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## **TOWN OF AMHERST**

#### **ENGINEERING DEPARTMENT**

#### **ERIE COUNTY - NEW YORK**

#### JEFFREY S. BURROUGHS, P.E. – TOWN ENGINEER

May 7, 2018

RE: Town of Amherst Year 15 Annual Stormwater Report

Enclosed, please find a draft copy of the Town of Amherst Municipal Compliance Certification (MCC) Form and the Stormwater Management Program Annual Report for the period ending March 9, 2018.

Should you have any questions, please contact me directly at (716) 631-7154 or <a href="mailto:vreberholt@amherst.ny.us">vreberholt@amherst.ny.us</a>.

Sincerely

Vaishali Reberholt, PE, CPESC Stormwater Management Officer

#### MS4 Annual Report Cover Page

MCC form for period ending March 9, 2 0 1 8

This	cover	page must	be compl	leted by	y the re	port p	reparer.
Joint	repor	ts require	only one	cover p	age.		

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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.

Name of MS4				 
Town	o f A	m h e r	st	

#### **OR**

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

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

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Name of Coalition

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#### 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.

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# MS4 Annual Report Cover Page

MCC form for period ending March 9, 2 0 1 8

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 8

	SPDES ID
Name of MS4 Town of Amherst	N Y R 2 0 A 1 2 2
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 acceptance of:
<ul> <li>An Annual Report for a single MS4</li> </ul>	
○ 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	inding agreements.
If Joint Report, enter coalition name:	

MCC form for period ending March 9, 2 0 1 8

MCC form for period ending March 9,	2 0 1 8
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Name of MS4 Town of Amherst	N Y R 2 0 A 1 2 2
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1. The Stormwater Management Program (SWMP) Coolumnator (1)	ndividual responsible for
the state of the s	
5. Report Preparer (Consultants may provide company frame in the	ve unless more than one position is
A separate sheet must be submitted for each position listed about filled by the same individual. If one individual fills multiple role that apply to that individual.	les, provide the contact information
once and check all positions that apply to that individual.	Competion must be
	their contact information must be
provided and a signature authorization form, signature	Icipai Lincount -
Elected Official must be attached.	
For each contact, select all that apply:	
Principal Executive Officer/Chief Elected Official	
O Duly Authorized Representative	
<ul><li>Local Stormwater Public Contact</li><li>Stormwater Management Program (SWMP) Coordinator</li></ul>	
○ Report Preparer  MI Last Name	
First Name  J  K u 1	
Brian	
Title TownofSupervisor	
Address	
5583 Main Street	State Zip
City	N Y 1 4 2 2 1 -
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MCC form for period ending March 9, 2 0 1 8

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Name of MS4 Town of Amherst	]		l		

## Section 2 - Contact Information

Important Instructions - Please Read

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

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

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

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

For each contact, select all that apply:

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

1	
First Name  Vaishali	MI Last Name  Reberholt  Roll  Reberholt  Reberholt  Reberholt  Reberholt  Reberholt  Reber
Title  Principal Engine	e e r Assiastant/sMo
Address	R o a d State Zip
City $\begin{bmatrix} W & i & 1 & 1 & i & a & m & s & v & i & 1 & 1 & e \end{bmatrix}$	N Y 1 4 2 2 1 -
eMail v r e b e r h o 1 t @ a m h e	r s t . n y . u s
Phone (7 1 6) 6 3 1 - 7 1 5 4	Erie

Name of MS4 Town of Amherst

## MS4 Municipal Compliance Certification (MCC) Form

MCC form for period ending March 9, 2 0 1 8

SPDES ID

N Y R 2 0 A 1 2 2

Section 3 - Partner Information  Did your MS4 work with partners/coalition to complete some or all permit requirements during this reporting																											
period? • Yes O No																											
If Yes, complete information below.																											
Submit a separate sheet for each partner. Information provided in other formats will not be accepted. If your MS4 cooperated with a coalition, submit one sheet with the name of the																											
coalition. It is not necessary to include a separate sheet for each MS4 in the coalition.																											
If No, proceed to Section 4 - Certification Statement.																											
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MCC form for period ending March 9, 2 0 1 8

MCC form for period ending March	SPDES ID
Name of MS4 Town of Amherst	N Y R 2 0 A 1 2 2
Section 4 - Certification Statement	
"I certify under penalty of law that this document and all attachmed direction or supervision in accordance with a system designed to a properly gathered and evaluated the information submitted. Based persons who manage the system, or those persons directly responsible information submitted is, the best of my knowledge and belief aware that there are significant penalties for submitting false information and imprisonment for knowing violations."	on my inquiry of the personnel on my inquiry of the person or lible for gathering the information, true, accurate, and complete. I am
This form must be signed by either a principal executive officer of authorized representative of that person as described in GP-0-08-	r ranking elected official, or duly 002 Part VI.J.
First Name  B r i a n	pa
Title (Clearly print title of individual signing report)  Town Supervise rvissor	
Signature	Date / / /
Send completed form and any attachments to the DEC Central O	ffice 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 8

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 8

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Minimu	m Control Measure 1. Public Edu	cation and Outreach
The information in this se	ection is being reported (check one):	
<ul><li>On behalf of an individ</li><li>On behalf of a coalition</li></ul>	ual MS4	
1. Targeted Public E	ducation and Outreach Best Managemen	nt Practices
Check all topics that w	ere included in Education and Outreach du	ring this reporting period:
• Construction Sites		Pesticide and Fertilizer Application
• General Stormwater M	Janagement Information	• Pet Waste Management
Household Hazardous		• Recycling
• Illicit Discharge Detec		O Riparian Corridor Protection/Restoration
• Infrastructure Mainter		● Trash Management
○ Smart Growth		• Vehicle Washing
O Storm Drain Marking		O Water Conservation
	Better Site Design/Low Impact Development	O Wetland Protection
• Other:		O None
	are of Septic	S y s t e m s
	s targeted during this reporting period:	
<ul><li>Public Employees</li></ul>	<ul><li>Contractors</li></ul>	
<ul><li>Residential</li></ul>	<ul><li>Developers</li></ul>	
O Businesses	<ul> <li>General Public</li> </ul>	
O Restaurants	○ Industries	
• Other:	O Agricultural	
K - 1 2 S C	h o o l s / S e p t i c s	System Owners

This report is being submitted for the reporting period en	nding March 9, 2 0 1 8
This report is being submitted for the reporting period end of a submitting this form as part of a joint report on behalf of a coal	alition leave SPDES ID blank.
If submitting this form as part of a joint rep	
Town of Amherst	N Y R 2 0 A 1 2 2
Name of MS4/Coantion	
3. What strategies did your MS4/Coalition use to achieve education with the strategies did your MS4/Coalition use to achieve education use education use education use education use education use e	ation and outreach goals during
3. What strategies did your MS4/Coantion use to desire this reporting period? Check all that apply:	·
	# Trained 2 3 5
Construction Site Operators Trained	#Mailings
O Direct Mailings	
• Kiosks or Other Displays	# Locations 3 1
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○ List-Serves	# In List
Mailing List	# Days Run 4
<ul> <li>Newspaper Ads or Articles</li> </ul>	# Attendees 1 5 0 4 4
<ul> <li>Public Events/Presentations</li> </ul>	" 7200100
School Program	# Attendeds
	# Days Run
○ TV Spot/Program	Total # Distributed 5 9 3 7
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Name of MS4/Coalition	Town of Amherst			<b>.</b>			•	

# 4. Evaluating Progress Toward Measurable Goals MCM 1

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

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

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

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

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

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

(ex.: samples/participants/events)

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

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

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

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

This report is being submitted for the reporting period ending March 9, 2 0 1 8

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

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

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

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

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

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

Maintained records of number of educational materials distributed.

