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TOWN OF AMHERST

ENGINEERING DEPARTMENT

ERIE COUNTY - NEW YORK

JEFFREY S. BURROUGHS, P.E. - TOWN ENGINEER

May 6, 2019

RE: Town of Amherst Year 16 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, 2019.

Should you have any questions, please contact me directly at (716) 631–7154 or vreberholt@amherst.ny.us.

Sincerely,

Vaishali Reberholt, PE, CPESC Stormwater Management Officer

MS4 Annual Report Cover Page

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

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

SPI	DES	ID						
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Choose one:

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

Fill in SPDES ID in upper right hand corner.

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OR

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

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

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OR

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○ 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	Coalit	ion																		
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MS4 Annual Report Cover Page

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

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

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MS4 Municipal Compliance Certification(MCC) Form

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

		SPL)ES	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 endorsement or acceptance of:

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

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

If Jo	oint	Rep	ort,	ent	er c	oali	tion	nai	ne:										
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MS4 Municipal Compliance Certification(MCC) Form

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

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Name of MS4	Town of Amherst	N	Y	R	2	0	А	1	2	2

Section 2 - Contact Information

Important Instructions - Please Read

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

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

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

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

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

- 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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MS4 Municipal Compliance Certification (MCC) Form

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

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MS4 Municipal Compliance Certification(MCC) Form

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

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Name of MS4	Town of Amherst	N	Y	R	2	0	А	1	2	2

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
B r i a n	J	K u l p a
Title (Clearly print title of individual <u>signing</u> report)		
Town Supervisor		
Signature		Date

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

MCC Page 4

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

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 Amherst	N	Y	R	2	0	А	1	2	2
Water Quality Trends									
water Quanty Frends									
The information in this section is being reported (check one):									
 On behalf of an individual MS4 On behalf of a coalition How many MS4s are contributed to this report? 									
1. Has this MS4/Coalition produced any reports documenting water	qua	ılity	y tr	enc	ds				

related to stormwater? If not, answer No and proceed to Minimum Control Measure

If Yes, choose one of the following

One.

- O Report(s) attached to the annual report
- O Web Page(s) where report(s) is/are provided below

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

○ Yes

No

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

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Name of MS4/Coalition Town of Amherst	SPDES ID N Y R 2 0 A 1 2 2
Name of MS4/Coantion	
Minimum Control Measure 1. Public Ed	ucation and Outreach
The information in this section is being reported (check one):	
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report? 	
1. Targeted Public Education and Outreach Best Management	ent Practices
Check all topics that were included in Education and Outreach d	luring this reporting period:
Construction Sites	 Pesticide and Fertilizer Application
 General Stormwater Management Information 	Pet Waste Management
 Household Hazardous Waste Disposal 	Recycling
● Illicit Discharge Detection and Elimination	O Riparian Corridor Protection/Restoration
● Infrastructure Maintenance	Trash Management
○ Smart Growth	Vehicle Washing
○ Storm Drain Marking	O Water Conservation
○ Green Infrastructure/Better Site Design/Low Impact Development	O Wetland Protection
• Other:	○ None
NYSSOlidWasteRegs	a n d M S 4 s
2. Specific audiences targeted during this reporting period:	
Public EmployeesContractors	
ResidentialDevelopers	
○ Businesses	
○ Restaurants ○ Industries	
• Other: O Agricultural	
K - 1 2 S c h o o 1 s	

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

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

SPDES ID

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

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

SPDES ID

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

	SPDES 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 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	SWMPP in this reporting period.
Identification of Pollutants of Concern; Waterbodies of Concern; Target Audiences	; Geographic Areas of Concern;
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
Pollutants of Concern: sediment/silt; pathogens; floatables; phosp Waterbodies of Concern: Ellicott Creek and Ransom Creek Geographic Areas of Concern:watershed of Ellicott Creek and Ransom Creek Target Audiences: households; developers; contractors; small bu	ansom Creek
C. How many times was this observation measured or evalua	
D. Has your MS4 made progress toward this Measurable Go	(ex.: samples/participants/eve al during this reporting period? ● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in t	
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation scho	9
As needed, update POCs, waterbodies of concern, geographic are Continue to address via public education and outreach.	eas of concern and target audiences.

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

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 Amherst	N	Y	R	2	0	А	1	2	2

4. Evaluating Progress Toward Measurable Goals MCM 1

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

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

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

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

Maintained records of number of educational materials distributed.

Distributed posters to public libraries and municipal buildings for display.

Rotated rain barrel display at Erie/Niagara County DMV buildings (9).

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 ○ No

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

Develop additional public education brochures - as needed.

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

Update webpage as needed with new educational materials.

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

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

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

		SPL)ES	ID						
Name of MS4/Coalition	Town of Amherst	N	Y	R	2	0	А	1	2	2

4. Evaluating Progress Toward Measurable Goals MCM 1

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

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

Distribute Grades K-12 education packages.

