

Supervisor Sheila M. Meegan called the meeting to order at 7:00 P.M. with 30 seconds of silent prayer followed by the Pledge of Allegiance led by Youth Service Coordinator Lauren Masset.

**ROLL CALL:** Present - Sheila M. Meegan Supervisor  
Eugene P. Hart Councilman  
William P. Hanley, Jr. Councilman

Absent - None

Supervisor Meegan read the Fire Prevention Code instructing the public where to exit in case of a fire or an emergency.

The meeting was dedicated to the memory of Robert "Hopper" Rush.

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**13-A MINUTES TO BE APPROVED**

- Motion by Supervisor Meegan, seconded by Councilman Hanley, to approve Minutes #2015-12 of June 15, 2015.

Ayes: All Noes: None Motion Carried

**13-B LEGAL ITEMS**

1. Motion by Supervisor Meegan, seconded by Councilman Hart, that proofs of publication and posting of legal notice: "OF A PUBLIC HEARING TO CONSIDER A REQUEST FOR A REZONING FOR PROPERTY LOCATED AT 1053 SENECA CREEK ROAD, BEING PART OF LOT NO. 285, CHANGING ITS CLASSIFICATION FROM M-1 TO R-65, FOR A SINGLE FAMILY HOME" in the Town of West Seneca, be received and filed. (Aaron Bartnicki)

Ayes: All Noes: None Motion Carried

Motion by Supervisor Meegan, seconded by Councilman Hart, to open the public hearing.

Ayes: All Noes: None Motion Carried

Aaron Bartnicki stated his proposal to build a single family home on a flag lot at his parent's property located at 1053 Seneca Creek Road.

No comments were received from the public.

Motion by Supervisor Meegan, seconded by Councilman Hanley, to close the public hearing.

Ayes: All Noes: None Motion Carried

**13-B LEGAL ITEMS**

1. (continued)

Motion by Supervisor Meegan, seconded by Councilman Hanley, to adopt Local Law No. 7 of the year 2015 approving the request for a rezoning for property located at 1053 Seneca Creek Road, being part of Lot No. 285, changing its classification from M-1 to R-65, for a single family home, noting the rezoning applies to a depth of 600' only.

On the question, Town Attorney John Fenz stated the rear property will remain M-1 for manufacturing in the industrial park.

Ayes: All

Noes: None

Motion Carried  
\*APPENDICES\*

2. Proofs of publication and posting of legal notice: "OF THE ADOPTED BOND RESOLUTION OF THE TOWN BOARD OF THE TOWN OF WEST SENECA, ERIE COUNTY, NEW YORK (THE "TOWN"), AUTHORIZING ROAD RECONSTRUCTION AND REPAVING IMPROVEMENTS; ESTIMATING THAT THE TOTAL COST THEREOF IS \$1,900,000; APPROPRIATING SAID AMOUNTS THEREFOR; AND AUTHORIZING THE ISSUANCE OF \$1,100,000 IN SERIAL BONDS OF THE TOWN AND APPLICATION OF \$800,000 CURRENT FUNDS TO FINANCE SAID APPROPRIATION" in the Town of West Seneca, received and filed.

**13-C COMMUNICATIONS**

1. Councilman Hanley re Industrial Park Review Committee Secretary Appointment

Motion by Supervisor Meegan, seconded by Councilman Hart, to appoint Katie Hourihan as Industrial Park Review Committee Secretary at a rate of \$75 per meeting and authorize the Supervisor to complete and sign the necessary forms for Erie County Personnel.

Ayes: All

Noes: None

Motion Carried

2. Town Attorney re National Grid's Gardenville Substation project – wetland mitigation

Motion by Supervisor Meegan, seconded by Councilman Hanley, to authorize the Supervisor to execute the necessary documents to enter into an agreement with National Grid for funding of wetlands mitigation support actions, noting National Grid will contribute \$80,000 to the town to fund planning and execution of certain components of National Grid's compensatory wetlands mitigation plan.

**13-C COMMUNICATIONS**

2. (continued)

On the question, Councilman Hart referred to emails he received concerning this issue. Town Attorney John Fenz responded these concerns were addressed with the head of the Environmental Commission as well as with a National Grid representative. One concern was to get input from the Department of Environmental Conservation (DEC) and the Army Corps of Engineers before going forward and that is recommended. The second concern was onsite mitigation and although this is preferred by the DEC, offsite mitigation is considered better in this case for public safety and overall well-being.

Ayes: All

Noes: None

Motion Carried

3. Town Attorney re West Seneca Central Schools Loaning of Buses Agreement

Motion by Supervisor Meegan, seconded by Councilman Hanley, to authorize the Supervisor to execute the necessary documents to enter into an agreement with West Seneca Central School District whereby the district will temporarily loan school buses to the town for the transportation of youth to town activities for the term set forth therein, noting there is no fee to the town but the town shall provide insurance coverage for all the vehicles when in use on behalf of the town and hire current, active district bus drivers to operate the vehicles.

On the question, Councilman Hart questioned if insurance coverage is an extra cost for the town. Supervisor Meegan responded there is no additional rider necessary; all vehicles are covered under the town's fleet insurance.

Ayes: All

Noes: None

Motion Carried

4. Town Attorney re Planning Bond Resolution – Potential Seneca Place Infrastructure Improvements

Motion by Supervisor Meegan, seconded by Councilman Hart, to adopt the attached Planning Bond resolution authorizing financing for certain planning and preparation with respect to potential infrastructure improvements related to the proposed Seneca Place Project, estimating the total aggregate cost thereof at \$300,000.

**13-C COMMUNICATIONS**

4. (continued)

On the question, Supervisor Meegan stated this resolution will not result in immediate borrowing, but rather it is a responsible cash management tool in anticipation of a contemplated development. If the town incurs costs that are not the responsibility of the developer under the local law, it can use planning bond proceeds to reimburse the general fund for said expenditures.

Ayes: All

Noes: None

Motion Carried  
\*APPENDICES\*

5. Town Attorney re Seneca Place Market Demand and Financial Feasibility Study

Motion by Supervisor Meegan, seconded by Councilman Hart, to authorize the Supervisor to execute the necessary documents to enter into an agreement with RKG Associates, Inc. to perform professional services to conduct and prepare a Market Demand and Financial Feasibility Study for the town's contemplated development of a multi-purpose community athletic center and ice arena/events facility, noting the fixed cost for the study is \$54,475 and this expense shall be borne by the developer, Seneca Place, in accordance with Town Code Chapter 60 - Development Review Fees.

On the question, Councilman Hart stated there is no cost to the taxpayers for this study. Funds for the study have been promised by the developer and are supposed to be wired to the town tomorrow. Councilman Hart further stated the town is not committing to any major expenditure beyond this until they have a complete report and depending on what the report shows. Supervisor Meegan also noted when the study comes back and if the project goes forward, there will be a permissive referendum so the voters will decide if the town will fund the public portion of the project.

Ayes: All

Noes: None

Motion Carried

6. Highway Sup't re Bid Date for Concrete Storm Damage Repair

Motion by Supervisor Meegan, seconded by Councilman Hart, to set a bid date of July 15, 2015 at 10:00 A.M. in the Town Clerk's Office for repair of concrete storm damage divided into four sections throughout the Town of West Seneca, noting that bid packages will be available at the Town of West Seneca Highway Department at 39 South Avenue, West Seneca, New York, 14224 between the hours of 7:30 A.M. to 2:30 P.M.

**13-C COMMUNICATIONS**

6. (continued)

On the question, Highway Superintendent Matthew English explained that because of excessive storm damage, the project will consist of four separate bids since it will be too much work for one contractor. He noted most of this expense should be covered by the Federal Emergency Management Association (FEMA).

Ayes: All

Noes: None

Motion Carried

7. Chief Denz re Step Increase for Part-time Public Safety Dispatcher Norman Brem

Motion by Supervisor Meegan, seconded by Councilman Hart, to approve a rate increase for part-time Public Safety Dispatcher Norman Brem to \$11.45 per hour effective May 3, 2015, noting this is the date he reached 1,400 hours, and authorize the Supervisor to complete and sign the necessary forms for Erie County Personnel.

