#### TOWN OF ORCHARD PARK

#### SPDES GENERAL PERMIT FOR STORMWATER DISCHARGES SMALL MUNICIPAL SEPARATE STORM SEWER (MS4s) SPDES #NYR20A137



REPORTING PERIOD MARCH 10, 2014 – MARCH 9, 2015

STORMWATER PHASE II ANNUAL REPORT

#### MS4 Annual Report Cover Page

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

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Joint reports req	uire only one cove	r page.

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#### Choose one:

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

Fill in SPDES ID in upper right hand corner.

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#### OR

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

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

Name of Single Entity			

#### OR

#### O 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, 2 0 1 5

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

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

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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 endorsemen	t or a	accep	tan	ce o	of:					
● An Annual Report for a single MS4										
O A Single Entity (Per Part II.E of GP-0-10-002)										
O A Joint Report										
Joint reports may be submitted by permittees with legally b	indin	ıg ag	ree	me	nts.					
If Joint Report, enter coalition name:										
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MCC form for period ending March 9, 2 0 1 5

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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:

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

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

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

For each contact, select all that apply:

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

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

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

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Name of MS4 TOWN OF ORCHARD PARK		1 .Ā	R	2	0	Α	1	3	7

#### 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	MI	Last Name
PATRICK	J	K E E M
Title (Clearly print title of individual signing report)		
SUPERVISOR		
Signature		Date
- Cell		0 5 / 2 0 / 2 0 1 5

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

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

This report is being submitted for the reporting period ending March 9, 2 0 1 5 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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#### **Water Quality Trends**

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Name of MS4/Coalition TOWN OF ORCHARD PARK	SPDES ID  N Y R 2 0 A 1 3 7
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Minimum Control Measure 1. Public Ed	ucation and Outreach
The information in this section is being reported (check one):	
<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition</li> <li>How many MS4s contributed to this report?</li> </ul>	
1. Targeted Public Education and Outreach Best Managem	ent Practices
Check all topics that were included in Education and Outreach d	luring this reporting period:
● Construction Sites	<ul> <li>Pesticide and Fertilizer Application</li> </ul>
<ul> <li>General Stormwater Management Information</li> </ul>	● Pet Waste Management
<ul> <li>Household Hazardous Waste Disposal</li> </ul>	<ul><li>Recycling</li></ul>
● Illicit Discharge Detection and Elimination	O Riparian Corridor Protection/Restoration
O Infrastructure Maintenance	○ Trash Management
○ Smart Growth	<ul> <li>Vehicle Washing</li> </ul>
Storm Drain Marking	O Water Conservation
● Green Infrastructure/Better Site Design/Low Impact Development	O Wetland Protection
Other:	O None
P O N D         I N S P E C T I O N         & M A I           Other	N T . T R A I N I N G
2. Specific audiences targeted during this reporting period:	
Public Employees Contractors	
● Residential ● Developers	
O Businesses • General Public	
○ Restaurants ○ Industries	
● Other: ○ Agricultural	
ENGINEERING & DESIGN	CONSULTANTS

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This report is being submitted for the reporting period ending March 9,  $\begin{bmatrix} 2 & 0 & 1 & 5 \end{bmatrix}$  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 TOWN OF ORCHARD PARK	N Y R 2 0 A 1 3 7
4. Evaluating Progress Toward Measurable Goals MCM 1	
Use this page to report on your progress and project plans towal identified in your Stormwater Management Program Plan (SWI) III.C.1. Submit additional pages as needed.	rd achieving measurable goals MPP), including requirements in Part
A. Briefly summarize the Measurable Goal identified in the	e SWMPP in this reporting period.
The Town will continue to maintain the WEB page and link to has identified Pollutants of Concern, listed Waterbodies of Concern. The Town uses educational materials that the WNYS	ncern, and the Geographic Area of
B. Briefly summarize the observations that indicated the ov Goal.	verall effectiveness of this Measurable
Pollutants of Concern: sediment/silt; pathogens; floatables; pho Waterbodies of Concern: Green Lake, Rush Creek water shed, water shed; Geographic Areas of Concern: Water shed areas w and water bodies Target Audiences: households; developers; contractors;	and South Branch Smokes Creek
C. How many times was this observation measured or evalu	nated in this reporting period?
D. Has your MS4 made progress toward this Measurable G	(ex.: samples/participants/e
E. Is your MS4 on schedule to meet the deadline set forth in	
F. Briefly summarize the stormwater activities planned to r the next reporting cycle (including an implementation sc	neet the goals of this MCM during hedule).
Update Town web page as needed with new educational materi displayed in the Engineering Department.	ials. Permanent stormwater plaque

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

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Name of MS4/Coalition TOWN OF ORCHARD PARK	N	Y	R	2	0	А	1	3	7

#### 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.

Continue to link the Towns web page to the WNYSC and New York State DEC web page on stormwater, and stormwater involvement opportunities. Display/distribute public education materials and posters in municipal buildings. Continue to use WNYSC developed materials that address stormwater pollution prevention.

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

Maintained records of number of educational materials distributed.

Updated Stormwater Pollution Prevention for Restaurants and Food Industries pamphlet.

Developed Rain Barrel Use and Installation Guide pamphlet.

Distributed stormwater pollution prevention posters to public libraries for display.

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

5 0 5 0

(ex.: samples/participants/events)

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

Develop additional public education brochures - as needed.

Continue to display public education materials in municipal buildings.

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 through the WNYSC.

