MS4 Annual Report Cover Page

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

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MS4 Annual Report Cover Page

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

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

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

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Name of MS4 VILLAGE OF WILLIAMSVILLE		N	YR	2	0 .	A	0	0 4
Each MS4 must submit an MCC form.								
Section 1 - MCC Identification Page								
Indicate whether this MCC form is being submitted to certify endorsement • An Annual Report for a single MS4 • A Single Entity (Per Part II.E of GP-0-10-002) • A Joint Report Joint reports may be submitted by permittees with legally bit								
If Joint Report, enter coalition name:								
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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).
- 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 1 2

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Section 2 - Contact Information

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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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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		
Brian J. Kulpa (us)		Date 0 5 / 3 1 / 2 0 1 2

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

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

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

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MS4 Annual Report Form

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

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Name of MS4/Coalition VILLAGE OF WILLIAMSVILLE	SPDES ID 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):	
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report? 	
1. Targeted Public Education and Outreach Best Manageme	ent Practices
Check all topics that were included in Education and Outreach d	uring this reporting period:
Construction Sites	Pesticide and Fertilizer Application
General Stormwater Management Information	Pet Waste Management
 Household Hazardous Waste Disposal 	Recycling
● Illicit Discharge Detection and Elimination	O Riparian Corridor Protection/Restoration
O Infrastructure Maintenance	Trash Management
O Smart Growth	Vehicle Washing
O Storm Drain Marking	O Water Conservation
• Green Infrastructure/Better Site Design/Low Impact Development	O Wetland Protection
• Other:	○ None
Pond Inspection & Mai	n t e n a n c e
2. Specific audiences targeted during this reporting period:	
Public Employees • Contractors	
● Residential ● Developers	
O Businesses • General Public	
○ Restaurants ○ Industries	y ·
• Other: O Agricultural	•
Engineering & Design	Consultants

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

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	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 achidentified in your Stormwater Management Program Plan (SWMPP) III.C.1. Submit additional pages as needed.	nieving measurable goals , including requirements in Part
A. Briefly summarize the Measurable Goal identified in the SW	MPP in this reporting period.
Identify POCs; Waterbodies of Concern; Geographic Areas of Conc	ern; Target Audiences
B. Briefly summarize the observations that indicated the overall Goal.	effectiveness of this Measurable
Pollutants of Concern: sediment/silt; pathogens; floatables; phospho Waterbodies of Concern: Geographic Areas of Concern: Target Audiences: households; developers; contractors; small business.	
C. How many times was this observation measured or evaluated	in this reporting period?
	(ex.: samples/participants/event
D. Has your MS4 made progress toward this Measurable Goal d	luring this reporting period?
E. Is your MS4 on schedule to meet the deadline set forth in the	● Yes ○ No SWMPP? ● Yes ○ No
F. Briefly summarize the stormwater activities planned to meet the next reporting cycle (including an implementation schedu	the goals of this MCM during
Update POCs, Waterbodies of Concern, Geographic Areas of Concerneded. Continue to address via public education efforts.	ern and Target Audiences as
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This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 2$

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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.

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 SWMP and involvement opportunities. Display 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 brochure on stormwater ponds for homeowners.

Developed a new stormwater display addressing stormwater ponds for community use.

C.	How man	y times was t	his observation	measured or	evaluated in	this reporting	period?
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9 1 5 0

(ex.: samples/participants/events)

- D. Has your MS4 made progress toward this Measurable Goal during this reporting period?
 - Yes O No
- E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?
- Yes O No

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

Develop additional public education brochures - as needed.

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

Update webpage as needed with new educational materials.

Name of MS4/Coalition

MS4 Annual Report Form

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

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VILLAGE OF WILLIAMSVILLE

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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.
Distribute Grades K-12 education packages.
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.
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).
Education packages will be updated & distributed mid-Fall of the March 2012 - March 2013 reporting cycle as per current biennial implementation.
MCM 1 Page 4 of 4 (#3)

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

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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.
Utilize public education display for outreach & education at least two community events/locations. 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. The display was set up during Village Board meetings.
Set up public education for outreach & education at a variety of regional community events.
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).
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, 2013.

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

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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.

Post video and PSAs on WNY Stormwater Coalition webpage.
Use video and PSAs at public meetings, in school programs and at community events as appropriate.
Release printed, video or audio public service announcements/press to local news agencies

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

Video & PSAs completed June 2011. Video & PSAs on webpage (www.erie.gov/stormwater). PSAs on Grow WNY (www.growwny.org) & Buffalo Rising (www.buffalorising.com). PSAs running on local cable access channels 19 (education format) & 22 (government format). Issued press releases: April 2011 WNYSC open meeting (Annual Report comment/review); October 2011WNYSC public meeting (SWMP comment/review). Published article on Grow WNY website.