New brochures: Litter

Distributed posters to public libraries and municipal buildings for display.

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

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

5	9	3	7

(ex.: samples/participants/events)

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

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

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM 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 1 8

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ame of MS4/Coalition Town of Amherst	
. Evaluating Progress Toward Measurable Goals MCM 1	i la mada
Jse this page to report on your progress and project plans toward achie dentified in your Stormwater Management Program Plan (SWMPP), i II.C.1. Submit additional pages as needed.	ncluding requirements in Part
A. Briefly summarize the Measurable Goal identified in the SWM	(PP in this reporting period.
Distribute Grades K-12 education packages. Participate in educational programming. Conduct annual Rain Barrel Painting Contest for schools/community Counties.	
B. Briefly summarize the observations that indicated the overall Goal.  Participated in school educational programs (7 events: 1,871).  Coordinated annual Rain Barrel Painting Contest for K-12 schools/y participants).  Distributed K-12 education packages (scheduled for 2018/2019).	
C. How many times was this observation measured or evaluated	in this reporting period?
C. How many times was this case	\
	(ex.: samples/participants/c
D. Has your MS4 made progress toward this Measurable Goal	during this reporting period? ● Yes ○ No
Tachor education nackages are a pi-eiiilai biiii.	
E. Is your MS4 on schedule to meet the deadline set forth in the	e SWMPP? • Yes • No
E. 15 your mist on sense.	
F. Briefly summarize the stormwater activities planned to meet the next reporting cycle (including an implementation sched	
Education packages will be updated & distributed March 2018 - Months of the Courtest biennial implementation.  Participate in school science fairs/events, Niagara County's Environmentation annual Rain Barrel Painting Contest for K-12 schools/groundschool	Sarch 2019 reporting cycle as per

This report is being submitted for the reporting period ending March 9, 2 0 1 8

If submitting this form as part of a joint report on behalf of a coalition leave spdE.	S ID
Name of MS4/Coalition Town of Amherst N Y	R 2 0 A 1 2 2
4. Evaluating Progress Toward Measurable Goals MCM 1	
Use this page to report on your progress and project plans toward achieving medidentified in your Stormwater Management Program Plan (SWMPP), including III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SWMPP in th	is reporting period.
Utilize public education display for outreach & education for at least two local set up public education display in a prominent location in a municipal building wall plaque in a municipal building frequented by the public.  Utilize public education display for outreach & education at regional commun	g. Mount a permanent
B. Briefly summarize the observations that indicated the overall effective Goal.	
Set up public education display for outreach & education at two local community within the MS4 community and/or set up public education display and mount prominent locations in a municipal building frequented by the public. Utilized public education display/activities for outreach & education at a vari community events.	
C. How many times was this observation measured or evaluated in this	reporting period?
C. How many times that is	(ex.: samples/participants/even
D. Has your MS4 made progress toward this Measurable Goal during the	
E. Is your MS4 on schedule to meet the deadline set forth in the SWMP	
F. Briefly summarize the stormwater activities planned to meet the goathe next reporting cycle (including an implementation schedule).	ds of this MCM during
Plan to use public education display at two local community events/location and/or continue use of public education display and permanently mounted locations in a municipal building frequented by the public. Plan to use public education display at 25 regional community events by M.	

This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 8$ 

Name of MS4/Coalition Town of Amherst	N Y R 2 0 A 1 2 2
4 Evaluating Duaguage Toward Maggueria Cools MCM 1	
4. Evaluating Progress Toward Measurable Goals MCM 1	•
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWMIII.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
Post PSAs on WNY Stormwater Coalition webpage. Use PSAs at public meetings, in school programs and at commun	nity events as appropriate.
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
PSAs on webpage (www.erie.gov/stormwater). Displayed the PSAs at 2 outreach events.	
C. How many times was this observation measured or evalua	2
D. Has your MS4 made progress toward this Measurable Go	ex.: samples/participants/even al 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 me the next reporting cycle (including an implementation sch	
Continue to promote PSAs addressing stormwater pollution and Use video and/or PSAs at public education venues. Continue to plocal media outlets to educate the public.	

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 2 2 1 NYR 0 A Town of Amherst Name of MS4/Coalition Minimum Control Measure 2. Public Involvement/Participation The information in this section is being reported (check one): On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report? 1. What opportunities were provided for public participation in implementation, development, evaluation and improvement of the Stormwater Management Program (SWMP) Plan during this reporting period? Check all that apply: 9 # Events Cleanup Events 0 #Comments Comments on SWMP Received Phone # O Community Hotlines Phone # Phone# Phone # Phone # Phone # Phone# Phone # Phone # Phone # Phone # 1 3 1 Community Meetings (All WNYSC meetings open to public) # Attendees 3 0 0 8 Sq. Ft. Plantings # Drains O Storm Drain Markings # Attendees O Stakeholder Meetings # Events O Volunteer Monitoring e E V e n zard o | uH Other: Hou h 0 1 d s е 2. Was public notice of availability of this annual report and Stormwater Management O No O Yes Program (SWMP) Plan provided? # In List O List-Serve # Days Run O Newspaper Advertising

• Other: | O | u | t | r | e | a | c | h • Web Page URL: Enter URL(s) on the following two pages.

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O TV/Radio Notices

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# Days Run

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## MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2If 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 8

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This report is being submitted for the reporting period ending March 9, 2 0 1 8

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This report is being submitted for the reporting period ending March 9, 2 0 1 8

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4.a. If this report was made available on the internet, what date was it posted?  Leave blank if this report was not posted on the internet.  0 5 / 0 8	3 / 2 0	1 8
4.b. For how many days was/will this report be posted?		2 1
If submitting a report for single MS4, answer 5.a If submitting a joint report, ar	ıswer 5.b	
5.a. Was an Annual Report public meeting held in this reporting period?	● Yes 6 / 2 0	○ No 1 8
If No, is one planned?	○ Yes	O No
5.b. Was an Annual Report public meeting held for all MS4s contributing to the this reporting period? WNY Stormwater Coalition - April 201	is report d 18 ● Yes	uring O No
If No, is one planned for each?	○ Yes	O No
6. Were comments received during this reporting period?  If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.	○ Yes	O No

This report is being submitted for the reporting period ending March 9, 2 0 1 8

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Name of MS4/Coalition Town of Amherst N Y R 2 0 A 1 2	2
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#### 7. Evaluating Progress Toward Measurable Goals MCM 2

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

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

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

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

Periodic reports to Erie/Niagara County Environmental Management Councils; MS4 Conservation Advisory Committees; Erie County Water Quality Committee. Participation of Erie and Niagara County Soil & Water Conservation Districts (5); and, Erie County Water Quality Committee (3) in WNYSC monthly meetings, SWMP and Annual Report review, trainings and activities.

