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MS4 Annual Report Cover Page

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

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Cover Page 1 of 2

MS4 Annual Report Cover Page

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

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 0

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Each MS4 must submit an MCC form.								
Section 1 - MCC Identification Page								
Indicate whether this MCC form is being submitted to certify endorsement or	acce	ptaı	ice (of:				
● An Annual Report for a single MS4								
O A Single Entity (Per Part II.E of GP-0-10-002)								
O A Joint Report								
Joint reports may be submitted by permittees with legally bindin	ng a	gre	eme	nts.				
If Joint Report, enter coalition name:								
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MCC form for period ending March 9, 2 0 1 0 SPDES ID

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Name of MS4 City of North Tonawanda	N Y R 2 0 A 2 7 5

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:

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

First Name	MI Last Name
Robert	GOrtt
Title	
M a y o r	
Address	
2 1 6 Payne Avenue	
1 100	
City	State Zip
City NorthTonawanda	State Zip N Y 1 4 1 2 0 -
North Tonawanda	
N o r t h T o n a w a n d a eMail r o b e r t o r t @ n o r t h t	N Y 1 4 1 2 0 -
North Tonawanda	N Y 1 4 1 2 0 -

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

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Name of MS4 City of North Tonawanda	N	Y	R	2	0	A	2	7	5

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).

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

First Name	MI Last Name
D a l e	W Marshall, P.E.
Title	
C i t y E n g i n e e r	
Address	
2 1 6 Payne Avenue	
City	State Zip
North Tonawanda	N Y 1 4 1 2 0 -
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North Tonawanda	N Y 1 4 1 2 0 -

Amherst

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son@wd-ae

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MS4 Municipal Compliance Certification(MCC) Form

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

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Name of MS4 City of North Tonawanda	N Y R 2 0 A 2 7 5
Section 2 - Contact Information	
Important Instructions - Please Read	
Contact information must be provided for <u>each</u> of the following po	sitions as indicated below:
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3. The Local Stormwater Public Contact (required per GP-0-08-06	02 Part VII.A.2.c & Part VIII.A.2.c).
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5. Report Preparer (Consultants may provide company name in th	e space provided).
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If a new Duly Authorized Representative is signing this report, provided and a signature authorization form, signed by the Prin Elected Official must be attached.	
For each contact, select all that apply:	
O Principal Executive Officer/Chief Elected Official	
O Duly Authorized Representative	
O Local Stormwater Public Contact	
O Stormwater Management Program (SWMP) Coordinator	
Report Preparer	
First Name Jaime MI Last Name Dav	idsonP.E.
Title Project Engineer	
Address 1 4 0 J J A u d u b o n P k w y S u	1 i t e 2 0 1

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

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

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Section 4 - Certification Statement

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

This form must be signed by either a principal executive officer or ranking elected official, or duly authorized representative of that person as described in GP-0-08-002 Part VI.J.

First Name Robert	MI Last Nam							
Title (Clearly print title of individual signing report) M a y o r								
Signature Aut G.		*	Date]/[=	ماد]/F	2 6	O

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

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

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Name of MS4/Coalition City of North Tonawanda	N Y R 2 0 A 2 7 5
Minimum Control Measure 1. Public Edu	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 Manageme	ent Practices
Check all topics that were included in Education and Outreach de	uring this reporting period:
Construction Sites	Pesticide and Fertilizer Application
General Stormwater Management Information	Pet Waste Management
 Household Hazardous Waste Disposal 	O Recycling
● Illicit Discharge Detection and Elimination	O Riparian Corridor Protection/Restoration
O Infrastructure Maintenance	○ Trash Management
○ Smart Growth	O Vehicle Washing
O Storm Drain Marking	O Water Conservation
● Green Infrastructure/Better Site Design/Low Impact Development	O Wetland Protection
Cother: S e p t i c S y s t e m s	O None
2. Specific audiences targeted during this reporting period:	
O Public Employees • Contractors	
Residential Developers	
O Businesses • General Public	
○ Restaurants ○ Industries	
Other: O Agricultural	

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

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. 1.9	SPDES ID
Name of MS4/Coalition City of North Tonawanda	N Y R 2 0 A 2 7 5
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 (SWMF III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
Develop public education brochures addressing stormwater pollutarget businesses/activities and schools. Prepare posters that can buildings, libraries, and schools. Develop a webpage designed to of stormwater runoff on local waterbodies. Display public educate municipal buildings and libraries. (to be completed by WNYSC of	be placed within municipal educate the public on the impacts ion materials and posters in
B. Briefly summarize the observations that indicated the over Goal.	all effectiveness of this Measurable
Maintain records of number of educational materials distributed.	
C. How many times was this observation measured or evaluat	ed in this reporting period?
	8 5 0 0
D. Has your MS4 made progress toward this Measurable Goa	200 45 (214m) - Charles and Ch
E. Is your MS4 on schedule to meet the deadline set forth in the	he SWMPP? • Yes O No
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	
To be completed by WNYSC on behalf of City: Develop additional public education brochures - as needed; create the MS4 SWMPP. Continue to display public education materials	

libraries and replace posters with permanent plaque in MS4 primary municipal building

Update webpage as needed with new educational materials.

