MS4 Annual Report Cover Page

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

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Choose one:

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Fill in SPDES ID in upper right hand corner.

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(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.

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. SPDES ID SPDES ID

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

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

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Section 2 - Contact Information

Important Instructions - Please Read

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

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

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

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

For each contact, select all that apply: Duplicate this page as needed to include information for each contact.

- 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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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

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

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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 W I L L I A M	MI E	Last Name G E A R Y		J	R .			
Title (Clearly print title of individual signing report) C O M M I S S I O N E R O F	PU	BLIC	W	O R	KS			
Signature			Date	: \langle	30) / Z	202	23

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

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MS4 Annual Report Form

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

	PDES ID
4. Evaluating Progress Toward Measurable Goals MCM 1	
Use this page to report on your progress and project plans toward achieving a identified in your Stormwater Management Program Plan (SWMPP), includi 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; Geographi Target Audiences	c Areas of Concern;
B. Briefly summarize the observations that indicated the overall effective Goal.	veness of this Measurable
Pollutants of Concern: sediment/silt; pathogens; floatables; phosphorous Waterbodies of Concern: Those listed for Erie County in Appendix 2 of gp-Geographic Areas of Concern: Not yet fully identified Target Audiences: households; developers; contractors; small businesses	0-15-003
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 the	his reporting period?
E. Is your MS4 on schedule to meet the deadline set forth in the SWMP	● Yes ○ No P? ● Yes ○ No
F. Briefly summarize the stormwater activities planned to meet the goal the next reporting cycle (including an implementation schedule).	s of this MCM during
As needed, update POCs, waterbodies of concern, geographic areas of concern Continue to address via public education and outreach.	ern and target audiences.

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

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 ERIE COUNTY		N	Y	R	2	0	А	2	7	2

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.

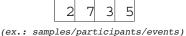
A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

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. Rain barrel display at Niagara County DMV site - Niagara Falls.

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
 - \bigcirc No
- E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?
- Yes \bigcirc 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.

		SPL)ES	ID						
Name of MS4/Coalition	ERIE COUNTY	N	Y	R	2	0	A	2	7	2

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.

Provide Grades K-12 teachers/youth-based community program educators with stormwater pollution prevention education materials.

Participate in educational programming.

Conduct annual Rain Barrel Painting Contest for schools/community groups in Erie/Niagara Counties.

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

Outreach to 472 Grade K-12 teachers/youth-based community program educators with stormwater pollution prevention education links.

Rain Barrel Painting Contest for schools/community groups in Erie/Niagara Counties currently underway.

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

	4	7	2	
 7	/		1	- /

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

 Teacher education packages are a bi-ennial BMP. ○Yes ○No
- **E.** Is your MS4 on schedule to meet the deadline set forth in the SWMPP?
 Yes 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.

		SPL)ES	ID						
Name of MS4/Coalition	ERIE COUNTY	N	Y	R	2	0	А	2	7	2

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/maintain public education display and mounted wall plaque in prominent locations in a municipal building frequented by the public.

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

			2	4	
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(ex.: samples/participants/events)

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

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

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

N. C. KGALG, IV.	ERIE COUNTY	SPDES ID N Y R 2 0 A 2 7 2
Name of MS4/Coalition	1	
4. Evaluating Pro	ogress Toward Measurable Goals MCM 1	
identified in your St	port on your progress and project plans toward tormwater Management Program Plan (SWM) itional pages as needed.	
A. Briefly summar	rize the Measurable Goal identified in the S	SWMPP in this reporting period.
	Y Stormwater Coalition webpage. meetings, in school programs and at commun	nity events as appropriate.
B. Briefly summar Goal.	rize the observations that indicated the over	rall effectiveness of this Measurable
PSAs on webpage ((www.erie.gov/stormwater).	
C. How many time	es was this observation measured or evalua	
		(ex.: samples/participants/events
D. Has your MS4	made progress toward this Measurable Go	0 1 01
E. Is your MS4 on	n schedule to meet the deadline set forth in t	 ● Yes ○ No the SWMPP? ● Yes ○ No
-	rize the stormwater activities planned to me ing cycle (including an implementation scho	9
Use videos and/or F	te PSAs addressing stormwater pollution and version of the PSAs at public education venues. Continue to perfect to educate the public.	