C. How many times was this observation measured or evaluated	in this r	eporting period?
C. 110W many Carrier Water		8
		(ex.: samples/participants/event
_		41

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

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

This report is being submitted for the reporting period ending March 9, 2 0 1 8

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Name of MS4/Coalition Town of Amherst	N Y R 2 0 A 1 2 2
7. Evaluating Progress Toward Measurable Goals MCM 2	
Use this page to report on your progress and project plans toward ac identified in your Stormwater Management Program Plan (SWMPP III.C.1. Submit additional pages as needed.	chieving measurable goals ), including requirements in Part
A. Briefly summarize the Measurable Goal identified in the SW	MPP in this reporting period.
Provide public with an ongoing opportunity to inspect Stormwater (SWMPP) and review/comment. Present the draft Annual Report a public and/or on the internet to solicit public review and comment. Provide public notice about the presentation in accordance with Stalocal public notice requirements.	it a meeting that is open to the
B. Briefly summarize the observations that indicated the overa Goal.	ill effectiveness of this Measurable
Number of known SWMPP reviews/comments (0).  Number of attendees at public meeting (TBD).  Number of known Annual Report reviews/comments (0)  Number of known webpage reviews (0).	
C. How many times was this observation measured or evaluate	ed in this reporting period?  (ex.: samples/participants/events
D. Has your MS4 made progress toward this measurable goal	,= ···
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	eet the goals of this MCM during edule).
Continue to provide public with an ongoing opportunity to inspec Continue to present the draft Annual Report at a meeting that is of	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 1 8

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

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

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

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

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

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

Number of Household Hazardous Waste collections (5); number of participants (4,516) Number of clean up events (2); number of participants (2,450) Number of Rain Barrels/Composters sold (292); number of participants (157)

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

Number of participants: 7 1 2 3

(ex.: samples/participants/events)

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

● Yes ○ No

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

• Yes 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).

Erie County: Publish a notice in local paper & Erie County Household Hazardous Waste webpage to notify residents of the Collection events. Niagara County: Educate residents on options for disposal of household hazardous waste, location, schedule and guidelines for facilities accepting the waste (year-round;ongoing). Rain barrel/composter sale scheduled for May/June 2018. Continue to track community clean up events and other stormwater related community involvement.

This report is being submitted for the reporting period ending March 9, 2 0 1 8

If submitting this form as part of a joint report on b	chalf of a coalition leave SPDES ID blank.
If submitting this form as part of a joint report on o	
0.1.4	N Y R 2 0 A 1 2 2
Name of MS4/Coalition Town of Amherst	

# 7. Evaluating Progress Toward Measurable Goals MCM 2

	1
se this page to report on your progress and project plans toward achieving measurable entified in your Stormwater Management Program Plan (SWMPP), including requiren I.C.1. Submit additional pages as needed.	
. Briefly summarize the Measurable Goal identified in the SWMPP in this repor	ting period.
ncorporate feedback mechanism into WNYSC and/or MS4 webpage	
The state of the s	this Measurable
3. Briefly summarize the observations that indicated the overall effectiveness of t Goal.	
Number of responses received.	
C. How many times was this observation measured or evaluated in this reportin	g period?
	: samples/participants/evo
D. Has your MS4 made progress toward this measurable goal during this repor	
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?	● Yes ○ No
the stammy of a activities planned to meet the goals of this	s MCM during
the next reporting cycle (including an implementation schedule).  Continue to provide feedback option on webpage in the form of a name/contact nur	

This report is being submitted for the reporting period ending March 9, 2 0 1 8

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If submitting this form as part of a joint report on benan of a countries SPDES	
ame of MS4/Coalition Town of Amherst	R 2 0 A 1 2 2
. Evaluating Progress Toward Measurable Goals MCM 2 Jse this page to report on your progress and project plans toward achieving meadentified in your Stormwater Management Program Plan (SWMPP), including II.C.1. Submit additional pages as needed. A. Briefly summarize the Measurable Goal identified in the SWMPP in the	
Identify Contact Person for Stormwater Program.	
B. Briefly summarize the observations that indicated the overall effective Goal.  Stormwater Management Officer appointed/designated and listed in SWMPP Stormwater Management Officer listed in MS4 Reference Guide on WNY Stormwater.	)
C. How many times was this observation measured or evaluated in this	reporting period?  N/A  (ex.: samples/participants/ev
D. Has your MS4 made progress toward this measurable goal during th	nis reporting period? ● Yes ○ No
<ul><li>E. Is your MS4 on schedule to meet the deadline set forth in the SWMP</li><li>F. Briefly summarize the stormwater activities planned to meet the goat the next reporting cycle (including an implementation schedule).</li></ul>	PP?  ● Yes ○ No  als of this MCM during
Identify Stormwater Management Officer in SWMPP, update as needed. Identify Stormwater Management Officer in MS4 Reference Guide on WN webpage, update as needed.	IY Stormwater Coalition

This report is being submitted for the reporting period ending March 9, 2 0 1 8

	SPDES ID
Name of MS4/Coalition Town of Amherst	N Y R 2 0 A 1 2 2
Minimum Control Measure 3. II	licit Discharge Detection and Elimination
The information in this section is being reported (c	heck one):
<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition</li> <li>How many MS4s contributed to th</li> </ul>	
1. Enter the number and approx. percent o	foutfalls mapped: $\begin{bmatrix} 5 & 3 & 1 \end{bmatrix} # \begin{bmatrix} 1 & 0 & 0 \end{bmatrix} \%$
reporting period (outfall reconnaissance	\\\\\\\\\.
3.a. What types of generating sites/sewershed reporting period?	ds were targeted for inspection during this
O Auto Recyclers	O Landscaping (Irrigation)
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
O Construction Vehicle Washouts	○ Printing
○ Cross-Connections	O Residential Carwashing
O Distribution Centers	○ Restaurants
O Food Processing Facilities	O Schools and Universities
O 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 1 8

