MS4 Annual Report Cover Page

MCC form for period ending March 9, 2 0 1 4

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This cover page must be completed by the report preparer.	N	v	P	2	n	Δ	0	0	4
Joint reports require only one cover page.	IN		17	4	U				7

Choose one:

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

Fill in SPDES ID in upper right hand corner.

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OR

(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 1 4

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 4

	SPI	DES I	ID					
Name of MS4 Village of Williamsville	N	Y	R 2	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 or	accep	otanc	e 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 bind	ing ag	reer	nent	s.				
If Joint Report, enter coalition name:			<u> </u>		1			_

MCC form for period ending March 9, 2 0 1 4

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

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

First Name	MI Last Name
Brian	J Kulpa
Title	
M a y o r	
Address	
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City	State Zip
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MCC form for period ending March 9, 2 0 1 4

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

Section 2 - Contact Information

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- 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).

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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:

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

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MCC form for period ending March 9, 2 0 1 4

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Section 3 - Partner Information Did your MS4 work with partners/coalition to complete some or all permit requirements during this reporting period? ■ Yes ○ No If Yes, complete information below. Submit a separate sheet for each partner. Information provided in other formats will not be accepted. If your MS4 cooperated with a coalition, submit one sheet with the name of the														4															
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Submit a separate sheet for each partner. Information provided in other formats will not be accepted. If your MS4 cooperated with a coalition, submit one sheet with the name of the coalition. It is not necessary to include a separate sheet for each MS4 in the coalition. If No, proceed to Section 4 - Certification Statement. Partner/CoalitionName Western Ny Storm water Coord Statement. Partner/CoalitionName(con't.) SPDES Partner ID - If applicable Ny R 2 0																													
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MCC form for period ending March 9, 2 0 1 4

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

Section 4 - Certification Statement

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

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

First Name B r i a n	MI J	Last Name K u l p a
Title (Clearly print title of individual signing report) M a y o r		
Signature		Date 0513012019

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

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

This report is being submitted for the reporting period ending March 9, 2 0 1 4 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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This report is being submitted for the reporting period ending March 9, 2 0 1 4

Name of MS4/Coalition Village of Williamsville	SPDES ID N Y R 2 0 A 0 0 4
Minimum Control Measure 1. Public Edu	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 de	uring this reporting period:
Check an topics that were included in Education and Odireach di	aring this reporting period.
Construction Sites	 Pesticide and Fertilizer Application
● General Stormwater Management Information	Pet Waste Management
Household Hazardous Waste Disposal	○ Recycling
■ Illicit Discharge Detection and Elimination	O Riparian Corridor Protection/Restoration
O Infrastructure Maintenance	O Trash Management
○ Smart Growth	Vehicle Washing
O Storm Drain Marking	O Water Conservation
O Green Infrastructure/Better Site Design/Low Impact Development	O Wetland Protection
Other: P o n d I n s p e c t i o n & M a i Other	O None n t . T r a i n i n g
2. Specific audiences targeted during this reporting period:	* ,
● Public Employees ● Contractors	
ResidentialDevelopers	
○ Businesses • General Public	
O Restaurants O Industries	
Other: O Agricultural	

This report is being submitted for the reporting period ending March 9, 2 0 1 4

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 3. What strategies did your MS4/Coalition use to achieve education and outreach goals during this reporting period? Check all that apply: Construction Site Operators Trained #Trained 1 4 7 Direct Mailings #Mailings # Mailings Kiosks or Other Displays # Locations 2 2 2 List-Serves # In List Mailing List # In List Newspaper Ads or Articles # Days Run Public Events/Presentations # Attendees 6 2 3 3 3
this reporting period? Check all that apply: Construction Site Operators Trained # Trained 1 4 7 Direct Mailings # Mailings # Locations 2 2 2 List-Serves # In List # In List # In List # In List # Days Run
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O Newspaper Ads or Articles # Days Run
Public Events/Presentations # Attendees 6 2 3 3
School Program # Attendees 5 9 7
O TV Spot/Program # Days Run
Printed Materials: Total # Distributed 6 8 9 6
Locations (e.g. libraries, town offices, kiosks) M S 4 P u b l i c B u i l d i n g s
Kiosks/Public Events
Library 37Erie 4Niag
CountySWCDs
Other:
Web Page: Provide specific web addresses - not home page. Continue on next page if additional space is needed.
URL

This report is being submitted for the reporting period ending March 9, $\begin{bmatrix} 2 & 0 \end{bmatrix} \begin{bmatrix} 1 & 4 \end{bmatrix}$

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

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 ac identified in your Stormwater Management Program Plan (SWMPP III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SW	MPP in this reporting period.
Identification of Pollutants of Concern; Waterbodies of Concern; G Target Audiences	Geographic Areas of Concern;
B. Briefly summarize the observations that indicated the overal Goal.	ll effectiveness of this Measurable
Pollutants of Concern: sediment/silt; pathogens; floatables; phosphowaterbodies of Concern: Geographic Areas of Concern: Target Audiences: households; developers; contractors; small busin	
C. How many times was this observation measured or evaluated	d in this reporting period?
	(ex.: samples/participants/event
D. Has your MS4 made progress toward this Measurable Goal	
E. Is your MS4 on schedule to meet the deadline set forth in the	● Yes ○ No e SWMPP? ● Yes ○ No
F. Briefly summarize the stormwater activities planned to meet the next reporting cycle (including an implementation schedu	-
As needed, update POCs, waterbodies of concern, geographic areas Continue to address via public education and outreach.	s of concern and target audiences.

This report is being submitted for the reporting period ending March 9, 2 0 1 4

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.

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

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

Maintained records of number of educational materials distributed.