Participate in educational programming.

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

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

Participated in school educational programs (12 events: 3,151).

Coordinated annual Rain Barrel Painting Contest for K-12 schools/youth groups (1 event: 1,280) participants).

Distributed K-12 education packages (1 event; 750).

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

			1	4	
samp	les/	part	tici	pant	s/events

(ex.:

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

 Teacher education packages are a bi-ennial BMP.

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

Education packages will be updated & distributed March 2020 - March 2021 reporting cycle as per current biennial implementation.

Participate in school science fairs/events, Niagara County's Environmental Field Days.

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

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

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

		SPL)ES	ID						
Name of MS4/Coalition	Town of Amherst	N	Y	R	2	0	А	1	2	2

4. Evaluating Progress Toward Measurable Goals MCM 1

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

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

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

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

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

Set up public education display for outreach & education at two local community events/locations within the MS4 community and/or set up public education display and mount wall plaque in prominent locations in a municipal building frequented by the public.

Utilized public education display/activities for outreach & education at a variety of regional/community events.

C .]	How many	times was	this obser	vation meas	sured or eval	luated in this	reporting period?	?
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samo	les/	'nart	ici	nant	s/events

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

No.

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

	Yes	\circ N	0
\cup	Y es	\cup N	0

(ex.:

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

Plan to use public education display at two local community events/locations by March 9, 2020 and/or continue use of public education display and permanently mounted wall plaque in prominent locations in a municipal building frequented by the public.

Plan to use public education display at 25 regional community events by March 9, 2020.

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

Name of MS4/Coalition Town of Amherst SPDES I	D 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 measured identified in your Stormwater Management Program Plan (SWMPP), including red III.C.1. Submit additional pages as needed.	_
A. Briefly summarize the Measurable Goal identified in the SWMPP in this r	reporting period.
Post PSAs on WNY Stormwater Coalition webpage. Use PSAs at public meetings, in school programs and at community events as app	propriate.
B. Briefly summarize the observations that indicated the overall effectiveness Goal.	s of this Measurable
PSAs on webpage (www.erie.gov/stormwater).	
C. How many times was this observation measured or evaluated in this repor	ting period?
D. Has your MS4 made progress toward this Measurable Goal during this re	(ex.: samples/participants/events
2. Has your 1415 i made progress toward this friedsurable Goar during this re	• 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 t the next reporting cycle (including an implementation schedule).	his MCM during
Continue to promote PSAs addressing stormwater pollution and water quality pro Use video and/or PSAs at public education venues. Continue to pursue funding op local media outlets to educate the public.	

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

Name of MS4/Coalition Town of Amherst					N	Y	2	0	A	1	2	2
Minimum Control Measure 2.	Public Ir	1 VO	lvem	en	t/P	<u>arti</u>	cip	atio	<u>)n</u>			
The information in this section is being reported (check	one):											
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this re 	port?											
1. What opportunities were provided for public development, evaluation and improvement of (SWMP) Plan during this reporting period?	f the Stori	nwa	ater N	Tar	age				ran	n		
Cleanup Events						# Ev	ents				2	4
 Comments on SWMP Received 					# C	omm	ents					0
O Community Hotlines	Phone #	()[] -				
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• Community Meetings (All WNYSC meetings open to	public)				# A	Atten	lees			1	1	0
Plantings						Sq	Ft.		3	1	1	0
O Storm Drain Markings						# Dr	ains					
O Stakeholder Meetings					# A	Atten	lees					
O Volunteer Monitoring						#Ev	ents					
Other: HouseholldHazar	d o u	s	Wa	S	t	e I	Z v	е	n	t	s	
2. Was public notice of availability of this annu Program (SWMP) Plan provided?	al report	and	Stori	mw	ate	r M	anaş		ent Ye			No
○ List-Serve						# In	List					
O Newspaper Advertising					# I	Days !	Run					
○ TV/Radio Notices					# I	Days !	Run					
Other: Outread a chat Pu	b l i	С	L	i	b	r	ır	i	е	s		
• Web Page URL: Enter URL(s) on the following to	wo pages.											

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

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

SPDES ID

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

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Name of MS4/Coalition Town of Amherst

MS4 Annual Report Form

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

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

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

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Name of MS4/Coalition Town of Amherst		N Y	R	2	0 2	1	2 2	2
4.a. If this report was made available on the internet, what da Leave blank if this report was not posted on the internet.		<u> </u>	ed?		, _			Л
•	0	5 /	0	6	/ 2	0	1 9	
4.b. For how many days was/will this report be posted?							2 3	<u>'</u>
If submitting a report for single MS4, answer 5.a If submitt	ting a joint	repo	ort, a	ansv	ver 5	5.b		
5.a. Was an Annual Report public meeting held in this report	ting perio	d?			$\bigcirc Y$	es	O N	o
If Yes, what was the date of the meeting?	0	5 /	0	2	/ 2	2 0	1 9)
If No, is one planned?					\circ Y	'es	O N	o
5.b. Was an Annual Report public meeting held for all MS4s	contribut	ing t	o th	nis r	epoi	rt dı	ıring	
this reporting period? WNY Stormwater Coalitic	on - Ap	ril	20	19	• Y	es	\circ N	0
If No, is one planned for each?					\circ Y	es	\circ N	o
6. Were comments received during this reporting period? If Yes, attach comments, responses and changes made to					\circ Y	es	\circ N	0
SWMP in response to comments to this report.								

