that are subject to MS4 review and approvation projects that are subject to MS4 review and approvation projects that are subject to MS4 review and approvation projects that are subject to MS4 review and approvation projects that are subject to MS4 review and approvation projects that are subject to MS4 review and approvation projects that are subject to MS4 review and approximate the subject to MS4 review an		ans
	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 accessed	d.	

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

	SPDE	S ID		
Name of MS4/Coalition Village of Williamsville	NY	R 2	0 A 0	0 0 4
6. con't.:				
Submit additional pages as needed.				
○ MS4/Coalition Office				
Department				
Village Clerk				
Address				
5565 Main St				
City	Zip		1	
Williamsville NY	0] - []	
Phone				
(7 1 6) 6 3 2 - 4 1 2 0				
○ Library				
Address				
City	Zip			
	0		-	
Phone			J	
(0) 0 -				
Other				
Address				
City	Zip		1	
	0		-	
Phone				
O Web Page URL(s): Please provide specific address where SWPPPs c	an be access	ed - not	t home n	age.
URL	an oc access	ea not	, nome po	<i></i> 60.
URL			+ + +	
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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 1 \end{vmatrix}$

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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 4	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWMIII.C.1. Submit additional pages as needed.	_
A. Briefly summarize the Measurable Goal identified in the S	SWMPP in this reporting period.
Conduct SWPPP review for all permitted construction sites to en local erosion and sediment control requirements and NYS Design	
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
Number of SWPPPs approved.	
C. How many times was this observation measured or evalua	ted in this reporting period?
	(ex.: samples/participants/events
D. Has your MS4 made progress toward this measurable goal	l during this reporting period? ● 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 scho	eet the goals of this MCM during
Continue to conduct SWPPP review for all permitted constructio State and local erosion and sediment control requirements and N	

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

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		SPL	DES	ID						
Name of MS4/Coalition	Village of Williamsville	N	Y	R	2	0	A	0	0	4

7. Evaluating Progress Toward Measurable Goals MCM 4

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

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

Conduct inspections of permitted construction sites that discharge stormwater to the MS4 as often as needed to ensure compliance with GP-0-20-001 (or previous permits for projects approved prior to January 29, 2020).

Issue enforcement actions to owners/operators of construction sites that are not in compliance with GP-0-20-001 (or previous permits for projects approved prior to January 29, 2020).

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

Number of active construction sites and inspections performed for each. Number and type of enforcement actions.

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

		6				
samp	les/	part	ici	pant	s/ev	ents

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

5 P	criou	•	
	Yes	0	No

(ex.:

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

Yes	$\bigcirc \ No$
-----	-----------------

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

Continue to conduct inspections of permitted construction sites that discharge stormwater to the MS4 as often as needed to ensure compliance with GP-0-20-001 (or previous permits for projects approved prior to January 29, 2020). Continue to issue enforcement actions to owners/operators of construction sites that are not in compliance with GP-0-20-001 (or previous permits for projects approved prior to January 29, 2020).

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

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	R 2 0 A 0 0 4
7. Evaluating Pro	gress Toward Measurable Goals MCM	4	
identified in your St	oort on your progress and project plans tov tormwater Management Program Plan (SV itional pages as needed.	•	2
A. Briefly summar	rize the Measurable Goal identified in t	he SWMPP in this re	eporting period.
Provide the public vonstruction project	with an opportunity to review and commets.	nt on proposed design	ı plans and
B. Briefly summar Goal.	rize the observations that indicated the	overall effectiveness	of this Measurable
Number of projects	s presented for public review and commer	t.	
C. How many time	es was this observation measured or eva	-	0
D. Has your MS4	made progress toward this measurable		ex.: samples/participants/events orting period?
J	1 6		Yes O No
E. Is your MS4 on	schedule to meet the deadline set forth	in the SWMPP?	● Yes ○ No
•	rize the stormwater activities planned to ing cycle (including an implementation	<u> </u>	
Continue to provide and construction pr	e the public with an opportunity to review ojects.	and comment on proj	posed design plans