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

Implemented public transportation advertisement campaign addressing: pet waste; car washing; fertilizer use and general stormwater pollution prevention.

C. How many times was this observation measured or evaluated in this reporting period? Public Transportation ads: 8 week duration of 70 bus advertisements on 20 buses, estimated reach 6 8 9 6 was 735,967 at an estimated frequency of 5.2 times. (ex.: samples/participants/events)

- D. Has your MS4 made progress toward this Measurable Goal during this reporting period?
 - Yes O No
- E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?
- Yes O No
- F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

Develop additional public education brochures - as needed.

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

Update webpage as needed with new educational materials.

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

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

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

SPDES ID

Name of MS4/Coalition 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.
Distribute Grades K-12 education packages. Participate in educational programming.
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
Complete direct mailing to Science Department educators on a biennial basis. Participated in school science fair, Niagara County Environmental Field Days, coordinated school Rain Barrel contest.
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? Teacher education packages are a bi-ennial BMP. ● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP? © Yes O No
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).
Education packages will be updated & distributed mid-Fall of the March 2014 - March 2015 reporting cycle as per current biennial implementation. Participate in school science fairs/events, Niagara County's Environmental Field Days (spring 2014). Conduct Rain Barrel Painting contest for schools in Erie and Niagara County (spring 2014).

This report is being submitted for the reporting period ending March 9, 2 0 1 4

in submitting this form as part of a joint report on solution for a solution feare of BES ID status.
Name of MS4/Coalition
4. Evaluating Progress Toward Measurable Goals MCM 1
Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.
A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.
Utilize public education display for outreach & education for at least two community events and mount a permanent wall plaque in a prominent location in a municipal building or set up public education display and permanent wall plaque in prominent locations in a municipal building frequented by the public. Utilize public education display for outreach & education at regional community events.
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
Set up public education display for outreach & education at two community events/locations within the MS4 community and/or set up public education display and mount wall plaque in prominent locations in a municipal building frequented by the public. Set up public education for outreach & education at a variety of regional community events.
C. How many times was this 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? ● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP? • Yes • No
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).
Plan to use public education display at two community events/locations by March 9, 2015 and/or public education display and permanently mounted wall plaque are in prominent locations in a municipal building frequented by the public. Plan to use public education display at 15 regional community events by March 9, 2015.

This report is being submitted for the reporting period ending March 9, 2 0 1 4

Name of MS4/Coalition Village of Williamsville SPDES ID 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.
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.
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
Video & PSAs on webpage (www.erie.gov/stormwater). Run the video and PSAs at public meetings, in school programs and at community events where possible.
C. How many times was this observation measured or evaluated in this reporting period?
At events 3
(ex.: samples/participants/event
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 promote video/PSAs addressing stormwater pollution and water quality protection in WNY. Use video 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, 2 0 1 4

Name of MS4/Coalition Village of Williamsville N 3		0 .	A 0	0	4							
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 impleme development, evaluation and improvement of the Stormwater Manager (SWMP) Plan during this reporting period? Check all that apply:			am									
● Cleanup Events #	Events				2							
O Comments on SWMP Received #Com	mments											
○ Community Hotlines Phone # ()		-[
Phone # (Phone # ()		-										
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● Community Meetings (All WNYSC meetings open to public) # At	ttendees		1	1	7							
O Plantings	Sq. Ft.											
O Storm Drain Markings	Drains											
○ Stakeholder Meetings #At	ttendees											
O Volunteer Monitoring #	Events											
● Other: H o u s e h o l d H a z a r d o u s W a s t e	e E v	е	n t	s								
2. Was public notice of availability of this annual report and Stormwater Program (SWMP) Plan provided?	· Manag		ent Yes	0	No							
O List-Serve	# In List											
O Newspaper Advertising # Da	ays Run											
O TV/Radio Notices # Da	ays Run											
Other: Outreach at Public Lib	r a r	i	e s									
• Web Page URL: Enter URL(s) on the following two pages.												

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 4$ If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 & 1 & 4 \end{vmatrix}$ If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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This report is being submitted for the reporting period ending March 9, 2 0 1 4

SPDES ID		
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.	/	
4.b. For how many days was/will this report be posted?		
If submitting a report for single MS4, answer 5.a If submitting a joint report, ans	wer 5.b	
5.a. Was an Annual Report public meeting held in this reporting period?	O Yes	No
If Yes, what was the date of the meeting?	/	
If No, is one planned?	• Yes	O No
5.b. Was an Annual Report public meeting held for all MS4s contributing to this	report di	ıring
this reporting period? WNY Stormwater Coalition - April 2014		O No
If No, is one planned for each?	O Yes	O No
6. Were comments received during this reporting period? If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.	O Yes	• No

This report is being submitted for the reporting period ending March 9, 2 0 1 4

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
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7. Evaluating Progress Toward Measurable Goals MCM 2

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

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

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

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

Periodic reports to Erie/Niagara County Environmental Management Councils; MS4 Conservation Advisory Committees; Erie County Water Quality Committee. Participation of Buffalo Niagara Riverkeeper (4); Erie County Soil & Water Conservation District (6); and, Erie County Water Quality Committee (5) in WNYSC monthly meetings, SWMP and Annual Report review, trainings and activities. Formal presentation to Erie County EMC (1).

