MS4 Annual Report Cover Page

MCC form for period ending March 9, 2 0 2 3

This	cover	page	must	be co	mpleted	by	the	report	prepare	er.
Joint	repoi	rts rec	quire	only o	one cove	r pa	ıge.			

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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

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

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

Na	me	of Si	ngl	e Er	tity												

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		
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MS4 Annual Report Cover Page

MCC form for period ending March 9, 2023

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

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MCC form for period ending March 9, 2 0 2 3

	SPI)E3	ID						
Name of MS4 Eric County Sewer District No. Six	N	Y	R	2	0	A	0	6	9
Each MS4 must submit an MCC form.									
Section 1 - MCC Identification Page									
Indicate whether this MCC form is being submitted to certify endorsement or a • An Annual Report for a single MS4	ссер	tan	ce c	of:					
○ 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 bindin	g ag	ree	me	nts.					
If Joint Report, enter coalition name:									
							_		

MCC form for period ending March 9, 2 0 2 3

		SPL	DES	ID						
Name of MS4	Eric County Sewer District No. Six	N	Y	R	2	0	A	0	6	9

Section 2 - Contact Information

Important Instructions - Please Read

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

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

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

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

For each contact, select all that apply:

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

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MCC form for period ending March 9, 2 0 2 3

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Name of MS4 Eric County Sewer District No. Six	N	Y	R	2	0	A	0	6	9

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

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MCC form for period ending March 9, 2 0 2 3

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Name of MS4	Eric County Sewer District No. Six	N	Y	R	2	0	A	0	6	9

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- O Stormwater Management Program (SWMP) Coordinator
- Report Preparer

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MCC form for period ending March 9, 2 0 2 3

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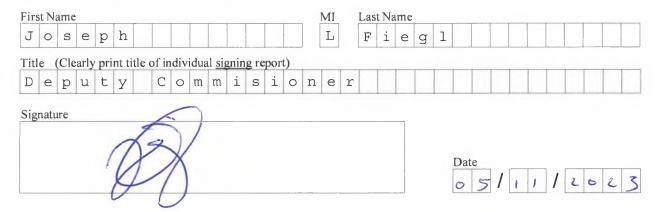
MCC form for period ending March 9, 2 0 2 3

		SP	DES	ID						
Name of MS4	Eric County Sewer District No. 6	N	Y	R	2	0	A	0	6	9

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.



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 2 3

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

Name of MS4/Coalition Eric County Sewer District No. 6 SPDES ID Name of MS4/Coalition | Eric County Sewer District No. 6

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

		SP	DES	ID						
Name of MS4/Coalition	Erie County Sewer District No. Six	N	Y	R	2	0	Α	0	6	9

Minimum Control Measure 1. Public Education and Outreach

ent Practices
uring this reporting period:
• Pesticide and Fertilizer Application
Pet Waste Management
○ Recycling
O Riparian Corridor Protection/Restoration
Trash Management
• Vehicle Washing
Water Conservation
O Wetland Protection
○ None
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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 3 \end{vmatrix}$

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

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This report is being submitted for the reporting period ending March 9, 2 0 2 3

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 2 3

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

Name of MS4/Coalition Erie County Sewer District No. Six N Y	
4. Evaluating Progress Toward Measurable Goals MCM 1	
Use this page to report on your progress and project plans toward achieving meas identified 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.
Identification of Pollutants of Concern; Waterbodies of Concern; Geographic Art Target Audiences	eas of Concern;
B. Briefly summarize the observations that indicated the overall effectivenes Goal.	ss of this Measurable
Pollutants of Concern: sediment/silt; pathogens; floatables; phosphorous Waterbodies of Concern: None Geographic Areas of Concern: None Target Audiences: households; developers; contractors; small businesses	
C. How many times was this observation measured or evaluated in this repo D. Has your MS4 made progress toward this Measurable Goal during this re	(ex.: samples/participants/events
D. Has your Mist made progress toward this Measurable doar during this is	• 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 the next reporting cycle (including an implementation schedule).	this MCM during
As needed, update POCs, waterbodies of concern, geographic areas of concern and Continue to address via public education and outreach.	nd target audiences.

This report is being submitted for the reporting period ending March 9, 2 0 2 3

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 Eric County Sewer District No. Six	N Y R 2 0 A 0 6 9
4. Evaluating Progress Toward Measurable Goals MCM 1	
Use this page to report on your progress and project plans toward achievin identified in your Stormwater Management Program Plan (SWMPP), inclu III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SWMPP	in this reporting period.
Develop additional/update existing public education materials addressing a prevention for general public, target businesses/activities and schools. Preplaced within municipal buildings, libraries, and schools. Maintain a webpon stormwater pollution prevention, the MS4 SWMPP and involvement of Display/distribute public education materials and posters in municipal buildings.	pare posters that can be page to educate the public pportunities.
B. Briefly summarize the observations that indicated the overall effection. Goal.	tiveness of this Measurable
Maintained records of number of educational materials distributed. Rain barrel display at Niagara County DMV site - Niagara Falls.	
C. How many times was this observation measured or evaluated in the	is 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 SWM	IPP? • Yes O No

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

Develop additional public education brochures - as needed.

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

Update webpage as needed with new educational materials.

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

This report is being submitted for the reporting period ending March 9, 2 0 2 3

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 Eric County Sewer District No. Six	N Y R 2 0 A 0 6 9
4. Evaluating Progress Toward Measurable Goals MCM 1	
Use this page to report on your progress and project plans toward a dentified in your Stormwater Management Program Plan (SWMP) II.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SV	WMPP in this reporting period.
Provide Grades K-12 teachers/youth-based community program education education materials. Participate in educational programming. Conduct annual Rain Barrel Painting Contest for schools/commun Counties.	·
B. Briefly summarize the observations that indicated the overa	all effectiveness of this Measurable
Outreach to 472 Grade K-12 teachers/youth-based community propollution prevention education links. Rain Barrel Painting Contest for schools/community groups in Eriunderway.	
C. How many times was this observation measured or evaluate	ed in this reporting period?
	<pre>(ex.: samples/participants/e</pre>
Has your MSA made progress toward this Massurable Coal	during this reporting period?