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

			SPDES ID				
Name of MS4/Coalition ERIE COUNTY			NYR2	0	Α	2	7 2
Minimum Control Measure 2.	Public Invol	vemen	t/Participa	atio	<u>)n</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 re 	port?						
1. What opportunities were provided for public development, evaluation and improvement of (SWMP) Plan during this reporting period?	f the Stormwa	ter Man	agement P	-	ram	ı	
Cleanup Events			# Events			5 4	4 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 meetings op	en to public	c)	# Attendees			1	2 3
○ Plantings			Sq. Ft.				
○ Storm Drain Markings			# Drains				
O Stakeholder Meetings			# Attendees				
O Volunteer Monitoring			# Events				
Other: HouseholldHazar	d o u s W	Vas	t e D i	s	р	0 1	s 1
2. Was public notice of availability of this annu Program (SWMP) Plan provided?	al report and	Stormw	ater Manag	,	ent Ye		○ No
○ List-Serve			# In List				
O Newspaper Advertising			# Days Run				
○ TV/Radio Notices			# Days Run				
Other:							
• Web Page URL: Enter URL(s) on the following to	wo pages.						

2.

Name of MS4/Coalition ERIE COUNTY

MS4 Annual Report Form

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

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

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Name of MS4/Coalition ERIE COUNTY

MS4 Annual Report Form

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

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 ERIE COUNTY

MS4 Annual Report Form

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

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

SPDES ID		
Name of MS4/Coalition ERIE COUNTY ■ N Y R	2 0 A	2 7 2
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?		3 6 5
If submitting a report for single MS4, answer 5.a If submitting a joint report,	answer 5	5.b
5.a. Was an Annual Report public meeting held in this reporting period? If Yes, what was the date of the meeting?	○ Y / [Yes ● No
If No, is one planned?	\circ Y	es ● No
5.b. Was an Annual Report public meeting held for all MS4s contributing to the	nis repor	rt during
this reporting period? WNY Stormwater Coalition - April 2023	• Y	'es ○ No
If No, is one planned for each?	\circ Y	'es ○ 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.	○ Y	Yes ● No

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.

	SP	DES	SID						
Name of MS4/Coalition ERIE COUNTY	N	Y	R	2	0	А	2	7	2

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.

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samp	les	'parı	tici	pant	s/events

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

_		
	V_{ec}	\bigcirc No

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

	Yes		No
	Yes	()	NO
_	1 03	\sim	\mathbf{I}

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, 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						
Name of MS4/Coalition	ERIE COUNTY	N	Y	R	2	0	А	2	7	2

7. Evaluating Progress Toward Measurable Goals MCM 2

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

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

Provide public with an ongoing opportunity to inspect Stormwater Management Program Plan (SWMPP) and review/comment. Present the draft Annual Report at a meeting that is open to the public and/or on the internet to solicit public review and comment.

Provide public notice about the presentation in accordance with State Open Meetings Law or other local public notice requirements.

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

Number of known SWMP reviews/comments.
Number of attendees at public meeting (WNYSC:21; MS4: TBD).
Number of known Annual Report reviews/comments (0)
Number of known webpage reviews (0).

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

			2	1	
samo	les/	'narı	tici	nant	s/events

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

	Yes	\bigcirc No
\cup	res	\sim NO

(ex.:

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).

Continue to provide public with an ongoing opportunity to inspect SWMPP and review/comment. Continue to present the draft Annual Report at a meeting that is open to the public and/or on the internet to solicit public review and comment.