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

Video: 51 views; PSAs: 150 views; Article: 55 views;

Press releases: 2

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

● Yes ○ No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during

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 video and PSAs addressing stormwater pollution and water quality protection in WNY. Use video and/or PSAs at public education venues.

Provide local media with WNYSC's stormwater video and PSA video clips.

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

Issue press releases for WNYSC public meetings (April & October 2011).

Continue to submit articles to local print media outlets.

● Yes ○ No

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

Minimum Control Measure 2. Public Involvement/Participation

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

On behalf of an individual MS4
On behalf of a coalition
How many MS4s contributed to this report?

1. What opportunities were provided for public participation in implementation,

development, evaluation and improvement of the Stormwater Management Program

(SWMP) Plan during this reporting period? Check all that apply:

Events 2 Cleanup Events 5 Comments on SWMP Received # Comments Phone # O Community Hotlines Phone # 7 3 Community Meetings (WNY Stormwater Coalition Open Mtg. # Attendees O Plantings Sq. Ft. O Storm Drain Markings # Drains # Attendees O Stakeholder Meetings

O Volunteer Monitoring # Events Other: Househ 0 1 d H rd sW Ev a Z a o u 2. Was public notice of availability of this annual report and Stormwater Management O No Yes Program (SWMP) Plan provided? # In List O List-Serve # Days Run O Newspaper Advertising O TV/Radio Notices # Days Run b|r|a|r i е Other: Outr t u b c h

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

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

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

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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 da	ite was it j	osted	?				
Leave blank if this report was not posted on the internet.]/		/			
4.b. For how many days was/will this report be posted?							
If submitting a report for single MS4, answer 5.a If submitt	ing a joint	report,	ans	wei	r 5.b		
5.a. Was an Annual Report public meeting held in this report	ing period	1?		0	Yes		No
If Yes, what was the date of the meeting?]/[1			
If No, is one planned?				•	Yes	0	No
5.b. Was an Annual Report public meeting held for all MS4s							ng No
this reporting period? (WNY Stormwater Coalition	n - Apr	i1 20	112	, •	1 65		INO
If No, is one planned for each?				0	Yes	0	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.				0	Yes	•	No

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

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

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

7. Evaluating Progress Toward Measurable Goals MCM 2

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

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

Identify key individuals and groups who are interested in/or affected by the permitting program. Groups identified include: Erie County Environmental Management Council; Niagara County Environmental Management Council; municipal Conservation Advisory Committees; Buffalo Niagara Riverkeeper; Erie and Niagara County's Soil & Water Conservation Districts; 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. Participation of Buffalo Niagara Riverkeeper (14); Erie County Soil & Water Conservation District (3); and, MS4 Conservation Advisory Committees (1); in WNYSC monthly meetings, SWMP and Annual Report review, trainings and activities.

	YY	4	Alein alanamu	-4: d	l an avaluated	in this	reporting period?
	How many	times was	this observa	ation measured	i or evaluateu	III UIIIS	reporting periou:
-		*******	*****				1 01

(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 in WNYSC monthly meetings, trainings & activities.

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

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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.
Provide public with an ongoing opportunity to inspect SWMPP. 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 (0). Number of attendees at public meeting (37). Number of known webpage reviews (0).
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 public with an ongoing opportunity to inspect SWMPP. 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, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 1 & 2 \end{vmatrix}$

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		SPDES ID
Name of MS4/Coalition	VILLAGE OF WILLIAMSVILLE	N Y R 2 0 A 0 0 4
7. Evaluating Pro	ogress Toward Measurable Goals MCM 2	
identified in your S	port on your progress and project plans toward tormwater Management Program Plan (SWM itional pages as needed.	l achieving measurable goals PP), including requirements in Part
A. Briefly summa	rize the Measurable Goal identified in the S	SWMPP in this reporting period.
such as Household	age residents about opportunities to participate Hazardous Waste/Pharmaceutical/E-Waste cara Riverkeepers Spring Shoreline Clean Up, Highway.	ollections, Great American Clean
B. Briefly summa Goal.	rize the observations that indicated the ove	rall effectiveness of this Measurable
Number of Househ participants (>2,10 Number of clean u		te collections (8); number of
C. How many tim	es was this observation measured or evalua	1 0
D. Has your MS4	made progress toward this measurable goa	
E. Is your MS4 or	schedule to meet the deadline set forth in	● Yes ○ No the SWMPP?
F. Briefly summa	rize the stormwater activities planned to m ing cycle (including an implementation sch	● Yes ○ No eet the goals of this MCM during
Erie County: Publi (May, June, Septer	sh a notice in local paper & Erie County Housenber 2012) to notify residents of the Collection	sehold Hazardous Waste webpage on events.