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

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Name of MS4/Coalition TOWN OF ORCHARD PARK	N Y R 2 0 A 1 3 7
L. Evaluating Progress Toward Measurable Goals MCM 1	÷
Use this page to report on your progress and project plans toward achieved dentified in your Stormwater Management Program Plan (SWMPP), inc. I. Submit additional pages as needed	ring measurable goals cluding requirements in Part
A. Briefly summarize the Measurable Goal identified in the SWMP	P in this reporting period.
Distribute Grades K-12 education packages. Participate in educational programming.	
B. Briefly summarize the observations that indicated the overall eff Goal.	ectiveness of this Measurable
Work with the WNYSC completed direct mailing to local Science Depa Work with the WNYSC to coordinated annual Rain Barrel Painting Cor	entment educators in Town.  Intest for K-8 schools.
C. How many times was this observation measured or evaluated in	this reporting period?
	2
Has your MS4 made progress toward this Massayable Cool days	(ex.: samples/participants
D. Has your MS4 made progress toward this Measurable Goal during Teacher education packages are a bi-ennial BMP.	eg uns reporting perioa:
E. Is your MS4 on schedule to meet the deadline set forth in the SW	MPP? • Yes O No
F. Briefly summarize the stormwater activities planned to meet the the next reporting cycle (including an implementation schedule).	goals of this MCM during
Education packages will be updated & distributed mid-Fall of the Marc reporting cycle as per current biennial implementation.  Participate in school science fairs/events.	
Conduct annual Rain Barrel Painting Contest for K-8 schools in Erie an	d Niagara County.

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 & 1 \end{vmatrix}$  5

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TOWN OF ORCHARD BARK	SPDES ID
Name of MS4/Coalition TOWN OF ORCHARD PARK	N Y R 2 0 A 1 3 7
4. Evaluating Progress Toward Measurable Goals MCM 1	ī.
Use this page to report on your progress and project plans toward achi identified in your Stormwater Management Program Plan (SWMPP), III.C.1. Submit additional pages as needed.	eving measurable goals including requirements in Part
A. Briefly summarize the Measurable Goal identified in the SWM	IPP in this reporting period.
Utilize public education display for outreach & education for at least	two public meetings.
B. Briefly summarize the observations that indicated the overall e	ffectiveness of this Massaughle
Goal.	rrectiveness of this Measurable
Set up public education display for outreach & education at two public Work with the WNYSC to utilized public education display/activities variety of regional/ community events.	c meetings. for outreach & education at a
C. How many times was this observation measured or evaluated in	n this reporting period?
	2
D. Has your MS4 made progress toward this Measurable Goal du	(ex.: samples/participants/evering this reporting period?
	● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the S	WMPP? • Yes ○ No
F. Briefly summarize the stormwater activities planned to meet the next reporting cycle (including an implementation schedule	
Plan to use public education display twice a year in the Orchard Park 9, 2016.	Municipal Building by March

	<u>MS4</u>	An	nual	Rep	ort	For	m
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Name of MS4/Coalition TOWN OF ORCHARD PARK	N	Y	R	2	0	A	1	3	7

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

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

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

Post WNYSC video and PSAs on Town webpage and WNY Stormwater Coalition webpage. Continue to use video and PSAs at public meetings, in school programs and at community events as appropriate.

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

Video & PSAs on webpage (www.erie.gov/stormwater) and (http://orchardparkny.org/content/Departments/View/2).
Additional: Purchased Radio Ads for 3 weeks (456 spots/4 stations; 902,300 listeners; 1.9-7.8 times/day)

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

Additional: Purchased Radio Ads for 3 weeks
(456 spots/4 stations; 902,300 listeners; 1.9-7.8 times/day)

(ex.: samples/participants/events)

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

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

Continue to promote video/PSAs addressing stormwater pollution and water quality protection in WNY. Use video and/or PSAs at public education venues. Work with WNYSC to continue to pursue funding opportunities to use local media outlets to educate the public.

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

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Minimum Control Measure 2. Public Involven	ent/l	Partici	ina	tic	on			
The information in this section is being reported (check one):	1,		,					
On behalf of an individual MS4								
On behalf of a coalition How many MS4s contributed to this report?	ž							
1. What opportunities were provided for public participation in i development, evaluation and improvement of the Stormwater I (SWMP) Plan during this reporting period? Check all that appropriate the stormwater I is a support of the	Iana				ran	n.		
• Cleanup Events		# Even	ts [					2
● Comments on SWMP Received	# (	Commen	ts					0
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Community Meetings (All WNYSC meetings open to public)		Attendee	es	- †			3	0
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Storm Drain Markings		# Drain	ıs			3	0	0
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O Volunteer Monitoring		# Event	ts					
Other: HouseholdHazardousWa	s t	e E	v	e	n	t	ន	_
2. Was public notice of availability of this annual report and Stor Program (SWMP) Plan provided?	mwat	er Man	ag		ent Ye		0	No
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Other: Town Board Meetings			Ť	T	T	寸		==

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

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Name of MS4/Coalition TOWN OF ORCHARD PARK SPDES ID

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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.

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Please provide specific address of page where report can be accessed - not home page.

• eMail O Comments

This report is being submitted for the reporting period ending March 9,  $\begin{bmatrix} 2 & 0 & 1 \end{bmatrix}$  5

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

	SPDES ID
Name of MS4/Coalition TOWN OF ORCHARD PARK	N Y R 2 0 A 1 3 7
4.a. If this report was made available on the internet, what dat	e was it posted?
Leave blank if this report was not posted on the internet.	0 7 / 1 5 / 2 0 1 4
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	ng a joint report, answer 5.b
5.a. Was an Annual Report public meeting held in this reporting	ng period? • Yes • No
If Yes, what was the date of the meeting?	05/20/2015
If No, is one planned?	○ Yes ○ No
5.b. Was an Annual Report public meeting held for all MS4s co	ontributing to this report during
this reporting period? WNY Stormwater Coalition	ı - April 2015 ♦ Yes ○ No
If No, is one planned for each?	○ Yes ○ No
6. Were comments received during this reporting period?  If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.	○ Yes • No

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

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	SPDES ID	
Name of MS4/Coalition TOWN OF ORCHARD PARK	N Y R 2 0 A 1	. 3 7

#### 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.

Designate Town Engineer as Stormwater Management Officer (SMO) and Building Inspector as Assistant Stormwater Management Officer (ASMO). The SWMP and the Annual Report will be made available in the Engineer Department and the Town Clerks Office for the full year. SWMP and the Annual Report will be available for public inspection at two (2) Town Board meetings in May, provide public notice about presentation in accordance with State Open Meeting Law.