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

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

	SPL)ES	ID						
Name of MS4/Coalition ERIE COUNTY	N	Y	R	2	0	А	2	7	2

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

(ex.: samples/participants/events)

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

● Yes ○ No

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

● Yes ○ No

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

Erie County: Publish a notice in local paper & Erie County Household Hazardous Waste webpage 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, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 3 \end{vmatrix}$

Name of MS4/Coalition ERIE COUNTY SPDES ID N Y R 2 0 A 2 7 2
7. Evaluating Progress Toward Measurable Goals MCM 2
Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.
A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.
Incorporate feedback mechanism into WNYSC and/or MS4 webpage
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
Number of responses received.
C. How many times was this observation measured or evaluated in this reporting period?
0
(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 ○ No
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).
Continue to provide feedback option on webpage in the form of a name/contact number and public comment forms.

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

Name of MS4/Coalition	n ERIE COUNTY	SPDES ID N Y R 2 0 A 2 7 2
7. Evaluating Pro	ogress Toward Measurable Goals MCM 2	2
identified in your St	port on your progress and project plans towal stormwater Management Program Plan (SW litional pages as needed.	
A. Briefly summar	rize the Measurable Goal identified in the	e SWMPP in this reporting period.
Identify Contact Pe	erson for Stormwater Program.	
B. Briefly summar Goal.	rize the observations that indicated the o	verall effectiveness of this Measurable
	gement Officer appointed/designated and list gement Officer listed in MS4 Reference Guid	
C. How many time	nes was this observation measured or eval	uated in this reporting period?
D. W. M.		(ex.: samples/participants/events
D. Has your MS4	made progress toward this measurable g	oal during this reporting period? ● Yes ○ No
E. Is your MS4 on	n schedule to meet the deadline set forth i	
•	rize the stormwater activities planned to ting cycle (including an implementation so	e e
_	er Management Officer in SWMPP, update a er Management Officer in MS4 Reference G s needed.	

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	N Y R 2 0 A 2 7 2												
Minimum Control Measure 3	Illicit Discharge Detection and Elimination												
The information in this section is being reported (check one):												
On behalf of an individual MS4On behalf of a coalition													
How many MS4s contributed to the	his report?												
1. Enter the number and approx. percent of	of outfalls mapped: 1 0 8 2 # 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												
○ Cross-Connections	O Residential Carwashing												
O Distribution Centers	○ Restaurants												
○ Food Processing Facilities	O Schools and Universities												
○ Garbage Truck Washouts	O Septic Maintenance												
○ Hospitals	O Swimming Pools												
O Improper RV Waste Disposal	O Vehicle Fueling												
O Industrial Process Water	O Vehicle Maint./Repair Shops												
Other:	● None												
O Sewersheds:													

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 M	S4/0	Coal	itio	_n E	RII	ΕC	O	JN	ΤY									+				Ν	Y	R	2	0	Α	2	7	2
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O Broken Lines From Sanitary Sewer											O Industrial Connections																				
O Cross Connections											○ Inflow/Infiltration																				
O Failing Septic Systems												O Pump Station Failure																			
O Floor Drains Connected To Storm Sewers											S	0	San	itar	y S	ewe	er C)vei	flov	VS											
O Illegal Dumping													O Straight Pipe Sewer Discharges																		
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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 3 \end{vmatrix}$

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

	SPDES ID
Name of MS4/Coalition ERIE COUNTY	N Y R 2 0 A 2 7 2
12. Evaluating Progress Toward Measurable Goals MCM 3	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWM III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	SWMPP in this reporting period.
Update outfall data and map as needed.	
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
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 evalua	ted in this reporting period? 1 6 6 (ex.: samples/participants/event.
D. Has your MS4 made progress toward this measurable goa	l during this reporting period?
E. Is your MS4 on schedule to meet the deadline set forth in t	● Yes ○ No
2. 15 your 19154 on senedule to meet the deadline set forth in t	○ Yes • No
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation scho	ē ē
Continue outfall inspections according to schedule.	lad
Continue to update existing information/add new outfalls as need Continue to maintain and update GIS outfall map.	icu.