Niagara County: Educate County residents on options for disposal of household hazardous waste also 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, $\begin{vmatrix} 2 & 0 & 1 \end{vmatrix}$

		SPDES ID
Name of MS4/Coalition	VILLAGE OF WILLIAMSVILLE	N Y R 2 0 A 0 0 4
7. Evaluating Pro	gress Toward Measurable Goals MCM 2	
identified in your St	oort on your progress and project plans towar tormwater Management Program Plan (SWN itional pages as needed.	rd achieving measurable goals MPP), including requirements in Part
A. Briefly summar	rize the Measurable Goal identified in the	SWMPP in this reporting period.
Incorporate feedba	ck mechanism into WNYSC and/or MS4 we	ebpage.
B. Briefly summar Goal.	rize the observations that indicated the over	verall effectiveness of this Measurable
Number of respons	ses received.	
C How many time	es was this observation measured or evalu	nated in this reporting period?
C. How many time	this object various measured or evaluation	
		(ex.: samples/participants/event
D. Has your MS4	made progress toward this measurable go	oal during this reporting period? ● Yes ○ No
E. Is your MS4 on	schedule to meet the deadline set forth in	
	rize the stormwater activities planned to n ing cycle (including an implementation scl	
Continue to provide comment forms.	e feedback option on webpage in the form of	f a name/contact number and public
*		

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

	SPDES ID
Name of MS4/Coalition VILLAGE OF WILLIAMSVILLE	N Y R 2 0 A 0 0 4
7. Evaluating Progress Toward Measurable Goals MCM 2	
Use this page to report on your progress and project plans toward a dentified in your Stormwater Management Program Plan (SWMP II.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.
Identify Contact Person for Stormwater Program.	
B. Briefly summarize the observations that indicated the over Goal.	all effectiveness of this Measurable
Stormwater Management Officer appointed/designated and listed The appointed Stormwater Management Officer is the General Crublic Works (Ken Kostowniak).	in SWMPP. rew Chief of the Department of
C. How many times was this observation measured or evaluat	ted in this reporting period?
	N/A
D. W	(ex.: samples/participants/ever
D. Has your MS4 made progress toward this measurable goal	• Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the	
	• Yes O No
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	
Identify Stormwater Management Officer in SWMPP.	

O Sewersheds:

MS4 Annual Report Form

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

SPDES ID NYR2 0 A VILLAGE OF WILLIAMSVILLE Name of MS4/Coalition

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

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 2$ 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 WILLIAMSVILL	SPDES ID N Y R 2 0 A 0 0 4
3.b. What types of illicit discharges have	been found during this reporting period?
O Broken Lines From Sanitary Sewer	O Industrial Connections
O Cross Connections	○ Inflow/Infiltration
O Failing Septic Systems	O Pump Station Failure
O Floor Drains Connected To Storm Sewers	O Sanitary Sewer Overflows
O Illegal Dumping	O Straight Pipe Sewer Discharges
Other:	● None
4. How many illicit discharges/potentia reporting period?	al illegal connections have been detected during this
5. How many illicit discharges have been	en confirmed during this reporting period?
6. How many illicit discharges/illegal coperiod?	onnections have been eliminated during this reporting
7. Has the storm sewershed mapping b If No, approximately what percent was Watershed boundaries at sul	
8. Is the above information available in	GIS? to begin Spring 2012 ● Yes ○ No
Is this information available on the value of the value o	web? ● Yes ○ No
	where map(s) can be accessed - not home page.
URL	rie gov/ENSSO/
h t t p : / / g i s 1 . e	r i e . g o v / E N S S O /
URL	

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

SPDES ID Name of MS4/Coalition VILLAGE OF WILLIAMSVILLE N Y R 2 0 A 0 0 4 8. URL(s) con't.: Please provide specific address of page where map(s) can be accessed - not home page URL URL URL 9. Has an IDDE law been adopted for each traditional MS4 and/or have IDDE procedures been approved for all non-traditional MS4s contributing to this report? ● Yes ○ No 10. If Yes, has every traditional MS4 contributing to this report certified that this law is ● Yes ○ No ○ NT equivalent to the NYS Model IDDE Law? 11. What percent of staff in relevant positions and departments has received IDDE training?