C.	How	many	times v	was this	observation	measured	or	evaluated in	this reporting	perio	d?		
												1	П

(ex.: samples/participants/events)

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

● Yes ○ No

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

• Yes O No

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

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

This report is being submitted for the reporting period ending March 9, 2 0 1 4

	Name of MS4/Coalition Village of Williamsville SPDES ID N Y R 2 0 A 0 0 4
	7. Evaluating Progress Toward Measurable Goals MCM 2
	Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.
1	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). 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 (N/A). Number of known webpage reviews (0).
	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 O No
	E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP? • Yes • No
	F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).
	Continue to 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, 2 0 1 4

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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 community clean up initiatives such as Household Hazardous Waste collections, Great American Clean Ups; Buffalo Niagara Riverkeepers Spring/Fall Shoreline Clean Up, Keep America Beautiful Fall Beach Sweep; Adopt-A-Highway.

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

Number of Household Hazardous Waste collections (6); number of participants (3,674) Number of clean up events (2); number of participants (2,260)

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

5 9 3 4

(ex.: samples/participants/events)

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

Yes O No

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

• Yes O No

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

Erie County: Publish a notice in local paper & Erie County Household Hazardous Waste webpage (May, June 2014) to notify residents of the Collection events.

Niagara County: Educate residents on options for disposal of household hazardous waste, location, schedule and guidelines for facilities accepting the waste (year-round; ongoing).

Continue to track community clean up events.

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 4$

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.
Incorporate feedback mechanism into WNYSC and/or MS4 webpage
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
Number of responses received.
C. How many times was this observation measured or evaluated in this reporting period?
(ex.: samples/participants/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 feedback option on webpage in the form of a name/contact number and public comment forms.

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$

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 achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.
A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.
Identify Contact Person for Stormwater Program
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
Stormwater Management Officer appointed/designated and listed in SWMPP. Stormwater Management Officer listed in MS4 Reference Guide on WNY Stormwater Coalition webpage.
C. How many times was this observation measured or evaluated in this reporting period?
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).
Identify Stormwater Management Officer in SWMPP, update as needed. Identify Stormwater Management Officer in MS4 Reference Guide on WNY Stormwater Coalition webpage, update as needed.

This report is being submitted for the reporting period ending March 9, $\begin{bmatrix} 2 & 0 & 1 & 4 \end{bmatrix}$ If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

		SPDES ID
Name of MS4/Coalition Village of	Williamsville	N Y R 2 0 A 0 0 4
Minimum Contr	ol Measure 3	3. Illicit Discharge Detection and Elimination
The information in this section	n is being reporte	ed (check one):
 On behalf of an individual of On behalf of a coalition How many MS 	MS4 54s contributed t	to this report?
1. Enter the number and	approx. perce	ent of outfalls mapped: 22# 100%
2. How many of these ou reporting period (outf		en screened for dry weather discharges during this ance inventory)?
3.a. What types of general reporting period?	ting sites/sewer	rsheds were targeted for inspection during this
O Auto Recyclers		O Landscaping (Irrigation)
O Building Maintenance		O Marinas
O Churches	£	O Metal Plateing Operations
O Commercial Carwashe	S	Outdoor Fluid Storage
O Commercial Laundry/I	Ory Cleaners	O Parking Lot Maintenance
O Construction Vehicle V	Washouts	O Printing
O Cross-Connections		O Residential Carwashing
O Distribution Centers		O Restaurants
O Food Processing Facil	ities	O Schools and Universities
O Garbage Truck Washo	uts	O Septic Maintenance
O Hospitals		O Swimming Pools
O Improper RV Waste D	isposal	O Vehicle Fueling
O Industrial Process Wat	er	O Vehicle Maint./Repair Shops
Other:		○ None
O Sewersheds:	·	

This report is being submitted for the reporting period ending March 9, 2 0 1 4 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			YR	2 0	A	0	0 4							
3.b. What types of illicit discharges have	been found during tl	nis reporting	perio	d?										
O Broken Lines From Sanitary Sewer	O Industrial Connection	ns												
O Cross Connections	Inflow/Infiltration													
O Failing Septic Systems	O Pump Station Failure	e												
O Floor Drains Connected To Storm Sewers	O Sanitary Sewer Over	rflows												
O Illegal Dumping	O Straight Pipe Sewer	Discharges												
Other:	O None													
4. How many illicit discharges/potentia reporting period?	l illegal connections h	iave been det	ected	duri	ng t [his	0							
				Ļ										
5. How many illicit discharges have been confirmed during this reporting period?														
6. How many illicit discharges/illegal coperiod?	onnections have been	eliminated di	uring	this	repo	orti	ng							
7. Has the storm sewershed mapping be If No, approximately what percent was Storm sewer mapping project	completed in this repo	rting period?			Ye	s	O No							
8. Is the above information available in) Ye	s	O No							
Is this information available on the v If Yes, provide URL(s):	eb?) Ye	S	O No							
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10	10. If Yes, has every traditional MS4 contributing to this report certified that this law is equivalent to the NYS Model IDDE Law? • Yes • No • NT																															
	-	1		~ **					J 17.				-															-	- •	±3.		-
11	11. What percent of staff in relevant positions and departments has received IDDE training?																															
			•										_					•											1			용

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 4$

Name of MS4/Coalition Village of Williamsville SPDES ID 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/even									
D. Has your MS4 made progress toward this measurable goal during this reporting period? ● Yes ○ No									
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?									
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, $\begin{bmatrix} 2 & 0 \end{bmatrix} 1 \begin{bmatrix} 4 & 0 \end{bmatrix}$