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 SPDES ID N Y R 2 0 A 2 7 2
12. Evaluating Progress Toward Measurable Goals MCM 3
Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.
A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.
Outfall Reconnaissance Inventory (ORI) - routine dry weather visual inspections of outfalls.
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
Number of outfall inspections completed.
C. How many times was this observation measured or evaluated in this reporting period? (ex.: samples/participants/even
D. Has your MS4 made progress toward this measurable goal during this reporting period? • Yes • No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP? ○ Yes • No
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).
Plan to inspect at least 20% of outfalls.

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 ERIE COUNTY	N Y R 2 0 A 2 7 2
12. Evaluating Progress Toward Measurable Goals MCM 3	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWMIII.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
Pollutant source tracking procedures to detect and address non-sto- illegal dumping, as needed in response to public complaints or by	
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
Number of outfalls sampled/trackdown investigations conducted.	
C. How many times was this observation measured or evaluate	
	(ex.: samples/participants/events)
D. Has your MS4 made progress toward this measurable goal	
	\bigcirc Yes \bigcirc No
E. Is your MS4 on schedule to meet the deadline set forth in t	he SWMPP? ○ Yes ○ No
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	eet the goals of this MCM during
Plan to sample outfalls discharging during dry weather to determine Plan to conduct trackdown sampling/investigation as needed.	ne presence of pollutants.

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

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Name of MS4/Coalition	ERIE COUNTY	N	Y	R	2	0	А	2	7	2

	Minimum Control Measures 4 and 5.	
	Construction Site and Post-Construction Control	
• (On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?	
1a	a. Has each MS4 contributing to this report adopted a law, ordinance or other regulator mechanism that provides equivalent protection to the NYS SPDES General Permit fo Stormwater Discharges from Construction Activities? • Yes	r
1b	o. Has each Town, City and/or Village contributing to this report documented that the le equivalent to a NYSDEC Sample Local Law for Stormwater Management and Erosic Sediment Control through either an attorney cerfification or using the NYSDEC Gap Analysis Workbook?	on and
	If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Law. \bigcirc 09/2004 \bigcirc 03/2006	• NT
2.	Does your MS4/Coalition have a SWPPP review procedure in place? • Yes	○ No
3.	How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have been reviewed in this reporting period?	1
4.	Does your MS4/Coalition have a mechanism for receipt and consideration of public comments related to construction SWPPPs? \bigcirc Yes \bigcirc No	O 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 loss WPPP process? Via NYS 4 Hour Erosion & Sediment Control Training	

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

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

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	N Y R 2 0 A 2 7 2
Minimum Control Measure 4. Construction Site	Stormwater Runoff Control
The information in this section is being reported (check one):	
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report? 	
1. How many construction projects have been authorized for during this reporting period?	disturbances of one acre or more
2. How many construction projects disturbing at least one aduring this reporting period?	cre were active in your jurisdiction
3. What percent of active construction sites were inspected d	luring this reporting period? • NT
4. What percent of active construction sites were inspected n	more than once? • NT
5. Do all inspectors working on behalf of the MS4s contribute Construction Stormwater Inspection Manual?	ting to this report use the NYS ○ Yes ○ No ● NT
6. Does your MS4/Coalition provide public access to Stormy (SWPPs) of construction projects that are subject to MS	
If your MS4 is Non-Traditional, are SWPPPs of construct public review?	
If Yes, use the following page to identify location(s) where S	WPPPs can be accessed.