- D. Has your MS4 made progress toward this Measurable Goal during this reporting period?
 Teacher education packages are a bi-ennial BMP.

 Oyes

 Oyes

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

Education resources are distributed annually to Grade K-12 teachers/youth-based community program educators.

Participate in all scheduled school science fairs/events upon request.

Continue annual Rain Barrel Painting Contest for K-12 schools/groups in Erie and Niagara County.

This report is being submitted for the reporting period ending March 9, 2 0 2 3

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

	B mis torm as part of a Joint report on se	SPDES ID	, 10 olum
Name of MS4/Coalition	Erie County Sewer District No. Six	N Y R 2	0 A 0 6 9
4. Evaluating Prog	gress Toward Measurable Goals Mo	CM 1	
identified in your St	ort on your progress and project plans ormwater Management Program Plan tional pages as needed.	_	9
A. Briefly summar	ize the Measurable Goal identified	in the SWMPP in this repo	rting period.
set up public educati wall plaque in a mur	tion display for outreach & education ion display in a prominent location in nicipal building frequented by the pubtion display for outreach & education	a municipal building. Mount	t a permanent
B. Briefly summar Goal.	ize the observations that indicated t	the overall effectiveness of t	this Measurable
	lic education display and mounted wa requented by the public.	Il plaque in prominent locati	ons in a
C. How many time	s was this observation measured or	evaluated in this reporting	period?
			2 4
			samples/participants/events)
D. Has your MS4 n	nade progress toward this Measura	ble Goal during this report	-
			● Yes ○ No
E. Is your MS4 on	schedule to meet the deadline set fo	rth 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, 2024 and/or continue use of public education display and permanently mounted wall plaque in prominent locations in a municipal building frequented by the public.

Plan to use public education display at up to 25 regional community events by March 9, 2024.

This report is being submitted for the reporting period ending March 9, 2 0 2 3

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Name of MS4/Coalition	R 2 0 A 0 6 9
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 thi	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).	
C. How many times was this observation measured or evaluated in this rep	orting period?
D. Has your MCA made an once toward this Massachle Coal during this	(ex.: samples/participants/events)
D. Has your MS4 made progress toward this Measurable Goal during this	• 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 pr Use videos 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, 2 0 2 3

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

		SLDESID				
Name of MS4/Coalition Erie County Sewer Distr	ict No. Six	NYR2	2 0	А	0 (6 9
Minimum Control Measure	2. Public Involven	nent/Particip	ati	<u>on</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 the 	nis report?					
1. What opportunities were provided for p development, evaluation and improvement (SWMP) Plan during this reporting periods.	ent of the Stormwater	Management I		ram	l	
Cleanup Events		# Events			5 4	1 3
Comments on SWMP Received		# Comments				0
O Community Hotlines	Phone# (_			
Phone # ()	Phone # ()	_			
Phone # ()	Phone # ()	_			
Phone # ()	Phone # (-			
Phone # ()	Phone # ()	_			
Phone # ()	Phone # ()	_			
• Community Meetings (All WNYSC meeting	s open to public)	# Attendees			1 2	2 3
○ Plantings		Sq. Ft.				
O Storm Drain Markings		# Drains				
O Stakeholder Meetings		# Attendees				
O Volunteer Monitoring		# Events				
Other: HouseholldHaz	ardousWa	s t e D i	S	р	0 5	3 1
2. Was public notice of availability of this a Program (SWMP) Plan provided?	innual report and Stoi	rmwater Mana	_	ent Yes	; (⊃ No
○ List-Serve		# In List				
Newspaper Advertising		# Days Run	1			
○ TV/Radio Notices		# Days Run				
Other:						

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

This report is being submitted for the reporting period ending March 9, 2 0 2 3

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

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Pl	eas			ı't.: ⁄ide		oec	ific	ad	dre	ess(es)	wł	ıer	e ne	otic	e(s) c:	an l	be :	acc	ess	ed	- ne	ot l	ıon	ıe p	oag	e.			
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This report is being submitted for the reporting period ending March 9, 2 0 2 3

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MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 3 \end{vmatrix}$

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID Name of MS4/Coalition Eric County Sewer District No. Six NYR 2 0 A 0 6 3. Where can the public access copies of this annual report, Stormwater Management Program SWMP) Plan and submit comments on those documents? Enter address/contact info and select radio button to indicate which document is available and whether comments may be submitted at that location. Submit additional pages as needed. MS4/Coalition Office Annual Report SWMP Plan Comments Department D iv i i f S 0 n 0 S ge a n a g e m e n t е W r a Address in 9 5 1 r a n k S t r е е t City Zip Buff a 1 0 Phone O Library Address O Annual Report O SWMP Plan O Comments City Zip Phone O Annual Report SWMP Plan Comments Other Address 5 9 1 i S RO r k n t е t 1 0 7 6 a n r е o m City Zip f f Y 1 2 2 В 1 N 4 0 u a 0 Phone 7 1 6 5 8 Web Page URL: Annual Report SWMP Plan O Comments W d r ġ 0 \$ m i e stormw ater W e r gov Please provide specific address of page where report can be accessed - not home page. eMail O Comments

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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 & 2 \end{vmatrix}$ 3

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	SPDES ID	
Name of MS4/Coalition Erie County Sewer District No. Six	N Y R 2 0 A	0 6 9
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.	1 1	
4.b. For how many days was/will this report be posted?		3 6 5
If submitting a report for single MS4, answer 5.a If submitting a jo	int report, answer 5	.b
5.a. Was an Annual Report public meeting held in this reporting per	riod?	es O No
If Yes, what was the date of the meeting?		
If No, is one planned?	\circ Y	es O No
5.b. Was an Annual Report public meeting held for all MS4s contrib	outing to this repor	t during
this reporting period? WNY Stormwater Coalition - April 2023	• Y	es O No
If No, is one planned for each?	\circ Y	es O No
6. Were comments received during this reporting period?	\circ Y	es • No
If Yes, attach comments, responses and changes made to		
SWMP in response to comments to this report.		