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

Published a notice in the local paper notifying residents of there opportunity to review the SWMP and annual report at the Municipal Building and during the public meeting, number of attendees at public meeting.

C. How m	any times was	this observation	measured o	or evaluated in	this reporting	period?
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(ex.: samples/participants/events)

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

● Yes ○ No

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

● Yes ○ No

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

Continue to notify residents of the ability to review and make comments on the Annual Report and the Towns SWMP. Continue to present draft Annual Report at a Town Board meetings.

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

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

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TOWN OF OR CLUBS SARV	SPDES ID
Name of MS4/Coalition TOWN OF ORCHARD PARK	N Y R 2 0 A 1 3 7
7. Evaluating Progress Toward Measurable Goals MCM 2	ý.
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.	achieving measurable goals PP), including requirements in Part
A. Briefly summarize the Measurable Goal identified in the S	SWMPP in this reporting period.
Provide public with an ongoing opportunity to inspect Stormwat (SWMPP). Present the draft Annual Report at a meeting that is o internet to solicit public review and comment.	er Management Program Plan open to the public and/or on the
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
Number of known SWMPP reviews (5).	
Number of attendees at public meeting (25).	
Number of known webpage reviews (10).	
C. How many times was this observation measured or evalua-	ted in this reporting period?
D. Has now MC4 week	(ex.: samples/participants/eve
D. Has your MS4 made progress toward this measurable goal	
F In your MS4 on schodule to meet the dealth and the	● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in t	
F. Briefly summarize the stormwater activities planned to me	at the goals of this MCM during
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	eet the goals of this MCM during
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	edule).

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

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	SPI	<u> DES</u>							
Name of MS4/Coalition TOWN OF ORCHARD PARK	N	Y	R	2	0	A	1	3	7

#### 7. Evaluating Progress Toward Measurable Goals MCM 2

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

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

Inform and encourage residents about opportunities to participate in community clean up initiatives such as Household Hazardous Waste collections, Great American Clean Ups; Buffalo Niagara Riverkeepers Spring/Fall Shoreline Clean Up and Keep America Beautiful Fall Beach Sweep.

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

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

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

6 7 4 7

(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 ○ No

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

Erie County: Publish a notice in local paper & Erie County Household Hazardous Waste webpage (May, June 2015) to notify residents of the Collection events. Niagara County: Educate residents on options for disposal of household hazardous waste, location, schedule and guidelines for facilities accepting the waste (year-round;ongoing). Continue to track community clean up events and other stormwater related community involvement. Promote these activities at Town Board Meetings.

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

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	SPDES ID
Name of MS4/Coalition TOWN OF ORCHARD PARK	N Y R 2 0 A 1 3
Minimum Control Magazine	2. Illioit Diochana Datastia I Bu
Minimum Control Measure	3. Illicit Discharge Detection and Elimination
The information in this section is being report	ted (check one):
On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed	to this report?
1. Enter the number and approx. perce	ent of outfalls mapped: 2 7 7 # 6 5
2. How many of these outfalls have bee reporting period (outfall reconnaissa	en screened for dry weather discharges during this ance inventory)?
3.a. What types of generating sites/sewer reporting period?	rsheds were targeted for inspection during this
O Auto Recyclers	<ul><li>Landscaping (Irrigation)</li></ul>
O Building Maintenance	O Marinas
○ Churches	O Metal Plateing Operations
O Commercial Carwashes	Outdoor Fluid Storage
O Commercial Laundry/Dry Cleaners	O Parking Lot Maintenance
Construction Vehicle Washouts	O Printing
<ul><li>Cross-Connections</li></ul>	O Residential Carwashing
O Distribution Centers	○ Restaurants
O Food Processing Facilities	O Schools and Universities
○ Garbage Truck Washouts	Septic Maintenance
○ Hospitals	<ul> <li>Swimming Pools</li> </ul>
O Improper RV Waste Disposal	O Vehicle Fueling
O Industrial Process Water	O Vehicle Maint./Repair Shops
Other:	O None
O Sewersheds:	