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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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	SPDES ID N Y R 2 0 A 2 7 2
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 (SWMP III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
Conduct SWPPP review for all permitted construction sites to enslocal erosion and sediment control requirements and NYS Design	
B. Briefly summarize the observations that indicated the over Goal.	all effectiveness of this Measurable
Number of SWPPPs approved.	
C. How many times was this observation measured or evaluat	red in this reporting period?
D. Has your MS4 made progress toward this measurable goal	(ex.: samples/participants/events) during this reporting period?
The second secon	● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the	he SWMPP? ● Yes ○ No
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	et the goals of this MCM during
Continue to conduct SWPPP review for all permitted construction State and local erosion and sediment control requirements and NY	

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 leav	ve SPDES ID blank. DES ID
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7. Evaluating Progress Toward Measurable Goals MCM 4	
Use this page to report on your progress and project plans toward achieving m identified in your Stormwater Management Program Plan (SWMPP), includin III.C.1. Submit additional pages as needed.	_
A. Briefly summarize the Measurable Goal identified in the SWMPP in th	his reporting period.
Conduct inspections of permitted construction sites that discharge stormwater needed to ensure compliance with GP-0-20-001 (or previous permits for project January 29, 2020). Issue enforcement actions to owners/operators of construction sites that are not GP-0-20-001 (or previous permits for projects approved prior to January 29, 2020).	ects approved prior to ot in compliance with
B. Briefly summarize the observations that indicated the overall effective Goal.	eness of this Measurable
Number of active construction sites and inspections performed for each. (1) Number and type of enforcement actions. (0)	
C. How many times was this observation measured or evaluated in this re	eporting period?
Construction sites inspected by qualified consultant personnel as part or construction inspection contracts. NT MS4.	f 1 (ex.: samples/participants/ever
D. Has your MS4 made progress toward this measurable goal during this	s reporting period? ○ Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP	?
F. Briefly summarize the stormwater activities planned to meet the goals the next reporting cycle (including an implementation schedule).	of this MCM during
Continue to conduct inspections of permitted construction sites that discharge as often as needed to ensure compliance with GP-0-20-001 (or previous perm approved prior to January 29, 2020). Continue to issue enforcement actions to construction sites that are not in compliance with GP-0-20-001 (or previous papproved prior to January 29, 2020).	o owners/operators of

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	SPDES ID N Y R 2 0 A 2 7 2
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.
Provide the public with an opportunity to review and comment on proportunity to review and comment of the proportunity to the proportunity to review and comment of the proportunity to review and com	osed design plans and
B. Briefly summarize the observations that indicated the overall effection.	ectiveness of this Measurable
Number of projects presented for public review and comment.	
C. How many times was this observation measured or evaluated in	this reporting period?
Formal presentations only used on certain projects. All projects	
available for review at DPW offices.	(ex.: samples/participants/events)
D. Has your MS4 made progress toward this measurable goal durin	eg this reporting period? ● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the SW	
E. Duiefly summanize the stanmyvator activities planned to most the	● Yes ○ No
F. Briefly summarize the stormwater activities planned to meet the the next reporting cycle (including an implementation schedule).	e e
Continue to provide the public with an opportunity to review and command construction projects.	nent on proposed design plans

N O N E.

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MS4

MS4 Annual Report Form

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

Name of MS4/Coalition	ERIE COUNT	Υ		N Y I	R 2 0 A 2 7 2
Minimum	Control Mea	sure 5. Post-	<u>Construction</u>	on Stormwater	Management
The information in th	is section is being	g reported (chec	k one):		
On behalf of an incOn behalf of a coaHow m		ributed to this r	report?		
1. How many and MS4/Coalition is	• • •			nnagement practic eporting period?	es has your
		# Inventoried	# Inspections	# Times Maintained	
O Alternative Practic	ees				
○ Filter Systems					
○ Infiltration Basins					
• Open Channels (1	water quality		0	0	
○ Ponds	vale)				
○ Wetlands					
Other (11 hydrod separators		1 1	0	0	
2. Do you use an o BMPs, inspecti			base, spreads	heet) to track pos	st-construction • Yes • No
3. What types of Development/B		•		-	Impact
O Building Codes	O Municipal Co	omprehensive Pl	lans		
Overlay Districts	Open Space I	Preservation Pro	gram		
○ Zoning	O Local Law or	Ordinance			
○ None	O Land Use Re	egulation/Zoning			
O Watershed Plans	Other Compr	ehensive Plan			
• Other:					

