MS4 Annual Report Cover Page

MCC form for period ending March 9, 2 0 1 7

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

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Choose one:

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

Fill in SPDES ID in upper right hand corner.

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OR

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

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

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OR

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

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

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MS4 Annual Report Cover Page

MCC form for period ending March 9, 2 0 1 7

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

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MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 2 0 1 7

	SPD)ES	ID						
Name of MS4 Town of West Seneca	N	Y	R	2	0	А	3	3	0

Each MS4 must submit an MCC form.

Section 1 - MCC Identification Page

Indicate whether this MCC form is being submitted to certify endorsement or acceptance of:

- An Annual Report for a single MS4
- O A Single Entity (Per Part II.E of GP-0-10-002)
- O A Joint Report

Joint reports may be submitted by permittees with legally binding agreements.

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MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 2 0 1 7

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4.	The Stormwater coordination/imp		-			-		•	WN	AP)	Co	ord	ina	tor	(In	div	'idu	ıal 1	res	por	ısib	ole	for	î			
5.	Report Preparer (Coı	nsult	tants	m	nay j	prov	vide	co	mpa	any	nai	ne	in t	he	spa	ice	pro	vio	ded).						
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MS4 Municipal Compliance Certification (MCC) Form

MCC form for period ending March 9, 2 0 1 7

	SPDES ID
Name of MS4 Town of West Seneca	N Y R 2 0 A 3 3 0
Section 3 - Partner Information	
Did your MS4 work with partners/coalition to complete some or all perm	it requirements during this reporting
period?	Yes O No
If Yes, complete information below.	
Submit a separate sheet for each partner. Information provided in	
accepted. If your MS4 cooperated with a coalition, submit one s coalition. It is not necessary to include a separate sheet for each	
If No, proceed to Section 4 - Certification Statement.	THE THE COUNTION.
Partner/CoalitionName	
Western Ny Stormwater	Coalition
Partner/Coalition Name (con't.)	SPDES Partner ID - If applicable
c/o Erie County DEP	N Y R 2 0
Address	
9 5 F r a n k l i n S t r e e t	
City Stat	
B u f f a l o N	Y 1 4 2 0 2 -
eMail	
m a r y . r o s s i @ e r i e . g o v	
Phone Legally 1	Binding Agreement in accordance
(7 1 6) 8 5 8 - 7 5 8 3 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 Multiple Tasks	
● MM2 Multiple Tasks	
● MM3 Multiple Tasks	
MM4 Training & Educatic	
● MM5 Training & Educatic	o n
● MM6 Training & Educatio	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.	required for 1910-15 in impaned

MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 2 0 1 7

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Town of West Seneca		N	V	R	2	\cap	Δ	13	131	101
Name of MS4		1/		1/	2	U	1.7			101
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Section 4 - Certification Statement

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

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

First Name D a v i d	MI Last Name H J o h n s o n
Title (Clearly print title of individual signing report)	
Stormwater Manag	e m e n t O f f i c e r
Signature	
	Date 0 6 / 0 6 / 2 0 1 7

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

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

This report is being submitted for the reporting period ending March 9, 2 0 1 7

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID YR 0 A 3 3 Town of West Seneca Name of MS4/Coalition Water Quality Trends The information in this section is being reported (check one): On behalf of an individual MS4 On behalf of a coalition How many MS4s are contributed to this report? 1. Has this MS4/Coalition produced any reports documenting water quality trends related to stormwater? If not, answer No and proceed to Minimum Control Measure One. No If Yes, choose one of the following O Report(s) attached to the annual report O Web Page(s) where report(s) is/are provided below Please provide specific address of page where report(s) can be accessed - not home page. URL URL URL URL

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

Name of MS4/Coalition Town of West Senea	N Y R 2 0 A 3 3 0
Minimum Control Measure 1. Public E	ducation and Outreach
The information in this section is being reported (check one): On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?	
1. Targeted Public Education and Outreach Best Manager Check all topics that were included in Education and Outreach	
Construction Sites	Pesticide and Fertilizer Application
General Stormwater Management Information	Pet Waste Management
Household Hazardous Waste Disposal	O Recycling
Illicit Discharge Detection and Elimination	O Riparian Corridor Protection/Restoration
Infrastructure Maintenance	O Trash Management
O Smart Growth	Vehicle Washing
O Storm Drain Marking	O Water Conservation
O Green Infrastructure/Better Site Design/Low Impact Development	O Wetland Protection
Other: Use & Care of Septic Other 2. Specific audiences targeted during this reporting period	○ None S y s t e m s
Public Employees Contractors	
Residential Developers	
O Businesses	
O Restaurants O Industries	
Other: O Agricultural	
Septic System Owners Other	

This report is being submitted for the reporting period ending March 9, 2 0 1 7
If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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

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

SPDES ID

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This report is being submitted for the reporting period ending March 9, $\begin{bmatrix} 2 & 0 & 1 \end{bmatrix}$ 7