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

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 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 achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

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

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

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

Periodic reports to Erie/Niagara County Environmental Management Councils; MS4 Conservation Advisory Committees; Erie County Water Quality Committee. Participation of Erie and Niagara County Soil & Water Conservation Districts (5); and, Erie County Water Quality Committee (2) in WNYSC monthly meetings, SWMP and Annual Report review, trainings and activities.

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

● Vac	No

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

		Yes	\bigcirc No
--	--	-----	---------------

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

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

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

If submitting this form as part of a joint report on behalf of a coalition leave S	
SPDES Town of Amboust	
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 achieving measidentified in your Stormwater Management Program Plan (SWMPP), including re III.C.1. Submit additional pages as needed.	_
A. Briefly summarize the Measurable Goal identified in the SWMPP in this	reporting period.
Provide public with an ongoing opportunity to inspect Stormwater Management (SWMPP) and review/comment. Present the draft Annual Report at a meeting th public and/or on the internet to solicit public review and comment. Provide public notice about the presentation in accordance with State Open Mee local public notice requirements.	at is open to the
B. Briefly summarize the observations that indicated the overall effectivenes Goal.	ss 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 evaluated in this repo	orting period?
D. Has your MS4 made progress toward this measurable goal during this re	(ex.: samples/participants/ever
D. Has your 14154 made progress toward this measurable goar during this re	• Yes O No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?	
F. Briefly summarize the stormwater activities planned to meet the goals of the next reporting cycle (including an implementation schedule).	● Yes ○ No this MCM during
Continue to provide public with an ongoing opportunity to inspect SWMPP and Continue to present the draft Annual Report at a meeting that is open to the publ internet to solicit public review and comment.	

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

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

		_	SPI	DES	ID						
Name of MS4/Coalition	Town of 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 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 (4); number of participants (2,836) Number of clean up events (24); number of participants (3,326) Number of Rain Barrels/Composters sold (628); number of participants (504)

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

Number of participants: 6 6 6 6 6

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 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 2019. Continue to track community clean up events and other stormwater related community involvement.

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

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 2
Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.
A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.
Incorporate feedback mechanism into WNYSC and/or MS4 webpage
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
Number of responses received.
C. How many times was this absorbed on measured on evaluated in this nemerting navied?
C. How many times was this observation measured or evaluated in this reporting period?
(ex.: samples/participants/event
D. Has your MS4 made progress toward this measurable goal during this reporting period?
• Yes • No Is your MS4 on schoolule to most the deadline set forth in the SWMDD2
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP? ● Yes ○ No
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).
Continue to provide feedback option on webpage in the form of a name/contact number and public comment forms.

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

	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 2	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWM III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the	SWMPP in this reporting period.
Identify Contact Person for Stormwater Program.	
B. Briefly summarize the observations that indicated the over Goal.	erall effectiveness of this Measurable
Stormwater Management Officer appointed/designated and lister Stormwater Management Officer listed in MS4 Reference Guid webpage.	
C. How many times was this observation measured or evaluation	ated in this reporting period?
	(ex.: samples/participants/events
D. Has your MS4 made progress toward this measurable go	
·	● 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 method the next reporting cycle (including an implementation sch	
Identify Stormwater Management Officer in SWMPP, update as Identify Stormwater Management Officer in MS4 Reference Guwebpage, update as needed.	

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

Name of MS4/Coalition Town Of Amherst	N Y R 2 0 A 1 2 2										
Minimum Control Measure 3.	Illicit Discharge Detection and Elimination										
The information in this section is being reported (check one):										
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to t 	his report?										
1. Enter the number and approx. percent	of outfalls mapped: 4 6 2 # 1 0 0 %										
2. How many of these outfalls have been so reporting period (outfall reconnaissance	creened for dry weather discharges during this e inventory)?										
3.a. What types of generating sites/sewershe reporting period?	eds were targeted for inspection during this										
O Auto Recyclers	○ Landscaping (Irrigation)										
O Building Maintenance	○ Marinas										
○ Churches	O Metal Plateing Operations										
O Commercial Carwashes	Outdoor Fluid Storage										
O Commercial Laundry/Dry Cleaners	O Parking Lot Maintenance										
O Construction Vehicle Washouts	○ Printing										
○ Cross-Connections	O Residential Carwashing										
O Distribution Centers	○ Restaurants										
O Food Processing Facilities	O Schools and Universities										
○ Garbage Truck Washouts	O Septic Maintenance										
○ Hospitals	O Swimming Pools										
O Improper RV Waste Disposal	O Vehicle Fueling										
O Industrial Process Water	O Vehicle Maint./Repair Shops										
Other:	○ None										
O Sewersheds:											