Ayes: All

Noes: None

Motion Carried

8. Youth Service Coordinator re Appointment of Part time Seasonal Bus Drivers

Motion by Supervisor Meegan, seconded by Councilman Hart, to appoint Eric Kalenda as part-time seasonal bus driver at a rate of \$10.50 per hour effective June 29 – August 30, 2015 and authorize the Supervisor to complete and sign the necessary forms for Erie County Personnel.

On the question, Councilman Hart asked how often these bus drivers work. Youth Service Coordinator Lauren Masset responded bus drivers work two to three days a week for the six-week summer program and one day for one week with playgrounds. Three buses are needed this year and one bus driver position still needs to be filled. Eligible drivers must come from the West Seneca School District and this position is posted at the West Seneca bus garage.

Ayes: All

Noes: None

Motion Carried

9. Youth Service Coordinator re Pay Rate Change for Matthew Skrzpczyk

Motion by Supervisor Meegan, seconded by Councilman Hanley, to approve a rate increase for head lifeguard Matthew Skrzpczyk to \$9.75 per hour, noting Matthew completed his Water Safety Instructor certification, and authorize the Supervisor to complete and sign the necessary forms for Erie County Personnel.

Ayes: All

Noes: None

Motion Carried

**13-C COMMUNICATIONS**

10. Senior Recreation Therapist of Sr. Services re Status Change for part time clerk typist G. Busse
- Motion by Supervisor Meegan, seconded by Councilman Hart, to change the status of part-time clerk typist Georgiann Busse to part-time seasonal effective July 1 - 31, 2015 and authorize the Supervisor to complete and sign the necessary forms for Erie County Personnel.

Ayes: All                      Noes: None                      Motion Carried

11. Finance Department re Budget Transfer Resolution
- Motion by Supervisor Meegan, seconded by Councilman Hart, to adopt the following resolution authorizing a budget transfer for Court Security Officers:

WHEREAS, pursuant to General Municipal Law §209-v, the Town Board may authorize the Town of West Seneca Police Department to employ retired former members of the department for purposes of protecting publicly owned property; and

WHEREAS, on June 1, 2015, the Town Board approved the Chief of Police to employ the Justice Court Security Officers and confer upon them all powers as peace officers; and

WHEREAS, Salary of Security Officers – Part-Time budget line 1.1110.0139 under the Town Justice Department has \$12,420 remaining funds; now, therefore, be it

RESOLVED, the Town Board hereby authorizes a transfer of \$12,420 from Town Justice Department 1.1110.0139 to the Police Department creating a new budget line 1.3120.0143 for Security Officers – Part-Time.

On the question, Chief Denz explained this resolution places court officers under the authority of the Chief of Police rather than town judges, thus giving them peace officer status which allows for the same powers as a police officer, including arresting power, when on duty. He added this will greatly reduce the town's liability for incidents that may occur in the courtroom or on Town Hall grounds at no additional cost to the town.

Ayes: All                      Noes: None                      Motion Carried

12. Finance Department re Budgetary Transfer Request
- Motion by Supervisor Meegan, seconded by Councilman Hanley, to approve the budgetary transfer from Account Number 1.7140.0100 (Salary of Director-\$22,500) to Account Numbers 1.7180.0100, 1.7180.0149, 1.7140.0149 and 1.7140.0476; Salary of Recreation Supervisor PT - \$1,900, Salary of Laborers PT - \$8,075, Salary of Other Employees PT - \$9,025 and Youth Summer Day Camp - \$3,500 respectively.

**13-C COMMUNICATIONS**

On the question, Youth Service Coordinator Lauren Masset stated the 2015 budget could not support staffing needs because of increased day camp staff and the minimum wage increase. The day camp budget was also stressed by winter camp expenses.

Ayes: All

Noes: None

Motion Carried

13. Town Engineer re Heather Hill/Pamela Court Reconstruction Emergency Project

Motion by Supervisor Meegan, seconded by Councilman Hart, to set a bid date of July 16, 2015 at 1:00 P.M. for the Heather Hill/Pamela Court Reconstruction Emergency Project.

On the question, Supervisor Meegan stated a public information meeting on this project will be held July 7th at 6 PM at the senior citizens center.

Ayes: All

Noes: None

Motion Carried

14. Town Engineer re Review of Town's 2015 Annual Storm Water Report

Motion by Supervisor Meegan, seconded by Councilman Hanley, to authorize the Supervisor to sign the attached 2015 Annual Stormwater Report prepared by Clark Patterson Lee as required under the town's stormwater State Pollutant Discharge Elimination System (SPDES) permit and submit to the NYSDEC.

On the question, Town Engineer David Johnson stated the NYSDEC requires the town to ensure water quality and thus enforce the state's SPDES laws. The town works with the Western New York Stormwater Coalition to complete this annual report showing the town is in compliance. The Highway Department is required to follow best management practices at their facilities. Also, new projects that disturb over one acre of land require stormwater control and the Engineering Department reviews and inspects plans to ensure proper construction.

Ayes: All

Noes: None

Motion Carried  
\*APPENDICES\*

15. Chief Denz re Status change for part-time Public Safety Dispatcher J. McCullough to seasonal

Motion by Supervisor Meegan, seconded by Councilman Hart, to change the status of part-time Public Safety Dispatcher James McCullough to part-time seasonal effective July 1 - July 31, 2015 and authorize the Supervisor to complete and sign the necessary forms for Erie County Personnel.

Ayes: All

Noes: None

Motion Carried

**13-C COMMUNICATIONS**

16. Chief Denz re Crossing Guard Resignation
- Motion by Supervisor Meegan, seconded by Councilman Hart, to accept the resignation of part-time crossing guard Lucille Malizia effective June 24, 2015 and authorize the Supervisor to complete and sign the necessary forms for Erie County Personnel.

Ayes: All                      Noes: None                      Motion Carried

17. Youth Service Coordinator re Termination of Inactive Employees
- Motion by Supervisor Meegan, seconded by Councilman Hanley, to terminate the following inactive employees effective June 26, 2015: Haley Bajdas, Russell Bolognese, Joan Jordan, George Szczyblewski, James Rosati, Ryan Dougherty, James Burke, Gavin Caulfield, and authorize the Supervisor to complete and sign the necessary forms for Erie County Personnel.

Ayes: All                      Noes: None                      Motion Carried

18. Finance Department re Budget Amendment Resolution
- Motion by Supervisor Meegan, seconded by Councilman Hart, to adopt the following resolution authorizing an amendment to Acct. 01.1990.0464 Judgments & Claims:

WHEREAS, the Town of West Seneca has incurred unexpected judgments and claims in excess of the amount included in the 2015 Budget, and

WHEREAS, the town's General Fund has available fund balance; now, therefore, be it

RESOLVED, the Town Board hereby authorizes an amendment to the budget for Acct. 01.1990.0464 Judgments & Claims in the amount of \$40,000 to be supported by the use of available fund balance in the General Fund.

Ayes: All                      Noes: None                      Motion Carried

**13-D APPROVAL OF WARRANT**

Motion by Supervisor Meegan, seconded by Councilman Hanley, to approve the vouchers submitted for audit, chargeable to the respective funds as follows: General Fund - \$160,302.39; Highway Fund - \$30,073.50; Special Districts - \$4,225,996.68; Capital Fund - \$116,508.63 (voucher #'s 89161-89687); Trust & Agency Fund - \$48,042.14 (voucher #'s 89713-89740)

Ayes: All                      Noes: None                      Motion Carried



**ISSUES OF THE PUBLIC**

**2015 COMMUNITY DAYS**

Civic & Patriotic Commission Chairwoman Joan Lillis thanked Supervisor Meegan, Chief Denz, Highway Superintendent Matthew English and Code Enforcement Officer John Gullo for their assistance with schedule changes for the Community Days event. She also thanked the Police, Highway and Buildings & Grounds departments as well as Youth Service Coordinator Lauren Massett and the Youth Engaged in Service (YES) group. Mrs. Lillis further commented the Code Red system is a great asset for the town.