	SPDES ID
Name of MS4/Coalition Town of West Senea	N Y R 2 0 A 3 3 0
4. Evaluating Progress Toward Measurable Goals MCM 1	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWMF III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
Identification of Pollutants of Concern; Waterbodies of Concern; Target Audiences	Geographic Areas of Concern;
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
Pollutants of Concern: sediment/silt; pathogens; floatables; phosp Waterbodies of Concern: Geographic Areas of Concern: Target Audiences: households; developers; contractors; small bus	
C. How many times was this observation measured or evaluate	ted in this reporting period?
	(ex.: samples/participants/events
D. Has your MS4 made progress toward this Measurable Goa	
E. Is your MS4 on schedule to meet the deadline set forth in t	the SWMPP? • Yes • No
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	
As needed, update POCs, waterbodies of concern, geographic are Continue to address via public education and outreach. Conserver retrofitted rain barrels and catch basin badges	

This report is being submitted for the reporting period ending March 9, 2 0 1 7

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

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Name of MS4/Coalition	Town of West Senea	N	Y	R	2	0	A	3	3	0

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 brochures: Citizens Guide, Household Guide

Developed brochures: Litter; Annual Report

Distributed stormwater pollution prevention posters to public libraries for display.

Rotated rain barrel display at Erie/Niagara County DMV buildings (8).

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

7 2 1 3

(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.

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

II Submittir	ig this form as part of a joint report on behalf of a	SPDES ID Glank.
Name of MS4/Coalition	Town of West Senea	N Y R 2 0 A 3 3 0
4. Evaluating Pro	gress Toward Measurable Goals MCM 1	
identified in your St	ort on your progress and project plans toward tormwater Management Program Plan (SWM itional pages as needed.	
A. Briefly summa	rize the Measurable Goal identified in the	SWMPP in this reporting period.
Participate in educa	K-12 education packages. ational programming. iin Barrel Painting Contest for schools/comm	unity groups in Erie/Niagara
B. Briefly summar Goal.	rize the observations that indicated the ove	erall effectiveness of this Measurable
Coordinated annua participants).	ool educational programs (6 events: 1,784). I Rain Barrel Painting Contest for K-12 school ducation packages (1 event; 228 recipients).	ols/youth groups (1 event: 886
C. How many time	es was this observation measured or evalua	nted in this reporting period?
D. Has your MS4	made progress toward this Measurable Go	
Teacher educ	ation packages are a bi-ennial BMP.	● Yes ○ No
E. Is your MS4 on	schedule to meet the deadline set forth in	the SWMPP? • Yes • No
· ·	rize the stormwater activities planned to ming cycle (including an implementation sch	
current biennial im Participate in school	es will be updated & distributed March 2018 - explementation. ol science fairs/events, Niagara County's Envain Barrel Painting Contest for K-12 schools/g	ironmental Field Days.

This report is being submitted for the reporting period ending March 9, 2 0 1 7

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

	SPI	DES	ID			,			
Name of MS4/Coalition Town of West Senea	N	Y	R	2	0	A	3	3	0

4. Evaluating Progress Toward Measurable Goals MCM 1

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

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

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

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

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

Set up public education display for outreach & education at two local 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?

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

Yes O No

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

● Yes ○ No

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

Plan to use public education display at two local community events/locations by March 9, 2018 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 25 regional community events by March 9, 2018.

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 7$

Name of MS4/Coalition Town of West Senea SPDES N Y	
4. Evaluating Progress Toward Measurable Goals MCM 1	
Use this page to report on your progress and project plans toward achieving mea identified in your Stormwater Management Program Plan (SWMPP), including III.C.1. Submit additional pages as needed.	_
A. Briefly summarize the Measurable Goal identified in the SWMPP in this	s reporting period.
Post PSAs on WNY Stormwater Coalition webpage. Use PSAs at public meetings, in school programs and at community events as a	ppropriate.
B. Briefly summarize the observations that indicated the overall effectivene Goal.	ess of this Measurable
PSAs on webpage (www.erie.gov/stormwater). Displayed the PSAs at 2 outreach events.	
C. How many times was this observation measured or evaluated in this rep	orting period? 2 (ex.: samples/participants/events)
D. Has your MS4 made progress toward this Measurable Goal during this	reporting period? Yes O No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?	Yes O No
F. Briefly summarize the stormwater activities planned to meet the goals of the next reporting cycle (including an implementation schedule).	f this MCM during
Continue to promote PSAs addressing stormwater pollution and water quality pure video and/or PSAs at public education venues. Continue to pursue funding local media outlets to educate the public.	