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

		SPDES ID										
Name of MS4/Coalition Town Of Amherst		N Y R	2 0	A 1	2 2							
3.b.What types of illicit discharges hav	e been found during this repo	orting peri	od?									
O Broken Lines From Sanitary Sewer	Industrial Connections	81										
O Cross Connections	○ Inflow/Infiltration											
O Failing Septic Systems	O Pump Station Failure											
O Floor Drains Connected To Storm Sewers	 Sanitary Sewer Overflows 											
• Illegal Dumping	O Straight Pipe Sewer Dischar	ges										
Other:	○ None											
4. How many illicit discharges/potenti reporting period?	al illegal connections have be	en detected	l durii	ng thi								
reporting period.					0							
5. How many illicit discharges have be	en confirmed during this rep	orting per	iod?		0							
					_							
6. How many illicit discharges/illegal operiod?	connections have been elimina	ated during	g this i	repor	ting 0							
	1.4.1.41.	• • •	0 0									
7. Has the storm sewershed mapping I If No, approximately what percent wa		0 1	•	Yes	○ No 9 0 8							
			_									
8. Is the above information available in Is this information available on the				Yes Yes	○ No ○ No							
If Yes, provide URL(s):					0 110							
Please provide specific address of page	where map(s) can be accessed	l - not home	e page.									
	e r i e . g o v / G	C / E N	S S	0 /								
PublicLaunch	2 a g e . a s p x											
URL												

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

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ne of MS4/	Coalit	ion_T	own C	of Amh	erst												N	Y	R	2	0	А	1	2
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. If Yes,	has e	very	trac	ditio	nal N	AS4	con	tril	outi	ng t	o th	is r	epo	ort	cer	tifi	ed 1	tha	it t	his	lav	v is		
equival	ent to	the the	e NY	S M	odel	ID]	DE I	Lav	v?									(Y	es	C	No	О	С
. What p	ercer	it of	staf	f in r	elev	ant	pos	itio	ns a	nd o	lepa	artı	ner	its]	has	re	ceiv	ved	II	DI	l tr	ain	ing	<u>g?</u>
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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix}$

			SPDES ID	
Name of MS4/Coalition	Town Of Amherst		N Y R 2	0 A 1 2 2
12. Evaluating Pro	ogress Toward Measurable (Goals MCM 3		
identified in your St	oort on your progress and projectormwater Management Progressitional pages as needed.	-	•	•
A. Briefly summar	rize the Measurable Goal id	entified in the SWI	MPP in this repor	ting period.
Update outfall data	a and map as needed.			
B. Briefly summar Goal.	rize the observations that in	dicated the overall	effectiveness of th	nis Measurable
	s according to schedule.	1		
Timely updates to o		oletion.		
GIS outfall map is	current.			
C. How many time	es was this observation meas	sured or evaluated	in this reporting	period?
·			. 0.	4 6 2
D. Has your MS4	made progress toward this i	measurable goal du		amples/participants/event g period?
•	2 0	G	2	● Yes ○ No
E. Is your MS4 on	n schedule to meet the deadli	ne set forth in the	SWMPP?	● Yes ○ No
•	rize the stormwater activitie	-	_	CM during
Continue to update	e existing information/add new ain and update GIS outfall map	outfalls as needed.		

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

	SPDES ID
Name of MS4/Coalition Town Of Amherst	N Y R 2 0 A 1 2 2
12. Evaluating Progress Toward Measurable Goals MCM 3	3
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SW III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in th	e SWMPP in this reporting period.
Outfall Reconnaissance Inventory (ORI) - routine dry weather	r visual inspections of outfalls.
B. Briefly summarize the observations that indicated the o Goal.	verall effectiveness of this Measurable
Number of outfall inspections completed.	
C. How many times was this observation measured or eval	uated in this reporting period?
	4 2 2
D. Has your MS4 made progress toward this measurable g	(ex.: samples/participants/events) coal during this reporting period?
,	● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth i	
F. Briefly summarize the stormwater activities planned to	• Yes • No
the next reporting cycle (including an implementation s	
Plan to inspect at least 20% of outfalls.	