Highway Superintendent Matthew English commented on the team effort from all departments for this year's event and noted it was well organized by Joan Lillis.

Chief Denz agreed with Mr. English's comments and added the Code Red system was well worth the investment.

**HEATHER HILL AND PAMELA COURT**

Barb Lipiew asked if the meeting concerning the Heather Hill Drive and Pamela Court reconstruction project is open to all the public. She commented that her street, Reynolds Road, is just as bad and wants to ensure it is taken care of in the spring.

Supervisor Meegan responded it is an open meeting and there are many streets in need of repair, but she agrees with the determination that conditions in the Heather Hill/Pamela Court area require immediate attention.

Jim Pastrick commented on the rough winter and requested the Town Board look at the severe street conditions in his neighborhood, Brianwood Drive. Mr. Pastrick requested a timeline for a solution in this area and when a temporary fix can be expected.

Supervisor Meegan replied this issue exists in so many town neighborhoods and it is not being discounted. The town plans to aggressively identify three capital projects for next year with the Brianwood Drive neighborhood at the top of the list. The surveys and plans for these projects will be done this year so they are ready to begin in the spring.

Highway Superintendent Matthew English stated temporary repairs will be done before winter, although he cannot provide an exact date. Brianwood Drive and neighboring streets are on the top of list for repairs once other milling and paving projects, including Mill Road, are completed.

Amy Carpenter noted potholes in need of repair on Sibley Drive, Woodward Drive, and Woodward Crescent.

**ISSUES OF THE PUBLIC**

**SENECA PLACE FEASIBILITY STUDY**

Amy Carpenter questioned the expected deadline for the Seneca Place feasibility study and if the results will be made public.

Supervisor Meegan responded the deadline is 120 days with a plan to present the results at a public meeting at the senior citizens center, possibly by the consultants who performed the study.

Mrs. Carpenter asked if the study will be shared if it is unfavorable and Councilman Hart responded it will be shared regardless of the results.

Town Attorney John Fenz noted the confidentiality agreement does not specify that what RKG provides to the town is confidential. The findings of the study will be public, but how they arrived at these findings will take place in executive session.

**BURCHFIELD CENTER COMFORT STATION**

Amy Carpenter questioned the status of the stairs and restrooms at the Burchfield Center and if landscaping will be done around the comfort station.

Supervisor Meegan responded the stairs are poured and foundations are installed for cement sidewalks around the perimeter. Railings are expected to arrive next week. Buildings & Grounds will take care of landscaping based on the direction of Carol Yetter of the BNAC.

**PRESENTATION OF COMMUNICATIONS BY BOARD MEMBERS AND DEPARTMENT HEADS**

**CELEBRATE SUMMER**

Supervisor Meegan announced the Service Clubs of West Seneca will be serving food and presenting children's activities at the "Celebrate Summer" event featuring Terry Buchwald in the Lions Band Shell on July 30<sup>th</sup> at 5 P.M.

**TRAINING SESSION ON RECOGNIZING AN OPIOID OVERDOSE**

Supervisor Meegan announced that West Seneca Fire District 6, 666 Main Street, is hosting a "Recognizing an Opioid Overdose" training session in conjunction with the Office of the Commissioner of Health on July 20<sup>th</sup>, 6 –8 P.M. and July 21<sup>st</sup>, 9 -11 A.M. Information is posted on the town website and online registration can be done directly through the Erie County Department of Health website.

**PRESENTATION OF COMMUNICATIONS BY BOARD MEMBERS AND DEPARTMENT HEADS**

**WEST SENECA COMMUNITY 5K RUN**

Supervisor Meegan recognized West Seneca East & West Booster Clubs for presenting the West Seneca Community 5K Run with 274 runners this year.

**FIREWORKS COMPLAINTS**

Chief Denz stated the Police Department will respond to fireworks complaints and asked for patience with their response times.

**SUMMER RECREATION PROGRAMS**

Youth Service Coordinator Lauren Masset stated Teen Night was held on Friday, June 19<sup>th</sup> for ages 11 years and older and 49 youth attended. Summer programs began today and Day Camp is filled with a maximum 90 campers per week. Playgrounds this year include Allendale, Burchfield, Harlem Road and Veterans Park and are open Monday - Friday, 10:00 A.M. to 2:00 P.M. with games, crafts and other activities available. The Bicentennial Pool opens Wednesday, July 1, 2015. Ms. Masset further noted sponsors for movie nights are needed and she is working on additional programs including water zumba and a childrens STEM (Science, Technology, Engineering and Math) program.

**FLOHR AVENUE FLOODING**

Town Engineer David Johnson stated the valve to reduce flooding on Flohr Avenue has not been installed due to the rain. He further noted the DEC provided information so work can begin on modifying the retention dam for this area.

**SENIOR CENTER RESTROOM RENOVATION**

Senior Recreation Therapist for Senior Services Mary Josefiak stated restroom renovation at the senior center is not progressing, noting there have been issues with pipes that needed attention, but at this point only two restrooms are available upstairs.

Supervisor Meegan stated she is aware the contractor is waiting for a particular mason before they proceed with the renovation.

**EXECUTIVE SESSION**

Motion by Supervisor Meegan, seconded by Councilman Hart, to recess to executive session at 7:55 P.M. to discuss personnel issues with Chief Denz and Highway Sup't. Matthew English.

Ayes: All

Noes: None

Motion Carried

The board members returned from executive session at 8:10 P.M.

**WEST SENECA TOWN OFFICES**  
**1250 Union Road**  
**West Seneca, NY 14224**

**TOWN BOARD PROCEEDINGS**  
**Minutes #2015-13**  
**June 29, 2015**  
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**PRESENTATION OF COMMUNICATIONS BY BOARD MEMBERS AND DEPARTMENT HEADS**

**ADJOURNMENT**

Motion by Supervisor Meegan, seconded by Councilman Hart, to adjourn the meeting at 8:10 P.M.

Ayes: All

Noes: None

Motion Carried

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**JACQUELINE A FELSER, TOWN CLERK**

Please take notice that the following change was made in the Zoning Ordinance of the Town of West Seneca, County of Erie and State of New York, and notice thereof is hereby given, pursuant to §264 and 265 of the Town Law.

Whereas, the Town Board of the Town of West Seneca received a request for a rezoning for the following described property located at 1053 Seneca Creek Road from its classification of M-1 to R-65 to construct a single family home:

All that tract or parcel of land, situate in the Town of West Seneca, County of Erie and State of New York, being part of Lot No. 285 of the Ebenezer Lands, bounded and described as follows:

Beginning at a point in the center line of Seneca Creek Road, distant 706.62 feet westerly from its intersection of the said center line with the center line of Lein Road;

Thence southerly at right angles to said center line of Seneca Creek Road, a distance of 200 feet to the dividing line between lands zoned M-1 to the south and lands zoned R-65 to the north per the Town of West Seneca zoning map, said point being the true point of beginning;

Thence continuing southerly along said line drawn at right angles to Seneca Creek Road, a distance of 400 feet;

Thence westerly at a right angle parallel to the south line of Lot 285, a distance of 126.23 feet to a point;

Thence northerly along a line drawn parallel with the first mentioned boundary a distance of 400 feet to a point, said point being on said dividing line between lands zoned M-1 and R-65;

Thence easterly along said dividing line, a distance of 126.23 feet to the true point of beginning.

Whereas, this Town Board held a public hearing on the 29<sup>th</sup> day of June 2015 at 7:00 P.M., EDT in the Town Hall, 1250 Union Road, in said town, to consider granting a rezoning for the above-described property; and

Whereas, at such time and place this Town Board did meet to hear any and all persons interested in the subject thereof concerning the same.

Now, therefore, be it resolved, that a rezoning be granted and the same is hereby rezoned from M-1 to R-65; and

Be it further resolved that the Town Clerk is hereby ordered and directed to make such change on the zoning map and to enter a copy of this resolution with the zoning regulations in a book appropriate for its use.