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

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

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Name of MS4/Coalition Town of West Seneca					N	YF	. 2	0	А	3	3	0
Minimum Control Measure 2.	Public In	<u>IVO</u>	lvem	en	t/P	<u>arti</u>	cip	<u>ati</u>	<u>on</u>			
The information in this section is being reported (chec	ck 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 publ development, evaluation and improvement (SWMP) Plan during this reporting period:	of the Stori	nw	ater I	Mar	age				ran	1		
Cleanup Events						# Eve	nts					2
O Comments on SWMP Received					#Co	omme	nts					
O Community Hotlines	Phone#	([)[] -				
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Community Meetings (All WNYSC meetings open t	o public)				# A	ttenc	lees			1	0	7
O Plantings						Sq.	Ft.					
O Storm Drain Markings						# Dra	ins					
O Stakeholder Meetings					# A	Atteno	lees					
O Volunteer Monitoring						# Eve	ents					
Other: HouseholldHaza	r d o u	s	W a	s	t	e E	V	е	n	t	s	
2. Was public notice of availability of this ann Program (SWMP) Plan provided?	iual report	and	l Stor	mw	ate	r M	ana		nent Ye		0	No
O List-Serve						# In	List					
O Newspaper Advertising					# I	Days 1	Run					
O TV/Radio Notices				•	# I	Days 1	₹un					
Other: Outreach at P	u b l i	С	L	li	b	r ā	ır	i	е	s		

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

This report is being submitted for the reporting period ending March 9, $\begin{bmatrix} 2 & 0 & 1 & 7 \end{bmatrix}$ If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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This report is being submitted for the reporting period ending March 9, $\begin{bmatrix} 2 & 0 & 1 & 7 \end{bmatrix}$

SPDES ID		
Name of MS4/Coalition Town of West Seneca NYR 2	0 A 3	3 0
4.a. If this report was made available on the internet, what date was it posted?		
Leave blank if this report was not posted on the internet.	/	
4.b. For how many days was/will this report be posted?		
If submitting a report for single MS4, answer 5.a If submitting a joint report, answer 5.a	wer 5.b	
5.a. Was an Annual Report public meeting held in this reporting period?	○ Yes	O No
If Yes, what was the date of the meeting?	/	
If No, is one planned?	○ Yes	○ No
5.b. Was an Annual Report public meeting held for all MS4s contributing to this		ıring
this reporting period? WNY Stormwater Coalition - April 2017	Yes	O No
If No, is one planned for each?	○ Yes	O No
6. Were comments received during this reporting period? If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.	○ Yes	O No

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 1 & 7 \end{vmatrix}$

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

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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 and Niagara County Soil & Water Conservation Districts (6); 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 per
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D. Has your MS4 made progress toward this measurable goal during this reporting period?

Yes	0	No

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

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

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

This report is being submitted for the reporting period ending March 9, 2 0 1 7

If submitting this form as part of a joint report on behalf of a	
Name of MS4/Coalition Town of West Seneca	SPDES ID N Y R 2 0 A 3 3 0
Name of MS4/Coantion	
7. Evaluating Progress Toward Measurable Goals MCM 2	
Use this page to report on your progress and project plans toward a identified in your Stormwater Management Program Plan (SWMP III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
Provide public with an ongoing opportunity to inspect Stormwate (SWMPP) and review/comment. Present the draft Annual Report public and/or on the internet to solicit public review and commen Provide public notice about the presentation in accordance with S local public notice requirements.	at a meeting that is open to the t.
B. Briefly summarize the observations that indicated the over Goal.	all effectiveness of this Measurable
Number of known SWMPP reviews/comments (0). Number of attendees at public meeting (20). Number of known Annual Report reviews/comments (0) Number of known webpage reviews (0).	
C. How many times was this observation measured or evaluat	2 0
D. Has your MS4 made progress toward this measurable goal	(ex.: samples/participants/eve during this reporting period?
b. Has your his i made progress to ward this mensures general	• Yes O No
E. Is your MS4 on schedule to meet the deadline set forth in t	he SWMPP?
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	eet the goals of this MCM during edule).
Continue to provide public with an ongoing opportunity to inspect Continue to present the draft Annual Report at a meeting that is continued to solicit public review and comment.	or SWMPP and review/comment. Open to the public and/or on the

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

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

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Name of MS4/Coalition Town of West Seneca	N	Y	R	2	0	А	3	3	0

7. Evaluating Progress Toward Measurable Goals MCM 2

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

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

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

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

Number of Household Hazardous Waste collections (5); number of participants (4,104) Number of clean up events (2); number of participants (1,622) Number of Rain Barrels/Composters sold (391); number of participants (290)

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

Number of participants: 6 0 1 6

(ex.: samples/participants/event:

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

Yes	O No

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

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

Erie County: Publish a notice in local paper & Erie County Household Hazardous Waste webpage to notify residents of the Collection events. Niagara County: Educate residents on options for disposal of household hazardous waste, location, schedule and guidelines for facilities accepting the waste (year-round;ongoing). Rain barrel/composter sale scheduled for May/June 2017. Continue to track community clean up events and other stormwater related community involvement.