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
12. Evaluating Pro	gress Toward Measu	rable Goals MCM 3		
identified in your St		nt Program Plan (SWMF	achieving measurable goals PP), including requirements in	n Part
A. Briefly summar	rize the Measurable (Goal identified in the S	WMPP in this reporting pe	riod.
Outfall Reconnaiss	ance Inventory (ORI)	- routine dry weather vi	sual inspections of outfalls.	
B. Briefly summa Goal.	rize the observations	that indicated the over	rall effectiveness of this Mea	asurable
Number of outfall	inspections completed	l.		
C. How many tim	es was this observation	on measured or evalua	ted in this reporting period	
			/ev · samples/r	5 participants/event
D. Has your MS4	made progress towar	rd this measurable goa	l during this reporting perio	od?
E. Is your MS4 or	schedule to meet the	e deadline set forth in t	the SWMPP? • Yes	O No
		activities planned to me an implementation sche	eet the goals of this MCM dedule).	uring
Plan to inspect at l	east 20% of outfalls.	·		*
				8

This report is being submitted for the reporting period ending March 9, 2 0 1 4

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.
Pollutant source tracking procedures to detect and address non-stormwater discharges, including illegal dumping, as needed in response to public complaints or by scheduled inspection of outfalls.
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
Number of outfalls sampled/trackdown investigations conducted. No illicit discharges found during inspections.
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? ● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?
● Yes ○ No F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).
Plan to sample outfalls discharging during dry weather to determine presence of pollutants. Plan to conduct trackdown sampling/investigation as needed.

This report is being submitted for the reporting period ending March 9, 2 0 1 4

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	A	0	0	4

<u>Minimum Control Measures 4 and 5.</u> <u>Construction Site and Post-Construction Control</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?	
1a.	. Has each MS4 contributing to this report adopted a law, ordinance or other regulator mechanism that provides equivalent protection to the NYS SPDES General Permit for Stormwater Discharges from Construction Activities?	r
1b	.Has each Town, City and/or Village contributing to this report documented that the latequivalent to a NYSDEC Sample Local Law for Stormwater Management and Erosion Sediment Control through either an attorney cerfification or using the NYSDEC Gap Analysis Workbook?	n and
	If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Law. ○ 09/2004 ● 03/2006	O NT
2.	Does your MS4/Coalition have a SWPPP review procedure in place? • Yes	O No
3.	How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have been reviewed in this reporting period?	0
4.	Does your MS4/Coalition have a mechanism for receipt and consideration of public comments related to construction SWPPPs? • Yes • No	O NT
	If Yes, how many public comments were received during this reporting period?	0
5.	Does your MS4/Coalition provide education and training for contractors about the local SWPPP process? Via NYS 4 Hour Erosion & Sediment Control Training	

	_	~ ~	ment actions you used during the reporting umber of actions, or note those for which you
O Notices of Violation	#		O No Authority
O Stop Work Orders	#		O No Authority
O Criminal Actions	#		O No Authority
O Termination of Contracts	#		○ No Authority
O Administrative Fines	#		O No Authority
O Civil Penalties	#		O No Authority
O Administrative Orders	#		O No Authority
O Enforcement Actions or Sanctions	#		
O Other	#		O No Authority

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 4$ If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

	SPDES ID
Name of MS4/Coalition Village of Williamsville	N Y R 2 0 A 0 0 4
Minimum Control Measure 4. Construction Site	e Stormwater Runoff Control

The	e information in this section is being reported (check one):		
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?		*
1.	How many construction projects have been authorized for disturbances of one a during this reporting period?	acre or	more 0
2.	How many construction projects disturbing at least one acre were active in you during this reporting period?	r jurisd	liction 0
3.	What percent of active construction sites were inspected during this reporting p	period?	
4.	What percent of active construction sites were inspected more than once?	1 0	• NT 0 %
5.	Do all inspectors working on behalf of the MS4s contributing to this report use	the NY	S
	Construction Stormwater Inspection Manual? • Yes	O No	ONT
6.	Does your MS4/Coalition provide public access to Stormwater Pollution Prever (SWPPPs) of construction projects that are subject to MS4 review and approva	1?	
		O No	ONT
	If your MS4 is Non-Traditional, are SWPPPs of construction projects made avapublic review?	ailable i ● Yes	or O No
		los .	

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

This report is being submitted for the reporting period ending March 9, 2 0 1 4 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4	/Coalitie	on_V	illag	ge of	Willi	iams	ville													N	Y	R	2	0	Α	0	0	4
6. con't.:																												
Submit	additio	ona	l na	oes	28	ne	ede	h																				
				igos	as	110	cuc	u.																				
MS4/Coal		Offic	e										8															
Depart							_	7	-			D		2	7	٦			~				~	+				
Wi	1 1	i	а	m	S	V	i	1	1	е		В	u	i	1	d	i	n	g		D	е	р	t	•			
Addres 5 5	6 5	П	М		i	n		S	+	2			t)	-											
City	0 5		141	a		n		۵	t	r	е	е	L						Zip									
Wi	1 1	i	a	m	s	v	i	1	1	е					N	Y	-		1	4	2	2	1	_				
Phone										///							J					20000		ı				
(7	1 6)[6	3	2	_	4	1	2	0																		
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This report is being submitted for the reporting period ending March 9, 2 0 1 4

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	2 0 A 0	0 4
7. Evaluating Prop	gress Toward Measurable	Goals MCM 4			
identified in your St	ort on your progress and progremwater Management Progressional pages as needed.		_		art
A. Briefly summar	rize the Measurable Goal id	lentified in the S	WMPP in this repo	rting perio	d
	eview for all permitted construction and control requirements			h State and	
B. Briefly summar Goal.	rize the observations that in	ndicated the over	rall effectiveness of	this Measu	rable
Number of SWPPP	's approved.				
C. How many time	es was this observation mea	asured or evalua	ted in this reporting	g period?	
					0
D. Has your MS4	made progress toward this	measurable goa		ing period?	
•	1 8	8		77.07	O No
E. Is your MS4 on	schedule to meet the dead	line set forth in t	the SWMPP?	• Yes (O No
	rize the stormwater activiti ing cycle (including an imp	_	0		
	ct SWPPP review for all perr sion and sediment control red				1
			NAME OF TAXABLE PARTY.		