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Name of MS4/Coalition Town of Amherst		SPDES ID N Y R 2 0 A	1 2 2
3.b. What types of illicit discharges have	been found du	ring this reporting period?	
O Broken Lines From Sanitary Sewer	O Industrial Co	nnections	
O Cross Connections	O Inflow/Infiltra	ation	
O Failing Septic Systems	O Pump Station	Failure	
O Floor Drains Connected To Storm Sewers	O Sanitary Sew	er Overflows	
• Illegal Dumping	O Straight Pipe	Sewer Discharges	
Other:	O None		
4. How many illicit discharges/potentia reporting period?	al illegal connec	tions have been detected during	this 0
5. How many illicit discharges have be	en confirmed d	uring this reporting period?	0
6. How many illicit discharges/illegal c period?	connections hav	e been eliminated during this re	orting 0
	oeen completed	in this reporting period? $\circ \underline{Y}$	0
<ul> <li>period?</li> <li>7. Has the storm sewershed mapping be If No, approximately what percent was</li> <li>8. Is the above information available in Is this information available on the If Yes, provide URL(s):</li> </ul>	neen completed in the second of the second o	in this reporting period?  O Y  is reporting period?  O Y  O Y  O Y	es O No 9 0 %  Yes O No
7. Has the storm sewershed mapping by If No, approximately what percent was 8. Is the above information available in Is this information available on the If Yes, provide URL(s):  Please provide specific address of page URL	n GIS? web?	in this reporting period?  O Y  is reporting period?  O Y  is reporting period?  O Y  is reporting period?	es O No 9 0 %  Yes O No Yes O No
7. Has the storm sewershed mapping has If No, approximately what percent was 8. Is the above information available in Is this information available on the If Yes, provide URL(s):  Please provide specific address of page URL  h t t p : / / g i s 2 . e	n GIS? web?  e where map(s) of	in this reporting period?  O Y  in is reporting period?  O Y  o Y  o Y  o Y  o Y  o Y  o Y  o Y	es O No 9 0 %  Yes O No Yes O No
<ul> <li>7. Has the storm sewershed mapping be If No, approximately what percent was 8. Is the above information available in Is this information available on the If Yes, provide URL(s):  Please provide specific address of page URL  h t t p : / / g i s 2 . 6</li> </ul>	n GIS? web?	in this reporting period?  O Y  is reporting period?  O Y  o Y  o Y  o Y  o Y  o Y  o Y  o Y	es O No 9 0 %  Yes O No Yes O No
7. Has the storm sewershed mapping by If No, approximately what percent was 8. Is the above information available in Is this information available on the If Yes, provide URL(s):  Please provide specific address of page URL  h t t p : / / g i s 2 . 6  P u b 1 i c L a u n c h 1	n GIS? web?  e where map(s) of	in this reporting period?  O Y  in is reporting period?  O Y  o Y  o Y  o Y  o Y  o Y  o Y  o Y	es O No 9 0 %  Yes O No Yes O No
7. Has the storm sewershed mapping has If No, approximately what percent was 8. Is the above information available in Is this information available on the If Yes, provide URL(s):  Please provide specific address of page URL  h t t p : / / g i s 2 . e	n GIS? web?  e where map(s) of	in this reporting period?  O Y  in is reporting period?  O Y  o Y  o Y  o Y  o Y  o Y  o Y  o Y	es O No 9 0 %  Yes O No Yes O No
7. Has the storm sewershed mapping by If No, approximately what percent was 8. Is the above information available in Is this information available on the If Yes, provide URL(s):  Please provide specific address of page URL  h t t p : / / g i s 2 . 6  P u b 1 i c L a u n c h 1	n GIS? web?  e where map(s) of	in this reporting period?  O Y  in is reporting period?  O Y  o Y  o Y  o Y  o Y  o Y  o Y  o Y	es O No 9 0 %  Yes O No Yes O No

This report is being submitted for the reporting period ending March 9, 2 0 1 8

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This report is being submitted for the reporting period ending March 9, 2 0 1 8

me of MS4/Coalition Town of Amherst N Y R	2 0 A 1 2 2
2. Evaluating Progress Toward Measurable Goals MCM 3 se this page to report on your progress and project plans toward achieving measura	ble goals
entified in your Stormwater Management Program Plan (S with 1), moluting roquing roquing local. Submit additional pages as needed.	•
. Briefly summarize the Measurable Goal identified in the SWMPP in this re	porting period.
Jpdate outfall data and map as needed.	
3. Briefly summarize the observations that indicated the overall effectiveness Goal.	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.	
	<del></del> -
C. How many times was this observation measured or evaluated in this repor	ting period?
	(ex.: samples/participants/
	(ex.: samples/participants/
D. Has your MS4 made progress toward this measurable goal during this report. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?	ex.: samples/participants/ porting period? • Yes O No
D. Has your MS4 made progress toward this measurable goal during this rep	ex.: samples/participants/ porting period? • Yes O No

This report is being submitted for the reporting period ending March 9, 2 0 1 8

If submitting this form as part of a joint report on behalf of a coantion feare SPDES ID
$ N  \times  R  = 0  A  + 1  A  = 0$
Town of Amherst
2. Evaluating Progress Toward Measurable Goals MCM 3
1 Lizzing megalicable 2000
Use this page to report on your progress and project plans toward achieving measurable general pages as needed.
ttt C 1 Submit additional pages as needed.
The C.1. Bushing and the swmpp in this reporting period.
A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.
A. Briefly summarize the recent of outfalls.  Outfall Reconnaissance Inventory (ORI) - routine dry weather visual inspections of outfalls.
Outfall Reconnaissance inventory
C41 in Monsurable
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?
C. How many times was this observation measured of Cradum 4 0
(ex.: samples/participants/ev
1 this measurable goal during this reporting period?
D. Has your MS4 made progress toward this measurable goal during this reporting period?  • Yes • No
Leading set forth in the SWMPP?
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?  • Yes • No
towastivities planned to meet the goals of this MCM during
F. Briefly summarize the stormwater activities planted the next reporting cycle (including an implementation schedule).
the next reporting cycle (including in
Plan to inspect at least 40% of outfalls.
1 11111 100 1

This report is being submitted for the reporting period ending March 9, 2 0 1 8

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If submitting this form as part of significant	SPDESID
Name of MS4/Coalition Town of Amherst	N Y R 2 0 A 1 2 2
12. Evaluating Progress Toward Measurable Goals MCM 3	
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.	including requirements in a sav
A. Briefly summarize the Measurable Goal identified in the SWM	PP in this reporting period.
Pollutant source tracking procedures to detect and address non-stormy illegal dumping, as needed in response to public complaints or by school	vater discharges, including
B. Briefly summarize the observations that indicated the overall e Goal.	effectiveness of this Measurable
Number of outfalls sampled/trackdown investigations conducted.	
C. How many times was this observation measured or evaluated	
	(ex.: samples/participants/even
D. Has your MS4 made progress toward this measurable goal du	ring this reporting period?  • Yes • No
E. Is your MS4 on schedule to meet the deadline set forth in the	
F. Briefly summarize the stormwater activities planned to meet the next reporting cycle (including an implementation schedu	the goals of this MCM during ale).
Plan to sample outfalls discharging during dry weather to determine Plan to conduct trackdown sampling/investigation as needed.	
	i

This report is being submitted for the reporting period ending March 9, 2 0 1 8 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