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

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:	SPDES ID
Name of MS4/Coalition City of North Tonawanda	N Y R 2 0 A 2 7 5
4. Evaluating Progress Toward Measurable Goals M	CM 1
Use this page to report on your progress and project plans identified in your Stormwater Management Program Plan 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 (to be compl	leted by WNYSC on behalf of City)
B. Briefly summarize the observations that indicated Goal.	the overall effectiveness of this Measurable
Complete direct mailing to Science Department educator	rs on a biennial basis.
	2
C. How many times was this observation measured or	r evaluated in this reporting period?
	0
D. Has your MS4 made progress toward this Measur	(ex.: samples/participants/event
21 Mas Jour Mana Progress toward this including	Yes O No
E. Is your MS4 on schedule to meet the deadline set for	orth in the SWMPP? • Yes O No
F. Briefly summarize the stormwater activities plann the next reporting cycle (including an implementate	
To be completed by WNYSC on behalf of City: Next reporting cycle is targeted for distribution as per cu	rrent biennial implementation.

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

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Name of MS4/Coalition City of North Tonawanda N Y I	R 2 0 A 2 7 5
4. Evaluating Progress Toward Measurable Goals MCM 1	
Use this page to report on your progress and project plans toward achieving measu identified in your Stormwater Management Program Plan (SWMPP), including recall. C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SWMPP in this r	eporting period.
Utilize public education display for outreach & education at least two community	events/locations.
Utilize public education display for outreach & education at regional community e	events.
B. Briefly summarize the observations that indicated the overall effectiveness Goal.	of this Measurable
Set up public education display for outreach & education at two community events the MS4 community (in lieu of display, stormwater articles were published on two occasions in Tonawanda News in column by "Towpath Tiller") Set up public education for outreach & education at a variety of regional communication completed during reporting period)	o separate
C. How many times was this observation measured or evaluated in this report	ting period?
	2 5
D. Has your MS4 made progress toward this Measurable Goal during this rep	ex.: samples/participants/ev norting period?
or many our many progress contact and intensitable countring this rep	● 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).	his MCM during
Plan to use public education display at two community events/locations by March	9, 2011.
Plan to use public education display at 15 regional community events. by March 9	, 2011.

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

	City of North Towns de			ES ID	TETE
Name of MS4/Coalition	City of North Tonawanda		N	Y R 2 0 A 2	7 5
4. Evaluating Pro	gress Toward Measurabl	le Goals MCM 1			
identified in your St	oort on your progress and progress and protormwater Management Protonal pages as needed.				Part
A. Briefly summar	rize the Measurable Goal	identified in the	SWMPP in th	ais reporting peri	i od.
	deo or audio public service YSC on behalf of City)	announcements/	press to local n	ews agencies (to b	pe
B. Briefly summan	rize the observations that	indicated the ov	erall effective	ness of this Meas	urable
	es: April 2009 WNYSC op lic meeting (SWMP comm comment/review)				
C. Have many time	on was this observation —	on annual an avalu			
C. How many time	es was this observation m	leasured or evail	ated in this re	eporung period?	3 ticipants/events)
D. Has your MS4	made progress toward th	is Measurable G	oal during thi	s reporting perio	d?
		п		• Yes	O No
E. Is your MS4 on	schedule to meet the dea	dline set forth in	the SWMPP?	? ● Yes	O No
	rize the stormwater activi ing cycle (including an im			of this MCM dur	ing
1. Produce a video 2. Plan to provide le	y WNYSC on behalf of Cit addressing stormwater poli ocal media with WNYSC's ss releases for WNYSC pu	lution and water of stormwater vide	and public se		