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

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.
Update outfall data and map as needed.
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
Outfall inspections according to schedule. New outfalls added as located or at time of completion. Timely updates to outfall data. Current GIS outfall map
C. How many times was this observation measured or evaluated in this reporting period?
(ex.: samples/participants/event D. Has your MS4 made progress toward this measurable goal during this reporting period?
D. Has your MIS4 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 outfall inspections according to schedule. Continue to update existing information/add new outfalls as needed. Continue to maintain and update GIS outfall map.

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

Name of MS4/Coalition VILLAGE OF WILLIAMSVILLE	SPDES ID N Y R 2 0 A 0 0 4
Name of MS4/Coantion	
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.	achieving measurable goals PP), including requirements in Part
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
Outfall Reconnaissance Inventory (ORI) - routine dry weather vis	sual inspections of outfalls.
The state of the s	
D. D. G	rall offortiveness of this Massurable
B. Briefly summarize the observations that indicated the over Goal.	an enectiveness of this incasurable
Number of outfall inspections completed.	
Four (4) outfalls were inspected.	
C. How many times was this observation measured or evaluate	ted in this reporting period?
C. How many times was time observation in the same	4
D. Has your MS4 made progress toward this measurable goal	(ex.: samples/participants/event.
D. Has your 14154 made progress toward this measurable goal	• Yes O No
E. Is your MS4 on schedule to meet the deadline set forth in t	he SWMPP? ● Yes ○ No
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation scho	eet the goals of this MCM during
Plan to inspect at least 20% of outfalls each year.	

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

if submitting this form as part of a joint report on committee as	
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 a identified in your Stormwater Management Program Plan (SWMP III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
Pollutant source tracking procedures to detect and address non-sto- illegal dumping, as needed in response to public complaints or by	ormwater discharges, including scheduled inspection of outfalls.
B. Briefly summarize the observations that indicated the overa	all effectiveness of this Measurable
Number of outfalls sampled/trackdown investigations conducted. No illicit discharges were found during scheduled inspections. No public complaints were received.	
C. How many times was this observation measured or evaluate	ed in this reporting period?
	(ex.: samples/participants/ever
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	ne SWMPP? ● Yes ○ No
F. Briefly summarize the stormwater activities planned to meet the next reporting cycle (including an implementation scheen	et the goals of this MCM during
Plan to sample outfalls discharging during dry weather to determine Plan to conduct trackdown sampling/investigation as needed.	ne presence of pollutants.

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

		SPI	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		
• (e information in this section is being reported (check one): On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?		
1a	. Has each MS4 contributing to this report adopted a law, ordinance or other reg mechanism that provides equivalent protection to the NYS SPDES General Per Stormwater Discharges from Construction Activities?	ulatory mit for • Yes	O No
1b	.Has each Town, City and/or Village contributing to this report documented that equivalent to a NYSDEC Sample Local Law for Stormwater Management and Sediment Control through either an attorney cerfification or using the NYSDEC Analysis Workbook?	Erosion	
	If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local La O 09/2004 • 03	w. 3/2006	O 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	oblic O No	ONT
	If Yes, how many public comments were received during this reporting period?		0
5.	Does your MS4/Coalition provide education and training for contractors about SWPPP process?	• Yes	al O No

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

O Notices of Violation	#			0	No Authority
O Stop Work Orders	#			0	No Authority
O Criminal Actions	#			0	No Authority
O Termination of Contracts	#			0	No Authority
O Administrative Fines	#			0	No Authority
O Civil Penalties	#			0	No Authority
O Administrative Orders	#			0	No Authority
O Enforcement Actions or Sanctions	#				
Other	#			0	No Authority

public review?

MS4 Annual Report Form

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

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

	SPI	DES I	D				
Name of MS4/Coalition VILLAGE OF WILLIAMSVILLE	N	Y	R 2	0	A C	0	4
Minimum Control Measure 4. Construction Site Storm	wat	ter l	Run	<u>off</u>	Con	tro	<u>)l</u>
The information in this section is being reported (check one):							
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report? 							
1. How many construction projects have been authorized for disturb during this reporting period?	anc	es o	f one	ac	re or	mo	re 0
2. How many construction projects disturbing at least one acre were during this reporting period?	e act	ive i	n yo	urj	jurisc	lict	0
3. What percent of active construction sites were inspected during t	his r	epo	rting	pe	riod?	0	NT
		•			<u> </u>] %
4. What percent of active construction sites were inspected more that	in o	nce?				T	NT %
5. Do all inspectors working on behalf of the MS4s contributing to t Construction Stormwater Inspection Manual?	his 1		rt us Yes		ne NY		NT

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

6. Does your MS4/Coalition provide public access to Stormwater Pollution Prevention Plans (SWPPPs) of construction projects that are subject to MS4 review and approval?