At a regular meeting of the Town Board of the Town of West Seneca, in the County of Erie, New York, held at Town Hall, 1250 Union Road, West Seneca New York 14224 on June 29, 2015

PRESENT: Sheila M. Meegan, Supervisor  
William P. Hanley, Jr., Councilman  
Eugene P. Hart, Councilman

ABSENT: None

The following resolution was offered by Supervisor Meegan, who moved its adoption, seconded by Councilman Hart, to-wit:

**BOND RESOLUTION OF THE TOWN BOARD OF THE TOWN OF WEST SENECA, ERIE COUNTY, NEW YORK (THE "TOWN"), AUTHORIZING FINANCING FOR PREPARATION OF SURVEYS, PRELIMINARY AND DETAILED PLANS, SPECIFICATIONS AND ESTIMATES NECESSARY FOR PLANNING INFRASTRUCTURE IMPROVEMENTS RELATED TO THE PROPOSED SENECA PLACE PROJECT; ESTIMATING THAT THE TOTAL AGGREGATE COST THEREOF IS \$300,000; APPROPRIATING SAID AMOUNT THEREFOR; AND AUTHORIZING THE ISSUANCE OF \$300,000 IN SERIAL BONDS OF THE TOWN TO FINANCE SAID APPROPRIATION**

WHEREAS, the Town Board of the Town of West Seneca (the "Town") expects to enter into an agreement with S&R Company of West Seneca ("S&R"), the developer for the proposed Seneca Place Project, a mixed-use development on a 53 acre site generally located between Orchard Park Road (New York State Route 240), Slade Avenue, Ridge Road and an existing railroad right of way (the "Project"), relating to planning for infrastructure improvements which may be constructed by the Town in relation to the Project as set forth in such agreement; and

WHEREAS, in the event that the Town determines to proceed with financing for construction of such improvements and to apply a portion of the proceeds from such financing to reimburse expenditures for such financial, engineering and legal costs, it is necessary in accordance with the New York Local Finance Law to authorize the issuance of serial bonds of the Town prior to payment of such expenditures;

WHEREAS, the Town Board of the Town now wishes to appropriate funds for preparation of surveys, preliminary and detailed plans, specifications and estimates necessary for planning infrastructure improvements related to the Project, which preparation includes without

limitation, legal advice, financial projections and other preliminary planning activities, and to authorize the issuance of the Town's serial bonds or bond anticipation notes to finance said appropriation.

NOW, THEREFORE, THE TOWN BOARD OF THE TOWN OF WEST SENECA, ERIE COUNTY, NEW YORK HEREBY RESOLVES (by the affirmative vote of not less than two-thirds of all the members of such body), AS FOLLOWS:

SECTION 1. The Town is hereby authorized to undertake the preparation of surveys, preliminary plans, specifications and estimates necessary for planning infrastructure improvements related to the proposed Seneca Place Project and to issue up to \$300,000 principal amount of serial bonds (including, without limitation, statutory installment bonds) pursuant to the provisions of the Local Finance Law, constituting Chapter 33-a of the Consolidated Laws of the State of New York (the "Law") to finance the estimated cost thereof. It is hereby determined that the maximum estimated cost of the aforementioned specific object or purpose is \$300,000, said amount is hereby appropriated therefor and the plan for the financing thereof shall consist of the issuance of the \$300,000 in serial bonds of the Town authorized to be issued pursuant to this section or bond anticipation notes issued in anticipation of such bonds. It is hereby determined that the period of probable usefulness for the aforementioned specific object or purpose is five (5) years, pursuant to subdivision a. 62 (2<sup>nd</sup>) of Section 11.00 of the Law, and that the maturity of the bonds and bond anticipation notes authorized herein shall not exceed 5 years.

SECTION 2. Current funds are not required to be provided prior to the issuance of the bonds authorized by this resolution or any bond anticipation notes issued in anticipation thereof, pursuant to Section 107.00 d.5. of the Law.

SECTION 3. The temporary use of available funds of the Town, not immediately required for the purpose or purposes for which the same were borrowed, raised or otherwise created, is hereby authorized pursuant to Section 165.10 of the Law, for the capital purposes described in this resolution. This resolution shall constitute a declaration of "official intent" to reimburse the expenditures as part of the projects described herein with the proceeds of the bonds and bond anticipation notes authorized herein, as required by United States Treasury Regulation Section 1.150-2.

SECTION 4. Each of the serial bonds authorized by this resolution and any bond anticipation notes issued in anticipation of said bonds shall contain the recital of validity prescribed by Section 52.00 of the Law and said serial bonds and any bond anticipation notes issued in anticipation of said bonds shall be general obligations of the Town, payable as to both principal and interest by a general tax upon all the real property within the Town without legal or constitutional limitation as to rate or amount. The faith and credit of the Town are hereby irrevocably pledged to the punctual payment of the principal and interest on said serial bonds and bond anticipation notes and provisions shall be made annually in the budget of the Town by appropriation for (a) the amortization and redemption of the bonds and bond anticipation notes to mature in such year and (b) the payment of interest to be due and payable in such year.

SECTION 5. Subject to the provisions of this resolution and of the Law, pursuant to the provisions of Section 30.00 relative to the authorization of the issuance of bond anticipation notes or the renewals of said obligations, and of Sections 21.00, 50.00, 54.90, 56.00 through 60.00, 62.10 and 63.00 of the Law, the powers and duties of the Town Board relative to authorizing bond anticipation notes and prescribing the terms, form and contents as to the sale and issuance of bonds herein authorized, including without limitation the determination of whether to issue bonds having substantially level or declining debt service and all matters related thereto, and of any bond anticipation notes issued in anticipation of said bonds, and the renewals of said bond anticipation notes, are hereby delegated to the Town Supervisor, the chief fiscal officer of the Town (the "Town Supervisor"). Further, pursuant to subdivision b. of Section 11.00 of the Law, in the event that bonds to be issued for the objects or purposes authorized by this resolution are combined for sale, pursuant to subdivision c. of Section 57.00 of the Law, with bonds to be issued for one or more objects or purposes authorized by other resolutions of the Town Board, then the power of the Town Board to determine the "weighted average period of probable usefulness" (within the meaning of subdivision a. of Section 11.00 of the Law) for such combined objects or purposes is hereby delegated to the Town Supervisor, as the chief fiscal officer of the Town.

SECTION 6. The Town Supervisor is hereby further authorized to take such actions and execute such documents as may be necessary to ensure the continued status of the interest on the bonds authorized by this resolution and any notes issued in anticipation thereof, as excludable from gross income for Federal income tax purposes pursuant to Section 103 of the Internal Revenue Code of 1986, as amended (the "Code") and to designate the bonds authorized by this resolution and any notes issued in anticipation thereof, if applicable, as "qualified tax-exempt bonds" in accordance with Section 265(b)(3)(B)(i) of the Code.

SECTION 7. The Town Supervisor is further authorized to enter into continuing disclosure undertakings with or for the benefit of the initial purchaser of the bonds or notes in compliance with the provisions of Rule 15c2-12, promulgated by the Securities and Exchange Commission pursuant to the Securities Exchange Act of 1934.

SECTION 8. The intent of this resolution is to give the Town Supervisor sufficient authority to execute those applications, agreements, instruments or to do any similar acts necessary to effect the issuance of the aforesaid serial bonds or bond anticipation notes without resorting to further action of this Town Board.

SECTION 9. The validity of the bonds authorized by this resolution and of any bond anticipation notes issued in anticipation of said bonds may be contested only if:

(a) such obligations are authorized for an object or purpose for which the Town is not authorized to expend money; or

(b) the provisions of law which should be complied with at the date of the publication of such resolution are not substantially complied with,



and an action, suit or proceeding contesting such validity is commenced within twenty (20) days after the date of such publication; or

(c) such obligations are authorized in violation of the provisions of the constitution.

SECTION 10. This resolution shall take effect immediately and the Town Clerk is hereby authorized and directed to publish the foregoing resolution in full, together with a notice attached in substantially the form as prescribed in Section 81.00 of the Law, in the official newspaper(s) of the Town (a) for such publication, and (b) for the publication of the notice of sale in connection with any bonds issued pursuant to this resolution.