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

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

SPDES ID

Name of MS4/Coalition TOWN OF ORCHARD PARK	·	J								
3.b.What types of illicit discharges hav	ve been found during th	his rep	orti	ng բ	eri	od'	?			
O Broken Lines From Sanitary Sewer	O Industrial Connection		İ							
O Cross Connections	O Inflow/Infiltration									
Failing Septic Systems	O Pump Station Failur	e								
Floor Drains Connected To Storm Sewers	O Sanitary Sewer Over	rflows								
Illegal Dumping	O Straight Pipe Sewer	Discha	rges							
Other:	O None									
4. How many illicit discharges/potentia reporting period?	al illegal connections h	ave b	een (	lete	cte	d di	uri	ng	thi:	
									L	
					-			rep	ori	
<ul> <li>6. How many illicit discharges/illegal operiod?</li> <li>7. Has the storm sewershed mapping be If No, approximately what percent was Storm sewer mapping progress applies to 2010 MS4 Areas scheduled to start 10/1/2.</li> <li>8. Is the above information available in Is this information available on the valid Yes, provide URL(s):</li> </ul>	connections have been been completed in this is completed in this repo to 2000 MS4 Areas; to GIS?	elimin report	ated	du peri	rin	g th	nis :	Yo Yo Yo	es 7	ing
<ul> <li>6. How many illicit discharges/illegal of period?</li> <li>7. Has the storm sewershed mapping be a lift No, approximately what percent was storm sewer mapping progress applies to 2010 MS4 Areas scheduled to start 10/1/28. Is the above information available in the lift Yes, provide URL(s):</li> <li>Please provide specific address of page</li> </ul>	connections have been been completed in this is completed in this repo to 2000 MS4 Areas; 15 in GIS? web?	elimin report	ing period	du peri	rin;	g th	e e	Y (	es 7	ing
<ul> <li>How many illicit discharges/illegal coperiod?</li> <li>Has the storm sewershed mapping be a life No, approximately what percent was storm sewer mapping progress applies to 2010 MS4 Areas scheduled to start 10/1/2. Is the above information available in the start information available on the start life Yes, provide URL(s):</li> <li>Please provide specific address of page URL</li> </ul>	connections have been  been completed in this s completed in this repo 2000 MS4 Areas; 15 n GIS? web?  where map(s) can be accepted.	elimin reporting p	fing period	du du peri	od:	g th	ge.	Y (	es 7	ing
<ul> <li>How many illicit discharges/illegal of period?</li> <li>Has the storm sewershed mapping be a life No, approximately what percent was storm sewer mapping progress applies to 2010 MS4 Areas scheduled to start 10/1/2. Is the above information available in the life Yes, provide URL(s):</li> <li>Please provide specific address of page URL</li> </ul>	connections have been  peen completed in this s completed in this repo 2000 MS4 Areas; 15 in GIS? web?  where map(s) can be accepted in this repo 2000 MS4 Areas; 15 in GIS?	elimin reporting p	fing period	du du peri	od:	g th	ge.	Y (	es 7	ing
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How many illicit discharges/illegal coperiod?  Has the storm sewershed mapping be If No, approximately what percent was Storm sewer mapping progress applies to 2010 MS4 Areas scheduled to start 10/1/2. Is the above information available in Is this information available on the Uf Yes, provide URL(s):  Please provide specific address of page URL  h t t p : / / g i s 2 . e  P u b l i c L a u n c h P	connections have been  peen completed in this s completed in this repo 2000 MS4 Areas; 15 in GIS? web?  where map(s) can be accepted in this repo 2000 MS4 Areas; 15 in GIS?	reporting p	fing period	du du peri	od:	g th	ge.	Y (	es 7	ing
6. How many illicit discharges/illegal of period?  7. Has the storm sewershed mapping has lif No, approximately what percent was Storm sewer mapping progress applies to 2010 MS4 Areas scheduled to start 10/1/3. Is the above information available in Is this information available on the lif Yes, provide URL(s):  Please provide specific address of page URL  h t t p : / / g i s 2 . e  P u b l i c L a u n c h P	connections have been  peen completed in this s completed in this repo 2000 MS4 Areas; 15 in GIS? web?  where map(s) can be accepted in this repo 2000 MS4 Areas; 15 in GIS?	reporting p	fing period	du du peri	od:	g th	ge.	Y (	es 7	ing

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

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

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

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	SPDES ID
Name of MS4/Coalition TOWN OF ORCHARD PARK	N Y R 2 0 A 1 3 7
12. Evaluating Progress Toward Measurable Goals MCM 3	S
Use this page to report on your progress and project plans toward	l achieving measurable goals
identified in your Stormwater Management Program Plan (SWM	PP), including requirements in Part
III.C.1. Submit additional pages as needed.	
A Briefly summarize the Messayahle Cool double de de	
A. Briefly summarize the Measurable Goal identified in the S	SWMPP in this reporting period.
Town conducted 43 outfall reconnaissance inspections using the	ENYSC and EPA manuals.
R Briefly summarize the above	11 00 1
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
	_
Inspected 43 outfalls for 2014. 71 additional outfalls have been	added to the Town inventory from
the WNYSC storm sewer mapping project.	,
C How many times was this absorbed to measured an arrival	
C. How many times was this observation measured or evalua	ted in this reporting period?
	4 3
	(ex.: samples/participants/e
D. Has your MS4 made progress toward this measurable goal	l during this reporting period?
	● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in t	the SWMPP?
: = = = = = = = = = = = = = = = = = = =	· • Yes O No
F. Briefly summarize the stormwater activities planned to me	
the next reporting cycle (including an implementation sche	edule).
The Town will add to its CAD outfall map and inspect the new o	utfalls that have been added from
the WNYSC mapping project.	

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

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	SPDES ID
Name of MS4/Coalition TOWN OF ORCHARD PARK	N Y R 2 0 A 1 3 7
12. Evaluating Progress Toward Measurable Goals MCM	13
Use this page to report on your progress and project plans to dentified in your Stormwater Management Program Plan (SILC.1. Submit additional pages as needed.	ward achieving measurable goals WMPP), including requirements in Part
A. Briefly summarize the Measurable Goal identified in	the SWMPP in this reporting period.
The Town will continue to use dry weather visual inspection on public complaints, information received from Town empoutfalls.	n of outfalls and respond to and follow up loyees or from scheduled inspection of
B. Briefly summarize the observations that indicated the Goal.	overall effectiveness of this Measurable
The Town conducted two (2) trackdown investigations during period that originated from public complaints.	ng the course of the this years reporting
C. How many times was this observation measured or ev	aluated in this reporting period?
C. How many times was this observation measured or ev	2
C. How many times was this observation measured or events.  D. Has your MS4 made progress toward this measurable	(ex.: samples/participants/

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

Yes

 $\bigcirc$  No

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

Plan to inspect 25% of the Towns outfalls during dry weather. Continue to record and trachdown complaints about possible illicit discharges from Town employees, from visual dry weather inspections and from the general public.