This report is being submitted for the reporting period ending March 9, 2 0 2 3

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

		SPD	ES	ID						
Name of MS4/Coalition	Eric County Sewer District No. Six	N	Y	R	2	0	A	0	6	9

7. Evaluating Progress Toward Measurable Goals MCM 2

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

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

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

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

Periodic reports to Erie/Niagara County Environmental Management Councils; MS4 Conservation Advisory Committees; Erie County Water Quality Committee. Participation of Erie and Niagara County Soil & Water Conservation Districts (9); Buffalo Niagara Waterkeeper (2); SWMP and Annual Report review, trainings and activities.

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 O No

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

• Yes O No

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

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

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 3 \end{vmatrix}$

if submitting this form as part of a	joint report on benait of a c	SPDES ID
Name of MS4/Coalition Eric County Sewer District No.	Six	N Y R 2 0 A 0 6 9
7. Evaluating Progress Toward Measu Use this page to report on your progress a identified in your Stormwater Management	nd project plans toward a	_
III.C.1. Submit additional pages as needed		
A. Briefly summarize the Measurable (Soal identified in the SV	WMPP in this reporting period.
Provide public with an ongoing opportunit (SWMPP) and review/comment. Present public and/or on the internet to solicit public Provide public notice about the presentational public notice requirements.	the draft Annual Report a blic review and comment.	at a meeting that is open to the
B. Briefly summarize the observations Goal.	that indicated the overa	ll effectiveness of this Measurable
Number of known SWMP reviews/comm Number of attendees at public meeting (V Number of known Annual Report reviews Number of known webpage reviews (0).	VNYSC:21; MS4: 2).	
C. How many times was this observation	n measured or evaluate	d in this reporting period?
		2 3
N. 17		(ex.: samples/participants/ev
D. Has your MS4 made progress towar	d this measurable goal o	during this reporting period?
E. Is your MS4 on schedule to meet the	deadline set forth in the	e SWMPP? • Yes • No
F. Briefly summarize the stormwater a the next reporting cycle (including a		t the goals of this MCM during
Continue to provide public with an ongoin Continue to present the draft Annual Repointernet to solicit public review and comme	ort at a meeting that is ope	

This report is being submitted for the reporting period ending March 9, 2 0 2 3

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		SPDES II	SPDES ID					
Name of MS4/Coalition	Eric County Sewer District No. Six	N Y R	2	0	А	0	6	9

7. Evaluating Progress Toward Measurable Goals MCM 2

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

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

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

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

Number of Household Hazardous Waste collections (3 events plus continuous "by-voucher" collections in Erie & Niagara Counties); number of participants (3,501) Number of clean up events (543; number of participants (2,425) Number of Rain Barrels/Composters sold (282); number of participants (204)

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

Number of	participants:	6	1	3	0	-
		-	_	_		J.

(ex.: samples/participants/events)

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

Non ON	_
Yes O N	Ω.

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

Yes	\circ	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 to notify residents of the Collection events. Niagara County: Educate residents on options for disposal of household hazardous waste, location, schedule and guidelines for facilities accepting the waste (year-round;ongoing). Annual rain barrel/composter sale.

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

This report is being submitted for the reporting period ending March 9, 2 0 2 3

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

Name of MS4/Coalition	Eric County Sewer Distric	ct No. Six			N Y R 2	0 A 0	6 9
7. Evaluating Pro	gress Toward Me	easurable Goa	ls MCM 2				
Use this page to rep identified in your St III.C.1. Submit addi	formwater Manage tional pages as nee	ement Program eded.	Plan (SWMP	PP), includ	ling require	ments in	
Incorporate feedbac						31	
D. D. G		4		II 66 4			
B. Briefly summar Goal.	ize the observation	ons that indica	ated the over	all effect	veness of t	his Meas	urable
Number of response	es received.		-				
C. How many time	es was this observ	vation measur	ed or evaluate	ed in this	reporting	period?	
·					. 0		0
D. Has your MS4 i	made progress to	ward this mea	surable goal	during f			ticipants/event
D. Has your MIS4 I	nade progress to	ward this inca	isurabic goar	during t	nis reportii		○ No
E. Is your MS4 on	schedule to meet	the deadline	set forth in th	ne SWMI	PP?	• Yes	○ No
F. Briefly summar the next reporti	rize the stormwate ng cycle (includin			0	als of this N		
Continue to provide comment forms.	feedback option o	on webpage in	the form of a	name/cor	itact numbe	r and pub	lic

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

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	n Eric County Sewer District No. Six			2 0 A 0 6 9
7. Evaluating Pro	ogress Toward Measurabl	e Goals MCM 2		
identified in your St	port on your progress and progr		_	
A. Briefly summar	rize the Measurable Goal	identified in the S	WMPP in this rep	orting period.
Identify Contact Pe	erson for Stormwater Progra	am.		
B. Briefly summan Goal.	rize the observations that	indicated the over	all effectiveness of	this Measurable
_	gement Officer appointed/degement Officer listed in MS	_		er Coalition
C. How many time	es was this observation m	easured or evaluate	ed in this reportin	g period?
			(ex.	: samples/participants/ev
D. Has your MS4	made progress toward thi	is measurable goal	during this repor	ting period? ● Yes ○ No
E. Is your MS4 on	schedule to meet the dea	dline set forth in th	e SWMPP?	65
T D : 0				• Yes O No
	rize the stormwater activi ing cycle (including an im	-		MCM during
-	er Management Officer in S er Management Officer in M e needed.			ater Coalition