This report is being submitted for the reporting period ending March 9, 2 0 1 4

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 NYR20A04								
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.								
C. How many times was this observation measured or evaluated in this reporting period? (ex.: samples/participants/even								
D. Has your MS4 made progress toward this measurable goal during this reporting period? ● Yes ○ No								
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP? • Yes • No								
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).								
Continue to 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								

This report is being submitted for the reporting period ending March 9, 2 0 1 4

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

Name of MS4/Coalition Village of Williamsville N Y R 2 0 A 0 0 4
7. Evaluating Progress Toward Measurable Goals MCM 4
Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.
A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.
Provide the public with an opportunity to review and comment on proposed design plans and construction projects.
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
Number of projects presented for public review and comment.
C. How many times was this observation measured or evaluated in this reporting period?
(ex.: samples/participants/events) D. Has your MS4 made progress toward this measurable goal during this reporting period?
● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?
● Yes ○ No F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).
Continue to provide the public with an opportunity to review and comment on proposed design plans and construction projects.

Name of MS4/Coalition

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2 0 1 4

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

Village of Williamsville

SPDES ID

YR

2 0 A

0 0 4

Minimum (Control Mea	sure 5. Post-	Construction	n Stormwat	er Management
The information in thi	is section is bein	g reported (chec	k one):		
On behalf of an indOn behalf of a coalHow ma		ibuted to this r	eport?	1	
1. How many and v MS4/Coalition in	what type of pos wentoried, insp	t-construction : ected and main	stormwater man tained in this re	nagement prac porting period	tices has your ?
v		# Inventoried	# Inspections	# Times Maintained	
O Alternative Practice	es				
O Filter Systems					
O Infiltration Basins					
Open Channels					
Ponds			1		
O Wetlands					
O Other	e s				
2. Do you use an e BMPs, inspection			base, spreadsl	neet) to track	post-construction ○ Yes ● No
3. What types of r Development/B					w Impact
Building Codes	O Municipal C	omprehensive P	lans		
Overlay Districts	O Open Space	Preservation Pro	ogram		
Zoning	Local Law o	r Ordinance			
○ None	Land Use Ro	egulation/Zoning	S		
O Watershed Plans	O Other Comp	rehensive Plan			
Other:					

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 4$ If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

		SPI	DES	ID						
Nan	ne of MS4/Coalition Village of Williamsville	N	Y	R	2	0	A	0	0	4
4a.	Are the MS4s contributing to this report involved in a regional/watersh	ed w	vide	e pla	nn	_	effo Yes			No
4b.	Does the MS4 have a banking and credit system for stormwater manage	eme	nt p	rac	tice		Yes	3		No
4c.	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					pr		ce?		No
4d.	How many stormwater management practices have been implemented a reporting period?	ıs pa	art (of t	his	syst	em	in	thi	S
5.	What percent of municipal officials/MS4 staff responsible for program training on Low Impace Development (LID), Better Site Design (BSD) a Infrastructure principles in this reporting period?	700					tter	ıde	_	%

This report is being submitted for the reporting period ending March 9, 2 0 1 4

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

Name of MS4/Coglition Village of Williamsville	SPDES ID N Y R 2 0 A 0 0 4
Name of MS4/Coalition Village of Williamsville	
6. Evaluating Progress Toward Measurable Goals MCM 5	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWMI III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
Develop an inventory and inspection program for post-constructi practices.	on stormwater management
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
Inventory of post-construction stormwater management practices Number of post-construction stormwater management practices i	
C. How many times was this observation measured or evalua	
	(ex.: samples/participants/events
D. Has your MS4 made progress toward this measurable goa	l during this reporting period?
	○ Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in t	he SWMPP? O Yes O No
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation scho	
Maintain inventory of all post-construction stormwater management Plan to inspect 20% of post-construction stormwater management	

This report is being submitted for the reporting period ending March 9, 2 0 1 4

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
6. Evaluating Progress Toward Measurable Goals MCM 5	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWMI III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
Conduct maintenance on post-construction stormwater managem	ent practices as needed.
,	
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
Number and type of post-construction stormwater management p	oractices maintained.
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	l during this reporting period? ○ Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in t	
23 your 19154 on schedule to meet the deadline set forth in t	O Yes O No
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation scho	•
Continue to conduct maintenance on post-construction stormwat	er management practices as needed.
Tr.	

This report is being submitted for the reporting period ending March 9, 2 0 1 4

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	A	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

		perior	ALLOW TYTELLER	the puber
Operation/Activity/Facility	Addressed i	n SWMP?	years?	•
Street Maintenance	• Yes	O No	O Yes	No
Bridge Maintenance	• Yes	O No	O Yes	No
Winter Road Maintenance	• Yes	O No	O Yes	No
Salt Storage	• Yes	O No	O Yes	No
Solid Waste Management	• Yes	O No	O Yes	No
New Municipal Construction and Land Disturban	nce • Yes	○ No	O Yes	No
Right of Way Maintenance	• Yes	O No	O Yes	No
Marine Operations		O No	O Yes	No
Hydrologic Habitat Modification	• Yes	O No	O Yes	No
Parks and Open Space	• Yes	O No	O Yes	No
Municipal Building		O No	● Yes	O No
Stormwater System Maintenance	• Yes	O No	O Yes	No
Vehicle and Fleet Maintenance		O No	• Yes	O No
Other	• Yes	O No	O Yes	No