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

Name of MS4/Coalition ERIE COUNTY	SPDES ID N Y R 2) A	2	7	2
4a. Are the MS4s contributing to this report involved in a regional/waters	shed wide planni	_			
		\circ Y	es		No
4b. Does the MS4 have a banking and credit system for stormwater mana	agement practices	s?			
		\circ Y	es		No
4c. Do the SWMP Plans for each MS4 contributing to this report include and approval of banking and credit of alternative siting of a stormward	•	prac	tice	?	
		\circ Y	es		No
4d. How many stormwater management practices have been implemented	d as part of this s	ystei	n in	thi	S
reporting period?				0	
5. What percent of municipal officials/MS4 staff responsible for program			end	ed	
training on Low Impace Development (LID), Better Site Design (BSD)) and other Gree	n			
Infrastructure principles in this reporting period?				0	%

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 N Y R 2 0 F	A 2 7 2
6. Evaluating Progress Toward Measurable Goals MCM 5	
Use this page to report on your progress and project plans toward achieving measurable goal identified in your Stormwater Management Program Plan (SWMPP), including requirement III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting	period.
Develop an inventory and inspection program for post-construction stormwater management practices.	nt
B. Briefly summarize the observations that indicated the overall effectiveness of this M Goal.	Ieasurable
Inventory of post-construction stormwater management practices. (12) Number of post-construction stormwater management practices inspected. (0)	
C. How many times was this observation measured or evaluated in this reporting periods.	od?
Plan to inspect all stormwater management practices in the next reporting period.	1 2
D. Has your MS4 made progress toward this measurable goal during this reporting pe	es/participants/eve e riod? Yes ● No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?	7 • • • • •
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM 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.	

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

22.02.00	ERIE COUNTY	SPDES ID6 N Y R 2 0 A 2 7 2	
Name of MS4/Coalition	1		
6. Evaluating Pro	gress Toward Measurable Goals MCM	M 5	
identified in your St	oort on your progress and project plans to tormwater Management Program Plan (S' itional pages as needed.		
A. Briefly summar	rize the Measurable Goal identified in t	the SWMPP in this reporting period.	
Conduct maintenan	nce on post-construction stormwater mana	nagement practices as needed.	
B. Briefly summar Goal.	rize the observations that indicated the	ne overall effectiveness of this Measurable	
Number and type o	of post-construction stormwater managem	ment practices maintained. (0)	
·	es was this observation measured or ev	(ex.: samples/participants/e	events)
D. Has your MS4	made progress toward this measurable	e goal during this reporting period: ● Yes ○ No	
E. Is your MS4 on	schedule to meet the deadline set forth	th in the SWMPP? • Yes • No	
•	rize the stormwater activities planned ting cycle (including an implementation	to meet the goals of this MCM during	
Continue to conduc	ct maintenance on post-construction storn	rmwater management practices as needed.	

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.

	SP	DES	ID						
Name of MS4/Coalition ERIE COUNTY	N	Υ	R	2	0	Α	2	7	2
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Minimum Control Measure 6. Stormwater Management for Municipal Operations

The information in this section is being reported (check one):		
On behalf of an individual MS4On behalf of a coalition		
How many MS4s contributed to this report?		

1. Choose/list each municipal operation/facility that contributes or may potentially contribute Pollutants of Concern to the MS4 system. For each operation/facility indicate whether the operation/facility has been addressed in the MS4's/Coalition's Stormwater Management Program(SWMP) Plan and whether a self-assessment has been performed during the reporting period. A self-assessment is performed to: 1) determine the sources of pollutants potentially generated by the permittee's operations and facilities; 2) evaluate the effectiveness of existing programs and 3) identify the municipal operations and facilities that will be addressed by the pollution prevention and good housekeeping program, if it's not done already.