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 7$

Name of MS4/Coalition Town of West Seneca	N Y R 2 0 A 3 3 0
7. Evaluating Progress Toward Measurable Goals MCM 2	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWM) III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
Incorporate feedback mechanism into WNYSC and/or MS4 web	page
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
Number of responses received.	
C. How many times was this observation measured or evalua	
D. Has your MS4 made progress toward this measurable goa	(ex.: samples/participants/even l during this reporting period?
	Yes O No
E. Is your MS4 on schedule to meet the deadline set forth in t	the SWMPP? • Yes • No
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation scho	eet the goals of this MCM during
Continue to provide feedback option on webpage in the form of comment forms.	a name/contact number and public

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 7$

Identify Stormwater Management Officer in SWMPP, update as needed. Identify Stormwater Management Officer in MS4 Reference Guide on WNY Stowebpage, update as needed.	ormwater Coalition
F. Briefly summarize the stormwater activities planned to meet the goals of the next reporting cycle (including an implementation schedule).	this MCM during
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?	♥ Yes ○ No
	Yes O No
D. Has your MS4 made progress toward this measurable goal during this re	<pre>(ex.: samples/participants/event porting period?</pre>
C. How many times was this observation measured or evaluated in this repo	N/A
Stormwater Management Officer appointed/designated and listed in SWMPP. Stormwater Management Officer listed in MS4 Reference Guide on WNY Stormwebpage.	nwater Coalition
B. Briefly summarize the observations that indicated the overall effectivenes Goal.	ss of this Measurable
Identify Contact Person for Stormwater Program.	
III.C.1. Submit additional pages as needed. A. Briefly summarize the Measurable Goal identified in the SWMPP in this	
Use this page to report on your progress and project plans toward achieving meas identified in your Stormwater Management Program Plan (SWMPP), including re	
7. Evaluating Progress Toward Measurable Goals MCM 2	
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This report is being submitted for the reporting period ending March 9, $\begin{bmatrix} 2 & 0 & 1 \end{bmatrix}$ 7

Name of MS4/Coalition Town of West Seneca		SPDES ID N Y R 2 0 A 3 3 0
Minimum Control Measure 3.	Illicit Discharge I	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 t 	his report?	
The in manify that is contained and the		
1. Enter the number and approx. percent	of outfalls mapped:	
2. How many of these outfalls have been so reporting period (outfall reconnaissance	•	ther discharges during this
3.a. What types of generating sites/sewershoreporting period?	eds were targeted fo	r inspection during this
O Auto Recyclers	O Landscaping (Irrig	gation)
O Building Maintenance	O Marinas	
○ Churches	O Metal Plateing Op	perations
O Commercial Carwashes	Outdoor Fluid Sto	rage
O Commercial Laundry/Dry Cleaners	O Parking Lot Main	tenance
O Construction Vehicle Washouts	O Printing	
O Cross-Connections	O Residential Carwa	shing
O Distribution Centers	O Restaurants	
O Food Processing Facilities	O Schools and Univ	ersities
O Garbage Truck Washouts	O Septic Maintenane	ce
○ Hospitals	O Swimming Pools	
O Improper RV Waste Disposal	O Vehicle Fueling	
O Industrial Process Water	O Vehicle Maint./Re	pair Shops
Other:	○ None	
O Sewersheds:		

This report is being submitted for the reporting period ending March 9, $\begin{bmatrix} 2 & 0 & 1 \end{bmatrix}$ 7

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

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This report is being submitted for the reporting period ending March 9, 2 0 1 7

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This report is being submitted for the reporting period ending March 9, $\begin{bmatrix} 2 & 0 & 1 \end{bmatrix}$ 7

Name of MS4/Coalition Town of West Seneca SPDES ID N Y R 2 0 A 3 3 0
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. GIS outfall map is current.
C. How many times was this observation measured or evaluated in this reporting period?
D. Has your MS4 made progress toward this measurable goal during this reporting period? ● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP? • Yes • No
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).
Continue outfall inspections according to schedule. Continue to update existing information/add new outfalls as needed. Continue to maintain and update GIS outfall map.

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 7$

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SPDES ID

Name of MS4/Coalition	Town of West Seneca			N Y R 2 0 A	4 3 3 0
12 Evaluating Pro	gress Toward Measi	urable Goals MCN	13		
12. Dyardading 1 10	Stess toward measure		•		
identified in your St	oort on your progress a tormwater Manageme itional pages as neede	ent Program Plan (S	ward achievi WMPP), inc	ng measurable goa luding requirement	ls s in Part
A. Briefly summa	rize the Measurable	Goal identified in	the SWMPF	in this reporting	period.
Outfall Reconnaiss	sance Inventory (ORI)) - routine dry weat	ner visual ins	pections of outfall	3.
B. Briefly summar Goal.	rize the observations	s that indicated the	e overall effe	ctiveness of this M	Ieasurable
Number of outfall	inspections completed	d.			
C. How many tim	es was this observati	ion measured or e	valuated in t		od?
D. Has your MSA	made progress towa	ırd thic meacurahl	e goal durin		
D. Has your MIS4	made progress towa	ir ti tiris incasurabi	e gour auxim		Yes O No
E. Is your MS4 or	n schedule to meet th	ne deadline set fort	h in the SW		Yes ○ No
F. Briefly summa the next report	rize the stormwater ting cycle (including	activities planned an implementatio	to meet the g		
Plan to inspect at l	least 20% of outfalls.				