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

Yes

○ Yes ○ No

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

							A M S V I L L E B U I L D I N G M A I N S T . Zip								DES	ID			,	,											
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This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 2$

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 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 S	SWMPP in this reporting period.							
Conduct SWPPP review for all permitted construction sites to en local erosion and sediment control requirements.	sure consistency with State and							
B. Briefly summarize the observations that indicated the ove Goal.	rall effectiveness of this Measurable							
Number of SWPPPs approved. The Village of Williamsville has not received any applications for however, our staff is prepared to conduct SWPPP review when received any applications for however, our staff is prepared to conduct SWPPP review when received any applications for however, our staff is prepared to conduct SWPPP review when received any applications for however, our staff is prepared to conduct SWPPP review when received any applications for however, our staff is prepared to conduct SWPPP review when received any applications for however, our staff is prepared to conduct SWPPP review when received any applications for however, our staff is prepared to conduct SWPPP review when received any applications for however, our staff is prepared to conduct SWPPP review when received any applications are supplied to the staff is prepared to conduct SWPPP review when received any applications are supplied to the staff is prepared to conduct SWPPP review when received any applications are supplied to the staff is prepared to conduct SWPPP review when received any applications are supplied to the staff is prepared to conduct SWPPP review when received any applications are supplied to the staff is prepared	or a disturbance of 1 acre or more; necessary.							
C. How many times was this observation measured or evalua	ated in this reporting period?							
	0							
D. Has your MS4 made progress toward this measurable goa	(ex.: samples/participants/even al 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 m the next reporting cycle (including an implementation sch	eet the goals of this MCM during							
Continue to conduct SWPPP review for all permitted construction State and local erosion and sediment control requirements.	on sites to ensure consistency with							

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

SPDES ID
Name of MS4/Coalition VILLAGE OF WILLIAMSVILLE N Y R 2 0 A 0 0 4
7. Evaluating Progress Toward Measurable Goals MCM 4
Use this page to report on your progress and project plans toward 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-0-10-001. Issue enforcement actions to owners and operators of permitted construction sites that are not in compliance with GP-0-10-001.
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. The Village of Williamsville has not received any applications for a disturbance of 1 acre or more; however, our staff is prepared to conduct SWPPP review when necessary.
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 conduct inspections of permitted construction sites that discharge stormwater to the MS4 as often as needed to ensure compliance with GP-0-10-001. Continue to issue enforcement actions to owners and operators of permitted construction 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 2

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	SWMPP in this reporting period.
Provide the public with an opportunity to review and comment of construction sites.	on proposed design plans and
	,
B. Briefly summarize the observations that indicated the ove Goal.	rall effectiveness of this Measurable
Number of projects presented for public review and comment. The Village of Williamsville has not received any applications for however, our staff is prepared to conduct SWPPP review when received any applications for the staff is prepared to conduct SWPPP review when received any applications for the staff is prepared to conduct SWPPP review when received any applications for the staff is prepared to conduct SWPPP review when received any applications for the staff is prepared to conduct SWPPP review when received any applications for the staff is prepared to conduct SWPPP review when received any applications for the staff is prepared to conduct SWPPP review when received any applications for the staff is prepared to conduct SWPPP review when received any applications for the staff is prepared to conduct SWPPP review when received any applications for the staff is prepared to conduct SWPPP review when received any applications for the staff is prepared to conduct SWPPP review when received any applications are staff in the staff in the staff is prepared to conduct SWPPP review when received any applications are staff in the staff	
C. How many times was this observation measured or evalua	ited in this reporting period?
,	0
	(ex.: samples/participants/event
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?
	• Yes • No
F. Briefly summarize the stormwater activities planned to m the next reporting cycle (including an implementation sch	
Continue to provide the public with an opportunity to review and and construction sites.	d comment on proposed design plans

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

				SPDES II)
Name of MS4/Coalition	VILLAGE OF WILL	IAMSVILLE		N Y R	2 2 0 A 0 0 4
Minimum	Control Mea	sure 5. Post	-Constructio	on Stormwater	Management
The information in th	nis section is beir	ng reported (chec	ck one):		
On behalf of an incOn behalf of a coaHow m		ributed to this	report?		
1. How many and MS4/Coalition in	what type of pos nventoried, insp	st-construction pected and main	stormwater mantained in this r	anagement practice eporting period?	s has your
		# Inventoried	# Inspections	# Times Maintained	
		Inventoried	Inspections	Wiamtained	
O Alternative Practic	ees				ε
Filter Systems	ı				
• Infiltration Basins	,		1		
Open Channels			1		
○ Ponds					
O Wetlands					
Other					
2. Do you use an o		3 TT	abase, spreads	heet) to track pos	t-construction ○ Yes • No
3. What types of a Development/B	non-structural	practices have			
Building Codes	O Municipal C	comprehensive P	lans		
Overlay Districts	Open Space	Preservation Pro	ogram		
● Zoning	• Local Law o	r Ordinance			
○ None	• Land Use R	egulation/Zoning	3		
O Watershed Plans	Other Comp	rehensive Plan			
Other:					