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

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SPDES ID

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 identified in your Stormwater Management Program Plan (SWMI III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
Pollutant source tracking procedures to detect and address non-st illegal dumping, as needed in response to public complaints or by	
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
Number of outfalls sampled/trackdown investigations conducted.	
C. How many times was this observation measured or evaluation	ted in this reporting period?
	1 6
D. Has your MS4 made progress toward this measurable goal	(ex.: samples/participants/events) I during this reporting period?
	● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in t	$lacktriangle$ Yes \bigcirc No
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	9

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

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

SPDES	S ID						
Name of MS4/Coalition Town Of Amherst N Y	R	2	0	А	1	2	2

Minimum Control Measures 4 and 5. Construction Site and Post-Construction Control

	Construction Site and Post-Construction Cont	<u>rol</u>		
The	e information in this section is being reported (check one):			
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?			
1a	. Has each MS4 contributing to this report adopted a law, ordinance or of mechanism that provides equivalent protection to the NYS SPDES Gen Stormwater Discharges from Construction Activities?			
1b	o. Has each Town, City and/or Village contributing to this report docume equivalent to a NYSDEC Sample Local Law for Stormwater Managem Sediment Control through either an attorney cerfification or using the Analysis Workbook?	ent and	l Erosion EC Gap	
	If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample 09/20		aw. 03/2006	O NT
2.	Does your MS4/Coalition have a SWPPP review procedure in place?		• Yes	○ No
3.	How many Construction Stormwater Pollution Prevention Plans (SWP reviewed in this reporting period?	PPs) ha	ive been	4 7
4.	Does your MS4/Coalition have a mechanism for receipt and consideration comments related to construction SWPPPs?	on of p	oublic ● No_	O NT
	If Yes, how many public comments were received during this reporting peri	od?		0
5.	Does your MS4/Coalition provide education and training for contractor SWPPP process? Via NYS 4 Hour Erosion & Sediment Control Training	rs abou	• Yes	al O No

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

Notices of Violation	#			4	O No Authority
O Stop Work Orders	#				O No Authority
O Criminal Actions	#				O No Authority
○ Termination of Contracts	#				O No Authority
O Administrative Fines	#				O No Authority
O Civil Penalties	#				O No Authority
O Administrative Orders	#				O No Authority
O Enforcement Actions or Sanctions	#				
Other	#				O No Authority

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

Nar	me of MS4/Coalition Town of Amherst N Y R 2	0 A 2	1 2 2
	Minimum Control Measure 4. Construction Site Stormwater Runo	off Co	<u>ntrol</u>
The	e information in this section is being reported (check one):		
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?		
1.	How many construction projects have been authorized for disturbances of one during this reporting period?	acre or	more 1 1
2.	How many construction projects disturbing at least one acre were active in you during this reporting period?	r juris	diction 3 0
3.	What percent of active construction sites were inspected during this reporting		
4.	What percent of active construction sites were inspected more than once?		0 0 % O NT 0 0 %
5.	Do all inspectors working on behalf of the MS4s contributing to this report use Construction Stormwater Inspection Manual? • Yes		YS
6.	Does your MS4/Coalition provide public access to Stormwater Pollution Prevention (SWPPPs) of construction projects that are subject to MS4 review and approved the expectation of the ex		
	If your MS4 is Non-Traditional, are SWPPPs of construction projects made av public review?		for
	If Yes use the following page to identify location(s) where SWPPPs can be accessed	d	

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

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6.	con't		adc	litio	ona	l pa	age	s as	ne	ede	ed.																				
\circ ι	○ MS4/Coalition Office																														
Department																															
	E	n	g	i	n	е	е	r	i	n	g		D	е	р	a	r	t	m	е	n	t									
	Ado				1																										
	1	1	0	0		N	•		F	0	r	е	S	t		R	0	а	d												
	City	i	7	1	i			~		i	٦	1						3.	T 3	7		Zip 1	1		_	1					
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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 4	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWM III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	SWMPP in this reporting period.
Conduct SWPPP review for all permitted construction sites to en local erosion and sediment control requirements and NYS Designation	
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
Number of SWPPPs approved.	
C. How many times was this observation measured or evalua	
	(ex.: samples/participants/events)
D. Has your MS4 made progress toward this measurable goa	l during this reporting period?
E. Is your MS4 on schedule to meet the deadline set forth in t	
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation scho	8
Continue to conduct SWPPP review for all permitted construction State and local erosion and sediment control requirements and N	•

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

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		SPL)ES	ID						
Name of MS4/Coalition	Town of Amherst	N	Y	R	2	0	А	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.

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).

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).

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

Number of active construction sites and inspections performed for each. Number and type of enforcement actions.