The following vote was taken and recorded in the public or open session of said meeting:

AYES: All

NAYS: None

This resolution shall take effect immediately.

STATE OF NEW YORK     )  
COUNTY OF ERIE        ) S.S.:

I, the undersigned Clerk of the Town of West Seneca, DO HEREBY CERTIFY as follows:

1. I am the duly qualified and acting Clerk of the Town of West Seneca, Erie County, New York (the "Town") and the custodian of the records of the Town, including the minutes of the proceedings of the Town Board, and am duly authorized to execute this certificate.

2. A regular meeting of the Town Board of the Town of West Seneca, Erie County, State of New York, was held on June 29, 2015, and Minutes of said meeting have been duly recorded in the Minute Book kept by me in accordance with law for the purpose of recording the minutes of meetings of said Board.

3. Attached hereto is a true and correct copy of a board resolution duly adopted at a meeting of the Town Board held on June 29, 2015 and entitled:

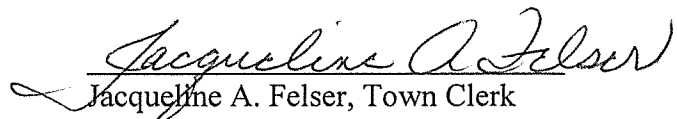
BOND RESOLUTION OF THE TOWN BOARD OF THE TOWN OF WEST SENECA, ERIE COUNTY, NEW YORK (THE "TOWN"), AUTHORIZING FINANCING FOR PREPARATION OF SURVEYS, PRELIMINARY AND DETAILED PLANS, SPECIFICATIONS AND ESTIMATES NECESSARY FOR PLANNING INFRASTRUCTURE IMPROVEMENTS RELATED TO THE PROPOSED SENECA PLACE PROJECT; ESTIMATING THAT THE TOTAL AGGREGATE COST THEREOF IS \$300,000; APPROPRIATING SAID AMOUNT THEREFOR; AND AUTHORIZING THE ISSUANCE OF \$300,000 IN SERIAL BONDS OF THE TOWN TO FINANCE SAID APPROPRIATION

4. That said meeting was duly convened and held and that said resolution was duly adopted in all respects in accordance with the law and regulations of the Town. To the extent required by law or said regulations, due and proper notice of said meeting was given. A legal quorum of members of the Town Board was present throughout said meeting, and a legally sufficient number of members (2/3's of the Town Board) voted in the proper manner for the adoption of the resolution. All other requirements and proceedings under the law, said regulations, or otherwise, incident to said meeting and the adoption of the resolution, including the publication, if required by law, have been duly fulfilled, carried out and otherwise observed.

5. Public Notice of the time and place of said Meeting was duly posted and duly given to the public and the news media in accordance with the Open Meetings Law, constituting Chapter 511 of the Laws of 1976 of the State of New York, and that all members of said Board had due notice of said Meeting and that the Meeting was in all respects duly held and a quorum was present and acted throughout.

IN WITNESS WHEREOF, I have hereunto set my hand and have hereunto affixed the corporate seal of the Town of West Seneca this 30th day of June, 2015.

[SEAL]

  
Jacqueline A. Felsner, Town Clerk

### MS4 Annual Report Cover Page

MCC form for period ending March 9, 2015

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

SPDES ID									
N	Y	R	2	0	A	3	3	0	

Choose one:

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

Fill in SPDES ID in upper right hand corner.

Name of MS4

T	o	w	n		o	f		W	e	s	t		S	e	n	e	c	a											
---	---	---	---	--	---	---	--	---	---	---	---	--	---	---	---	---	---	---	--	--	--	--	--	--	--	--	--	--	--

OR

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

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

Name of Single Entity

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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.

Name of Coalition


SPDES ID									
N	Y	R	2	0	A				

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N	Y	R	2	0	A				

### MS4 Annual Report Cover Page

MCC form for period ending March 9, 2015

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

SPDES ID  
N Y R 2 0 A

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**MS4 Municipal Compliance Certification(MCC) Form**

MCC form for period ending March 9, 2 0 1 5

Name of MS4

SPDES ID  
N Y R 2 0 A 3 3 0

**Section 2 - Contact Information**

Important Instructions - Please Read

Contact information must be provided for each 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
- Duly Authorized Representative
- Local Stormwater Public Contact
- Stormwater Management Program (SWMP) Coordinator
- Report Preparer

First Name  MI  Last Name

Title

Address

City  State  Zip  -

eMail

Phone (  )  -  County

**MS4 Municipal Compliance Certification (MCC) Form**

MCC form for period ending March 9, 2015

Name of MS4

SPDES ID  

N	Y	R	2	0	A		
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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 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/Coalition Name

W e s t e r n N Y S t o r m w a t e r C o a l i t i o n

Partner/Coalition Name (con't.)

c / o E r i e C o u n t y D E P

SPDES Partner ID - If applicable

N Y R 2 0

Address

9 5 F r a n k l i n S t r e e t

City

B u f f a l o

State

N Y

Zip

1 4 2 0 2 -

eMail

m a r y . r o s s i @ e r i e . g o v

Phone

( 7 1 6 ) 8 5 8 - 7 5 8 3

Legally Binding Agreement in accordance with GP-0-08-002 Part IV.G.?  Yes  No

What tasks/responsibilities are shared with this partner (e.g. MM1 School Programs or Multiple Tasks)?

- MM1 M u l t i p l e T a s k s
- MM2 M u l t i p l e T a s k s
- MM3 M u l t i p l e T a s k s
- MM4 T r a i n i n g & E d u c a t i o n
- MM5 T r a i n i n g & E d u c a t i o n
- MM6 T r a i n i n g & E d u c a t i o n

Additional tasks/responsibilities

- Watershed Improvement Strategy Best Management Practices required for MS4s in impaired watersheds included in GP-0-08-002 Part IX.

**MS4 Municipal Compliance Certification(MCC) Form**

MCC form for period ending March 9, 2 0 1 5

Name of MS4

SPDES ID

N Y R 2 0 A 3 3 0

**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

S h e i l a

MI

Last Name

M e e g a n

Title (Clearly print title of individual signing report)

S u p e r v i s o r

Signature

Date

/  /

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







**MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9, 2 0 1 5

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

Name of MS4/Coalition

SPDES ID

N	Y	R	2	0	A	3	3	0
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**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	6	8
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Direct Mailings

# Mailings 

--	--	--	--	--

Kiosks or Other Displays

# Locations 

			2	2
--	--	--	---	---

List-Serves

# In List 

--	--	--	--	--

Mailing List

# In List 

--	--	--	--	--

Newspaper Ads or Articles

# Days Run 

--	--	--	--	--

Public Events/Presentations

# Attendees 

1	7	5	5	0
---	---	---	---	---

School Program

# Attendees 

	1	9	9	5
--	---	---	---	---

TV Spot/Program

# Days Run 

--	--	--	--	--

Printed Materials:

Total # Distributed 

	5	0	5	0
--	---	---	---	---

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

K i o s k s / P u b l i c E v e n t s

L i b r a r y 3 7 E r i e 4 N i a g

C o u n t y S W C D s

Other:

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Web Page: Provide specific web addresses - not home page. Continue on next page if additional space is needed.

URL

w w w . e r i e . g o v / s t o r m w a t e r

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URL

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### MS4 Annual Report Form

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

2	0	1	5
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition 

Town of West Seneca
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SPDES ID  

N	Y	R	2	0	A	3	3	0
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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.

Identification of Pollutants of Concern; Waterbodies of Concern; Geographic Areas of Concern; Target Audiences

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

Pollutants of Concern: sediment/silt; pathogens; floatables; phosphorous  
Waterbodies of Concern:  
Geographic Areas of Concern:  
Target Audiences: households; developers; contractors; small businesses

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

			4
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*(ex.: samples/participants/events)*

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

Yes  No

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

Yes  No

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

As needed, update POCs, waterbodies of concern, geographic areas of concern and target audiences. Continue to address via public education and outreach.