Name of MS4/Coalition

MS4 Annual Report Form

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

Village of Williamsville

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Minimum	Control Mea	isure 5. Post	t-Constructi	on Stormwa	ater N	I anag	<u>ement</u>
The information in th	is section is beir	ng reported (che	ck one):				
On behalf of an incOn behalf of a coa	dividual MS4		,				
1. How many and MS4/Coalition is	* * *			_		has you	r
		# Inventoried	# Inspections	# Times Maintained			
O Alternative Practic	es						
O Filter Systems							
O Infiltration Basins							
Open Channels							
○ Ponds							
○ Wetlands							
Other							
2. Do you use an observation BMPs, inspection		` U	abase, spreads	sheet) to tracl	k post-	constru	
3. What types of a Development/E					Low In	npact	
O Building Codes	Municipal C	Comprehensive I	Plans				
Overlay Districts	Open Space	Preservation Pr	ogram				
○ Zoning	• Local Law o	or Ordinance					
○ None	• Land Use R	egulation/Zonin	g				
O Watershed Plans	Other Comp	rehensive Plan					
Other:							

This report is being submitted for the reporting period ending March 9, 2021

	SPI	DES IL)				
Name of MS4/Coalition Village of Williamsville	N	YR	2	0 A	0	0	4
4a. Are the MS4s contributing to this report involved in a regional/	watershed v	vide p	lanr	ning ef ● Y			No
4b. Does the MS4 have a banking and credit system for stormwater	manageme	nt pra	ctic	es?			
				\circ Y	es		No
4c. Do the SWMP Plans for each MS4 contributing to this report in							
and approval of banking and credit of alternative siting of a sto	rmwater ma	anage	nen	it prac O Y			No
4d. How many stormwater management practices have been impler reporting period?	nented as p	art of	this	syste	m in	thi	is
5. What percent of municipal officials/MS4 staff responsible for production of the p					end	ed	
training on Low Impace Development (LID), Better Site Design Infrastructure principles in this reporting period?	(BSD) and	other	Gre	en 10	0		%

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

Name of MS4/Coalition	Village of Williamsville			N Y R 2	0 A 0 0 4
6. Evaluating Pro	ogress Toward Measur	rable Goals MC	CM 5		
identified in your S	oort on your progress ar tormwater Managemen itional pages as needed	t Program Plan		-	_
A. Briefly summa	rize the Measurable C	Goal identified i	n the SWMP	P in this repor	ting period.
Develop an inventor practices.	ory and inspection prog	ram for post-co	nstruction stor	mwater manag	ement
B. Briefly summa Goal.	rize the observations (that indicated t	he overall effo	ectiveness of th	nis Measurable
	construction stormwater in struction stormwater in stormwater in the stormwater in t			ed.	
C. How many tim	es was this observatio	n measured or	evaluated in t	this reporting	period?
				(ex.: s	samples/participants/eve
D. Has your MS4	made progress toward	d this measural	ole goal durin	g this reportin	g period? ● Yes ○ No
E. Is your MS4 or	n schedule to meet the	deadline set for	rth in the SW	MPP?	
•	rize the stormwater acting cycle (including a	-		_	● Yes ○ No ICM during
•	y of all post-construction s				

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

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 Williamsvil	lle				N	Y	R	2 0	AC	0	4
6. Evaluating Prog	gress Toward l	Measurab	ole Goals	s MCM 5								
Use this page to repidentified in your St III.C.1. Submit addi	ormwater Mana	agement P				_			_		ı Par	t
A. Briefly summar	ize the Measu	rable Goa	al identif	ied in the	SWMP	P in	this	rep	ortin	g pe	riod	
Conduct maintenan	ce on post-cons	struction s	tormwate	er manage	ment pra	ctice	s as	nee	ded.			
B. Briefly summar Goal.	rize the observa	ations tha	nt indicat	ted the ov	erall effo	ectiv	ene	ss of	this	Mea	sura	able
Number and type of	f post-construct	ion storm	water ma	nagement	practice	s ma	inta	ined	•			
C. How many time	es was this obse	ervation r	measure	d or evalu	ated in t	this 1	repo	ortin	g pe			
								(ex.	: samp		1 artici	pants/events
D. Has your MS4	nade progress	toward t	his meas	urable go	al durin	g thi	is re	por		perio Yes		No
E. Is your MS4 on	schedule to me	eet the de	eadline so	et forth in	the SW	MPI	P?		_	**		
F. Briefly summar the next reporti			-			goal	s of	this		Yes M du		No B
Continue to conduc	t maintenance o	on post-co	onstructio	n stormw	iter mana	agem	ent	prac	tices	as ne	ede	d.

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

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

		SPI	DES	ID						
Name of MS4/Coalition	Village of Williamsville	N	Y	R	2	0	А	0	0	4

Minimum Control Measure 6. Stormwater Management for Municipal Operations

The information in this section is being reported (check one):
On behalf of an individual MS4On behalf of a coalition
How many MS4s contributed to this report?