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 2 \mid 3$

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

Name of MS4/Coalition Erie County Sewer Dist	rict No. Six N Y R 2 0 A 0 6 9									
Minimum Control Measure 3. 1	Illicit Discharge Detection and Elimination									
The information in this section is being reported (On behalf of an individual MS4	check one):									
On behalf of a coalition How many MS4s contributed to the	nis report?									
1. Enter the number and approx. percent of	of outfalls mapped: 8 0 # 1 0 0 %									
2. How many of these outfalls have been so reporting period (outfall reconnaissance	ereened for dry weather discharges during this inventory)?									
3.a. What types of generating sites/sewershe reporting period?	ds were targeted for inspection during this									
O Auto Recyclers	O Landscaping (Irrigation)									
O Building Maintenance	○ Marinas									
○ Churches	O Metal Plateing Operations									
O Commercial Carwashes	Outdoor Fluid Storage									
O Commercial Laundry/Dry Cleaners	O Parking Lot Maintenance									
O Construction Vehicle Washouts	○ Printing									
O Cross-Connections	O Residential Carwashing									
O Distribution Centers	○ Restaurants									
O Food Processing Facilities	O Schools and Universities									
O Garbage Truck Washouts	O Septic Maintenance									
O Hospitals	O Swimming Pools									
O Improper RV Waste Disposal	O Vehicle Fueling									
O Industrial Process Water	O Vehicle Maint./Repair Shops									
Other:	○ None									
Public sewer	o u t f a 1 1 s									
O Sewersheds:										

This report is being submitted for the reporting period ending March 9, 2 0 2 3

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Name of MS4/Coalition	rie Cou	nty S	ewe	r D	istr	ict	No). S	ix		+				Ν	Υ	R	2	0	Α	0	6	9
3.b.What types of ill	icit disc	charg	es ha	ive	bee	en 1	ou	nd	du	rin	g tl	nis	rep	ort	ing	g pe	erio	od?					
O Broken Lines From S	anitary	Sewer			0	Ind	ustı	ial	Со	nne	ctio	ns											
O Cross Connections					\circ	Infl	ow	/Inf	iltra	atio	n												
O Failing Septic System	ns				01	Pun	np	Stat	ion	Fa	ilur	e											
O Floor Drains Connec	ted To S	torm S	Sewei	·s	0	San	itaı	ry S	ew	er ()ve	rflo	WS										
O Illegal Dumping					0	Stra	aigh	nt P	ipe	Sev	ver	Dis	cha	rge	S								
Other: 4. How many illicit	dischar	caes/m	oten	tial		Not		OMM	a o o o	tion	ac h	191/	o h	oon	de	ton	tod	Ldı	. riv	ag 1	his		
reporting period		ges/p	oten	пал	1111	cga	II C	UIIII	icci	1101	19 I	lav	C D	CCII	ue	iec	icu	u	1111	ıg ı	0		
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5. How many illicit	dischar	ges h	ave	bee	n c	onf	irn	ned	dι	ıriı	ng t	his	re	por	tin	g p	er	iod	?		0		
6. How many illicit period?7. Has the storm see	wershed	l map	ping	g be	en	cor	np	lete	ed i	n t	his	rej	or	tinţ	g p	erio				Ye	0		No
If No, approximat	ely wha	t perc	ent v	/as	con	npl	ete	d in	th	is r	epo	rtii	ng p	eri	od?)							%
8. Is the above information If Yes, provide UF	n avail																			Ye			No No
Please provide spec	. ,	lress o	of pa	ge v	whe	re i	ma	p(s)	ca	n b	e a	cce	sse	d -	not	ho	me	pa	ge.				
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Name of MS4/Coalition Erie County Sewer District No. Six

SPDES ID

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	SPDES ID
Name of MS4/Coalition Eric County Sewer District No. Six	N Y R 2 0 A 0 6 9
12. Evaluating Progress Toward Measurable Goals MCM 3	
Use this page to report on your progress and project plans toward aclidentified in your Stormwater Management Program Plan (SWMPP) III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SW	MPP in this reporting period.
Update outfall data and map as needed.	
	offectiveness of this Measurable
	effectiveness of this Measurable
B. Briefly summarize the observations that indicated the overall Goal. Outfall inspections according to schedule (64).	criectiveness of this Measurable
Outfall inspections according to schedule (64). New outfalls added as located or at time of completion (0).	cricctiveness of this Measurable
Outfall inspections according to schedule (64). New outfalls added as located or at time of completion (0). Outfalls removed from previous inventory (15)	cricciveness of this Measurable
Goal. Outfall inspections according to schedule (64).	cricciveness of this Measurable
Outfall inspections according to schedule (64). New outfalls added as located or at time of completion (0). Outfalls removed from previous inventory (15) Timely updates to outfall data.	cricctiveness of this Measurable
Outfall inspections according to schedule (64). New outfalls added as located or at time of completion (0). Outfalls removed from previous inventory (15) Timely updates to outfall data. GIS outfall map is current.	
Outfall inspections according to schedule (64). New outfalls added as located or at time of completion (0). Outfalls removed from previous inventory (15) Timely updates to outfall data. GIS outfall map is current.	
Outfall inspections according to schedule (64). New outfalls added as located or at time of completion (0). Outfalls removed from previous inventory (15) Timely updates to outfall data. GIS outfall map is current.	in this reporting period?
Outfall inspections according to schedule (64). New outfalls added as located or at time of completion (0). Outfalls removed from previous inventory (15) Timely updates to outfall data. GIS outfall map is current. C. How many times was this observation measured or evaluated	in this reporting period? 79 (ex.: samples/participants/
Outfall inspections according to schedule (64). New outfalls added as located or at time of completion (0). Outfalls removed from previous inventory (15) Timely updates to outfall data. GIS outfall map is current. C. How many times was this observation measured or evaluated O. Has your MS4 made progress toward this measurable goal due.	in this reporting period? [ex.: samples/participants/ uring this reporting period? Yes • No
Outfall inspections according to schedule (64). New outfalls added as located or at time of completion (0). Outfalls removed from previous inventory (15) Timely updates to outfall data. GIS outfall map is current. C. How many times was this observation measured or evaluated D. Has your MS4 made progress toward this measurable goal due.	in this reporting period? [ex.: samples/participants/parting this reporting period? Yes O No SWMPP?
Outfall inspections according to schedule (64). New outfalls added as located or at time of completion (0). Outfalls removed from previous inventory (15) Timely updates to outfall data. GIS outfall map is current. C. How many times was this observation measured or evaluated O. Has your MS4 made progress toward this measurable goal du C. Is your MS4 on schedule to meet the deadline set forth in the	in this reporting period? [79] [ex.: samples/participants, aring this reporting period? • Yes O No SWMPP? • Yes O No
Outfall inspections according to schedule (64). New outfalls added as located or at time of completion (0). Outfalls removed from previous inventory (15) Timely updates to outfall data. GIS outfall map is current. C. How many times was this observation measured or evaluated D. Has your MS4 made progress toward this measurable goal du C. Is your MS4 on schedule to meet the deadline set forth in the	in this reporting period? [ex.: samples/participants/ pring this reporting period? Yes O No SWMPP? Yes O No the goals of this MCM during
Outfall inspections according to schedule (64). New outfalls added as located or at time of completion (0). Outfalls removed from previous inventory (15) Timely updates to outfall data. GIS outfall map is current. C. How many times was this observation measured or evaluated D. Has your MS4 made progress toward this measurable goal du E. Is your MS4 on schedule to meet the deadline set forth in the E. Briefly summarize the stormwater activities planned to meet the next reporting cycle (including an implementation schedule). Continue outfall inspections according to schedule.	in this reporting period? (ex.: samples/participants/ pring this reporting period? Yes O No SWMPP? Yes O No the goals of this MCM during le).
Outfall inspections according to schedule (64). New outfalls added as located or at time of completion (0). Outfalls removed from previous inventory (15) Timely updates to outfall data. GIS outfall map is current. C. How many times was this observation measured or evaluated D. Has your MS4 made progress toward this measurable goal du E. Is your MS4 on schedule to meet the deadline set forth in the F. Briefly summarize the stormwater activities planned to meet	in this reporting period? (ex.: samples/participants/ pring this reporting period? Yes O No SWMPP? Yes O No the goals of this MCM during le).