**MS4 Annual Report Form**

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

2	0	1	5
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Town of West Seneca

SPDES ID

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

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

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

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

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

Maintained records of number of educational materials distributed.  
Updated Stormwater Pollution Prevention for Restaurants and Food Industries pamphlet.  
Developed Rain Barrel Use and Installation Guide pamphlet.  
Distributed stormwater pollution prevention posters to public libraries for display.

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

5	0	5	0
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(ex.: samples/participants/events)

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

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.

**MS4 Annual Report Form**

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

2	0	1	5
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition 

Town of West Seneca
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SPDES ID

N	Y	R	2	0	A	3	3	0
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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 (SWMP), including requirements in Part III.C.1. Submit additional pages as needed.

**A. Briefly summarize the Measurable Goal identified in the SWMP 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.**

Completed direct mailing to Science Department educators (128). Participated in school science fairs (4), Niagara County Environmental Field Days (1), Great Lakes Student Summit (1). Coordinated annual Rain Barrel Painting Contest for K-8 schools (53).
--

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

			8
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*(ex.: samples/participants/events)*

**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 SWMP?**

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 2016 - March 2017 reporting cycle as per current biennial implementation. Participate in school science fairs/events, Niagara County's Environmental Field Days. Conduct annual Rain Barrel Painting Contest for K-8 schools in Erie and Niagara County.
---

**MS4 Annual Report Form**

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

2	0	1	5
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition 

Town of West Seneca
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SPDES ID

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

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

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

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

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

Set up 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.  
Utilized public education display/activities for outreach & education at a variety of regional/community events.

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

		2	2
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*(ex.: samples/participants/events)*

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

Yes  No

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

Yes  No

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

Plan to use public education display at two community events/locations by March 9, 2016 and/or continue use of public education display and permanently mounted wall plaque in prominent locations in a municipal building frequented by the public.  
Plan to use public education display at 15 regional community events by March 9, 2016.



**MS4 Annual Report Form**

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

2	0	1	5
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition 

Town of West Seneca
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SPDES ID

N	Y	R	2	0	A	3	3	0
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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 (SWMP), including requirements in Part III.C.1. Submit additional pages as needed.

**A. Briefly summarize the Measurable Goal identified in the SWMP 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](http://www.erie.gov/stormwater)).  
Displayed the video and PSAs at 1 school program and at 2 community events.  
Additional: Purchased Radio Ads for 3 weeks (456 spots/4 stations; 902,300 listeners; 1.9-7.8 times/day)

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

Additional: Purchased Radio Ads for 3 weeks

(456 spots/4 stations; 902,300 listeners; 1.9-7.8 times/day)

			4
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(ex.: samples/participants/events)

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

Yes  No

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

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.

### MS4 Annual Report Form

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

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

Name of MS4/Coalition 

Town of West Seneca
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SPDES ID  

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### Minimum Control Measure 2. Public Involvement/Participation

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

- On behalf of an individual MS4
- On behalf of a coalition

How many MS4s contributed to this report? 

--	--	--

**1. What opportunities were provided for public participation in implementation, development, evaluation and improvement of the Stormwater Management Program (SWMP) Plan during this reporting period? Check all that apply:**

- Cleanup Events # Events 

				2
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- Comments on SWMP Received # Comments 

--	--	--	--	--
- Community Hotlines Phone # ( 

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- Phone # ( 

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Phone # ( 

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Phone # ( 

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Phone # ( 

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Phone # ( 

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- Community Meetings (All WNYSC meetings open to public) # Attendees 

		1	1	3
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- Plantings Sq. Ft. 

--	--	--	--	--
- Storm Drain Markings # Drains 

--	--	--	--	--
- Stakeholder Meetings # Attendees 

--	--	--	--	--
- 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	v	e	n	t	s
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**2. Was public notice of availability of this annual report and Stormwater Management Program (SWMP) Plan provided?**  Yes  No

- List-Serve # In List 

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- Newspaper Advertising # Days Run 

--	--	--	--	--
- TV/Radio Notices # Days Run 

--	--	--	--	--
- Other: 

O	u	t	r	e	a	c	h	a	t	P	u	b	l	i	c	L	i	b	r	a	r	i	e	s
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Web Page URL: Enter URL(s) on the following two pages.







**MS4 Annual Report Form**

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

2	0	1	5
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition 

Town of West Seneca
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SPDES ID

N	Y	R	2	0	A	3	3	0
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**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.

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 / 

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**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, answer 5.b..

**5.a. Was an Annual Report public meeting held in this reporting period?**

Yes  No

If Yes, what was the date of the meeting?

0	6
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 / 

2	9
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 / 

2	0	1	5
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If No, is one planned?

Yes  No

**5.b. Was an Annual Report public meeting held for all MS4s contributing to this report during this reporting period?** WNY Stormwater Coalition - April 2015

Yes  No

If No, is one planned for each?

Yes  No

**6. Were comments received during this reporting period?**

Yes  No

If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.

**MS4 Annual Report Form**

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

2	0	1	5
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Name of MS4/Coalition 

Town of West Seneca
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SPDES ID  

N	Y	R	2	0	A	3	3	0
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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; Erie County Water Quality Committee.

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

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

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

			6
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*(ex.: samples/participants/events)*

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

Yes    No

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

Yes    No

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

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.

**MS4 Annual Report Form**

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

2	0	1	5
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition 

Town of West Seneca
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SPDES ID

N	Y	R	2	0	A	3	3	0
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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.**

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 (TBD).  
Number of known webpage reviews (0).

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

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(ex.: samples/participants/events)

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

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.



**MS4 Annual Report Form**

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

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

Name of MS4/Coalition 

Town of West Seneca
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SPDES ID  

N	Y	R	2	0	A	3	3	0
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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.**

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 and Keep America Beautiful Fall Beach Sweep.

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

Number of Household Hazardous Waste collections (5); number of participants (4,069)  
Number of clean up events (2); number of participants (2,186)  
Number of Rain Barrels sold (492)

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

6	7	4	7
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*(ex.: samples/participants/events)*

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

Yes  No

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

Yes  No

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

Erie County: Publish a notice in local paper & Erie County Household Hazardous Waste webpage (May, June 2015) 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 and other stormwater related community involvement.

**MS4 Annual Report Form**

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

2	0	1	5
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition 

Town of West Seneca
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SPDES ID

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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.**

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?**

			0
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(ex.: samples/participants/events)

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

Yes    No

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

Yes    No

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

Continue to provide feedback option on webpage in the form of a name/contact number and public comment forms.
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**MS4 Annual Report Form**

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

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

Name of MS4/Coalition 

Town of West Seneca
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SPDES ID  

N	Y	R	2	0	A	3	3	0
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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 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?**

N/A
-----

*(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).**

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.

**MS4 Annual Report Form**

**This report is being submitted for the reporting period ending March 9,** 2015

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

Name of MS4/Coalition Town of West Seneca

SPDES ID  
NYR20A330

**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?

**1. Enter the number and approx. percent of outfalls mapped:** 69 # 100 %

**2. How many of these outfalls have been screened for dry weather discharges during this reporting period (outfall reconnaissance inventory)?** 69

**3.a. What types of generating sites/sewersheds were targeted for inspection during this reporting period?**

- Auto Recyclers
- Building Maintenance
- Churches
- Commercial Carwashes
- Commercial Laundry/Dry Cleaners
- Construction Vehicle Washouts
- Cross-Connections
- Distribution Centers
- Food Processing Facilities
- Garbage Truck Washouts
- Hospitals
- Improper RV Waste Disposal
- Industrial Process Water
- Other:
- Auto Recyclers
- Landscaping (Irrigation)
- Marinas
- Metal Plateing Operations
- Outdoor Fluid Storage
- Parking Lot Maintenance
- Printing
- Residential Carwashing
- Restaurants
- Schools and Universities
- Septic Maintenance
- Swimming Pools
- Vehicle Fueling
- Vehicle Maint./Repair Shops
- None

Sewersheds:

### MS4 Annual Report Form

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

2	0	1	5
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition 

Town of West Seneca
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SPDES ID  

N	Y	R	2	0	A	3	3	0
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**3.b. What types of illicit discharges have been found during this reporting period?**

- Broken Lines From Sanitary Sewer
- Industrial Connections
- Cross Connections
- Inflow/Infiltration
- Failing Septic Systems
- Pump Station Failure
- Floor Drains Connected To Storm Sewers
- Sanitary Sewer Overflows
- Illegal Dumping
- Straight Pipe Sewer Discharges
- Other:  None

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**4. How many illicit discharges/potential illegal connections have been detected during this reporting period?**

		0
--	--	---

**5. How many illicit discharges have been confirmed during this reporting period?**

		0
--	--	---

**6. How many illicit discharges/illegal connections have been eliminated during this reporting period?**

		0
--	--	---

**7. Has the storm sewershed mapping been completed in this reporting period?**  Yes  No

If No, approximately what percent was completed in this reporting period?