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

Self-Assessment

Operation/Activity/Facility performed within the past 3 **Operation/Activity/Facility** Addressed in SWMP? vears? Street Maintenance..... 9 Yes ○ No • Yes \bigcirc No Bridge Maintenance.... • Yes ○ No • Yes \bigcirc No Winter Road Maintenance.... • Yes ○ No • Yes \bigcirc No Salt Storage..... • Yes ○ No Yes \bigcirc No Solid Waste Management..... • Yes ○ No ○ Yes No ○ No Yes New Municipal Construction and Land Disturbance.. • Yes \bigcirc No Right of Way Maintenance..... • Yes \bigcirc No ● No ○ Yes Marine Operations.... O Yes No Hydrologic Habitat Modification..... O Yes ● No ○ Yes No Parks and Open Space.....

Yes ○ No Yes \bigcirc No ○ No • Yes Municipal Building..... • Yes \bigcirc No ○ No • Yes \bigcirc No Stormwater System Maintenance..... • Yes ○ No Yes \bigcirc No Vehicle and Fleet Maintenance.... • Yes Other...... • Yes \bigcirc No

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

	SPDE	22 ID					
Name of MS4/Coalition Village of Williamsville	ИЗ	YR	2	0 A	0	0	4
2. Provide the following information about municipal operations good	od hou	useke	epi	ing p	rog	ram	ıs:
 Parking Lots Swept (Number of acres X Number of times swept) 	#	‡ Acre	es [4		
• Streets Swept (Number of miles X Number of times swept)	#	# Mile	es	9	96		
 Catch Basins Inspected and Cleaned Where Necessary 			# [12	27		
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 			# [
O Phosphorus Applied In Chemical Fertilizer		# Lbs	s. [
O Nitrogen Applied In Chemical Fertilizer		# Lbs	s. [
O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.)		Acres	C)			
3. How many stormwater management trainings have been provided during this reporting period?	l to m	unici	pa [l emp	oloy		4
4. What was the date of the last training?	3 /	/ 0	8	/ 2	0	2	1
5. How many municipal employees have been trained in this reporting	ng pei	riod?					0
6. What percent of municipal employees in relevant positions and de stormwater management training?	partn	nents	re	ceive			%

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

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 6	
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.	e e
A. Briefly summarize the Measurable Goal identified in the S	SWMPP in this reporting period.
Inspect catch basins and clean as needed.	
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
Number of catch basins inspected.	
Number of catch basins cleaned.	
C. How many times was this observation measured or evalua	ted in this reporting period?
c. 110 W many times was this observation incastred of evalua-	127
D. Has your MS4 made progress toward this measurable goa	(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 t	
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation scho	9
Continue to inspect catch basins and clean as needed.	

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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 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.
Conduct street sweeping.	
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
Number of miles of street swept.	
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	
E. Is your MS4 on schedule to meet the deadline set forth in t	● Yes ○ No
E. 18 your 19154 on schedule to meet the deadline set forth in t	• Yes O No
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation scho	9
Continue to sweep streets.	

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

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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 identified in your Stormwater Management Program Plan (SWMIII.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	SWMPP in this reporting period.
Create an inventory of operations/activities/facilities that are sub requirement.	ject to environmental assessment
Conduct environmental assessment of each operation/activity/fac	cility every three years.
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
Number of environmental assessments performed.	
C. How many times was this observation measured or evalua	ted in this reporting period?
	0
D. Has your MS4 made progress toward this measurable goa	(ex.: samples/participants/events I during this reporting period? • Yes • No
E. Is your MS4 on schedule to meet the deadline set forth in t	
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation scho	9
Conduct environmental assessment of each operation/activity/fac	cility every three years.