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

		SPI	DES	ID						
Nam	ne of MS4/Coalition VILLAGE OF WILLIAMSVILLE	N	Y	R	2	0	A	0	0	4
	Are the MS4s contributing to this report involved in a regional/watersho	ed v	vide	pla	ann					
						0	Yes	is		No
4b.	Does the MS4 have a banking and credit system for stormwater manage	eme	nt p	rac	etic	es?				
							Yes	;		No
	Do the SWMP Plans for each MS4 contributing to this report include a and approval of banking and credit of alternative siting of a stormwater					t pr		ce?		No
4d.	How many stormwater management practices have been implemented a	as pa	art (of t	his	sys	tem	in f	thi	s
	reporting period?									
5.	What percent of municipal officials/MS4 staff responsible for program	imp	lem	ent	atio	on a	itter	idea	d	
	training on Low Impace Development (LID), Better Site Design (BSD) a									
	Infrastructure principles in this reporting period?									%

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

Name of MS4/Coalition VILLAGE OF WILLIAMSVILLE	N Y R 2 0 A 0 0 4
Name of MS4/Coantion	,
6. Evaluating Progress Toward Measurable Goals MCM 5	
Use this page to report on your progress and project plans toward achievin identified in your Stormwater Management Program Plan (SWMPP), inclu III.C.1. Submit additional pages as needed.	g measurable goals uding requirements in Part
A. Briefly summarize the Measurable Goal identified in the SWMPP	in this reporting period.
Develop an inventory and inspection program for post-construction storm practices.	water management
B. Briefly summarize the observations that indicated the overall effection.	tiveness of this Measurable
Inventory of post-construction stormwater management practices created. Number of post-construction stormwater management practices inspected. The Village of Williamsville is only one square mile and currently has no	1.
C. How many times was this observation measured or evaluated in th	is reporting period?
•	
D. Has your MS4 made progress toward this measurable goal during	(ex.: samples/participants/events) this reporting period?
	○ Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the SWN	¶PP? ○ Yes ○ No
F. Briefly summarize the stormwater activities planned to meet the g the next reporting cycle (including an implementation schedule).	oals of this MCM during
Plan to develop an inventory of all post-construction stormwater manager. Plan to inspect 20% of post-construction stormwater management practic. The Village of Williamsville is prepared to begin inspections, should this	es per year.

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

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SPDES ID

Name of MS4/Coalition	VILLAGE OF WILLIAMSVILLE		N Y R 2	0 A 0	0 4
				٠.	
6. Evaluating Pro	gress Toward Measurable Goal	ls MCM 5			
identified in your St III.C.1. Submit addi	ort on your progress and project program tional pages as needed.	Plan (SWMPI	P), including requir	ements in	
· · · · · · · · · · · · · · · · · · ·	rize the Measurable Goal identi				
Conduct maintenan	ce on post-construction stormwa	ter manageme	nt practices as need	led.	
B. Briefly summan	rize the observations that indica	ated the overa	all effectiveness of	this Meas	urable
Number and type o	f post-construction stormwater m	nanagement pr	actices maintained.		×
C. How many time	es was this observation measure	ed or evaluate	ed in this reporting	g period?	
D. Haarrann MC4	made progress toward this mea	anwahla gaal			ticipants/events
D. Has your MS4	made progress toward this mea	isurable goal	uuring tiiis report		○ No
E. Is your MS4 on	schedule to meet the deadline	set forth in th	e SWMPP?	○ Yes	○ No
F. Briefly summar the next reporti	rize the stormwater activities pling cycle (including an impleme	lanned to mee	et the goals of this lule).	MCM dui	ring
Continue to conduc	et maintenance on post-constructi	on stormwater	management pract	tices as nee	eded.

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

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

Name of MSA/Coalition	VILLAGE OF WILLIAMSVILLE	N	Y	R	2	0	A	0	0	4
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Minimum Control Measure 6. Stormwater Management for Municipal Operations

The information in this section is being reported (check one):	
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report? 	