This report is being submitted for the reporting period ending March 9, 2 0 1 4

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
2. Provide the following information about municipal operat	tions good housekeep	oing prog	rams:
Parking Lots Swept (Number of acres X Number of times swep	ot) # Acres		6
• Streets Swept (Number of miles X Number of times swept)	# Miles		7 5
O Catch Basins Inspected and Cleaned Where Necessary	#	2	0 0
O Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary	#		
O Phosphorus Applied In Chemical Fertilizer	# Lbs.		
Nitrogen Applied In Chemical Fertilizer	# Lbs.		2 0
O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X N times applied to the nearest tenth.)	# Acres Vumber of		
3. How many stormwater management trainings have been	provided to municipa	al employ	ees
during this reporting period?	provided to manage		6
4. What was the date of the last training?	0 2 / 1 9	/ [2 0	1 4
5. How many municipal employees have been trained in this	reporting period?		2
6. What percent of municipal employees in relevant position stormwater management training?	s and departments r	eceive 1 0	0 %

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$

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 SPDES ID N Y R 2 0 A 0 0 4
7. Evaluating Progress Toward Measurable Goals MCM 6
Use this page to report on your progress and project plans toward achieving 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.
Inspect catch basins and clean as needed.
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
Approx. 200 catch basins inspected. Approx. 200 catch basins cleaned
C. How many times was this observation measured or evaluated in this reporting period?
4 0 0
(ex.: samples/participants/even D. Has your MS4 made progress toward this measurable goal during this reporting period?
● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP? • Yes • No
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).
Continue to inspect catch basins and clean as needed.

This report is being submitted for the reporting period ending March 9, 2 0 1 4

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 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.
Conduct street sweeping.	
B. Briefly summarize the observations that indicated the overa	all effectiveness of this Measurable
25 miles of street swept 4 times.	
C. How many times was this observation measured or evaluate	ed in this reporting period?
	(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	e 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
Continue to sweep streets.	
er e	

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

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

Name of MS4/Coalition Village of Williamsville N. Y. R. 2 0 A 0 0 4
7. Evaluating Progress Toward Measurable Goals MCM 6
Use this page to report on your progress and project plans toward achieving 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.
Create an inventory of operations/activities/facilities that are subject to environmental assessment
requirement. Conduct environmental assessment of each operation/activity/facility every three years.
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
Number of environmental assessments performed.
C. How many times was this observation measured or evaluated in this reporting period?
(ex.: samples/participants/eventor) D. Has your MS4 made progress toward this Measurable Goal during this reporting period?
O Yes O No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP? O Yes O No
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).
Conduct environmental assessment of each operation/activity/facility every three years.

This report is being submitted for the reporting period ending March 9, 2 0 1 4

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 W	/illiamsville		SPDES ID N Y R 2 0 A 0 0 4
Additional Water	shed Improvemen	t Strategy Best Mar	nagement Practices N/A
The information in this section On behalf of an individual M On behalf of a coalition How many MS4 MS4s must answer the que	IS4 s contributed to this re	eport?	holow
	stions of check NA a		
MS4 Description	Answer	Check NA	(POC)
NYC EOH Watershed	-	-	-
Traditional Land Use	1,2,3,4,5,6,7a-d,8a,8b,9	10,11,12	Phosphorus
Traditional Non-Land Use	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	1,0,7a-0,0a,7	2,3,4,3,60,10,11,12	1 nospnorus
Traditional Land Use	1,4,6,7a-d,8a,9	2 2 5 05 10 11 12	Phosphorus
Traditional Non-Land Use		2,3,5,8b,10,11,12	
Non-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Oyster Bay Traditional Land Use	- 147 10101110		D.d.
	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	 		
Traditional Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
Traditional Non-Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
Non-Traditional	1,4,7a-d,8a,9	2,3,4,5,8b,10,11,12	Pathogens and Nitrogen
Oscawana Lake Watershed			-
Traditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Traditional Non-Land Use	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
LI 27 Embayments	-	-	-
Traditional Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens
Traditional Non-Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens
Non-Traditional	1,2,3,4,7a-d,9	5,6,8a,8b,10,11,12	Pathogens
 Does your MS4/Coalitic phosphorus/nitrogen/p. Has 100% of the MS4/Goalitic phosphorus/nitrogen/p. Has 100% of the MS4/Goalitic phosphorus/nitrogen/p. 	athogens on waterboo	dies? system been mapped i	● Yes ○ No ○ N/A n GIS? ● Yes ○ No ○ N/A
If No, estimate what per	centage of the conveya	nce system has been ma	pped so far. %

Estimate what percentage was mapped in this reporting period.

This report is being submitted for the reporting period ending March 9, $\begin{bmatrix} 2 & 0 & 1 & 4 \end{bmatrix}$ If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

		SPDES ID		
Na	me of MS4/Coalition Village of Williamsville	N Y R 2	0 A (0 0 4
3.	Does your MS4/Coalition have a Stormwater Conveyance System and Maintenance Plan Program?	(infrastructu ○ Yes		ection N/A
4.	Estimate the percentage of on-site wastewater treatment systems to and maintained or rehabilitated as necessary in this reporting per		n inspec	ted %
5.	Has your MS4/Coalition developed a program that provides prote NYSDEC SPDES General Permit for Stormwater Discharges from (GP-0-08-001) to reduce pollutants in stormwater runoff from condisturb five thousand square feet or more?	n Construction	on Activ	ities nat
6.	Has your MS4/Coalition developed a program to address post-con runoff from new development and redevelopment projects that disequal to one acre that provides equivalent protection to the NYS Dermit for Stormwater Discharges from Construction Activities (Cothe New York State Stormwater Design Manual Enhanced Phosph Standards?	sturb greater DEC SPDES (GP-0-08-001)	than or General , includi	•
7a.	Does your MS4/Coalition have a retrofitting program to reduce er phosphorus/nitrogen/pathogen loading?	osion or O Yes	O No	• N/A
7 b	How many projects have been sited in this reporting period?			0
7c.	What percent of the projects included in 7b have been completed i	n this report	ing peri	od?
7d	.What percent of projects planned in previous years have been com	ipleted?		\(\)
		O No	Projects	Planned
8a.	Has your MS4/Coalition developed and implemented a turf manag procedures policy that addresses proper fertilizer application on n lands?			• N/A
8b	Has your MS4/Coalition developed and implemented a turf manage procedures policy that addresses proper disposal of grass clipping municipally owned lands?	_		• N/A