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

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		SPDES ID		
Name of MS4/Coalition TOWN OF ORCHARD PARK		NYR2	0 A 1	3 7
Minimum Control Meas  Construction Site and Post-Co				
The information in this section is being reported (check one):				
<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition</li> <li>How many MS4s contributed to this report?</li> </ul>				
1a. Has each MS4 contributing to this report adopted a l mechanism that provides equivalent protection to the Stormwater Discharges from Construction Activities	e NYS SPDES	or other re General Po	egulatory ermit for • Yes	, O No
1b. Has each Town, City and/or Village contributing to t equivalent to a NYSDEC Sample Local Law for Stor Sediment Control through either an attorney cerfific Analysis Workbook?	mwater Mana	gement and	d Erosion EC Gap	w is and ONT
If Yes, Towns, Cities and Villages provide date of equiv		=	Law. 03/2006	O NT
2. Does your MS4/Coalition have a SWPPP review proc	cedure in place	e?	• Yes	O No
3. How many Construction Stormwater Pollution Prevereiewed in this reporting period?	ention Plans (S	WPPPs) ha	ave been	3
4. Does your MS4/Coalition have a mechanism for recei comments related to construction SWPPPs?	ipt and conside	eration of p	oublic O No	O NT
If Yes, how many public comments were received during	g this reporting	period?		0
5. Does your MS4/Coalition provide education and train SWPPP process? Via NYS 4 Hour Erosion & Sediment Cont			t the loca • Yes	al O No

do not have authority:		,	
<ul><li>Notices of Violation</li></ul>	#		O No Authority
<ul><li>Stop Work Orders</li></ul>	#		O No Authority
O Criminal Actions	#		O No Authority
O Termination of Contracts	#		O No Authority
O Administrative Fines	#		O No Authority
O Civil Penalties	#		O No Authority
O Administrative Orders	#		O No Authority
O Enforcement Actions or Sanctions	#		
Other	#		O No Authority

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

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

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_		,	<u>SP</u> I	DES	ID						
Name of MS4/Coalition	TOWN OF ORCHARD PARK		N	Y	R	2	0	Α	1	3	7

## 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 disturbances of one a	acre or	more	e
	during this reporting period?			4
2.	How many construction projects disturbing at least one acre were active in you during this properties posied?	r jurisc	lictio	)n
	during this reporting period?			9
3.	What percent of active construction sites were inspected during this reporting p	period?	10_	NT
		1 0	0	%
4.	What percent of active construction sites were inspected more than once?		ON	VТ
	•	1 0		
5.	Do all inspectors working on behalf of the MS4s contributing to this report use	the NY	'S	
	Construction Stormwater Inspection Manual?	O No	ON	ľΤ
6.	Does your MS4/Coalition provide public access to Stormwater Pollution Preven (SWPPPs) of construction projects that are subject to MS4 review and approva	ition Pl l?	ans	
	• Yes	$\circ$ No	$\circ$	۱T
	If your MS4 is Non-Traditional, are SWPPPs of construction projects made ava	uilable f	for	
	public review?	O Yes	01	No
	If Yes, use the following page to identify location(s) where SWPPPs can be accessed	ł.		

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

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Name of MS4/Coalition TOWN OF ORCHARD PARK	N Y R 2 0 A 1 3 7
6. con't.:	
Submit additional pages as needed.	į
	·
MS4/Coalition Office     Department	
Town of Orchard Park  Address	
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	Lip
	1 4 1 2 7 -
Phone	
(716)662-6425	
O Library	
Address	
City	ip
Phone	
(	
O Other	
Address	
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Phone	
O Web Page URL(s): Please provide specific address where SWPPPs can be	11
URL	e accessed - not nome page.
URL	

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

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

		 SPI	<u>DES</u>	ID						
Name of MS4/Coalition TOWN OF C	ORCHARD PARK	N	Y	R	2	0	A	1	3	7

#### 7. Evaluating Progress Toward Measurable Goals MCM 4

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

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

The Town will continue to enforce the SWPPP review program for all projects that result in land disturbance of greater or equal to one acre. Inspections will continue to occur to all construction sites that discharge stormwater to the Town as needed. Enforcement actions to owners and operators of permitted construction sites that are not in-compliance.

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

Number of SWPPPs approved two (2). Number of active construction sites, commercial two (2), subdivisions six (6), number of inspection performed 96.

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

1 0 5

(ex.: samples/participants/events)