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 3 \end{vmatrix}$

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

Name of MS4/Coalition	Erie County Sewer District No. Six	N Y R 2 0 A	A 0 6 9
12. Evaluating Prog	gress Toward Measurable Goals MCM 3		
identified in your St	ort on your progress and project plans towa ormwater Management Program Plan (SW tional pages as needed.		
A. Briefly summar	ize the Measurable Goal identified in the	SWMPP in this reporting	period.
Outfall Reconnaissa	ance Inventory (ORI) - routine dry weather	visual inspections of outfalls	
B. Briefly summar Goal.	ize the observations that indicated the o	verall effectiveness of this M	leasurable
Number of outfall in	nspections completed.		
1 01	iod, ECSD#6 performed extra inspections mining that certain outfalls were not the rection schedule.	1 1	
C. How many time	s was this observation measured or eval	nated in this reporting perio	od?
		(6 4
D. Has your MS4 n	nade progress toward this measurable g		
E. Is your MS4 on	schedule to meet the deadline set forth i		v ON-
-	ize the stormwater activities planned to a	neet the goals of this MCM	es ○ No during
Plan to inspect at lea	ast 20% of outfalls.		

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 2 \mid 3$

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	SPDES ID N Y R 2 0 A 0 6 9
12. Evaluating Progress Toward Measurable Goals MCM 3	
Use this page to report on your progress and project plans toward achieving identified in your Stormwater Management Program Plan (SWMPP), includ III.C.1. Submit additional pages as needed.	_
A. Briefly summarize the Measurable Goal identified in the SWMPP in	this reporting period.
Pollutant source tracking procedures to detect and address non-stormwater of illegal dumping, as needed in response to public complaints or by scheduled	
B. Briefly summarize the observations that indicated the overall effecti Goal.	veness of this Measurable
Number of outfalls sampled/trackdown investigations conducted.	
No complaints of illicit dischages within ECSD#6 this reporting period.	
C. How many times was this observation measured or evaluated in this	reporting period? 0 (ex.: samples/participants/events)
D. Has your MS4 made progress toward this measurable goal during the	- 0-
E. Is your MS4 on schedule to meet the deadline set forth in the SWMF	Yes ○ NoYes ○ NoYes ○ No
F. Briefly summarize the stormwater activities planned to meet the goat the next reporting cycle (including an implementation schedule).	
Plan to sample outfalls discharging during dry weather to determine present Plan to conduct trackdown sampling/investigation as needed.	ce of pollutants.

This report is being submitted for the reporting period ending March 9, 2 0 2 3

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		SPI	DES	ID						
Name of MS4/Coalition Eric County Sewer Dist	trict No. Six	N	Y	R	2	0	A	0	6	9

Minimum Control Measures 4 and 5

	Construction Site and Post-Construction Control	
Th	e information in this section is being reported (check one):	
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?	
1a	. Has each MS4 contributing to this report adopted a law, ordinance or other regulatory mechanism that provides equivalent protection to the NYS SPDES General Permit for Stormwater Discharges from Construction Activities?	O No
1b	.Has each Town, City and/or Village contributing to this report documented that the law equivalent to a NYSDEC Sample Local Law for Stormwater Management and Erosion Sediment Control through either an attorney cerfification or using the NYSDEC Gap Analysis Workbook?	
	If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Law. © 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 Plans (SWPPPs) have been reviewed in this reporting period?	
4.	Does your MS4/Coalition have a mechanism for receipt and consideration of public comments related to construction SWPPPs? O Yes O 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? Via NYS 4 Hour Erosion & Sediment Control Training	O No

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

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

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 2 \mid 3$

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

	SPE	DES	ID						
Name of MS4/Coalition Erie County Sewer District No. Six	N	Υ	R	2	0	Α	0	6	9

Minimum Control Measure 4. Construction Site Stormwater Runoff Control

Th	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 disturbaduring this reporting period?	nces of one	acre or	
2.	How many construction projects disturbing at least one acre were a during this reporting period?	active in you	r jurisd	
3.	What percent of active construction sites were inspected during thi	s reporting	period?	• NT
4.	What percent of active construction sites were inspected more than	once?		• NT
5.	Do all inspectors working on behalf of the MS4s contributing to thi Construction Stormwater Inspection Manual?	s report use	the NY	
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 proje public review?		ailable 1	
	If Yes, use the following page to identify location(s) where SWPPPs ca	n be accesse	d.	