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

If submitting this form as part of a joint repor	t on behalf of a coalition	n leave SPDES SPDES ID	ID blank.		
Name of MS4/Coalition City of North Tonawanda		N Y R 2	0 A 2	7	5
Minimum Control Measure 2.	Public Involveme	nt/Particin	ation		
The information in this section is being reported (check		in I di titip	HUOH		
On behalf of an individual MS4	. ono,.				
On behalf of a coalition					
How many MS4s contributed to this r	eport?				
1. What opportunities were provided for publi development, evaluation and improvement of (SWMP) Plan during this reporting period?	of the Stormwater Ma	anagement P	(5)		
Cleanup Events	ů.	# Events			2
Comments on SWMP Received		# Comments			0
O Community Hotlines	Phone# ()]-[
Phone # ()	Phone# ()	1-[
Phone # ()	Phone# ()]-[
Phone # () -	Phone # ()]-		
Phone # () -	Phone# (1-1		
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Community Meetings	-	# Attendees			0
O Plantings		Sq. Ft.			
O Storm Drain Markings		#Drains			
O Stakeholder Meetings		# Attendees			
O Volunteer Monitoring		# Events			
Other: HouseholdHaza:	rdous Was	teCo	1 1 e	С	ţ
2. Was public notice of availability of this annu Program (SWMP) Plan provided?	ual report and Storm	water Manag	gement • Yes	0	No
O List-Serve		# In List			
Newspaper Advertising		# Days Run			1
○ TV/Radio Notices	3,2,3	# Days Run			
Other: Library Outre	ach Pres	s s Re	lea	s	e
• Web Page URL: Enter URL(s) on the following to	two pages.				

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

	SPDES ID
Name of MS4/Coalition City of North Tonawanda	N Y R 2 0 A 2 7 5
4.a. If this report was made available on the internet, what date wa	is it posted?
Leave blank if this report was not posted on the internet.	
4.b. For how many days was/will this report be posted?	
If submitting a report for single MS4, answer 5.a If submitting a	joint report, answer 5.b
5.a. Was an Annual Report public meeting held in this reporting p If Yes, what was the date of the meeting?	eriod?
If No, is one planned?	O Yes O No
5.b. Was an Annual Report public meeting held for all MS4s contr	ibuting to this report during
this reporting period?	○ Yes • No
If No, is one planned for each?	○ Yes ○ No
6. Were comments received during this reporting period? If Yes, attach comments, responses and changes made to	○ Yes • No
SWMP in response to comments to this report.	

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

Name of MS4/Coalition City of North Tonawanda	SPDES ID N Y R 2 0 A 2 7 5
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.	
A. Briefly summarize the Measurable Goal identified in the SW	MPP in this reporting period.
Review Contact Person for Stormwater Program	
B. Briefly summarize the observations that indicated the overal Goal.	l effectiveness of this Measurable
Review appointed/designated Stormwater Management Officer to e Update if necessary. (Contact information reviewed once during re- required)	
C. How many times was this observation measured or evaluated	d in this reporting period?
	1
D. Has your MS4 made progress toward this measurable goal d	(ex.: samples/participants/events,
b. Has your 19154 made progress toward this measurable goard	e Yes O No
E. Is your MS4 on schedule to meet the deadline set forth in the	e SWMPP? ● Yes ○ No
F. Briefly summarize the stormwater activities planned to meet the next reporting cycle (including an implementation schedu	the goals of this MCM during
Identify/review Stormwater Management Officer listed in SWMPP	

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

	SPDES ID
Name of MS4/Coalition City of North Tonawanda	N Y R 2 0 A 2 7 5
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 (SWMF III.C.1. Submit additional pages as needed.	_
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
Maintain feedback mechanism on WNYSC webpage	
The responsibility of the second seco	e e
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
Number of responses received.	
e e	
	v v
C. How many times was this observation measured or evaluate	ted in this reporting period?
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	(ex.: samples/participants/even
D. Has your MS4 made progress toward this measurable goal	• • •
	● 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 sche	
Continue to provide feedback option on webpage in the form of a comment forms.	name/contact number and public
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This report is being submitted for the reporting period ending March 9, 2 0 1 0

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Name of MS4/Coalition City of North Tonawanda	$\begin{bmatrix} \mathbf{N} \mid \mathbf{Y} \mid \mathbf{R} \mid 2 \mid 0 \mid \mathbf{A} \mid 2 \mid 7 \mid 5 \end{bmatrix}$
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 (SWMIII.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
Provide public with an ongoing opportunity to inspect SWMPP.	
Present the draft Annual Report at a meeting that is open to the public review and comment. Provide public notice about the pres	
Open Meetings Law or other local public notice requirements.	January III Book and State
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
B. Briefly summarize the observations that indicated the over	all effectiveness of this Measurable
Goal.	
Number of known SWMPP reviews (0) Number of attendees at public meeting (0; meeting held May 18,	2010)
Number of known webpage reviews (0)	2010)
C. How many times was this observation measured or evaluate	ted in this reporting period?
	0
D. Hee years MC4 made macross toward this macromable cook	(ex.: samples/participants/events
D. Has your MS4 made progress toward this measurable goal	• Yes O No
E. Is your MS4 on schedule to meet the deadline set forth in the	he SWMPP?
	● Yes ○ No
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	
Continue to provide public with an ongoing opportunity to inspec	
Continue to present the draft Annual Report at a meeting that is o internet to solicit public review and comment.	pen to the public and/or on the
	2-3000