SPDES ID

N Y R 2 0 A 1 2 2 Town of Amherst

	N Y K Z O J
Town of Amherst	
TARACOSTION	
Control Measures	4 and 5.
Minimum Control Meagares  Construction Site and Post-Constr	auction Control
Construction Site and Post-Constr	uction
Coustinos	
t (about one)	
The information in this section is being reported (check one):	
The information in this said	
• On behalf of an individual MS4	
On behalf of a coalition  On behalf of a coalition	
Llow many MS48 contributed to the	
1a. Has each MS4 contributing to this report adopted a law	ather regulatory
to this report adopted a law	, ordinance or other regulation
1a. Has each MS4 contributing to this report adopted a law mechanism that provides equivalent protection to the N mechanism. Discharges from Construction Activities?	YS SPDES General Perlitt for
reachanism that provides equivalent protection to the	• Yes O No
mechanism that provides equivalent provides?  Stormwater Discharges from Construction Activities?  1b. Has each Town, City and/or Village contributing to this	tod that the law is
	s report documented that the
1h Has each Town, City and/or vinage contributions	water Management and Erosion and
1b. Has each Town, City and/or Village contributing to this equivalent to a NYSDEC Sample Local Law for Storm Sediment Control through either an attorney certification.	ion or using the NYSDEC Gap
equivalent to a real through either an attorney certificat	on or using the Yes O No O NT
Sediment Control through	<b>.</b>
i i "ia Wawiinaak!	
1 1 to of aquiva	lent NYS Sample Local Law.
If Yes, Towns, Cities and Villages provide date of equival	09/2004 0 03/2006 O NT
If Yes, Towns, Chief the	0 07/200
	• Ves O No
2. Does your MS4/Coalition have a SWPPP review process	edure in place? • Yes • No
Deag your MS4/Coalition have a SWPPP review proces	
<ol> <li>Does your MS4/Coantion have a Street</li> <li>How many Construction Stormwater Pollution Preventing period?</li> </ol>	ntion Plans (SWPPPs) have been
Construction Stormwater Pollution Preven	5 0
3. How many Constitution 5	
reviewed in this reporting period?	of public
4. Does your MS4/Coalition have a mechanism for received to construction SWPPPs?	ipt and consideration of public
1 Does your MS4/Coalition have a mechanism 101 101	• Yes ONO ONT
4. Does your MS4/Coantion have a comments related to construction SWPPPs?	. 10
comments related to to	o this reporting period?
If Yes, how many public comments were received durin	P ***** 1
II Yes, now many pos	ining for contractors about the local
If Yes, how many public comments were 75.  5. Does your MS4/Coalition provide education and training and training are 12.	● Yes ○ No
5. Does your MS4/Countries P	
SWPPP process?	ntrol Training
SWPPP process?  Via NYS 4 Hour Erosion & Sediment Cor	
Λ Τ σ σ σ σ σ σ σ σ σ σ σ σ σ σ σ σ σ σ	

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:

40 2201					1	
<ul><li>Notices of Violation</li></ul>	#			4		<ul> <li>No Authority</li> </ul>
	# [					O No Authority
O Stop Work Orders	-  -	+-		+	1	○ No Authority
○ Criminal Actions	#		-	_	-	
○ Termination of Contracts	#					O No Authority
	# [					O No Authority
O Administrative Fines	,		+=		Ť	O No Authority
O Civil Penalties	#				=	
O Administrative Orders	#					O No Authority
O Enforcement Actions or Sa	nctions #					
O Enforcement Actions of Bu			╪		Ę	O No Authority
○ Other	#			ــــــــــــــــــــــــــــــــــــــ		

This report is being submitted for the reporting period ending March 9, 2 0 1 8

N Y R 2 0 A 1 2 2	
Name of MS4/Coalition Town of Amherst	
Minimum Control Measure 4. Construction Site Stormwater Runoff Control	
Minimum Control Measure 4. Construction	
1 ( 1 -de analy	
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>	
to a sutherized for disturbances of one acre or more	
1. How many construction projects have been authorized for disturbances of one acre or more during this reporting period?	
during this repeat of	
2. How many construction projects disturbing at least one acre were active in your jurisdiction during this reporting period?	
ites were inspected during this reporting period? ONT	
3. What percent of active construction sites were inspected during this reporting period? $\bigcirc$ NT $\boxed{1\ 0\ 0\ \%}$	
ONT	
4. What percent of active construction sites were inspected more than once?	
on the MS4s contributing to this report use the NYS	
5. Do all inspectors working on behalf of the MS4s contributing to this report use the NYS  Onstruction Stormwater Inspection Manual?  Onstruction Stormwater Inspection Manual?	
Chammy oter Pollution Frey Child I was	
Construction Stormwater Inspects  6. Does your MS4/Coalition provide public access to Stormwater Pollution Prevention Plans  (SWPPPs) of construction projects that are subject to MS4 review and approval?  (SWPPPs) of construction projects that are subject to MS4 review and approval?	Γ
(SWPPPs) of construction projects made available for  If your MS4 is Non-Traditional, are SWPPPs of construction projects made available for  O Yes • N	0
-ublic review?	
If Yes, use the following page to identify location(s) where SWPPPs can be accessed.	

This report is being submitted for the reporting period ending March 9, 2 0 1 8 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 8

ame of MS4/Coalition Town of Amherst N Y R	2 0 A 1 2 2
. Evaluating Progress Toward Measurable Goals MCM 4	o de
Jse this page to report on your progress and project plans toward achieving measura dentified in your Stormwater Management Program Plan (SWMPP), including requII.C.1. Submit additional pages as needed.	•
A. Briefly summarize the Measurable Goal identified in the SWMPP in this re	porting period.
Conduct SWPPP review for all permitted construction sites to ensure consistency was local erosion and sediment control requirements and NYS Design Standards.	rith State and
B. Briefly summarize the observations that indicated the overall effectiveness Goal.	of this Measurable
Number of SWPPPs approved.	
C. How many times was this observation measured or evaluated in this repor	ting period?
	(ex.: samples/participants/even
D. Has your MS4 made progress toward this measurable goal during this rep	orting 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 the next reporting cycle (including an implementation schedule).	
Continue to conduct SWPPP review for all permitted construction sites to ensure State and local erosion and sediment control requirements and NYS Design Stan	consistency with dards.

This report is being submitted for the reporting period ending March 9, 2 0 1 8

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

In buttering and year as part of a significant	SPDES ID
Name of MS4/Coalition Town of Amherst	N Y R 2 0 A 1 2 2
7. Evaluating Progress Toward Measurable Goals MCM 4	
Use this page to report on your progress and project plans toward a identified in your Stormwater Management Program Plan (SWMP III.C.1. Submit additional pages as needed.	achieving measurable goals P), including requirements in Part
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
Conduct inspections of permitted construction sites that discharge needed to ensure compliance with GP-0-15-002 (or previous perm January 1, 2015).  Issue enforcement actions to owners/operators of construction site GP-0-15-002 (or previous permits for projects approved prior to J	es that are not in compliance with
B. Briefly summarize the observations that indicated the over	
Goal.	an oncentoness of this recommend
Number of active construction sites and inspections performed fo Number and type of enforcement actions.	r each.
C. How many times was this observation measured or evaluate	
	(ex.: samples/participants/ev
D. Has your MS4 made progress toward this measurable goal	· · · · · · · · · · · · · · · · · · ·
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 sch	eet the goals of this MCM during
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1

Continue to conduct inspections of permitted construction sites that discharge stormwater to the MS4 as often as needed to ensure compliance with GP-0-15-002 (or previous permits for projects approved prior to January 1, 2015). Continue to issue enforcement actions to owners/operators of construction sites that are not in compliance with GP-0-15-002 (or previous permits for projects approved prior to January 1, 2015).

This report is being submitted for the reporting period ending March 9, 2 0 1 8

Name of MS4/Coalition Town of Amherst SPDES ID  N Y R 2 0 A 1 2 2
7. Evaluating Progress Toward Measurable Goals MCM 4
Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.
A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.
Provide the public with an opportunity to review and comment on proposed design plans and construction projects.
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
Number of projects presented for public review and comment.
C. How many times was this observation measured or evaluated in this reporting period?
60
(ex.: samples/participants/evo D. Has your MS4 made progress toward this measurable goal during this reporting period?  • Yes • No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?  • Yes • No
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).
Continue to provide the public with an opportunity to review and comment on proposed design plans and construction projects.