This report is being submitted for the reporting period ending March 9, 2 0 2 3

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

																					SPL	DES	ID					
e of MS	4/Coa	alitio	on E	Eric (Coun	ty Sc	wer	Distr	rict N	Vo. S	ix										N	Y	R	2	0	A	0	6
con't.:																												
									1																			
Submi	t add	iitio	ona	l pa	age.	s as	ne	ede	ed.																			
IS4/Coa			ffic	ce																								
Depar			Γ		Τ			т		T	1		1	I									Ι	ļ	-			
Di	i v	i	S	i	0	n		0	f		S	е	W	е	r	a	g	е		M	a	n	a	g	е	m	е	n
Addre								T																				
9 5	5	F	r	a	n	k	1	i	n		S	t	r	е	е	t		R	0	0	m		1	0	3	4		
City																				Zip	1	A		-				
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This report is being submitted for the reporting period ending March 9, 2 0 2 3

	SPDES ID
Name of MS4/Coalition Eric County Sewer District No. Six	N Y R 2 0 A 0 6 9
7. Evaluating Progress Toward Measurable Goals MCM 4 Use this page to report on your progress and project plans toward dentified in your Stormwater Management Program Plan (SWN II.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 end local erosion and sediment control requirements and NYS Designation.	
3. Briefly summarize the observations that indicated the over Goal.	erall effectiveness of this Measurable
Number of SWPPPs reviewed (1)	
Number of SWPPPs approved. (0)	
C. How many times was this observation measured or evalua	1 (ex.: samples/participants/e
). Has your MS4 made progress toward this measurable goa	al during this reporting period? ● Yes ○ No
2. Is your MS4 on schedule to meet the deadline set forth in	the SWMPP? • Yes • No
C. Briefly summarize the stormwater activities planned to m the next reporting cycle (including an implementation sch	0
Continue to conduct SWPPP review for all permitted construction State and local erosion and sediment control requirements and N	

This report is being submitted for the reporting period ending March 9, 2 0 2 3

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

			SPDE	SID				
Name of MS4/Coalition	Eric County Sewer District No. Six		NY	R	2	A C	0	6 9
7. Evaluating Pro	gress Toward Measurable Goals	MCM 4						
identified in your St	ort on your progress and project ploormwater Management Program Fitional pages as needed.		_					art
A. Briefly summar	rize the Measurable Goal identifi	ied in the SWMP	P in thi	s re	porti	ng p	erio	d.
_	s of permitted construction sites the ompliance with GP-0-20-001 (or page 1).	_						
	actions to owners/operators of con- evious permits for projects approv				omp]	ianc	e wit	th
B. Briefly summar Goal.	rize the observations that indicat	ed the overall eff	ectiven	ess o	f thi	s Mo	easu	rable
	onstruction sites and inspections p f enforcement actions. (0)	erformed for each	. (1)					
C. How many time	es was this observation measured	l or evaluated in	this rep	orti	ng p	erioc	1?	
				/ev			/narti	icipants/events
D Has your MS4 r	made progress toward this meas	urable goal durin	a this r			_	_	_
D. Has your MIST	nade progress toward this meas	drabic goar durin	g this i	cpoi	ung	• Ye		○ No
F Is your MS4 on	schedule to meet the deadline se	at forth in the CW	MDD9					
E. IS your MIS4 on	schedule to meet the deadline se	t torth in the 5 vv	WIFF:			● Ye	·s (O No
•	ize the stormwater activities pla ng cycle (including an implemen		goals of	f thi				

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

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 3 \end{vmatrix}$

Name of MS4/Coalition	Erie County Sewer District No. Six		N Y R 2	0 A 0	6 9
7. Evaluating Pro	gress Toward Measurable Goals M	ICM 4			
Use this page to repidentified in your St	ort on your progress and project plan ormwater Management Program Pla tional pages as needed.	ns toward achieving			Part
A. Briefly summar	rize the Measurable Goal identified	l in the SWMPP i	n this report	ing peri	od.
Provide the public veconstruction project	vith an opportunity to review and cons.	mment on proposed	d design plan	s and	
B. Briefly summar Goal.	rize the observations that indicated	the overall effect	tiveness of th	is Meas	urable
Number of projects	presented for public review and com	iment. (1)			
C. How many time	es was this observation measured o	r evaluated in thi	s reporting p	eriod?	
				1	
Has vour MS4 i	made progress toward this measur	able goal during (ticipants/eve
7. 11as your 14154 I	nauc progress toward this measur	abic goal during i	ms reporting	• Yes	○ No
E. Is your MS4 on	schedule to meet the deadline set i	forth in the SWM	PP?	• Yes	○ No
•	ize the stormwater activities planning cycle (including an implementa	0	als of this M	CM dur	ing
Continue to provide and construction pro	the public with an opportunity to reojects.	view and commen	t on proposed	design	plans