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 7$

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Name of MS4/Coalition	Town of West Seneca		SPDES ID N Y R 2 0 A 3 3 0
12. Evaluating Pro	gress Toward Measurable Goa	ls MCM 3	
identified in your St	oort on your progress and project tormwater Management Programitional pages as needed.		
A. Briefly summan	rize the Measurable Goal ident	ified in the SWMPl	P in this reporting period.
	ncking procedures to detect and a needed in response to public co		
B. Briefly summar Goal.	rize the observations that indic	ated the overall effo	ectiveness of this Measurable
Number of outfalls	sampled/trackdown investigatio	ns conducted.	
C. How many time	es was this observation measur	ed or evaluated in t	this reporting period?
D. Has your MS4	made progress toward this me	asurable goal durin	g this reporting period? Solution \(\text{\$\text{\$\text{\$\circ}\$} \ \text{\$\circ} \ \text{\$\circ} \ \ \text{\$\circ} \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
E. Is your MS4 on	schedule to meet the deadline	set forth in the SW	
	rize the stormwater activities p ing cycle (including an implem		♥ Yes ○ No goals of this MCM during
Plan to sample out Plan to conduct trace	falls discharging during dry weat ckdown sampling/investigation a	her to determine pre as needed.	sence of pollutants.

s)

This report is being submitted for the reporting period ending March 9, 2 0 1 7

	SP	DES ID		
Name of MS4/Coalition Town of West Seneca	N	Y R 2	0 A 3	3 0
Minimum Control Measures 4 a Construction Site and Post-Constructi		<u>ntrol</u>		
The information in this section is being reported (check one):				
On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?				
1a. Has each MS4 contributing to this report adopted a law, ordin				7
mechanism that provides equivalent protection to the NYS SP Stormwater Discharges from Construction Activities?	ues G	enerai re	• Yes	O No
1b. Has each Town, City and/or Village contributing to this report equivalent to a NYSDEC Sample Local Law for Stormwater I Sediment Control through either an attorney cerfification or Analysis Workbook?	Manage	ment and	l Erosion EC Gap	
If Yes, Towns, Cities and Villages provide date of equivalent NY				
	O 09/	2004	03/2006	ONT
2. Does your MS4/Coalition have a SWPPP review procedure in	place?		Yes	O No
3. How many Construction Stormwater Pollution Prevention Plareviewed in this reporting period?	ans (SW	PPPs) ha	ave been	4
4. Does your MS4/Coalition have a mechanism for receipt and comments related to construction SWPPPs?	onsider	ation of p	oublic O No	O NT
If Yes, how many public comments were received during this repe	orting p	eriod?		0
5. Does your MS4/Coalition provide education and training for SWPPP process?	contrac	tors abou	t the loc	al O No
Via NYS 4 Hour Erosion & Sediment Control T:	rainir	ıg		

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

Notices of Violation	#			1	O No Authority
O Stop Work Orders	#				O No Authority
O Criminal Actions	#				O No Authority
O Termination of Contracts	#				O No Authority
O Administrative Fines	#				O No Authority
O Civil Penalties	#				O No Authority
O Administrative Orders	#				O No Authority
O Enforcement Actions or Sanctions	#				
Other	#				O No Authority

This report is being submitted for the reporting period ending March 9, 2 0 1 7

Nan	ne of MS4/Coalition Town of West Seneca SPDES ID N Y R 2	0 A 3	3 0			
	Minimum Control Measure 4. Construction Site Stormwater Runo	ff Cont	<u>trol</u>			
The	e information in this section is being reported (check one):					
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?					
1.	How many construction projects have been authorized for disturbances of one a during this reporting period?	acre or r	nore			
2.	How many construction projects disturbing at least one acre were active in you during this reporting period?	r jurisd	iction 5			
3.	What percent of active construction sites were inspected during this reporting p	period?	O NT			
4.	What percent of active construction sites were inspected more than once?	1 0	O NT			
5.	Do all inspectors working on behalf of the MS4s contributing to this report use Construction Stormwater Inspection Manual? Yes	the NYS	S ONT			
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 avapublic review?	ailable f O Yes	or O No			
	If Yes, use the following page to identify location(s) where SWPPPs can be accessed	1 .				

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 7$

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

SPDES ID

MS4/Coalition

Town of West Seneca

N Y R 2 0 A 3

Name of MS4/Coalition Town of West Seneca		NY	R 2	0 A	3 3 0
6. con't.:					
Submit additional pages as needed.					
O MS4/Coalition Office					
Department	т т	r	Т	ı I	
Address	T			r	
City	Zip			1 —	
				-	
Phone					
○ Library					
Address	T 1 T		П		
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O Other					
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O Web Page URL(s): Please provide specific address where SWPF	Ps can be s	accesse	d - not	home	nage
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This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 7$

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Name of MS4/Coalition Town of West Seneca	N Y R 2 0 A 3 3 0
7. Evaluating Progress Toward Measurable Goals	MCM 4
Use this page to report on your progress and project plaidentified in your Stormwater Management Program P III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identifi	ed in the SWMPP in this reporting period.
Conduct SWPPP review for all permitted construction local erosion and sediment control requirements and N	
B. Briefly summarize the observations that indicate Goal.	ed the overall effectiveness of this Measurable
Number of SWPPPs approved.	
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 measure	urable goal during this reporting period?
E. Is your MS4 on schedule to meet the deadline se	
F. Briefly summarize the stormwater activities pla the next reporting cycle (including an implemen	
Continue to conduct SWPPP review for all permitted State and local erosion and sediment control requirem	construction sites to ensure consistency with ents and NYS Design Standards.