This report is being submitted for the reporting period ending March 9, 2 0 1 8 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

If submitting this form as part of a joint report on behan	II of a course
If submitting this form as pears is	SPDES ID
	51 0 0 7 1 2 2
	N Y R 2 0 A 1 2 2
Name of MS4/Coalition Town of Amherst	
Name of MS4/Coalition	
	T. T. mamont

_	trol Measure 5. Post-C	Construction	Stormwater Ma	nagement
Minimum Con	trol Measure 5. 1 ost-	COMBON GOVERNMENT		
The information in this se	ection is being reported (check	cone):		
<ul><li>On behalf of an individ</li><li>On behalf of a coalition</li></ul>	ual MS4 n MS4s contributed to this r	eport?		as vour
1. How many and wha MS4/Coalition inve	at type of post-construction and main	stormwater man tained in this re		, J
	# Inventoried	# Inspections	# Times Maintained	
	Thyentorica 2		1	
<ul> <li>Alternative Practices</li> </ul>				
O Filter Systems				
O Infiltration Basins				
Open Channels				
○ Ponds				
○ Wetlands				
Other				4.
BMPs, inspection	lectronic tool (e.g. GIS, da ons and maintanance? on-structural practices h etter Site Design/Green In	ave heen used t	o implement Low I	
<ul><li>Building Codes</li></ul>	Municipal Comprehensive			
Overlay Districts	Open Space Preservation			
○ Zoning	<ul> <li>Local Law or Ordinance</li> </ul>			
○ None	○ Land Use Regulation/Zo			
O Watershed Plans	Other Comprehensive P	lan		
Other:				

This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 8$  If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

2 1 NYR 0 2 Name of MS4/Coalition Town of Amherst 4a. Are the MS4s contributing to this report involved in a regional/watershed wide planning effort?  $\bigcirc$  No 4b. Does the MS4 have a banking and credit system for stormwater management practices? 4c. Do the SWMP Plans for each MS4 contributing to this report include a protocol for evaluation and approval of banking and credit of alternative siting of a stormwater management practice? 4d. How many stormwater management practices have been implemented as part of this system in this reporting period? 5. What percent of municipal officials/MS4 staff responsible for program implementation attended training on Low Impace Development (LID), Better Site Design (BSD) and other Green 0 Infrastructure principles in this reporting period?

This report is being submitted for the reporting period ending March 9, 2 0 1 8

Name of MS4/Coalition	Town of Amherst			NYR20	A 1 2	2 2
	gress Toward Measura					
identified in your St	ort on your progress and cormwater Management itional pages as needed.	: Program Plan (	oward achie SWMPP), ir	ving measurable g ncluding requirem	oals ents in Pa	art
A. Briefly summa	rize the Measurable G	oal identified ir	the SWMI	PP in this reporti	ng perio	<b>d.</b>
Develop an inventor practices.	ory and inspection progr	ram for post-con	struction sto	ormwater managet	ment	
B. Briefly summa Goal.	rize the observations t	that indicated th	he overall e	ffectiveness of th	is Measu	rable
Inventory of post-co	construction stormwater instruction stormwater i	r management pi management pra	ractices crea ectices inspe	ited. cted.		
C. How many tim	nes was this observatio	on measured or	evaluated i			5 0
D. Has your MS4	made progress towar	d this measura	ble goal du	•	_	1?
	n schedule to meet the				<ul><li>Yes</li><li>Yes</li></ul>	○ No ○ No
F. Briefly summathe next report	arize the stormwater a ting cycle (including a	activities planne an implementat	ed to meet t ion schedul	he goals of this N le).	ACM du	ring
Maintain inventor Plan to inspect 20	ry of all post-construction % of post-construction	on stormwater na	nanagement nagement pr	practices. actices per year.		

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2 0 1 8

se this page to report on your progress and project plans toward achieving measurable goals lentified in your Stormwater Management Program Plan (SWMPP), including requirements in Part I.C.1. Submit additional pages as needed.  Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.  Conduct maintenance on post-construction stormwater management practices as needed.  Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.  Number and type of post-construction stormwater management practices maintained.  C. How many times was this observation measured or evaluated in this reporting period?	Evaluating Progress Toward Measurable Goals MCM 5  see this page to report on your progress and project plans toward achieving measurable goals sentified in your Stormwater Management Program Plan (SWMPP), including requirements in Part I.C.1. Submit additional pages as needed.  Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.  Conduct maintenance on post-construction stormwater management practices as needed.  B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.  Number and type of post-construction stormwater management practices maintained.  C. How many times was this observation measured or evaluated in this reporting period?  (cx.: samples/participants, period)  Persono  Pe	This report is being submitted for the reporting period ending	EC ID blank
Evaluating Progress Toward Measurable Goals MCM 5  Size this page to report on your progress and project plans toward achieving measurable goals dentified in your Stormwater Management Program Plan (SWMPP), including requirements in Part II.C.1. Submit additional pages as needed.  A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.  Conduct maintenance on post-construction stormwater management practices as needed.  B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.  Number and type of post-construction stormwater management practices maintained.  C. How many times was this observation measured or evaluated in this reporting period?  (ex.: samples/part.eipants/ yes ONo  Pes ONo  F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting evole (including an implementation schedule).	Evaluating Progress Toward Measurable Goals MCM 5  Set this page to report on your progress and project plans toward achieving measurable goals stentified in your Stormwater Management Program Plan (SWMPP), including requirements in Part II.C.1. Submit additional pages as needed.  A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.  Conduct maintenance on post-construction stormwater management practices as needed.  B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.  Number and type of post-construction stormwater management practices maintained.  C. How many times was this observation measured or evaluated in this reporting period?  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 ONO  F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).	If submitting this form as part of a joint report on behalf of a coalition leave SPD	ES ID DIVIN
B. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period?  B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.  Number and type of post-construction stormwater management practices maintained.  C. How many times was this observation measured or evaluated in this reporting period?  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?  E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?  F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).	Evaluating Progress Toward Measurable Goals MCM 5  See this page to report on your progress and project plans toward achieving measurable goals dentified in your Stormwater Management Program Plan (SWMPP), including requirements in Part II.C.1. Submit additional pages as needed.  A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.  Conduct maintenance on post-construction stormwater management practices as needed.  B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.  Number and type of post-construction stormwater management practices maintained.  C. How many times was this observation measured or evaluated in this reporting period?  (cr.: samples/participanes, Period)  (ex.: samples/participanes, Period)		
Jose this page to report on your progress and project plans toward achieving measurable goals dentified in your Stormwater Management Program Plan (SWMPP), including requirements in Part II.C.1. Submit additional pages as needed.  A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.  Conduct maintenance on post-construction stormwater management practices as needed.  B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.  Number and type of post-construction stormwater management practices maintained.  C. How many times was this observation measured or evaluated in this reporting period?  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?  E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?  Pyes O No  F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the pert reporting cycle (including an implementation schedule).	See this page to report on your progress and project plans toward achieving measurable goals dentified in your Stormwater Management Program Plan (SWMPP), including requirements in Part II.C.1. Submit additional pages as needed.  A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.  Conduct maintenance on post-construction stormwater management practices as needed.  B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.  Number and type of post-construction stormwater management practices maintained.  C. How many times was this observation measured or evaluated in this reporting period?  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?  E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?  Pyes No  F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).	ame of MS4/Coalition Town of Amherst N Y R	2 0 4 1 2 2
dentified in your Stormwater Management Program Plan (C.1. Submit additional pages as needed.  A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.  Conduct maintenance on post-construction stormwater management practices as needed.  B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.  Number and type of post-construction stormwater management practices maintained.  C. How many times was this observation measured or evaluated in this reporting period?  C. How many times was this observation measured or evaluated in this reporting period?  O. Has your MS4 made progress toward this measurable goal during this reporting period?  O. Has 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).	Inc. 1. Submit additional pages as needed.  A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.  Conduct maintenance on post-construction stormwater management practices as needed.  B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.  Number and type of post-construction stormwater management practices maintained.  C. How many times was this observation measured or evaluated in this reporting period?  C. How many times was this observation measured or evaluated in this reporting period?  O. Has your MS4 made progress toward this measurable goal during this reporting period?  O. Has 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 pert reporting cycle (including an implementation schedule).	. Evaluating Progress Toward Measurable Goals MCM 5	11. seeds
A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.  Conduct maintenance on post-construction stormwater management practices as needed.  B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.  Number and type of post-construction stormwater management practices maintained.  C. How many times was this observation measured or evaluated in this reporting period?  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 ONO  E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?  Pyes ONO  F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).	A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.  Conduct maintenance on post-construction stormwater management practices as needed.  B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.  Number and type of post-construction stormwater management practices maintained.  C. How many times was this observation measured or evaluated in this reporting period?  (ex.: samples/participants, ex.: samples/participants,	dentified in your Stormwater Management Hogiam Plant (1997).  II.C.1. Submit additional pages as needed.	
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.  Number and type of post-construction stormwater management practices maintained.  C. How many times was this observation measured or evaluated in this reporting period?  (ex.: samples/participanes, or construction stormwater management practices maintained.  D. Has your MS4 made progress toward this measurable goal during this reporting period?  Yes O No  E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?  Yes O No  F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).	B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.  Number and type of post-construction stormwater management practices maintained.  C. How many times was this observation measured or evaluated in this reporting period?  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 O No  E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?  Yes O No  F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).	A. Briefly summarize the Measurable Goal identified in the SWMPP in this re	eporting period.
Number and type of post-construction stormwater management practices maintained.  C. How many times was this observation measured or evaluated in this reporting period?  (ex.: samples/participants,  (ex.: samples/participants,  Pyes ONO  E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?  Yes ONO  F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the pert reporting cycle (including an implementation schedule).	Number and type of post-construction stormwater management practices maintained.  C. How many times was this observation measured or evaluated in this reporting period?  (ex.: samples/participants,  (ex.: samples/partic	Conduct maintenance on post-construction stormwater management practices as n	eeded.
D. Has your MS4 made progress toward this measurable goal during this reporting period?  Yes O No  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).	D. Has your MS4 made progress toward this measurable goal during this reporting period?  Yes O No  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).	Goal.	
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).	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).	C. How many times was this observation measured or evaluated in this repo	<u> </u>
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).	F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).	D. Has your MS4 made progress toward this measurable goal during this re	eporting period? ● Yes ○ No
the next reporting cycle (including an implementation	the next reporting cycle (including an implementation	E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?	
Continue to conduct maintenance on post-construction stormwater management practices as needed.	Continue to conduct maintenance on post-construction stormwater management practices as needed.	F. Briefly summarize the stormwater activities planned to meet the goals of the next reporting cycle (including an implementation schedule).	
		Continue to conduct maintenance on post-construction stormwater management	at practices as needed.