Self-Assessment

Operation/Activity/Facility performed within the past 3 **Operation/Activity/Facility** Addressed in SWMP? vears? Street Maintenance..... • Yes ○ No • Yes \bigcirc No ○ No • Yes Bridge Maintenance. • Yes \bigcirc No Winter Road Maintenance.

• Yes ○ No • Yes \bigcirc No Salt Storage..... • Yes ○ No • Yes \bigcirc No Solid Waste Management..... • Yes ○ No • Yes \bigcirc No New Municipal Construction and Land Disturbance.. • Yes ○ No • Yes \bigcirc No ○ No Yes Right of Way Maintenance.

• Yes \bigcirc No Marine Operations.... O Yes ● No O Yes No Hydrologic Habitat Modification..... O Yes ● No ○ Yes No \bigcirc No Parks and Open Space.

• Yes ○ No • Yes Municipal Building.... • Yes \bigcirc No \bigcirc No Stormwater System Maintenance..... • Yes ○ No • Yes ○ No • Yes \bigcirc No Vehicle and Fleet Maintenance.

• Yes ○ No Yes \bigcirc No Other.....

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

	SPDI	ES ID					
Name of MS4/Coalition ERIE COUNTY	N	YR	2	0 A	2	7	2
2. Provide the following information about municipal operations goo	od ho	usek	eep	ing p	rog	ran	ns:
O Parking Lots Swept (Number of acres X Number of times swept)	i	# Acr	es				
• Streets Swept (Number of miles X Number of times swept)	:	# Mil	es		4	3	7
• Catch Basins Inspected and Cleaned Where Necessary			#		2	5	6
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 			#				0
O Phosphorus Applied In Chemical Fertilizer		# Lt	S.				
O Nitrogen Applied In Chemical Fertilizer		# Lt	S.				
O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.)		Acres	3				
3. How many stormwater management trainings have been provided	l to n	nunic	cipa	l em	ploy	ees	
during this reporting period?						1	7
4. What was the date of the last training?				03/	03/2	202	3
5. How many municipal employees have been trained in this reporting	ng pe	riod	?				
6. What percent of municipal employees in relevant positions and de stormwater management training?	part	ment	s re	eceive	2		%

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	N Y R 2 0 A 2 7 2
7. Evaluating Progress Toward Measurable Goals MCM 6	
Use this page to report on your progress and project plans toward achie identified in your Stormwater Management Program Plan (SWMPP), it III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SWM	PP in this reporting period.
Inspect catch basins and clean as needed.	
B. Briefly summarize the observations that indicated the overall ed Goal.	ffectiveness of this Measurable
Number of catch basins inspected. (256)	
Number of catch basins cleaned. (256)	
C. How many times was this observation measured or evaluated in	this reporting period?
	5 1 2
D. Has your MS4 made progress toward this measurable goal duri	(ex.: samples/participants/eventing this renorting neriod?
20 1100 your 1120 1 mound progress to warm only mound unit gour war.	• Yes O No
E. Is your MS4 on schedule to meet the deadline set forth in the SY	
F. Briefly summarize the stormwater activities planned to meet th the next reporting cycle (including an implementation schedule	0
Continue to inspect catch basins and clean as needed.	

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	SPDES ID N Y R 2 0 A 2 7 2
7. Evaluating Progress Toward Measurable Goals MCM 6	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWMI III.C.1. Submit additional pages as needed.	2
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
Conduct street sweeping.	
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
Number of miles of street swept.	
C. How many times was this observation measured or evaluate	ted in this reporting period?
	4 3 7
D. Has your MS4 made progress toward this measurable goal	(ex.: samples/participants/event I during this reporting period? ● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in t	he SWMPP? ● Yes ○ No
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	eet the goals of this MCM during
Continue to sweep streets.	