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

If submitting this form as part of a joint report on behalf of a coalition	
1	SPDES ID
Name of MS4/Coalition Town of West Seneca	N Y R 2 0 A 3 3 0
7. Evaluating Progress Toward Measurable Goals MCM 4	
Use this page to report on your progress and project plans toward achiev identified in your Stormwater Management Program Plan (SWMPP), inc III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SWMP	P in this reporting period.
Conduct inspections of permitted construction sites that discharge storm needed to ensure compliance with GP-0-15-002 (or previous permits for January 1, 2015).	r projects approved prior to
Issue enforcement actions to owners/operators of construction sites that GP-0-15-002 (or previous permits for projects approved prior to January	_ ;
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	
	(ex.: samples/participants/
D. Has your MS4 made progress toward this measurable goal durin	
E. Is your MS4 on schedule to meet the deadline set forth in the SW	MPP?
F. Briefly summarize the stormwater activities planned to meet the the next reporting cycle (including an implementation schedule).	_
Continue to conduct inspections of permitted construction sites that disc as often as needed to ensure compliance with GP-0-15-002 (or previous approved prior to January 1, 2015). Continue to issue enforcement action construction sites that are not in compliance with GP-0-15-002 (or previous approved prior to January 1, 2015).	s permits for projects ons to owners/operators of

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 7$

Name of MS4/Coalition Town of West Seneca	SPDES ID N Y R 2 0 A 3 3 0
7. Evaluating Progress Toward Measurable Goals MCM 4	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWMIII.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
Provide the public with an opportunity to review and comment or construction projects.	n proposed design plans and
B. Briefly summarize the observations that indicated the over Goal.	all effectiveness of this Measurable
Number of projects presented for public review and comment.	
C. How many times was this observation measured or evaluate	ted in this reporting period?
	5
D. Has your MS4 made progress toward this measurable goal	(ex.: samples/participants/even I during this reporting period? ■ Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in t	
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	
Continue to provide the public with an opportunity to review and and construction projects.	comment on proposed design plans

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

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SPDES ID

N Y R 2 0 A 3 3 0

Name of MS4/Coalition	Town of West Seneca			N Y R	2 0 A 3 3 0
Minimum (Control Mea	sure 5. Post	-Constructio	n Stormwater	Management
The information in the On behalf of an income On behalf of a coal How m	lividual MS4	- ·			
1. How many and with MS4/Coalition in					s has your
		# Inventoried	# Inspections	# Times Maintained	
O Alternative Practic	es				
O Filter Systems					
O Infiltration Basins					
Open Channels					
○ Ponds			3		
O Wetlands					
Other					
2. Do you use an a BMPs, inspecti			abase, spreads	heet) to track pos	t-construction ○ Yes • No
3. What types of Development/E		-			mpact
Building Codes	Municipal C	omprehensive I	Plans		
Overlay Districts	Open Space	Preservation Pr	ogram		
Zoning	O Local Law o	r Ordinance			
○ None	O Land Use R	egulation/Zonin	g		
O Watershed Plans	Other Comp	rehensive Plan			
Other:					

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 7$

	SPDES ID
Name of MS4/Coalition Town of West Seneca	N Y R 2 0 A 3 3 0
4a. Are the MS4s contributing to this report involved in a regional/	
	○ 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 in and approval of banking and credit of alternative siting of a sto	
4d. How many stormwater management practices have been imples	mented as part of this system in this
reporting period?	
5. What percent of municipal officials/MS4 staff responsible for p training on Low Impace Development (LID), Better Site Design	
Infrastructure principles in this reporting period?	100%

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

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SPDES ID

Name of MS4/Coalition Town of West Seneca	N Y R 2 0 A 3 3 0
6. Evaluating Progress Toward Measurable Goals MCM 5	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWM III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	SWMPP in this reporting period.
Develop an inventory and inspection program for post-construct practices.	ion stormwater management
B. Briefly summarize the observations that indicated the ove Goal.	rall effectiveness of this Measurable
Inventory of post-construction stormwater management practice Number of post-construction stormwater management practices	
C. How many times was this observation measured or evalua	ated in this reporting period?
	2
D. Has your MS4 made progress toward this measurable goa	(ex.: samples/participants/eval during this reporting period? ■ Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in	
F. Briefly summarize the stormwater activities planned to m the next reporting cycle (including an implementation sch	
Maintain inventory of all post-construction stormwater manager. Plan to inspect 20% of post-construction stormwater management	

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 7$

Name of MS4/Coalition	Town of West Seneca		N Y R 2 0 A 3 3 0
6. Evaluating Pro	gress Toward Measurable Go	oals MCM 5	
identified in your St	oort on your progress and projectormwater Management Programitional pages as needed.		
A. Briefly summa	rize the Measurable Goal ider	ntified in the SWMPP	in this reporting period.
Conduct maintenar	nce on post-construction stormw	vater management pract	tices as needed.
B. Briefly summa Goal.	rize the observations that indi	icated the overall effec	ctiveness of this Measurable
Number and type o	of post-construction stormwater	management practices	maintained.
C. How many tim	es was this observation measu	ired or evaluated in th	is reporting period? (ex.: samples/participants/events
D. Has your MS4	made progress toward this m	easurable goal during	this reporting period? ● Yes ○ No
E. Is your MS4 or	n schedule to meet the deadlin	e set forth in the SWN	MPP?
F. Briefly summa the next report	rize the stormwater activities ting cycle (including an imple	planned to meet the g mentation schedule).	oals of this MCM during
Continue to condu	ct maintenance on post-constru	ction stormwater manaş	gement practices as needed.