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 4$ 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
9. Has your MS4/Coalition developed and implemented a program of		_	o n/a
10. Has your MS4/Coalition enacted a local law prohibiting pet waste prohibiting goose feeding?	on municipa	l prope	49 /-
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

Year 11: March 10, 2013 - March 9, 20	014	
Public Education; Involvement; Trainir		
, , , , , , , , , , , , , , , , , , , ,	9-7	
Stormwater Display (estimated attend	dees)	Attendees
4/6/13	Evans Environmental Fair	150
4/27/13	NYPA Earth Day Celebration	50
5/4/13	Niagara Falls Boom Days	20
4/22/13	Earth Day Event at Blue Cross	5
4/26/13	City of Buffalo EnviroFair	25
6/22/13	Earth Day Family Expo	100
8/6/13	West Seneca Night Out	20
9/22/13	Lancaster Family Day	30
9/28/13	Reinstein Woods Fall Festival	200
9/28/13	Environmental Summit	250
9/28/13	NYPA Wildlife Festival	1500
10/4/13	Conference on the Environment	200
10/5/13	Health Expo	150
4/1 - 4/30/2013	Stormwater Challenge Display Board (42 municipal halls; 21 libraries)	130
4/1 - 4/30/2013	Stormwater Challenge Display Board (42 municipal halls, 21 libraries) Total Attendees	6250
	Total Attenuees	025
	T-1	- 1
Rain Garden Display (estimated attend		T
4/20/13	Williamsville Earth Day/Arbor Day Festival	150
4/24/13	Rath Building Lobby	100
	Total Attendees	150
School Programs (estimated attendee		7
4/18/13	Ellicott Elementary School Science Fair	250
6/4/13	Niagara County SWCD Environmental Field Days	34
4/24/13	2013 Earth Day Rain Barrel Contest (#students/teachers)	12:
	Total Attendees	593
Public Participation/Involvement		
4/1 - 4/30/2014	Stormwater Challenge Quiz (entries)	339
4/1 - 6/30/2014	Storm Drain Marker Installation	3000
Presentations		
4/6/2013	Stormwater Management for Households	30
	Evans Environmental Fair	
2/27/2014	Youngstown Girl Scouts	1!
12/17/2013	The state of the s	12
12/17/2013	Erie County Environmental Management Council	10
Printed Materials (quantities)		
	Household Guide	1500
	Rain Garden How To Guide	1000
	Your Septic System	
	Pet Waste Bookmark	100
	Illicit Discharge Citizen's Guide	150
	Stormwater Poster	5
	Pond Brochure	
	Training/MS4 Education Materials	1,77
	Public Transportation Advertisements (20 buses; 8 weeks)	7
	Total Number	689