Storm sewer mapping progress applies to 2000 MS4 Areas;

2010 MS4 Areas scheduled to start 10/1/15

			%
--	--	--	---

**8. Is the above information available in GIS?**  Yes  No

**Is this information available on the web?**

If Yes, provide URL(s):

Yes  No

Please provide specific address of page where map(s) can be accessed - not home page.

URL

h	t	t	p	:	/	/	g	i	s	2	.	e	r	i	e	.	g	o	v	/	G	C	/	E	N	S	S	O	/		
P	u	b	l	i	c	L	a	u	n	c	h	P	a	g	e	.	a	s	p	x											

URL




### MS4 Annual Report Form

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

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

Name of MS4/Coalition 

Town of West Seneca
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SPDES ID  

N	Y	R	2	0	A	3	3	0
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#### 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/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 outfall inspections according to schedule.  
Continue to update existing information/add new outfalls as needed.  
Continue to maintain and update GIS outfall map.

**MS4 Annual Report Form**

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

2	0	1	5
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition 

Town of West Seneca
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SPDES ID  

N	Y	R	2	0	A	3	3	0
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**12. Evaluating Progress Toward Measurable Goals MCM 3**

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

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

Outfall Reconnaissance Inventory (ORI) - routine dry weather visual inspections of outfalls.

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

Number of outfall inspections completed.

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

--	--	--	--

(ex.: samples/participants/events)

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

Yes    No

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

Yes    No

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

Plan to inspect at least 20% of outfalls.



**MS4 Annual Report Form**

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

2	0	1	5
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Name of MS4/Coalition 

Town of West Seneca
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SPDES ID  

N	Y	R	2	0	A	3	3	0
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**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 (SWMP), including requirements in Part III.C.1. Submit additional pages as needed.

**A. Briefly summarize the Measurable Goal identified in the SWMP 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.

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

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(ex.: samples/participants/events)

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

Yes    No

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

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.

**MS4 Annual Report Form**

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

2	0	1	5
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Name of MS4/Coalition

Town of West Seneca

SPDES ID

N	Y	R	2	0	A	3	3	0
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**Minimum Control Measures 4 and 5.**  
**Construction Site and Post-Construction Control**

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? 

--	--	--

1a. Has each MS4 contributing to this report adopted a law, ordinance or other regulatory mechanism that provides equivalent protection to the NYS SPDES General Permit for Stormwater Discharges from Construction Activities?  Yes  No

1b. Has each Town, City and/or Village contributing to this report documented that the law is equivalent to a NYSDEC Sample Local Law for Stormwater Management and Erosion and Sediment Control through either an attorney certification or using the NYSDEC Gap Analysis Workbook?  Yes  No  NT

If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Law.

09/2004  03/2006  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 been reviewed in this reporting period? 

		6
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4. Does your MS4/Coalition have a mechanism for receipt and consideration of public comments related to construction SWPPPs?  Yes  No  NT

If Yes, how many public comments were received during this reporting period? 

--	--	--

5. Does your MS4/Coalition provide education and training for contractors about the local SWPPP process?  Yes  No

Via NYS 4 Hour Erosion & Sediment Control Training

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

- Notices of Violation # 

					0
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 ○ No Authority
- Stop Work Orders # 

					0
--	--	--	--	--	---

 ○ No Authority
- Criminal Actions # 

					0
--	--	--	--	--	---

 ○ No Authority
- Termination of Contracts # 

					0
--	--	--	--	--	---

 ○ No Authority
- Administrative Fines # 

					0
--	--	--	--	--	---

 ○ No Authority
- Civil Penalties # 

					0
--	--	--	--	--	---

 ○ No Authority
- Administrative Orders # 

					0
--	--	--	--	--	---

 ○ No Authority
- Enforcement Actions or Sanctions # 

					0
--	--	--	--	--	---

 ○ No Authority
- Other # 

					0
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 ○ No Authority

**MS4 Annual Report Form**

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

2	0	1	5
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition 

Town of West Seneca
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SPDES ID  

N	Y	R	2	0	A	3	3	0
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**Minimum Control Measure 4. Construction Site Stormwater Runoff Control**

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 disturbances of one acre or more during this reporting period? 

		5
--	--	---

2. How many construction projects disturbing at least one acre were active in your jurisdiction during this reporting period? 

		4
--	--	---

3. What percent of active construction sites were inspected during this reporting period?  NT 

1	0	0
---	---	---

 %

4. What percent of active construction sites were inspected more than once?  NT 

1	0	0
---	---	---

 %

5. Do all inspectors working on behalf of the MS4s contributing to this report use the NYS Construction Stormwater Inspection Manual?  Yes  No  NT

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?  Yes  No  NT

If your MS4 is Non-Traditional, are SWPPPs of construction projects made available for public review?  Yes  No

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

### MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2015

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

Name of MS4/Coalition

SPDES ID

**6. con't.:**

Submit additional pages as needed.

MS4/Coalition Office

Department

Address

City

Zip

 - 

Phone

(    )  -

Library

Address

City

Zip

 - 

Phone

(    )  -

Other

Address

City

Zip

 - 

Phone

(    )  -

Web Page URL(s): Please provide specific address where SWPPPs can be accessed - not home page.

URL

URL

**MS4 Annual Report Form**

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

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

Name of MS4/Coalition

Town of West Seneca

SPDES ID

N	Y	R	2	0	A	3	3	0
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**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 SWPPP review for all permitted construction sites to ensure consistency with State and local erosion and sediment control requirements and NYS Design Standards.

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

Number of SWPPPs approved.

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

			6
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(ex.: samples/participants/events)

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

Yes  No

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

Yes  No

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

Continue to conduct SWPPP review for all permitted construction sites to ensure consistency with State and local erosion and sediment control requirements and NYS Design Standards.

### MS4 Annual Report Form

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

2	0	1	5
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition 

Town of West Seneca
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SPDES ID  

N	Y	R	2	0	A	3	3	0
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#### 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 (existing projects) or GP-0-15-002 (projects approved 2015-2020).  
Issue enforcement actions to owners and operators of permitted construction sites that are not in compliance with GP-0-10-001 (existing projects) or GP-0-15-002 (projects approved 2015-2020).

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

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

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

			8
--	--	--	---

*(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 (existing projects) or GP-0-15-002 (projects approved 2015-2020). Continue to issue enforcement actions to owners and operators of permitted construction sites that are not in compliance with GP-0-10-001 (existing projects) or GP-0-15-002 (projects approved 2015-2020)

**MS4 Annual Report Form**

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

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

Name of MS4/Coalition

Town of West Seneca

SPDES ID

N	Y	R	2	0	A	3	3	0
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**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?**

			6
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*(ex.: samples/participants/events)*

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

Yes  No

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

Yes  No

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

Continue to provide the public with an opportunity to review and comment on proposed design plans and construction projects.