N/A to ECSD#6

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2 0 2 3

SPDES ID

Name of MS4/Coalitio	n										N	YF	₹ 2	0 <i>A</i>	4	
Minimum	Control Mea	sur	e 5.	Pos	t-C	onst	ruc	tion	Sto	orn	ıwa	ter	Ma	nag	eme	<u>nt</u>
The information in the	his section is heir	no rei	orte	d (ch	eck i	one).										
On behalf of an inOn behalf of a coa	idividual MS4					í										
1. How many and		st-co	nstr	uctio	n sto	rmwa			~				es has	you	r	
WIS 4/ Coantion	mventorieu, msp		# ento			# nspect			#	Time intai	es	u.				
O Alternative Practic	ces															
O Filter Systems																
O Infiltration Basins																
Open Channels																
○ Ponds																
O Wetlands																
Other																
2. Do you use an BMPs, inspect	electronic tool			s, dat	taba	ise, sp	orea	dsh	eet) t	to tr	ack	pos	t-con	stru O Y		n O No
3. What types of Development/F	non-structural Better Site Desi	_							-		nt L	ow]	lmpa	ct		
O Building Codes	O Municipal C	ompr	ehen	sive]	Plan	S										
Overlay Districts	Open Space	Prese	rvati	ion Pi	rogra	am										
○ Zoning	O Local Law o	r Orc	linan	ce												
○ None	O Land Use Re	egula	tion/	Zonin	ıg											
O Watershed Plans	Other Compi	ehen	sive	Plan												
Other:										T						

This report is being submitted for the reporting period ending March 9, 2 0 2 3

Nar	ne of MS4/Coalition N/A to ECSD#6 SPDES ID N Y R 2	0 /	A	
4a.	Are the MS4s contributing to this report involved in a regional/watershed wide planni	ng	effort	t?
		0	Yes	O No
4b.	Does the MS4 have a banking and credit system for stormwater management practice	s?		
		0	Yes	O No
4c.	Do the SWMP Plans for each MS4 contributing to this report include a protocol for evand approval of banking and credit of alternative siting of a stormwater management			
		0	Yes	O No
4d.	How many stormwater management practices have been implemented as part of this sreporting period?	syst	em in	this
5.	What percent of municipal officials/MS4 staff responsible for program implementatio training on Low Impace Development (LID), Better Site Design (BSD) and other Gree Infrastructure principles in this reporting period?		ttend	ed %

N/A to ECSD#6

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2 0 2 3

Name of MS4/Coalition SPDES ID N Y R 2 0 A	
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	ı Part
III.C.1. Submit additional pages as needed. A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting pe	
Develop an inventory and inspection program for post-construction stormwater management practices.	
B. Briefly summarize the observations that indicated the overall effectiveness of this Mea Goal.	surable
Inventory of post-construction stormwater management practices. Number of post-construction stormwater management practices inspected.	
C. How many times was this observation measured or evaluated in this reporting period (ex.: samples/p	articipants/events
D. Has your MS4 made progress toward this measurable goal during this reporting period No.	
 Yes E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP? 	
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM de 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.	

N/A to ECSD#6

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2 0 2 3

Name of MS4/Coalition	SPDES ID6 N Y R 2 0 A
Name of MS4/Coantion	
6. Evaluating Progress Toward Measurable Goals MCM 5	
Use this page to report on your progress and project plans toward a identified in your Stormwater Management Program Plan (SWMPI III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SV	VMPP in this reporting period.
Conduct maintenance on post-construction stormwater management	nt practices as needed.
B. Briefly summarize the observations that indicated the overa Goal.	ll effectiveness of this Measurable
Number and type of post-construction stormwater management pro	actices maintained.
C. How many times was this observation measured or evaluate	
D. Has your MS4 made progress toward this measurable goal of	(ex.: samples/participants/events during this reporting period?
E. Is your MS4 on schedule to meet the deadline set forth in the	○ Yes ○ No e SWMPP?
F. Briefly summarize the stormwater activities planned to mee the next reporting cycle (including an implementation sched	
Continue to conduct maintenance on post-construction stormwater	management practices as needed.

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 2 \mid 3$

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		SPI	DES	ID						
Name of MS4/Coalition	Erie County Sewer District No. Six	N	Υ	R	2	0	Α	0	6	9

Minimum Control Measure 6. Stormwater Management for Municipal Operations

The information in this section is being reported (check of	ne):			
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report 	ort?			
1. Choose/list each municipal operation/facility the Pollutants of Concern to the MS4 system. For operation/facility has been addressed in the MS4 Program(SWMP) Plan and whether a self-assessment is perform potentially generated by the permittee's operate effectiveness of existing programs and 3) identity that will be addressed by the pollution prevent not done already. Operation/Activity/Facility Add	each ope S4's/Coa essment ned to: 1) tions and tify the p	eration/faci alition's Sto has been pe determine facilities; municipal o good house	lity indicate whe rmwater Manag erformed during the sources of po 2) evaluate the operations and fa	ether the ement the ollutants acilities n, if it's ment ty/Facility the past 3
Street Maintenance			○ Yes	○ No
Bridge Maintenance			○ Yes	O No
Winter Road Maintenance.			O Yes	O No
Salt Storage	○ Yes		○ Yes	○ No
Solid Waste Management		• No	O Yes	○ No
New Municipal Construction and Land Disturbance		No	O Yes	O No
Right of Way Maintenance	O Yes	• No	O Yes	O No
Marine Operations	O Yes	• No	○ Yes	○ No
Hydrologic Habitat Modification	○ Yes	• No	O Yes	○ No
Parks and Open Space	○ Yes	No	O Yes	○ No
Municipal Building	Yes	○ No	• Yes	○ No
Stormwater System Maintenance		○ No		O No
Vehicle and Fleet Maintenance		○ No		\bigcirc No
Other	O Yes	No	○ Yes	O No

This report is being submitted for the reporting period ending March 9, 2 0 2 3

	SPDES ID				
Name of MS4/Coalition Erie County Sewer District No. Six	NYR2	0	Α	0 6	9
2. Provide the following information about municipal operations goo	d housekeep	ing	pr	ogra	ms:
O Parking Lots Swept (Number of acres X Number of times swept)	# Acres				
O Streets Swept (Number of miles X Number of times swept)	# Miles				
 Catch Basins Inspected and Cleaned Where Necessary 	#	7	5		
 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 Number of times applied to the nearest tenth.)	# Acres				•
3. How many stormwater management trainings have been provided during this reporting period?	to municipa	l er	npl	oyee	
4. What was the date of the last training?		03	3/03	3/20	23
5. How many municipal employees have been trained in this reporting	g period?			0	
6. What percent of municipal employees in relevant positions and destormwater management training?	partments ro	ecei		0 0	%