pdated: April 3, 2014		
CMGC	S	
ACs; Planning Board Members	0	
iagara County SWCD	0	
ıffalo Niagara Riverkeeper ie County SWCD	9	
VNYSC Participation - Key Groups	t	
camera nest, are three testing a synth	· · · · · · · · · · · · · · · · · · ·	
ote: E-waste is now collected by mu	nicipalities on an ongoing basis	
ie/Niagara E-Waste Collections		
ote: this program is transitioning to		
£1/18/21 - £1/1,	Niagara County Continuous Collection Program	1000
77/2013; 10/26/2014	Regional Western NY - 14 locations	0006
ie/Niagara Pharmaceutical Collecti	('sql) suo	
	ו סכמו ב מו נוניו/שמווני	218
£1/L1/8;\17\7;\13\7	County-wide Continuous Collection Program Total Participants	718
iagara County Household Hazardou		
/ 0	striciparities letoT	2987
₱ ₮/\$₮,	Orchard Park - ECC South	1592
ie County Household Hazardous Wo	Amberst - ECC North	59ST
,,,, one-paramit, pipe in the same of the	(04,000;000,000;000;000;000;000;000;000;0	
	Total Participants	7560
£1/13	Fall Beach Sweep	
All the second s	Spring Clean Up	5617
51/02/		19 Z T
All the second s		
51/02/		
/20/13 Pajonal Clean Up Events (participan	Niagara Falls City Total Attendees (s)	7192T STT
78/13 Pajional Clean Up Events (participan Pajional Clean Up Events (participan	Clearfield Library Niagara Falls City Total Attendees Total Attendees	1921 STI DZ DS
720/13 Sel 13 126/13 126/13	Elma Library Clearfield Library Niagara Falls City Total Attendees	19/1 611 07 08 67
,20/13 Edional Clean Up Events (participan 124/13 124/13	West Seneca Library Elma Library Clearfield Library Niagara Falls City Total Attendees	1921 STI DZ DS
,20/13 Edional Clean Up Events (participan 124/13 124/13	Elma Library Clearfield Library Niagara Falls City Total Attendees	19/1 611 07 08 67
nnual Report/SWMP Public Outread 17/13 726/13 8/13 120/13	Total Attendees The Presentation W. Display (estimated attendees) West Senece Library Elma Library Clearfield Library Niagara Falls City Total Attendees (2)	1921 07 05 67 07
19/14 nnual Report/SWMP Public Outread 17/13 726/13 8/13	NYSDEC 4 Hour Erosion & Sediment Control Training Total Attendees Mest Seneca Library Elma Library Clearfield Library Niagara Falls City Total Attendees (2)	1921 07 08 67 07 07 07 08
19/14 Egional Report/SWMP Public Outread 17/13 8/13 18/13	NYSDEC 4 Hour Erosion & Sediment Control Training NYSDEC 4 Hour Erosion & Sediment Control Training Total Attendees Nest Seneca Library Elma Library Clearfield Library Niagara Falls City Total Attendees (2)	1921 07 08 67 07 07 08 88 88
720/13 12/14 12/13 12/13 12/13 12/13 12/13 12/13 12/13 12/13 12/13 12/13 12/13 12/13 12/13 12/13 12/13 13/13 13/13 14/13 1	Pond Inspection & Maintenance Training NYSDEC 4 Hour Erosion & Sediment Control Training NYSDEC 4 Hour Erosion & Sediment Control Training Total Attendees Mest Seneca Library West Seneca Library Clearfield Library Clearfield Library Niagara Falls City Total Attendees	55TT
720/13 120/13 120/13 120/13 120/13 120/13 120/13 120/13	P2/Good Housekeeping & Illicit Discharge Training Pond Inspection & Maintenance Training NYSDEC 4 Hour Erosion & Sediment Control Training NYSDEC	921 07 08 67 08 67 07 987 88 68 81
19/13 28/13 72/13 72/13 72/13 72/13 72/13 72/13 72/13 72/13 72/13 72/13	NYSDEC 4 Hour Erosion & Sediment Control Training for MS4s P2/Good Housekeeping & Illicit Discharge Training Pond Inspection & Maintenance Training NYSDEC 4 Hour Erosion & Sediment Control Training Total Attendees Clearfield Library Niagara Falls City Niagara Falls City Total Attendees (2)	92T 92T 92 92 92 92 92 92 92 92 92 92
720/13 120/13 120/13 120/13 120/13 120/13 120/13 120/13	P2/Good Housekeeping & Illicit Discharge Training Pond Inspection & Maintenance Training NYSDEC 4 Hour Erosion & Sediment Control Training NYSDEC	921 07 08 67 08 67 07 987 88 68 81
raining & Education (attendees) 17/13 12/13 12/13 12/13 12/13 12/13 12/13 12/13 12/13 12/13 12/13 12/13	P2/Good Housekeeping & Illicit Discharge Training for MS4s NYSDEC 4 Hour Erosion & Sediment Control Training for MS4s P2/Good Housekeeping & Illicit Discharge Training Pond Inspection & Maintenance Training NYSDEC 4 Hour Erosion & Sediment Control Training Total Attendees Clearfield Library Clearfield Library Niagara Falls City Total Attendees (2)	92T 07 08 67 08 67 07 987 88 68 88 68 81 61
79/13 17/13 12/14 12/14 13/13 12/13 13	NYSDEC 4 Hour Erosion & Sediment Control Training for MS4s P2/Good Housekeeping & Illicit Discharge Training Pond Inspection & Maintenance Training NYSDEC 4 Hour Erosion & Sediment Control Training Total Attendees Clearfield Library Niagara Falls City Niagara Falls City Total Attendees (2)	92T 92T 92 92 92 92 92 92 92 92 92 92

Project Status: Stormwater Conveyance System Mapping

Current to: 04/01/2014

Project Completed for:

Village of Angola

Village of Sloan

Village of Depew

Village of Williamsville

Town of Eden

Town of Cambria

Village of Orchard Park

Village of Lewiston

Town Aurora

Town of Alden

Field Data Collection Progress

Municipality	% Completed	2
City of Niagara Falls	95% (need confirmation of completeness)	
Town of Grand Island	90% (ditching)	By MS4
Niagara County Highways	76%	
City of Lackawanna	65%	
City of North Tonawanda	62%	
Town of Hamburg	50%	
Erie County Highways - Hamburg District	50%	
Town of Cheektowaga	41%	
Town of West Seneca	36%	7
Village of East Aurora	38%	
Town of Amherst	35%	
Town of Clarence	15%	1
Town of Lancaster	0%	7
Town of Tonawanda	0%	
Buffalo Sewer Authority	100%	Reported by MS4
Village of Kenmore	100%	Reported by MS4

GIS Mapping Progress (Field Data Collection is completed)

Municipality	Draft Map provided to Municipality for Review?	Draft Map returned to County to finalize map?	Comments
Village of Alden	✓	√	received 3/14/14
Village of Blasdell	✓	✓	received 3/20/14, stopped by with markups
Town of Boston	✓	✓	received 3/11/14, outfall list emailed from Hwy Clerk
Town of Elma	✓	NO	
Town of Evans	in progress		
Town of Orchard Park	in progress		
Village of Hamburg	✓	✓	received 2/20/14
Village of Lancaster	✓	NO	will call to arrange a time to review map
City of Tonawanda	✓	✓	some features still need field checking when weather breaks
Town on Pendleton	✓	✓	recived 3/14/14
Town of Porter	✓	✓	markups by Alyssa & Glenn 3/17/14
Village of Youngstown	✓	√	finalize As Is, based on 2/25/14 phone call
Town of Lewiston	✓	✓	markups by Alyssa & Glenn 3/17/14
Town of Niagara	√	Extension Granted	draft sent 2/27/14
Town of Wheatfield	✓	МО	draft sent 4/3/14
Erie County Highways - Aurora District			
Erie County Highways - Clarence District			