This report is being submitted for the reporting period ending March 9, 20 21

Village of	Williamsville		SPDES ID
me of MS4/Coalition winage of	Williamsvine		N Y R 2 0 A 0 0
Additional Wate	rshed Improvemen	t Strategy Best Ma	anagement Practices
	N/A		
	1 1/1	-1	
e information in this section	n is being reported (check	c one):	
On behalf of an individual Mon behalf of a coalition How many MS [S4s must answer the qu	4s contributed to this re		le below.
MS4 Description	Answer	Check NA	(POC)
NYC EOH Watershed	- Allswei	- CHECKIVA	-
Traditional Land Use	1,2,3,4,5,6,7a-d,8a,8b,9	10,11,12	Phosphorus
Traditional Non-Land Use	1,2,3,4,7a-d,8a,8b,9	5,10,11,12	Phosphorus
Non-Traditional	1,2,77a-d,8a,8b,9	3,4,5,10,11,12	Phosphorus
Onondaga Lake Watershed	-	-	-
Traditional Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Traditional Non-Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Non-Traditional	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Greenwood Lake Watershed	-	-	-
Traditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Traditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Non-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Oyster Bay	-	-	-
Traditional Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
Traditional Non-Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
Non-Traditional	1,4,7a-d,9	2,3,4,5,8a,8b,10,11,12	Pathogens
Peconic Estuary	- 1 4 7 1 9 0 10 11 12	- 2.2.5.6.01	- D 4 1 1 1 1 1 1 1 1
Traditional Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
Traditional Non-Land Use Non-Traditional	1,4,7a-d,8a,9,10,11,12 1,4,7a-d,8a,9	2,3,5,6,8b 2,3,4,5,8b,10,11,12	Pathogens and Nitrogen Pathogens and Nitrogen
Oscawana Lake Watershed	1,4,/a-u,oa,9	2,3,4,3,00,10,11,12	ramogens and Mitrogen
Traditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Traditional Non-Land Use	1,4,6,7a-d,8a,9 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 1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12 2,3,5,8b,10,11,12	Phosphorus
LI 27 Embayments	1,4,0,7 a-u,0d,7	2,3,3,00,10,11,12	1 Hospitorus
Traditional Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens
Traditional Land Obc	1,2,2,7,14 4,7,10,11,12	2,0,04,00	1 amogons

		1,2,3,1,74 4,5,10,11,12	5,0,04,00		iogens	
Ц	Non-Traditional	1,2,3,4,7a-d,9	5,6,8a,8b,10,11,12	Path	iogens	
1.	Does your MS4/Coalitio	on have an education	program addressing in	npacts of		
	phosphorus/nitrogen/pa	thogens on waterboo	dies?	○ Yes	\bigcirc No	\bigcirc N/.
_	TT 4000/ 0.1 3.504/6	~		CYCO		
2.	Has 100% of the MS4/C	Coalition conveyance	system been mapped in		○ No	○ N/.
	If N/A, go to question 3.					
	If No, estimate what perc	entage of the conveya	nce system has been map	oped so far.		9/
	Estimate what percentage	was mapped in this r	eporting period.			9/



This report is being submitted for the reporting period ending March 9, 20 21

		SPDES ID		
Na	me of MS4/Coalition Village of Williamsville	N Y R 2	0 A C	0 4
3.	Does your MS4/Coalition have a Stormwater Conveyance System and Maintenance Plan Program?	m (infrastructi ○ Yes	_	oection ○ N/A
4.	Estimate the percentage of on-site wastewater treatment systems and maintained or rehabilitated as necessary in this reporting p		n inspec	ted %
5.	Has your MS4/Coalition developed a program that provides pro NYSDEC SPDES General Permit for Stormwater Discharges fr (GP-0-08-001) to reduce pollutants in stormwater runoff from co disturb five thousand square feet or more?	om Constructi	on Activ	ities
6.	Has your MS4/Coalition developed a program to address post-corunoff from new development and redevelopment projects that equal 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 Phos Standards?	disturb greater S DEC SPDES (GP-0-08-001)	r than or General , includi	•
7a	. Does your MS4/Coalition have a retrofitting program to reduce phosphorus/nitrogen/pathogen loading?	erosion or ○ Yes	○ No	O N/A
7b	.How many projects have been sited in this reporting period?			
	. What percent of the projects included in 7b have been complete	-	ting peri	od?
7d	.What percent of projects planned in previous years have been co	•	Projects	% Planned
8a	.Has your MS4/Coalition developed and implemented a turf man procedures policy that addresses proper fertilizer application or lands?	agement pract	ices and	
8b	.Has your MS4/Coalition developed and implemented a turf man procedures policy that addresses proper disposal of grass clippin municipally owned lands?	_		○ N/A



This report is being submitted for the reporting period ending March 9, 2021

	SPDES ID	
Name of MS4/Coalition Village of Williamsville	N Y R 2 0	A 0 0 4
9. Has your MS4/Coalition developed and implemented a prog		O
	O Yes (\bigcirc No \bigcirc N/A
10. Has your MS4/Coalition enacted a local law prohibiting pet	t waste on municipal p	properties and
prohibiting goose feeding?	\bigcirc Yes	\bigcirc No \bigcirc N/A
11. Does your MS4/Coalition have a pet waste bag program?	○ Yes ○	○ No ○ N/A
12. Does your MS4/Coalition have a program to manage goose		
populations?	\bigcirc Yes	\bigcirc No \bigcirc N/A