1. 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

		Į.	beriormed within	the past 5
Operation/Activity/Facility	Addressed in	n SWMP?	<u>years?</u>	
Street Maintenance	• Yes	○ No	O Yes	No
Bridge Maintenance		○ No	○ Yes	No
Winter Road Maintenance		○ No	○ Yes	No
Salt Storage		○ No	○ Yes	No
Solid Waste Management		○ No	O Yes	No
New Municipal Construction and Land Disturbate		○ No	○ Yes	No
Right of Way Maintenance		○ No	○ Yes	No
Marine Operations	■ X7	○ No	○ Yes	No
Hydrologic Habitat Modification		○ No	○ Yes	No
Parks and Open Space	A 77	○ No	○ Yes	No
Municipal Building	- X7	○ No	● Yes	○ No
Stormwater System Maintenance		○ No	○ Yes	No
Vehicle and Fleet Maintenance			● Yes	O No
Other	■ Voc	O No		No
Cuici				

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

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

	SPDESID	
Name of MS4/Coalition VILLAGE OF WILLIAMSVILLE	N Y R 2	0 A 0 0 4
2. Provide the following information about municipal operation	ions good housekeep	oing programs:
Parking Lots Swept (Number of acres X Number of times swept	t) # Acres	6
• Streets Swept (Number of miles X Number of times swept)	# Miles	7 5
 Catch Basins Inspected and Cleaned Where Necessary 	#	2 0 0
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 	#	
O Phosphorus Applied In Chemical Fertilizer	# Lbs.	
O Nitrogen Applied In Chemical Fertilizer	# Lbs.	
O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X N times applied to the nearest tenth.)	# Acres umber of	
3. How many stormwater management trainings have been p	provided to municipa	al employees
during this reporting period?	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	6
4. What was the date of the last training?	0 2 / 2 3	/ 2 0 1 2
5. How many municipal employees have been trained in this	reporting period?	0
6. What percent of municipal employees in relevant positions stormwater management training?	s and departments r	eceive 1 0 0 %

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

	SPDES ID
Name of MS4/Coalition VILLAGE OF WILLIAMSVILLE	N Y R 2 0 A 0 0 4
7. Evaluating Progress Toward Measurable Goals MCM 6	
Use this page to report on your progress and project plans toward a identified in your Stormwater Management Program Plan (SWMP 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.
Inspect catch basins and clean as needed.	
·	
B. Briefly summarize the observations that indicated the over Goal.	all effectiveness of this Measurable
Approximately 200 catch basins were inspected.	
Approximately 200 catch basins were cleaned.	
C. How many times was this observation measured or evaluat	red in this reporting period?
	4 0 0
	(ex.: samples/participants/event
D. Has your MS4 made progress toward this measurable goal	• Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the	he SWMPP?
	● Yes ○ No
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	et the goals of this MCM during dule).
Continue to inspect catch basins and clean as needed.	

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

Continue to sweep streets.	
F. Briefly summarize the stormwater activities planned to meet the next reporting cycle (including an implementation schedu	the goals of this MCM during ale).
E. Is your MS4 on schedule to meet the deadline set forth in the	● Yes ○ No
	● Yes ○ No
D. Has your MS4 made progress toward this measurable goal d	
	(ex.: samples/participants/events
C. How many times was this observation measured or evaluated	
25 lane miles of streets were swept three (3) times.	
Number of miles of street swept.	
B. Briefly summarize the observations that indicated the overall Goal.	l effectiveness of this Measurable
Conduct street sweeping.	
A. Briefly summarize the Measurable Goal identified in the SW	MPP in this reporting period.
Use this page to report on your progress and project plans toward aclidentified in your Stormwater Management Program Plan (SWMPP) III.C.1. Submit additional pages as needed.	hieving measurable goals , including requirements in Part
7. Evaluating Progress Toward Measurable Goals MCM 6	
Name of MS4/Coalition VILLAGE OF WILLIAMSVILLE	
Name of MS4/Coalition VILLAGE OF WILLIAMSVILLE	SPDES ID N Y R 2 0 A 0 0 4