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

● Yes ○ No

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

● Yes ○ No

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

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

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

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u submitting this form as part of a joint report on behalf of a	SPDES ID
Name of MS4/Coalition TOWN OF ORCHARD PARK	N Y R 2 0 A 1 3 7
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 (SWMFIII.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
The Town will continue to use the Towns planning approval process to provide the public with an opportunity to review and cand construction projects.	ess, and the engineering review omment on proposed design plans
B. Briefly summarize the observations that indicated the over	all offectiveness of this Manager th
	an effectiveness of this Measurable
Goal.  Number of projects reviewed by the Town Board, Planning Board	I, Conservation Board and the
Goal.  Number of projects reviewed by the Town Board, Planning Board Engineering Department 24. The Planning Board held 12 meeting	d, Conservation Board and the state where open to the public.
Goal.  Number of projects reviewed by the Town Board, Planning Board Engineering Department 24. The Planning Board held 12 meeting	d, Conservation Board and the sthat where open to the public.  ed in this reporting period?
Soal.  Number of projects reviewed by the Town Board, Planning Board Engineering Department 24. The Planning Board held 12 meeting Department 24. The Planning Board held 14 meeting Department 24. The Planning Board held 14 meeting Department 24. The Planning Board held 14 meeting Department 24. The Planning Board held 14 meeting Department 24. The Planning Board held 14 meeting Department 24. The Planning Board held 14 meeting Department 24. The Planning Board held 14 meeting Department 24. The Planning Board held 14 meeting Department 24. The Planning Board held 14 meeting Department 24. The Planning Board held 14 meeting Department 24. The Planning Board held 14 meeting Department 24. The Planning Board held 14 meeting Department 24. The Planning Board held 14 meeting Department 24. The Planning Board held 14 meeting Department 24. The Planning Board held 14 meeting Department 24. The Planning Board held 14 meeting Department 24. The Planning Board held 14 meeting Department 24. The Planning Board held 14 meeting Department 24.	d, Conservation Board and the gs that where open to the public.  ed in this reporting period?  (ex.: samples/participant during this reporting period?
Number of projects reviewed by the Town Board, Planning Board Engineering Department 24. The Planning Board held 12 meeting  C. How many times was this observation measured or evaluat  D. Has your MS4 made progress toward this measurable goal	ed in this reporting period?  (ex.: samples/participant)  during this reporting period?  Yes O No
Number of projects reviewed by the Town Board, Planning Board Engineering Department 24. The Planning Board held 12 meeting  C. How many times was this observation measured or evaluat  D. Has your MS4 made progress toward this measurable goal  E. Is your MS4 on schedule to meet the deadline set forth in the Briefly summarize the stormwater activities planned to meet the next reporting cycle (including an implementation schedule contents).	ed in this reporting period?

Watershed Plans

Other:

## MS4 Annual Report Form

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

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

Name of MS4/Coalitic	TOWN OF ORCHA	RD PARK		SPDES ID N Y R	2 0 A 1 3 7
<u>Minimum</u>	Control Mea	asure 5. Post	t-Constructio	on Stormwater M	<u>lanagement</u>
The information in t	his section is bei	ng reported (che	ck one):		
<ul><li>On behalf of an in</li><li>On behalf of a coa</li></ul>				_	
How r	nany MS4s cont	ributed to this	report?		
1. How many and MS4/Coalition i	what type of pointenance what type of pointenance in the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contr	st-construction ected and main	stormwater ma stained in this r	nagement practices leporting period?	as your
		# Inventoried	# Inspections	# Times Maintained	
Alternative Practice	ces	3 7	2 4	1	
O Filter Systems					
● Infiltration Basins		4 8	3 5	1	
Open Channels					
Ponds		1 4	3	1	
Wetlands		4			
Other		8	5	1	
2. Do you use an BMPs, inspecti	electronic tool (	(e.g. GIS, data anance?	ıbase, spreadsl	neet) to track post-c	onstruction ● Yes ○ No
3. What types of Development/E	non-structural Better Site Desig	practices have gn/Green Infr	e been used to a astructure prin	implement Low Im sciples?	pact
Building Codes	Municipal Co	omprehensive P	lans		
Overlay Districts	Open Space	Preservation Pro	gram		
<ul><li>Zoning</li></ul>	• Local Law or	Ordinance			
○ None	Land Use Re	gulation/Zoning			

Other Comprehensive Plan

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2 0 1 5 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

	51.1						
Name of MS4/Coalition TOWN OF ORCHARD PARK	N	YR	2	0 2	A 1	3	7
4a. Are the MS4s contributing to this report involved in a regional/wa	atershed v	vide pl	ann	_	effor Yes		No
4b. Does the MS4 have a banking and credit system for stormwater m	nanageme	nt pra	ctic		1 03		110
				0	Yes		No
4c. Do the SWMP Plans for each MS4 contributing to this report incl and approval of banking and credit of alternative siting of a storm	ude a pro iwater ma	tocol f magen	or e nen	t pra	ation ctice Yes	2	No
4d. How many stormwater management practices have been impleme reporting period?	ented as pa	art of 1	his	syste	em in	thi	S
5. What percent of municipal officials/MS4 staff responsible for protraining on Low Impace Development (LID), Better Site Design (Finfrastructure principles in this reporting period?	gram imp BSD) and o	lement other (	tatio Gree	on at	tend	<b>ed</b>	%

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

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		<u>S</u>	<u>PD.</u>	<u>ES</u>	<u>ID</u>						
Name of MS4/Coalition	TOWN OF ORCHARD PARK		N	Y	R	2	0	A	1	3	7

#### 6. Evaluating Progress Toward Measurable Goals MCM 5

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

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

Continue to maintain post-construction stormwater map, Highway Department will continue to maintain construction stormwater facilities. Maintain records of Town owned post-construction stormwater facilities. Inspect stormwater facilities for compliance with post-construction regulation.

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

Update post-construction stormwater map. Cleaned and maintained 19 alternative practice facilities, 34 infiltration basins, and three (3) ponds. Notified six (6) privately owned post-construction stormwater management facilities, requesting maintenance records.

C.	How many	times w	vas this c	bservation	measured	01°	evaluated in	this	reporting	period?
----	----------	---------	------------	------------	----------	-----	--------------	------	-----------	---------

· 11	UII	many	unics	** 43 L	1119 0036	ı van	OII A	ucasui	ea or	EV.	auai	eu III	uns	repo	a.mia	g peri	lou	1.			
																				1	
															lav .	camp1	00/	nart	inir	n+	

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

O Yes O No

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

O Yes O No

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

Continue to update the post-construction stormwater management practice map. Notify 20% of all privately owned post-construction stormwater management practices per year and request maintenance records. Conduct maintenance on post-construction stormwater management practices as needed.