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

				4	7	
(ex.:	samp	les/	'nart	ici	nant	s/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	$\bigcirc \ No$
-----------------------	-----------------

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

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, $\begin{vmatrix} 2 & 0 \end{vmatrix}$

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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 4	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWMI III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	SWMPP in this reporting period.
Provide the public with an opportunity to review and comment or construction projects.	n proposed design plans and
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
Number of projects presented for public review and comment.	
C. How many times was this observation measured or evaluation	
	(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 t	
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	eet the goals of this MCM during
Continue to provide the public with an opportunity to review and and construction projects.	I comment on proposed design plans

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

Name of MCA/Castidian	Town of Amherst			SPDES IL N Y R	
Name of MS4/Coalition	1				
Minimum	Control Mea	sure 5. Post	-Constructio	on Stormwater	Management
The information in the	nis section is being	g reported (chec	ck one):		
On behalf of an incOn behalf of a coaHow m		ributed to this	report?		
1. How many and MS4/Coalition i				nagement practice eporting period?	s has your
		# Inventoried	# Inspections	# Times Maintained	
Alternative Practice	ees	2	2	1	
O Filter Systems					
O Infiltration Basins					
Open Channels					
○ Ponds					
O Wetlands					
Other					
2. Do you use an BMPs, inspecti			abase, spreads	heet) to track pos	t-construction ● Yes ○ No
3. What types of a Development/E	non-structural Better Site Desig	-		•	mpact
Building Codes	Municipal Co	omprehensive P	lans		
Overlay Districts	Open Space I	Preservation Pro	ogram		
○ Zoning	• Local Law or	Ordinance			
○ None	O Land Use Re	egulation/Zoning			
O Watershed Plans	Other Compr	rehensive Plan			
Other:					

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

	SP	SPDES ID								
Name of MS4/Coalition Town of Amherst	N	YR	2	0 A	1	2	2			
4a. Are the MS4s contributing to this report involved in a regional/v	watershed	wide p	lanr	ning ef ● Y			No			
4b. Does the MS4 have a banking and credit system for stormwater management practices? O Yes No										
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? O Yes										
4d. How many stormwater management practices have been implement reporting period?	nented as p	art of	this	syste	m in	thi	is			
5. What percent of municipal officials/MS4 staff responsible for pr training on Low Impace Development (LID), Better Site Design Infrastructure principles in this reporting period?					end	ed 0	%			

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

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Name of MS4/Coalition	Town of Amherst				N Y R	2 0 A	1 2	2
6. Evaluating Pro	ogress Toward Me	asurable Goa	als MCM 5					
Use this page to repidentified in your Si III.C.1. Submit add	tormwater Manage	ment Program	-	_		-	in Par	t
A. Briefly summar	rize the Measurab	le Goal ident	tified in the S	SWMPP in	this rep	orting p	eriod.	,
Develop an inventor practices.	ory and inspection	orogram for p	ost-constructi	on stormw	rater mar	nagement		
B. Briefly summar Goal.	rize the observation	ons that indic	cated the over	rall effecti	veness o	f this Me	asura	able
Inventory of post-co								
C. How many time D. Has your MS4					- (ex	.: samples/	4 partici	7 pants/events
D. Has your MIS4	made progress to	waru tilis lile	asur abre goa	i during d	ns repoi		s O	No
E. Is your MS4 on	schedule to meet	the deadline	set forth in t	the SWMI	PP?	• V-	- 0	NI.
F. Briefly summarthe next report	rize the stormwate	-		_	ls of thi	• Yes MCM d		No B
Maintain inventory Plan to inspect 20%	-		-	-		÷.		

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Name of MS4/Coalition	Town of Amherst	N Y R 2 0 A 1 2 2
6. Evaluating Prog	gress Toward Measurable Goals MCM 5	
identified in your St	ort on your progress and project plans toward formwater Management Program Plan (SWM) tional pages as needed.	
A. Briefly summar	ize the Measurable Goal identified in the S	WMPP in this reporting period.
Conduct maintenan	ce on post-construction stormwater managem	ent practices as needed.
B. Briefly summar Goal.	rize the observations that indicated the over	rall effectiveness of this Measurable
Number and type of	f post-construction stormwater management p	practices maintained.
C. How many time	es was this observation measured or evalua	2
D. Has your MS4	made progress toward this measurable goa	(ex.: samples/participants/events I during this reporting period?
E. Is your MS4 on	schedule to meet the deadline set forth in t	● Yes ○ No che SWMPP?
•	rize the stormwater activities planned to mo ing cycle (including an implementation sch	8
Continue to conduc	t maintenance on post-construction stormwat	er management practices as needed.

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

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		SPL	ES	ID						
Name of MS4/Coalition	Town of Amherst	N	Y	R	2	0	А	1	2	2

Minimum Control Measure 6. Stormwater Management for Municipal Operations

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

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

Self-Assessment

Operation/Activity/Facility performed within the past 3 **Operation/Activity/Facility** Addressed in SWMP? vears? Street Maintenance...... 9 Yes ○ No ○ Yes \bigcirc No ○ No ○ Yes Bridge Maintenance. • Yes \bigcirc No Winter Road Maintenance.