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

Name of MS4/Coalition	VILLAGE OF WILLIAM	MSVILLE			N Y R 2	0 A 0	0 4
7. Evaluating Pro	gress Toward M	easurable Go	als MCM 6				
Use this page to repidentified in your Still.C.1. Submit additional additional control of the co	ormwater Manage	ement Program	t plans toward n Plan (SWMI	achieving PP), includ	measurabl ding require	e goals ements in	Part
A. Briefly summar	ize the Measura	ble Goal iden	tified in the S	SWMPP in	n this repo	rting per	iod.
	Create an inventory of operations/activities/facilities that are subject to environmental assessment						nt
Conduct environme	equirement. Conduct environmental assessment of each operation/activity/facility every three years.						
B. Briefly summar	rize the observati	ions that indi	cated the over	rall effect	iveness of	this Meas	urable
Number of environ	mental assessmen	its performed.					
C. How many time	es was this obser	vation measu	red or evalua	ted in this	s reporting	g period?	
•							
D. Has your MS4	mada nragrass te	ward this me	easurable ona	l during t			ticipants/events ?
D. Has your MS4	made progress to	waru tilis ilic	tasurable goa	i during t	mis reporti	O Yes	
E. Is your MS4 on	schedule to mee	t the deadline	e set forth in t	the SWM	PP?	○ Yes	○ No
F. Briefly summar the next report	rize the stormwa	ter activities ing an implen	planned to me nentation sche	eet the go	als of this l		
Conduct environme	ental assessment c	of each operati	on/activity/fac	cility every	y three year	rs.	
						-	

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Name of MS4/Coalition VILLAGE C	OF WILLIAMSVILLE		N Y R 2 0 A 0 0	
Additional Water	shed Improvemen	t Strategy Best Mar	nagement Practices	
The information in this section	is being reported (check	c one):		
On behalf of an individual M	S4			
On behalf of a coalition		.0		
How many MS4	s contributed to this re	eport?		
MS4s must answer the que	stions or check NA a	s indicated in the table	below.	
MC4 Description	Answer	Check NA	(POC)	
MS4 Description NYC EOH Watershed	Allswer	- CHEEK NA	-	
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			Please beauti	
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	-	2256000h	Pathogens	
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	- ratilogens	
Peconic Estuary		225604	Pathogens and Nitrogen	
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 2,3,4,5,8b,10,11,12	Pathogens and Nitrogen	
Non-Traditional	1,4,7a-d,8a,9	2,3,4,3,80,10,11,12	- autogens and retrogen	
Oscawana Lake Watershed	1 4 6 70 4 90 0	2,3,5,8b,10,11,12	Phosphorus	
Traditional 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	
Traditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12 2,3,5,8b,10,11,12	Phosphorus	
Non-Traditional	1,4,0,7a-u,8a,9	2,3,3,60,10,11,12	-	
LI 27 Embayments	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens	
Total Land Has		5,6,8a,8b	Pathogens	
Traditional Land Use Traditional Non-Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b,10,11,12	Pathogens	

Estimate what percentage was mapped in this reporting period.

1 0 0 %

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Name of MS4/Coalition VILLAGE OF WILLIAMSVILLE NYR 2	0 A 0 0 4
3. Does your MS4/Coalition have a Stormwater Conveyance System (infrastructur and Maintenance Plan Program? O Yes	re) Inspection O No No
4. Estimate the percentage of on-site wastewater treatment systems that have been and maintained or rehabilitated as necessary in this reporting period?	inspected %
5. Has your MS4/Coalition developed a program that provides protection equivalently NYSDEC SPDES General Permit for Stormwater Discharges from Construction (GP-0-08-001) to reduce pollutants in stormwater runoff from construction activities thousand square feet or more?	n Activities
6. Has your MS4/Coalition developed a program to address post-construction stor runoff from new development and redevelopment projects that disturb greater equal to one acre that provides equivalent protection to the NYS DEC SPDES Gremit for Stormwater Discharges from Construction Activities (GP-0-08-001), the New York State Stormwater Design Manual Enhanced Phosphorus Remova Standards?	than or General including
7a. Does your MS4/Coalition have a retrofitting program to reduce erosion or phosphorus/nitrogen/pathogen loading?	○ No ● N/.
7b. How many projects have been sited in this reporting period?	
7c. What percent of the projects included in 7b have been completed in this reporti	ng period?
7d. What percent of projects planned in previous years have been completed?	9/
O No	Projects Planne
8a. Has your MS4/Coalition developed and implemented a turf management practic procedures policy that addresses proper fertilizer application on municipally over lands?	ces and wned ○ No ● N/.
8b.Has your MS4/Coalition developed and implemented a turf management practic procedures policy that addresses proper disposal of grass clippings and leaves for municipally owned lands?	ces and rom

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Name of MS4/Coalition VILLAGE OF WILLIAMSVILLE	SPDES ID N Y R 2	0 A 0	0 0 4				
9. Has your MS4/Coalition developed and implemented a program of native planting?							
7. Has your 1154/Countion developed and impromented a program of	○ Yes	O No	• N/A				
10. Has your MS4/Coalition enacted a local law prohibiting pet waste oprohibiting goose feeding?			rties and				
11. Does your MS4/Coalition have a pet waste bag program?	• Yes	O No	O N/A				
12. Does your MS4/Coalition have a program to manage goose populations?	• Yes	O No	O N/A				