This report is being submitted for the reporting period ending March 9, 2 0 2 3

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SPDES ID

Name of MS4/Coalition	Eric County Sewer District No. Six	NY	R 2 0 A 0 6 9
7. Evaluating Pro	gress Toward Measurable Goals MC	M 6	
identified in your St	ort on your progress and project plans t tormwater Management Program Plan (_	_
III.C.1. Submit addi	itional pages as needed.		
A. Briefly summai	rize the Measurable Goal identified in	the SWMPP in this	reporting period.
Inspect catch basins	s and clean as needed.		
B. Briefly summaı Goal.	rize the observations that indicated th	e overall effectivenes	s of this Measurable
Number of catch ba	asins inspected (75)		
Number of catch ba	asins cleaned (75)		
	41.	1 . 1	
C. How many time	es was this observation measured or o	valuated in this repoi	rting period?
			(ex.: samples/participants/eve
D. Has your MS4	made progress toward this measurab	le goal during this rep	
E I		AL : AL - CAVAMDDO	● Yes ○ No
E. 18 your M154 on	schedule to meet the deadline set for	in in the Swidth?	• Yes O No
_	rize the stormwater activities planned ng cycle (including an implementation	0	his MCM during
Continue to inspect	catch basins and clean as needed.		
1			

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 3 \end{vmatrix}$

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SPDES ID

Name of MS4/Coalition	Eric County Sewer District No. Six	N Y	R 2 0 A 0	6 9
7. Evaluating Pro	gress Toward Measurable Goals Mo	CM 6		
identified in your St III.C.1. Submit addi	oort on your progress and project plans tormwater Management Program Plan itional pages as needed. rize the Measurable Goal identified	(SWMPP), including re	quirements in	
	of operations/activities/facilities that			
requirement.	ental assessment of each operation/acti			
		J v J	,	
B. Briefly summan	rize the observations that indicated t	the overall effectiveness	s of this Meas	urable
Number of environ	mental assessments performed.			
C. How many time	es was this observation measured or	evaluated in this repor	ting period?	
			1	
D. Has your MS4	made progress toward this Measura		porting period Yes	
E. Is your MS4 on	schedule to meet the deadline set fo	rth in the SWMPP?	• Yes	O No
•	rize the stormwater activities planne ing cycle (including an implementati	_	his MCM dur	ing
Conduct environme	ntal assessment of each operation/activ	vity/facility every three	years.	

	min as part of a joint tepo	ort on behalf of a coalition	leave of DES ID Dialik.	
			SPDES ID	
me of MS4/Coalition			N Y R 2 0 A	
Additional Wate	ershed Improveme	nt Strategy Best Ma	nagement Practices	
	N/			
e information in this section	on is being reported (chec	k one):		
On behalf of an individual	MS4			
On behalf of a coalition	14	.0		
How many MS	64s contributed to this re	eport?		
S4s must answer the qu	estions or check NA a	is indicated in the table	e below.	
MCA Danielia		Charle NA	mac)	
MS4 Description NYC EOH Watershed	Answer	Check NA	(POC)	
Traditional Land Use	1,2,3,4,5,6,7a-d,8a,8b,9	10,11,12	Phosphorus	
Traditional Non-Land Use	1,2,3,4,7a-d,8a,8b,9	5,10,11,12	Phosphorus	
Non-Traditional	1,2,77a-d,8a,8b,9	3,4,5,10,11,12	Phosphorus	
Onondaga Lake Watershed		-	-	
Traditional Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus	
Traditional Non-Land Use Non-Traditional	1,6,7a-d,8a,9 1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus Phosphorus	
Greenwood Lake Watershed	1,0,7a-0,8a,9	2,3,4,5,8b,10,11,12	Phosphorus	
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	2,3,5,86,10,11,12	Phosphorus	
Non-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus	
Oyster Bay	-	-	-	
Traditional Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens	
Traditional Non-Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens	
Non-Traditional	1,4,7a-d,9	2,3,4,5,8a,8b,10,11,12	Pathogens	
Peconic Estuary	1 4 7 - 1 0 - 0 10 11 10	2.2.5.6.01	- INV	
Traditional Land Use Traditional Non-Land Use	1,4,7a-d,8a,9,10,11,12 1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b 2,3,5,6,8b	Pathogens and Nitrogen Pathogens and Nitrogen	
Non-Traditional	1,4,7a-d,8a,9	2,3,4,5,8b,10,11,12	Pathogens and Nitrogen	
Trong Traditional	-	2,3,4,3,00,10,11,12	- attrogetts and rythogetr	
Oscawana Lake Watershed	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus	
Oscawana Lake Watershed Traditional Land Use			Phosphorus	
Traditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12		
Traditional Land Use Traditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12 2,3,5,8b,10,11,12	Phosphorus	
Traditional Land Use Traditional Non-Land Use Non-Traditional LI 27 Embayments	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12		
Traditional Land Use Traditional Non-Land Use Non-Traditional LI 27 Embayments Traditional Land Use	1,4,6,7a-d,8a,9 - 1,2,3,4,7a-d,9,10,11,12	2,3,5,8b,10,11,12 - 5,6,8a,8b	Phosphorus - Pathogens	
Traditional Land Use Traditional Non-Land Use Non-Traditional LI 27 Embayments	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus -	

NIA

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 3. Does your MS4/Coalition have a Stormwater Conveyance System (infrastructure) Inspection and Maintenance Plan Program? 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? O Yes O No O 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? O Yes O No O N/A 7a. Does your MS4/Coalition have a retrofitting program to reduce erosion or phosphorus/nitrogen/pathogen loading? O Yes O No O 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? % 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 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? O Yes O No O N/A

populations?

MS4 Annual Report Form

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

NA

O Yes O No O N/A

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

Name of MS4/Coalition

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

12. Does your MS4/Coalition have a program to manage goose