This report is being submitted for the reporting period ending March 9, 2 0 1 8 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

If submitting this form as part of a joint	and the second s	
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	N Y R 2 0 A 1 2 2	
Town of Amherst	hand a second	
Name of MS4/Coalition Town of Amherst		

# Minimum Control Measure 6. Stormwater Management for Municipal Operations

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. 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

			<u>Sei</u>	1-A55C5511	<del>UIIV</del>
			Operation	n/Activit	y/Facility
			perform	ed within	the past 3
		d in	SWMP?	years?	
Omegation / ACTIVITY / PACIFICY.			○ No		O No
Great Maintenance		Ves	O No		○ No
D ! 1-2 Maintenance	••••		O No		O No
Type Dood Maintenance	••••	• Yes	○ No		○ No
G 14 G4-40 G0		• Yes	○ No	• Yes	○ No
~ 11 1 TVto Monogement		• Yes	○ No		○ No
New Municipal Construction and Land Disturbation	ance	• Yes	○ No	•	○ No
Right of Way Maintenance		• Yes	○ No	O Yes	<ul><li>No</li></ul>
Marine Operations		<ul><li>Yes</li></ul>	○ No	• •	• No
Marine Operations		<ul><li>Yes</li></ul>	○ No	·· • Yes	O No
Hydrologic Habitat Modification		Yes	○ No	• ×7	
Parks and Open Space		<ul><li>Yes</li></ul>	○ No		
Municipal Building		<ul><li>Yes</li></ul>	○ No	• Yes	
Stormwater System Maintenance		<ul><li>Yes</li></ul>	○ No		
Vahicle and Fleet Maintenance	•••••	<ul><li>Yes</li></ul>	○ No	● Yes	O 140
Other	•••••				

This report is being submitted for the reporting period ending March 9, 2 0 1 8

	SPDES ID
Name of MS4/Coalition Town of Amherst	N Y R 2 0 A 1 2 2
2. Provide the following information about municipal operations go	ood housekeeping programs:
<ul> <li>Parking Lots Swept (Number of acres X Number of times swept)</li> </ul>	# Acres 7 5
• Streets Swept (Number of miles X Number of times swept)	# Miles 1 7 7 7
Catch Basins Inspected and Cleaned Where Necessary	# 7 4 5
<ul> <li>Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary</li> </ul>	# 2
Phosphorus Applied In Chemical Fertilizer	# Lbs. 0
Nitrogen Applied In Chemical Fertilizer	# Lbs. 2 0 8 3
<ul> <li>Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number times applied to the nearest tenth.)</li> </ul>	# Acres 6 8 5
3. How many stormwater management trainings have been provide	led to municipal employees
3. How many stormwater management trainings have been provided during this reporting period?	1 1
4. What was the date of the last training?	0 2 / 1 5 / 2 0 1 8
5. How many municipal employees have been trained in this repo	rting period?
6. What percent of municipal employees in relevant positions and stormwater management training?	I departments receive

This report is being submitted for the reporting period ending March 9, 2 0 1 8

If submitting this form as part of a joint report on behalf of a coantion leave of BBB ID  SPDES ID  N Y R 2 0 A 1 2 2
Name of MS4/Coalition Town of Anness
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
THE C.1. Submit additional pages as needed.
A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.
Inspect catch basins and clean as needed.
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable
Goal.
Number of catch basins inspected.
Number of catch basins cleaned.
C. How many times was this observation measured or evaluated in this reporting period?
(ex.: samples/participants/events)
during this reporting period?
D. Has your MS4 made progress toward this measurable goal during this reporting period?  • Yes • No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?  • Yes • No
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).
Continue to inspect catch basins and clean as needed.