• Yes ○ No ○ Yes \bigcirc No Salt Storage. • Yes ○ No ○ Yes \bigcirc No Solid Waste Management..... • Yes ○ No ○ Yes \bigcirc No New Municipal Construction and Land Disturbance.. • Yes ○ No ○ Yes \bigcirc No Right of Way Maintenance..... • Yes ○ No ○ Yes \bigcirc No ● No ○ Yes Marine Operations.... O Yes No Hydrologic Habitat Modification..... O Yes ● No ○ Yes No ○ No ○ Yes \bigcirc No Parks and Open Space.

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

• Yes \bigcirc No \bigcirc Yes ○ No ○ Yes \bigcirc No Vehicle and Fleet Maintenance.

• Yes ○ No ○ Yes \bigcirc No Other.....

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

	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 g	good housekeep	oing pro	gram	is:
• Parking Lots Swept (Number of acres X Number of times swept)	# Acres		8	0
• Streets Swept (Number of miles X Number of times swept)	# Miles		9 6	8
 Catch Basins Inspected and Cleaned Where Necessary 	#	1	2 5	5
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 	#			2
Phosphorus Applied In Chemical Fertilizer	# Lbs.			0
O Nitrogen Applied In Chemical Fertilizer	# Lbs.	2	2 5	0
O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number times applied to the nearest tenth.)	# Acres	2 4	0 .	
3. How many stormwater management trainings have been provided to municipal employees				
during this reporting period?	•			0
4. What was the date of the last training?	0 2 / 0 7	/ 2	0 1	9
5. How many municipal employees have been trained in this reporting period?				
6. What percent of municipal employees in relevant positions and departments receive stormwater management training?				

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

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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 6	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWM) III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	SWMPP in this reporting period.
Inspect catch basins and clean as needed.	
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
Number of catch basins inspected.	
Number of catch basins cleaned.	
C. How many times was this observation measured or evalua	ted in this reporting period?
	1 2 5 5
D. Has your MS4 made progress toward this measurable goa	(ex.: samples/participants/events l during this reporting period? ● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in t	
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation scho	9
Continue to inspect catch basins and clean as needed.	

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

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

Name of MS4/Coalition	Town of Amherst	N Y R 2 0 A 1 2 2
7. Evaluating Progr	ress Toward Measurable Goals MCM 6	
identified in your Sto	rt on your progress and project plans toward rmwater Management Program Plan (SWMF ional pages as needed.	
A. Briefly summari	ze the Measurable Goal identified in the S	WMPP in this reporting period.
Conduct street sweep	oing.	
B. Briefly summari	ze the observations that indicated the over	call effectiveness of this Measurable
Number of miles of s	street swept.	
C. How many times	s was this observation measured or evaluat	ted in this reporting period?
		9 6 8
D. Has your MS4 m	nade progress toward this measurable goal	
E Is your MS4 on a	vahadula ta maat tha daadlina sat fauth in t	● Yes ○ No
E. 18 your WIS4 on S	schedule to meet the deadline set forth in t	• Yes O No
·	ze the stormwater activities planned to me ag cycle (including an implementation sche	0
Continue to sweep s	streets.	

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

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Name of MS4/Coalition	Town of Amherst	N Y R 2 0 A 1 2 2	
7. Evaluating Prog	gress 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 summar	rize the Measurable Goal identified in the S	SWMPP in this reporting period.	
requirement.	of operations/activities/facilities that are subjected assessment of each operation/activity/fac		
B. Briefly summar Goal.	rize the observations that indicated the over	rall effectiveness of this Measurable	
Number of environ	mental assessments performed.		
C. How many times was this observation measured or evaluated in this reporting period?			
D. Has your MS4 i	made progress toward this Measurable Goa	(ex.: samples/participants/ev.	
D. Hus your wist	induc progress to ward this fredsulable out	• Yes O No	
E. Is your MS4 on	schedule to meet the deadline set forth in t	the SWMPP? • Yes • No	
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).			
Conduct environme	ental assessment of each operation/activity/fac	cility every three years.	