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

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

		urable Goals MCM 5	<i>‡</i>	
Use this page to repo dentified in your Sto II.C.1. Submit addit	ormwater Manageme	and project plans toward ent Program Plan (SWMI ed.	achieving measurable go PP), including requireme	oals nts in Part
A. Briefly summari	ize the Measurable	Goal identified in the S	WMPP in this reportin	g period.
Conduct maintenanc	e on post-constructi	on stormwater managem	ent practices as needed.	
D: 0				
. Briefly summari Joal.	ze the observations	that indicated the over	all effectiveness of this	Measurable
Number and type of	post-construction ste	ormwater management p	ractices maintained	
- 1		B	-woulded manneally a.	1
		- •		
		•		
. How many times		on measured or evaluat	ted in this reporting pe	riod?
. How many times				
	was this observati	on measured or evaluat	(ex.: samp	les/participant
. Has your MS4 m	was this observation	on measured or evaluated or eva	(ex.: same during this reporting	les/participant
. Has your MS4 m	was this observation	on measured or evaluat	(ex.: samp during this reporting p C the SWMPP?	les/participant period? Yes O No
. Has your MS4 m . Is your MS4 on s	was this observationade progress towards the	on measured or evaluated or eva	(ex.: same during this reporting posterior)  che SWMPP?	les/participant period? Yes O No Yes O No
. Has your MS4 m . Is your MS4 on s . Briefly summariz	was this observationade progress towardschedule to meet the	on measured or evaluated or eva	during this reporting posterior of the SWMPP?  et the goals of this MC	les/participant period? Yes O No Yes O No
. Has your MS4 m . Is your MS4 on s . Briefly summarize the next reporting	was this observationade progress towardschedule to meet the ze the stormwater a g cycle (including a	on measured or evaluated on measured or evaluated this measurable goal ed deadline set forth in the activities planned to mean implementation sche	during this reporting point of the SWMPP?  et the goals of this MC dule).	les/participant period? Yes O No Yes O No M during
. Has your MS4 m . Is your MS4 on s . Briefly summarize the next reporting	was this observationade progress towardschedule to meet the ze the stormwater a g cycle (including a	on measured or evaluated or evaluated this measurable goal and the deadline set forth in the activities planned to me	during this reporting point of the SWMPP?  et the goals of this MC dule).	les/participant period? Yes O No Yes O No M during

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

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	· · · · · · · · · · · · · · · · · · ·	SPL	ES	ID						
Name of MS4/Coalition	TOWN OF ORCHARD PARK	N	Y	R	2	0	Α	1	3	7

#### Minimum Control Measure 6. Stormwater Management for Municipal Operations

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

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

How many MS4s contributed to this report?

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

		periorinea within	me past 3
Addressed in	SWMP?	<u>years?</u>	
• Yes	○ No	O Yes	No
• Yes	○ No	○ Yes	<ul><li>No</li></ul>
● Yes	○ No	O Yes	<ul><li>No</li></ul>
● Yes	○ No	○ Yes	No
	○ No	O Yes	<ul><li>No</li></ul>
	○ No	O Yes	No
🖲 Yes	○ No	O Yes	No
	• No	O Yes	○ No
	• No	O Yes	○ No
	O No	O Yes	No
	○ No	○ Yes	● No
	○ No	O Yes	● No
	○ No	○ Yes	<ul><li>No</li></ul>
● Yes	○ No	○ Yes	<ul><li>No</li></ul>
	<ul> <li>Yes</li> </ul>	Yes       ○ No         Yes       ○ No         Yes       ○ No         Yes       ○ No         Yes       ○ No         Yes       ○ No         Yes       ○ No         Yes       ○ No         Yes       ○ No         Yes       ○ No         Yes       ○ No         Yes       ○ No         Yes       ○ No         Yes       ○ No         Yes       ○ No         Yes       ○ No	Addressed in SWMP?         years?           ● Yes         ○ No         ○ Yes           Image: Property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the prop

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

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	SPDES ID			
Name of MS4/Coalition TOWN OF ORCHARD PARK	NYR2	0 A 1	3	7
2. Provide the following information about municipal operations	good housekeep	ing prog	ram	ıs:
Parking Lots Swept (Number of acres X Number of times swept)	# Acres			2
• Streets Swept (Number of miles X Number of times swept)	# Miles		5	8
<ul> <li>Catch Basins Inspected and Cleaned Where Necessary</li> </ul>	#		2	9
<ul> <li>Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary</li> </ul>	#		6	1
Phosphorus Applied In Chemical Fertilizer	# Lbs.			0
● Nitrogen Applied In Chemical Fertilizer	# Lbs.	7	4	0
O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number times applied to the nearest tenth.)	# Acres er of		].[	
3. How many stormwater management trainings have been provided during this reporting period?	ded to municipa	l employ		5
4. What was the date of the last training?	0 2 / 1 9	/ 2 0	1	5
5. How many municipal employees have been trained in this report	rting period?			6
6. What percent of municipal employees in relevant positions and stormwater management training?	departments re	ceive	0 %	<b>%</b>

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

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i		SPL	<u>)ES</u>	$\mathbf{D}$						
Name of MS4/Coalition	TOWN OF ORCHARD PARK	N	Y	R	2	0	A	1	3	7

#### 7. Evaluating Progress Toward Measurable Goals MCM 6

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

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

Maintain salt storage facility, clean Municipal catch basin, clean and maintain stormwater facilities, and continue to operate the Town's compost center. Conduct sweeping of Town roads, streets and parking lots. Stormwater training will continue to be provided to all Municipal staff whose work has the potentially to impact stormwater. Town Highway staff will continue to pickup various dumped item in the Town Right-of-Way and dead and roads.