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	ERIE COUNTY	N Y R 2 0 A 2 7 2	
7. Evaluating Progress Toward Measurable Goals MCM 6			
identified in your St	ort on your progress and project plans toward formwater Management Program Plan (SWM tional pages as needed.		
A. Briefly summar	rize the Measurable Goal identified in the S	SWMPP in this reporting period.	
Create an inventory of operations/activities/facilities that are subject to environmental assessment			
requirement. Conduct environmental assessment of each operation/activity/facility every three years.			
B. Briefly summar Goal.	rize the observations that indicated the over	rall effectiveness of this Measurable	
Number of environr	mental assessments performed.		
C. How many time	es was this observation measured or evalua	ted in this reporting period?	
		(ex.: samples/participants/events	
D. Has your MS4	made progress toward this Measurable Go		
		• Yes O No	
E. Is your MS4 on	schedule to meet the deadline set forth in	the SWMPP? • Yes • No	
•	rize the stormwater activities planned to mo	e e	
Conduct environme	ntal assessment of each operation/activity/fac	cility every three years.	

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. SPDES ID Name of MS4/Coalition Additional Watershed Improvement Strategy Best Management Practices The information in this section is being reported (check one): On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report? MS4s must answer the questions or check NA as indicated in the table below. (POC) Check NA MS4 Description Answer **NYC EOH Watershed** Traditional Land Use 1,2,3,4,5,6,7a-d,8a,8b,9 10,11,12 Phosphorus Traditional Non-Land Use 1,2,3,4,7a-d,8a,8b,9 5,10,11,12 Phosphorus Non-Traditional 1,2,77a-d,8a,8b,9 3,4,5,10,11,12 Phosphorus Onondaga Lake Watershed Traditional Land Use 1,6,7a-d,8a,9 2,3,4,5,8b,10,11,12 Phosphorus Traditional Non-Land Use 1,6,7a-d,8a,9 2,3,4,5,8b,10,11,12 Phosphorus Non-Traditional 1,6,7a-d,8a,9 2,3,4,5,8b,10,11,12 Phosphorus **Greenwood Lake Watershed** 1,4,6,7a-d,8a,9 2,3,5,8b,10,11,12 Traditional Land Use 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 Peconic Estuary 1,4,7a-d,8a,9,10,11,12 Traditional Land Use 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 2,3,4,5,8b,10,11,12 Pathogens and Nitrogen Non-Traditional 1,4,7a-d,8a,9 Oscawana Lake Watershed Traditional Land Use 1,4,6,7a-d,8a,9 2,3,5,8b,10,11,12 Phosphorus 1,4,6,7a-d,8a,9 2,3,5,8b,10,11,12 Phosphorus Traditional Non-Land Use 1,4,6,7a-d,8a,9 2,3,5,8b,10,11,12 Non-Traditional Phosphorus LI 27 Embayments 1,2,3,4,7a-d,9,10,11,12 Pathogens Traditional Land Use 5,6,8a,8b Traditional Non-Land Use 1,2,3,4,7a-d,9,10,11,12 5,6,8a,8b Pathogens 5,6,8a,8b,10,11,12 Non-Traditional 1,2,3,4,7a-d,9 Pathogens 1. Does your MS4/Coalition have an education program addressing impacts of phosphorus/nitrogen/pathogens on waterbodies? O Yes \bigcirc No \bigcirc N/A 2. Has 100% of the MS4/Coalition conveyance system been mapped in GIS? O Yes \bigcirc No \bigcirc N/A If N/A, go to question 3. If No, estimate what percentage of the conveyance system has been mapped so far. % Estimate what percentage was mapped in this reporting period. %

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municipally owned lands?

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

 \bigcirc Yes \bigcirc No \bigcirc N/A

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MS4 Annual Report Form

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

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

SPDES ID

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

11. Does your MS4/Coalition have a pet waste bag program? O Yes O No O N/A