N/A

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 Ν Y R 2 0 | A Name of MS4/Coalition Additional Watershed Improvement Strategy Best Management Practices N/AThe information in this section is being reported (check one): On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report? MS4s must answer the questions or check NA as indicated in the table below. Check NA (POC) MS4 Description Answer **NYC EOH Watershed** Traditional Land Use 1,2,3,4,5,6,7a-d,8a,8b,9 10,11,12 Phosphorus Traditional Non-Land Use 1,2,3,4,7a-d,8a,8b,9 5,10,11,12 Phosphorus Non-Traditional 1,2,77a-d,8a,8b,9 3,4,5,10,11,12 Phosphorus Onondaga Lake Watershed Traditional Land Use 1,6,7a-d,8a,9 2,3,4,5,8b,10,11,12 Phosphorus Traditional Non-Land Use 1,6,7a-d,8a,9 2,3,4,5,8b,10,11,12 Phosphorus Non-Traditional 1,6,7a-d,8a,9 2,3,4,5,8b,10,11,12 Phosphorus **Greenwood Lake Watershed** 1,4,6,7a-d,8a,9 2,3,5,8b,10,11,12 Traditional Land Use Phosphorus Traditional Non-Land Use 1,4,6,7a-d,8a,9 2,3,5,8b,10,11,12 Phosphorus Non-Traditional 1,4,6,7a-d,8a,9 2,3,5,8b,10,11,12 Phosphorus **Oyster Bay** Traditional Land Use 1,4,7a-d,9,10,11,12 2,3,5,6,8a,8b Pathogens Traditional Non-Land Use 1,4,7a-d,9,10,11,12 2,3,5,6,8a,8b Pathogens Non-Traditional 1,4,7a-d,9 2,3,4,5,8a,8b,10,11,12 Pathogens Peconic Estuary 1,4,7a-d,8a,9,10,11,12 Traditional Land Use 2,3,5,6,8b Pathogens and Nitrogen Traditional Non-Land Use 1,4,7a-d,8a,9,10,11,12 2,3,5,6,8b Pathogens and Nitrogen Non-Traditional 1,4,7a-d,8a,9 2,3,4,5,8b,10,11,12 Pathogens and Nitrogen Oscawana Lake Watershed Traditional Land Use 1,4,6,7a-d,8a,9 2,3,5,8b,10,11,12 Phosphorus 2,3,5,8b,10,11,12 Traditional Non-Land Use 1,4,6,7a-d,8a,9 Phosphorus Non-Traditional 1,4,6,7a-d,8a,9 2,3,5,8b,10,11,12 Phosphorus LI 27 Embayments 1,2,3,4,7a-d,9,10,11,12 Pathogens Traditional Land Use 5,6,8a,8b Pathogens Traditional Non-Land Use 1,2,3,4,7a-d,9,10,11,12 5,6,8a,8b 5,6,8a,8b,10,11,12 Non-Traditional 1,2,3,4,7a-d,9 Pathogens 1. Does your MS4/Coalition have an education program addressing impacts of phosphorus/nitrogen/pathogens on waterbodies? O Yes \bigcirc No \bigcirc N/A 2. Has 100% of the MS4/Coalition conveyance system been mapped in GIS? O Yes \bigcirc No \bigcirc N/A If N/A, go to question 3. If No, estimate what percentage of the conveyance system has been mapped so far. % Estimate what percentage was mapped in this reporting period. %

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. Υ R 2 0 A Ν Name of MS4/Coalition 3. Does your MS4/Coalition have a Stormwater Conveyance System (infrastructure) Inspection and Maintenance Plan Program? ○ Yes \bigcirc No \bigcirc N/A 4. Estimate the percentage of on-site wastewater treatment systems that have been inspected and maintained or rehabilitated as necessary in this reporting period? % 5. Has your MS4/Coalition developed a program that provides protection equivalent to the **NYSDEC SPDES General Permit for Stormwater Discharges from Construction Activities** (GP-0-08-001) to reduce pollutants in stormwater runoff from construction activities that \bigcirc Yes \bigcirc No \bigcirc N/A disturb five thousand square feet or more? 6. Has your MS4/Coalition developed a program to address post-construction stormwater runoff from new development and redevelopment projects that disturb greater than or equal to one acre that provides equivalent protection to the NYS DEC SPDES General Permit for Stormwater Discharges from Construction Activities (GP-0-08-001), including the New York State Stormwater Design Manual Enhanced Phosphorus Removal Standards? ○ Yes ○ No \bigcirc N/A 7a. Does your MS4/Coalition have a retrofitting program to reduce erosion or phosphorus/nitrogen/pathogen loading? O Yes \bigcirc N/A \bigcirc No 7b. How many projects have been sited in this reporting period? 7c. What percent of the projects included in 7b have been completed in this reporting period? % 7d. What percent of projects planned in previous years have been completed? O No Projects Planned 8a. Has your MS4/Coalition developed and implemented a turf management practices and procedures policy that addresses proper fertilizer application on municipally owned lands? ○ Yes ○ No \bigcirc N/A 8b.Has your MS4/Coalition developed and implemented a turf management practices and procedures policy that addresses proper disposal of grass clippings and leaves from municipally owned lands? ○ Yes ○ No \bigcirc N/A

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

if submitting this form as part of a joint report on behalf of a coaffice	on leave SPDES	o ID bian	K.
Name of MS4/Coalition	SPDES ID N Y R 2	0 A	
9. Has your MS4/Coalition developed and implemented a program	-	_	○ N/A
10. Has your MS4/Coalition enacted a local law prohibiting pet waste prohibiting goose feeding?	_		rties and
11. Does your MS4/Coalition have a pet waste bag program?	○ Yes	○ No	○ N/A
12. Does your MS4/Coalition have a program to manage goose populations?	○ Yes	○ No	O N/A