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

The Town has cleaned and repaired 29 catch basins. 202 street and roads swept, for a total of 58 miles and 523.2 Cubic Yards of material swept.

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

			1		
mn.	100/	'nn r	 	_ /	

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

● Yes ○ No

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

• Yes O No

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

Continue to clean catch basins, sweep streets, roads and Municipal parking lots. Pickup various dumped items on Town Roads.

	MS4 A	Annual	Report	<b>Form</b>
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	Julias part of a joint repo	ort on behalf of a coalition	leave SPDES ID blank.
ne of MS4/Coalition TOWN O	F ORCHARD PARK		SPDES ID  N Y R 2 0 A 1 3 7
le of MS4/Coalition			K I K Z O K I J /
Additional Wate	ershed Improvemen	ıt Strategy Best Ma	nagement Practices 1
	· -		
information in this sectio	on is being reported (check	k one):	•
n behalf of an individual	MS4		
n behalf of a coalition			
How many MS	S4s contributed to this re	eport?	
4s must answer the qu	estions or check NA a	s indicated in the table	e below.
MS4 Description NYC EOH Watershed	Answer	Check NA	(POC)
raditional Land Use	1,2,3,4,5,6,7a-d,8a,8b,9	10,11,12	Phosphorus
aditional Non-Land Use	1,2,3,4,7a-d,8a,8b,9	5,10,11,12	Phosphorus
on-Traditional Onondaga Lake Watershed	1,2,77a-d,8a,8b,9	3,4,5,10,11,12	Phosphorus
raditional Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
aditional Non-Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
on-Traditional	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Greenwood Lake Watershed aditional Land Use	1 4 6 7 5 4 8 5 0	22501101110	-
aditional Non-Land Use	1,4,6,7a-d,8a,9 1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12 2,3,5,8b,10,11,12	Phosphorus Phosphorus
on-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Oyster Bay	-	-	-
aditional Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
aditional Non-Land Use on-Traditional	1,4,7a-d,9,10,11,12 1,4,7a-d,9	2,3,5,6,8a,8b 2,3,4,5,8a,8b,10,11,12	Pathogens
Peconic Estuary	- 1,4,74-0,5	2,3,4,3,88,00,10,11,12	Pathogens
aditional Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
aditional Non-Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,86	Pathogens and Nitrogen
Organiana Laka Watanahad	1,4,7a-d,8a,9	2,3,4,5,8b,10,11,12	Pathogens and Nitrogen
	1 4 6 7a-d 8a 9	2 3 5 8h 10 11 12	Dhambana
on-Traditional	1,4,6.7a-d.8a,9	2,3,5,8b,10,11,12	Phosphorus
I I 27 F b	-	-	-
LI 27 Embayments			
aditional Land Use aditional Non-Land Use			Pathogens
Oscawana Lake Watershed aditional Land Use aditional Non-Land Use on-Traditional	1,4,6,7a-d,8a,9 1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12 2,3,5,8b,10,11,12	Phosphorus Phosphorus

Additional BMPs Page 1 of 3

	It is report is being submitted for the reporting period ending N  If submitting this form as part of a joint report on behalf of a coalition to		S ID blan	ık
		PDES ID		
Na	· · · · · · · · · · · · · · · · · · ·	N Y R 2	0 A	1 3 7
3.	Does your MS4/Coalition have a Stormwater Conveyance System (in and Maintenance Plan Program?	frastructu ○ Yes	ıre) Ins <sub>ı</sub> O No	pection ○ N/A
4.	Estimate the percentage of on-site wastewater treatment systems that and maintained or rehabilitated as necessary in this reporting period	t have bee !?	n inspe	cted %
5.	Has your MS4/Coalition developed a program that provides protecti NYSDEC SPDES General Permit for Stormwater Discharges from C (GP-0-08-001) to reduce pollutants in stormwater runoff from constr disturb five thousand square feet or more?	Construction	on Activ	rities
6.	Has your MS4/Coalition developed a program to address post-constrution runoff from new development and redevelopment projects that disturt equal to one acre that provides equivalent protection to the NYS DEC Permit for Stormwater Discharges from Construction Activities (GP-the New York State Stormwater Design Manual Enhanced Phosphor Standards?	rb greater C SPDES ( -0-08-001)	than or General , includ	r I
7a	Does your MS4/Coalition have a retrofitting program to reduce erosi phosphorus/nitrogen/pathogen loading?	on or 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 t	his report	ing peri	
7d.	.What percent of projects planned in previous years have been comple	eted?		% %
			-	Planned
8a.	Has your MS4/Coalition developed and implemented a turf management procedures policy that addresses proper fertilizer application on murlands?	nent practi nicipally o O Yes	wned	O N/A
	Has your MS4/Coalition developed and implemented a turf managem procedures policy that addresses proper disposal of grass clippings armunicipally owned lands?	nent practi nd leaves f O Yes	from	O N/A

populations?

#### 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 TOWN OF ORCHARD PARK N Y R 2 0 A Name of MS4/Coalition 1 3 7 9. Has your MS4/Coalition developed and implemented a program of native planting? O Yes O No O N/A 10. Has your MS4/Coalition enacted a local law prohibiting pet waste on municipal properties and prohibiting goose feeding? O Yes O No 11. Does your MS4/Coalition have a pet waste bag program? O Yes O No O N/A 12. Does your MS4/Coalition have a program to manage goose

O Yes

 $\circ$  No

0 N/A