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 7$

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

SPDES ID

○ No ○ Yes

○ No ○ Yes

O No O Yes

○ No ○ Yes

○ No ○ Yes

○ No ○ Yes

○ No ○ Yes

○ No ○ Yes

O No

O No

O No

O No

O No

O No

O No

O No

O No

Name of MS4/Coalition Town of West Seneca		NYF	R 2 0 A 3 3	3 0
Minimum Control Measure 6. Stor	mwater Manag	gement for Mun	icipal Opera	<u>tions</u>
The information in this section is being reported	(check one):			
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to 	this report?			
1. Choose/list each municipal operation/f Pollutants of Concern to the MS4 syste operation/facility has been addressed it Program(SWMP) Plan and whether a reporting period. A self-assessment is potentially generated by the permittee' effectiveness of existing programs and that will be addressed by the pollution not done already.	em. For each oper note MS4's/Coaling self-assessment has performed to: 1) does not for and for the miles operations and for the miles.	ation/facility indiction's Stormwater as been performed letermine the sour acilities; 2) evalua unicipal operation	cate whether the Management I during the ces of pollutante the and facilities	ie
		<u>Sel</u>	f-Assessment	
			on/Activity/Facil	
Operation/Activity/Facility	Addressed in		ed within the pas years?	813
Street Maintenance		○ No		
Bridge Maintenance		○ No		
Winter Road Maintenance		○ No		
Salt Storage		○ No	○ Yes ○ No	
Solid Waste Management		○ No	○ Yes ○ No	

New Municipal Construction and Land Disturbance.

Right of Way Maintenance.....

Yes

Marine Operations.....

Yes

Hydrologic Habitat Modification.....

Yes

Parks and Open Space.....

Yes

Municipal Building.....

Yes

Stormwater System Maintenance.....

Yes

Vehicle and Fleet Maintenance.....

Other.....

Yes

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 7$

Name of MS4/Coalition Town of West Seneca	N Y R 2	0 A	3 3	0
2. Provide the following information about municipal operation	ions good housekeep	ing pr	ogra	ms:
Parking Lots Swept (Number of acres X Number of times swept	t) # Acres			2
Streets Swept (Number of miles X Number of times swept)	# Miles		4 8	0
© Catch Basins Inspected and Cleaned Where Necessary	#		2	2
O Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary	#			
O Phosphorus Applied In Chemical Fertilizer	# Lbs.			
O Nitrogen Applied In Chemical Fertilizer	# Lbs.			
O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X N times applied to the nearest tenth.)	# Acres umber of			
3. How many stormwater management trainings have been p during this reporting period?	provided to municipa	al emp	loyee	s
4. What was the date of the last training?	0 2 / 1 4	/ 2	0 1	7
5. How many municipal employees have been trained in this	reporting period?			2
6. What percent of municipal employees in relevant positions stormwater management training?	s and departments re	eceive	0 0	%

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 7$

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

SPDES ID

Name of MS4/Coalition	Town of West Seneca	N Y F	R 2 0 A 3 3 0
7. Evaluating Pro	gress Toward Measurable Goals M	CM 6	
Use this page to repidentified in your St	ort on your progress and project plans cormwater Management Program Plan tional pages as needed.	s toward achieving measu	
A. Briefly summar	rize the Measurable Goal identified	in the SWMPP in this r	reporting period.
Inspect catch basins	s and clean as needed.		
B. Briefly summar Goal.	rize the observations that indicated	the overall effectiveness	of this Measurable
Number of catch ba	asins inspected.		
Number of catch ba	asins cleaned.		
C. How many time	es was this observation measured or	evaluated in this repor	rting period?
D. Has your MS4	made progress toward this measura		(ex.: samples/participants/events porting period?
Jour Mas 1			○ Yes ○ No
E. Is your MS4 on	schedule to meet the deadline set f	orth in the SWMPP?	O Ves O Ne
	rize the stormwater activities planning cycle (including an implementa		○ Yes ○ No his MCM during
Continue to inspect	t catch basins and clean as needed.		