**MS4 Annual Report Form**

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

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Name of MS4/Coalition 

Town of West Seneca
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SPDES ID  

N	Y	R	2	0	A	3	3	0
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4a. Are the MS4s contributing to this report involved in a regional/watershed wide planning effort?  
 Yes  No

4b. Does the MS4 have a banking and credit system for stormwater management practices?  
 Yes  No

4c. Do the SWMP Plans for each MS4 contributing to this report include a protocol for evaluation and approval of banking and credit of alternative siting of a stormwater management practice?  
 Yes  No

4d. How many stormwater management practices have been implemented as part of this system in this reporting period?  

		1
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5. What percent of municipal officials/MS4 staff responsible for program implementation attended training on Low Impace Development (LID), Better Site Design (BSD) and other Green Infrastructure principles in this reporting period?  

		0
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 %

**MS4 Annual Report Form**

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

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Name of MS4/Coalition

Town of West Seneca

SPDES ID

N	Y	R	2	0	A	3	3	0
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**6. Evaluating Progress Toward Measurable Goals MCM 5**

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

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

Develop an inventory and inspection program for post-construction stormwater management practices.

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

Inventory of post-construction stormwater management practices created.  
Number of post-construction stormwater management practices inspected.

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

			1
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*(ex.: samples/participants/events)*

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

Yes  No

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

Yes  No

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

Maintain inventory of all post-construction stormwater management practices.  
Plan to inspect 20% of post-construction stormwater management practices per year.

### MS4 Annual Report Form

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

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Name of MS4/Coalition 

Town of West Seneca
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SPDES ID6  

N	Y	R	2	0	A	3	3	0
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#### 6. Evaluating Progress Toward Measurable Goals MCM 5

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

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

Conduct maintenance on post-construction stormwater management practices as needed.

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

Number and type of post-construction stormwater management practices maintained.

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

			2
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(ex.: samples/participants/events)

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

Yes  No

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

Yes  No

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

Continue to conduct maintenance on post-construction stormwater management practices as needed.

### MS4 Annual Report Form

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

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

Name of MS4/Coalition 

Town of West Seneca
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SPDES ID  

N	Y	R	2	0	A	3	3	0
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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? 

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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.

<u>Operation/Activity/Facility</u>	<u>Addressed in SWMP?</u>		<u>Self-Assessment Operation/Activity/Facility performed within the past 3 years?</u>	
	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Street Maintenance.....	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Bridge Maintenance.....	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Winter Road Maintenance.....	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Salt Storage.....	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Solid Waste Management.....	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
New Municipal Construction and Land Disturbance..	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Right of Way Maintenance.....	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Marine Operations.....	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Hydrologic Habitat Modification.....	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Parks and Open Space.....	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Municipal Building.....	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Stormwater System Maintenance.....	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Vehicle and Fleet Maintenance.....	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Other.....	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>

**MS4 Annual Report Form**

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Name of MS4/Coalition

SPDES ID

        **2. Provide the following information about municipal operations good housekeeping programs:**

- Parking Lots Swept (Number of acres X Number of times swept) # Acres
- Streets Swept (Number of miles X Number of times swept) # Miles
- Catch Basins Inspected and Cleaned Where Necessary #
- Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary #
- Phosphorus Applied In Chemical Fertilizer # Lbs.
- Nitrogen Applied In Chemical Fertilizer # Lbs.
- Pesticide/Herbicide Applied # Acres     .
- (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.)

**3. How many stormwater management trainings have been provided to municipal employees during this reporting period?**   **4. What was the date of the last training?**  /   /    **5. How many municipal employees have been trained in this reporting period?**  **6. What percent of municipal employees in relevant positions and departments receive stormwater management training?**   %

### MS4 Annual Report Form

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

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

Name of MS4/Coalition 

Town of West Seneca
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SPDES ID  

N	Y	R	2	0	A	3	3	0
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#### 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.

Number of catch basins inspected.  
Number of catch basins cleaned.

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

		2	2
--	--	---	---

*(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 inspect catch basins and clean as needed.

**MS4 Annual Report Form**

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

2	0	1	5
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Town of West Seneca

SPDES ID

N	Y	R	2	0	A	3	3	0
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**7. Evaluating Progress Toward Measurable Goals MCM 6**

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

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

Conduct street sweeping.

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

Number of miles of street swept.

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

		1	1
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*(ex.: samples/participants/events)*

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

Yes  No

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

Yes  No

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

Continue to sweep streets.



**MS4 Annual Report Form**

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

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Name of MS4/Coalition 

Town of West Seneca
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SPDES ID

N	Y	R	2	0	A	3	3	0
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**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?**

			2
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*(ex.: samples/participants/events)*

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

Yes  No

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

Yes  No

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

Conduct environmental assessment of each operation/activity/facility every three years.
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### MS4 Annual Report Form

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

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

Name of MS4/Coalition

SPDES ID  

N	Y	R	2	0				
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### Additional Watershed Improvement Strategy Best Management Practices    N/A

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?

MS4s must answer the questions or check NA as indicated in the table below.

MS4 Description	Answer	Check NA	(POC)
<b>NYC EOH Watershed</b>	-	-	-
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
<b>Onondaga Lake Watershed</b>	-	-	-
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
<b>Greenwood Lake Watershed</b>	-	-	-
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
<b>Oyster Bay</b>	-	-	-
Traditional Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
Traditional Non-Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
Non-Traditional	1,4,7a-d,9	2,3,4,5,8a,8b,10,11,12	Pathogens
<b>Peconic Estuary</b>	-	-	-
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
<b>Oscawana Lake Watershed</b>	-	-	-
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
<b>LI 27 Embayments</b>	-	-	-
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

1. Does your MS4/Coalition have an education program addressing impacts of phosphorus/nitrogen/pathogens on waterbodies?     Yes     No     N/A

2. Has 100% of the MS4/Coalition conveyance system been mapped in GIS?     Yes     No     N/A

If N/A, go to question 3.

If No, estimate what percentage of the conveyance system has been mapped so far.       %

Estimate what percentage was mapped in this reporting period.       %

### MS4 Annual Report Form

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

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

Name of MS4/Coalition 

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SPDES ID

N	Y	R	2	0					
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3. Does your MS4/Coalition have a Stormwater Conveyance System (infrastructure) Inspection and Maintenance Plan Program?  Yes  No  N/A

4. Estimate the percentage of on-site wastewater treatment systems that have been inspected and maintained or rehabilitated as necessary in this reporting period? 

--	--	--

 %

5. Has your MS4/Coalition developed a program that provides protection equivalent to the NYSDEC SPDES General Permit for Stormwater Discharges from Construction Activities (GP-0-08-001) to reduce pollutants in stormwater runoff from construction activities that disturb five thousand square feet or more?  Yes  No  N/A

6. Has your MS4/Coalition developed a program to address post-construction stormwater runoff from new development and redevelopment projects that disturb greater than or equal to one acre that provides equivalent protection to the NYS DEC SPDES General Permit for Stormwater Discharges from Construction Activities (GP-0-08-001), including the New York State Stormwater Design Manual Enhanced Phosphorus Removal Standards?  Yes  No  N/A

7a. Does your MS4/Coalition have a retrofitting program to reduce erosion or phosphorus/nitrogen/pathogen loading?  Yes  No  N/A

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 reporting period? 

--	--	--

 %

7d. What percent of projects planned in previous years have been completed? 

--	--	--

 %

No Projects Planned

8a. Has your MS4/Coalition developed and implemented a turf management practices and procedures policy that addresses proper fertilizer application on municipally owned lands?  Yes  No  N/A

8b. Has your MS4/Coalition developed and implemented a turf management practices and procedures policy that addresses proper disposal of grass clippings and leaves from municipally owned lands?  Yes  No  N/A

**MS4 Annual Report Form**

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

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

Name of MS4/Coalition

SPDES ID

N	Y	R	2	0					
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- 9. Has your MS4/Coalition developed and implemented a program of native planting?  
 Yes    No    N/A
- 10. Has your MS4/Coalition enacted a local law prohibiting pet waste on municipal properties and prohibiting goose feeding?  
 Yes    No    N/A
- 11. Does your MS4/Coalition have a pet waste bag program?  
 Yes    No    N/A
- 12. Does your MS4/Coalition have a program to manage goose populations?  
 Yes    No    N/A