This report is being submitted for the reporting period ending March 9, 2 0 1 8

If submitting this form as part of a joint report on behalf of a SPDES ID  SPDES ID	2 0 A 1 2 2
Name of MS4/Coalition Town of Amherst N Y R	2 0 22 -
7. Evaluating Progress Toward Measurable Goals MCM 6  Use this page to report on your progress and project plans toward achieving measura identified in your Stormwater Management Program Plan (SWMPP), including requilic. Submit additional pages as needed.  A. Briefly summarize the Measurable Goal identified in the SWMPP in this results.	
Conduct street sweeping.	
B. Briefly summarize the observations that indicated the overall effectiveness Goal.  Number of miles of street swept.	of this Measurable
C. How many times was this observation measured or evaluated in this repo	(ex.: samples/participants/events)
D. Has your MS4 made progress toward this measurable goal during this re	eporting 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 the next reporting cycle (including an implementation schedule).	f this MCM during
Continue to sweep streets.	

This report is being submitted for the reporting period ending March 9, 2 0 1 8

Evaluating Progress Toward Measurable Goals MCM 6  se this page to report on your progress and project plans toward achieving measurable Goals MCM 6	0 A 1 2 2
se this page to report on your progress and project plans toward achieving measurable	
se this page to report on your progress and project plans toward activing measurable	e goals
entified in your Stormwater Management Program Plan (SWMPP), including require [.C.1. Submit additional pages as needed.	ements in Part
. Briefly summarize the Measurable Goal identified in the SWMPP in this repo	
create an inventory of operations/activities/facilities that are subject to environmental equirement.	assessment
Conduct environmental assessment of each operation/activity/facility every three year	rs.
. Briefly summarize the observations that indicated the overall effectiveness of Goal.	this Measurable
Number of environmental assessments performed.	
C. How many times was this observation measured or evaluated in this reportin	g period?
· (ex.	: samples/participants/
). Has your MS4 made progress toward this Measurable Goal during this repo	rting period?
	• ies Ono
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?	
3. Briefly summarize the stormwater activities planned to meet the goals of this the next reporting cycle (including an implementation schedule).	s MCM during
C. 1 - Linglastivity/facility avery three ve	ears.
Conduct environmental assessment of each operation/activity/facility every three ye	I I
Conduct environmental assessment of each operation/activity/facility every times ye	
Conduct environmental assessment of each operation/activity/facility every times ye	

This report is being so If submitting this form	MS4 Annual R ubmitted for the report as part of a joint report or	ting period ending M behalf of a coalition lea	DDES ID
ume of MS4/Coalition		N	
	hed Improvement S	Strategy Best Man	agement Practices
Additional Waters	ned improvements N/A		
The information in this section i	s being reported (check of	ne):	
On behalf of an individual MOON Dehalf of a coalition  How many MS4	S4 s contributed to this repo	ort?	
MS4s must answer the que	stions or check NA as	indicated in the table	below.
MS4 Description	Answer	Check NA	- Di - I home
NYC EOH Watershed	1,2,3,4,5,6,7a-d,8a,8b,9	10,11,12	Phosphorus Phosphorus
Traditional Land Use	1,2,3,4,7a-d,8a,8b,9	5,10,11,12	Phosphorus
Traditional Non-Land Use	1,2,77a-d,8a,8b,9	3,4,5,10,11,12	The string
Non-Traditional Onondaga Lake Watershed	-	2,3,4,5,8b,10,11,12	Phosphorus Phosphorus
Traditional Land Use	1,6,7a-d,8a,9 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 1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	-
Non-Traditional  Greenwood Lake Watershed		2,3,5,8b,10,11,12	Phosphorus
Traditional Land Use	1,4,6,7a-d,8a,9	2.3.5,8b,10,11,12	Phosphorus Phosphorus
Traditional Non-Land Use	1,4,6,7a-d,8a,9 1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Non-Traditional	1,4,0,7a-u,0a,7	-	Pathogens
Oyster Bay	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
Traditional Land Use Traditional Non-Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b 2,3,4,5,8a,8b,10,11,12	Pathogens
Non-Traditional	1,4,7a-d,9	-	Pathogens and Nitrogen
Peconic Estuary	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
Traditional Land Use	1.4.7a-d,8a,9,10,11,12	2,3,5,6,8b 2,3,4,5,8b,10,11,12	Pathogens and Nitrogen
Traditional Non-Land Use	1,4,7a-d,8a,9	2,3,4,3,80,10,11,12	
Non-Traditional Oscawana Lake Watershed		2,3,5,8b,10,11,12	Phosphorus Phosphorus
Traditional Land Use	1,4,6,7a-d,8a,9 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 LI 27 Embayments	·	5,6,8a,8b	Pathogens
Traditional Land Use	1,2,3,4,7a-d,9,10,11,12	5 6 8a 8b	Pathogens Pathogens
Traditional Non-Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b,10,11,12	Pathogens
1. Does your MS4/Coal phosphorus/nitroger  2. Has 100% of the MS4/Coal phosphorus/nitroger	S4/Coalition conveyan	n program addressin odies? ce system been mapp	ed in GIS?  O Yes O No O 1
If No. estimate what	percentage of the conve	yance system has beer is reporting period.	n mapped so far.

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  N Y R 2 0  SPDES ID  N Y R 2 0  N Y R 2 0  N Y R 2 0  N Y R 2 0  N X R R 2 0  N X R R 2 0  N X R R R R R R R R R R R R R R R R R R	MS4 Annual Report Form	
Name of MS4/Coalition  3. Does your MS4/Coalition have a Stormwater Conveyance System (infrastructure) Inspection and Maintenance Plan Program?  4. Estimate the percentage of on-site wastewater treatment systems that have been inspected and maintained or rehabilitated as necessary in this reporting period?  5. Has your MS4/Coalition developed a program that provides protection equivalent to the NYSDEC SPDES General Permit for Stormwater Discharges from Construction Activities (GP-0-08-001) to reduce pollutants in stormwater runoff from construction activities that disturb five thousand square feet or more?  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 Permit for Stormwater Discharges from Construction Activities (GP-0-08-001), including Permit for Stormwater Design Manual Enhanced Phosphorus Removal the New York State Stormwater Design Manual Enhanced Phosphorus Removal Standards?  7a. Does your MS4/Coalition have a retrofitting program to reduce erosion or phosphorus/nitrogen/pathogen loading?  7b. How many projects have been sited in this reporting period?  7c. What percent of the projects included in 7b have been completed in this reporting period?  7d. What percent of projects planned in previous years have been completed?  No Projects Planned	tic being submitted for the reporting period ending March 9,	
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O No Projects Flaimed	formicate planned in previous years have been completed?	O
1. And management practices and	7d. What percent of projects planned as P	ed
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ture I whened and implemented a turf management practices and	to the selected and implemented a turf management practices and	
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 one of Yes of No of N/A municipally owned lands?	procedures policy that addresses property in the procedure procedures property in the procedure procedure procedure procedures property in the procedure procedur	I/A

This report is being submitted for the reporting period ending March 9, If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID N|Y|R|2Name of MS4/Coalition 9. Has your MS4/Coalition developed and implemented a program of native planting? ○ Yes ○ No  $\circ$  N/A 10. Has your MS4/Coalition enacted a local law prohibiting pet waste on municipal properties and O Yes O No  $\bigcirc$  N/A prohibiting goose feeding?  $\bigcirc$  No  $\bigcirc$  N/A 11. Does your MS4/Coalition have a pet waste bag program? O Yes 12. Does your MS4/Coalition have a program to manage goose ○ Yes ○ No ○ N/A populations?