This report is being submitted for the reporting period ending March 9, $\begin{bmatrix} 2 & 0 & 1 \end{bmatrix}$ 7

SPDES	ID
Name of MS4/Coalition Town of West Seneca N Y	R 2 0 A 3 3 0
7. Evaluating Progress Toward Measurable Goals MCM 6	
Use this page to report on your progress and project plans toward achieving measidentified in your Stormwater Management Program Plan (SWMPP), including re III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SWMPP in this	reporting period.
Conduct street sweeping.	
B. Briefly summarize the observations that indicated the overall effectivened Goal.	ss of this Measurable
Number of miles of street swept.	
C. How many times was this observation measured or evaluated in this repo	orting period?
C. 110W many times was time observation measured or evaluated in time repo	
	(ex.: samples/participants/events)
D. Has your MS4 made progress toward this measurable goal during this re	
	○ Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?	
	O Yes O No
F. Briefly summarize the stormwater activities planned to meet the goals of the next reporting cycle (including an implementation schedule).	this MCM during
Continue to sweep streets.	

This report is being submitted for the reporting period ending March 9, $\begin{bmatrix} 2 & 0 \end{bmatrix} \begin{bmatrix} 1 & 7 \end{bmatrix}$

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SPDES ID

Name of MS4/Coalition	Town of West Senea		N Y R 2 0 A 3	3 0
7. Evaluating Pro	gress Toward Measurable Goals MC	CM 6		
identified in your St	ort on your progress and project plans formwater Management Program Plan tional pages as needed.			Part
A. Briefly summar	rize the Measurable Goal identified	in the SWMPP i	n this reporting peri	iod.
requirement.	of operations/activities/facilities that ental assessment of each operation/acti			nt
B. Briefly summar Goal.	rize the observations that indicated t	he overall effect	iveness of this Meas	urable
Number of environ	mental assessments performed.			
C. How many time	es was this observation measured or	evaluated in thi		
D. Has your MS4	made progress toward this Measura	ble Goal during		ticipants/events) ${ m d} ?$
v		ū	Yes	○ No
E. Is your MS4 on	schedule to meet the deadline set for	orth in the SWM	PP? • Yes	○ No
	rize the stormwater activities planne ing cycle (including an implementat		als of this MCM du	ring
Conduct environme	ental assessment of each operation/act	ivity/facility ever	y three years.	

This report is being		I Report Form	
		porting period ending	the same of the sa
If submitting this fo	rm as part of a joint repor	rt on behalf of a coalition	leave SPDES ID blank.
			SPDES ID
ime of MS4/Coalition		AND INC. AND AND AND AND AND AND AND AND AND AND	N Y R 2 0
ime of MS4/Coantion			
Additional Wate	rahad Immeasaman	t Stratogy Rost Ma	nagement Practices
Auditional wate			nagement i actices
	N/	A	
ne information in this section	n is being reported (check	one):	
On behalf of an individual N	MS4		
On behalf of a coalition	1.5		
How many MS	4s contributed to this re	eport?	
IS4s must answer the qu	actions or chack NA a	e indicated in the table	helow
1548 must answer the qu	estions of theth INA a	5 mulcated in the table	DCIOW.
MS4 Description	Answer	Check NA	(POC)
NYC EOH Watershed Traditional Land Use	1,2,3,4,5,6,7a-d,8a,8b,9	10,11,12	Phosphorus
Traditional Non-Land Use	1,2,3,4,7a-d,8a,8b,9	5,10,11,12	Phosphorus
Non-Traditional	1,2,77a-d,8a,8b,9	3,4,5,10,11,12	Phosphorus
Onondaga Lake Watershed	- 167-18-0	2 2 4 5 95 10 11 12	Phosphorus
Traditional Land Use Traditional Non-Land Use	1,6,7a-d,8a,9 1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12 2,3,4,5,8b,10,11,12	Phosphorus
Non-Traditional	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Greenwood Lake Watershed	1,0,74 4,04,5	-	-
Traditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Traditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Non-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Oyster Bay			-
Traditional Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
Traditional Non-Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens Pathogens
Non-Traditional	1,4,7a-d,9	2,3,4,5,8a,8b,10,11,12	ramogens
Peconic Estuary Traditional Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
Traditional Non-Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
Non-Traditional	1,4,7a-d,8a,9	2,3,4,5,8b,10,11,12	Pathogens and Nitrogen
Oscawana Lake Watershed	-	-	-
Traditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
75 15.7 13.7 T 1.T.T	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Traditional Non-Land Use			
Non-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Non-Traditional LI 27 Embayments	-	-	•
Non-Traditional	1,4,6,7a-d,8a,9 - 1,2,3,4,7a-d,9,10,11,12 1,2,3,4,7a-d,9,10,11,12	2,3,5,8b,10,11,12 - 5,6,8a,8b 5,6,8a,8b	Phosphorus - Pathogens Pathogens

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. SPDES ID R Name of MS4/Coalition 3. Does your MS4/Coalition have a Stormwater Conveyance System (infrastructure) Inspection and Maintenance Plan Program? O Yes O No O 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 O Yes O No O N/A disturb five thousand square feet or more? 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 O Yes O No O N/A Standards? 7a. Does your MS4/Coalition have a retrofitting program to reduce erosion or phosphorus/nitrogen/pathogen loading? O Yes \bigcirc No ON/A7b. 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? O 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 O Yes O No O N/A lands? 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? O Yes O No O N/A

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