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

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

,		SPI	ES	ID						100
Name of MS4/Coalition	City of North Tonawanda	N	Y	R	2	0	A	2	7	5

7. Evaluating Progress Toward Measurable Goals MCM 2

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

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

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

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

Number of Household Hazardous Waste/Pharmaceutical/E-Waste collections (9; eight regional and one on-going drop-off location in City at Public Works Garage); number of participants (>3,300). Number of clean up events (2; one in City on 4/18/09 and one regional on 9/26/09) Number of Household Hazardous Waste brochures distributed by City (13,000) and information also available on City website (http://www.northtonawanda.org/Departments/Public%20Works.htm)

C.	How many	times was	this obser	vation measured	or evaluated	in this	reporting	period?
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(ex.: samples/participants/events)

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

Yes 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).

WNYSC in Erie County: Publish a notice in local paper & Erie County Household Hazardous Waste webpage (April, May, June, September 2010) to notify residents of the Collection events. City/ WNYSC in Niagara County: Educate residents on options for disposal of household hazardous waste also location, schedule and guidelines for facilities accepting the waste (year-round;ongoing). Continue to track community clean up events.

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

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		SPI	DES	ID:						
Name of MS4/Coalition	City of North Tonawands	N	Y	R	2	0	A	2	7	5

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; Citizens Campaign for the Environment; Erie County Water Quality Committee.

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

Periodic reports to Erie County Environmental Management Council; Niagara County Environmental Management Council; municipal Conservation Advisory Committees; Erie County Water Quality Committee. Participation of Buffalo Niagara Riverkeeper (5); Erie County Soil & Water Conservation District (3); and, Niagara County Soil & Water Conservation District (1) in WNYSC monthly meetings, trainings and activities.

C .]	How:	many	times '	was this	observation	measured	or	evaluated in	n th	is reporting	period?	,
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(ex.: samples/participants/events)

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

Yes O No

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

• Yes O No

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

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

	SPDES ID
Name of MS4/Coalition City of North Tonawanda	N Y R 2 0 A 2 7 5
Million C. (1116 - 2.1)	
Minimum Control Measure 3. I	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 the 	nis report?
1. Enter the number and approx. percent of	of outfalls mapped: # 100%
2. How many of these outfalls have been so reporting period (outfall reconnaissance	reened for dry weather discharges during this inventory)?
3.a. What types of generating sites/sewershe reporting period?	ds were targeted for inspection during this
O Auto Recyclers	O Landscaping (Irrigation)
O Building Maintenance	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	O Printing
Cross-Connections	O Residential Carwashing
O Distribution Centers	• Restaurants
O Food Processing Facilities	• Schools and Universities
O Garbage Truck Washouts	O Septic Maintenance
O Hospitals	O Swimming Pools
O Improper RV Waste Disposal	• Vehicle Fueling
 Industrial Process Water 	• Vehicle Maint./Repair Shops
O Other:	○ None
© Sewersheds:	

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

Name of MS4/Coalition	City of North Tonawanda	300000)		N Y R 2 0 F	2 7 5
12. Evaluating Prop	gress Toward Measural	ble Goals MCN	M 3		
identified in your St	ort on your progress and tormwater Management I tional pages as needed.			the state of the s	
A. Briefly summar	rize the Measurable Go	al identified in	the SWMPP	in this reporting	period.
Update outfall data	and map as needed.				
B. Briefly summar Goal.	rize the observations tha	at indicated the	e overall effe	ctiveness of this M	l easurable
New outfalls added Number of updates	according to schedule (1 as located or at time of o to outfall data (0) arent (yes, data is current	completion (0)			
C. How many time	es was this observation	measured or e	valuated in t	his reporting perio	od?
					1 8
D. Has your MS4 i	made progress toward t	this measurabl	e goal during		
E. Is your MS4 on	schedule to meet the de	eadline set fort	h in the SWI	MPP?	
	rize the stormwater acti ing cycle (including an i			• Y goals of this MCM	
Continue to update	spections according to sel existing information/add in and update GIS outfall	new outfalls as	needed.		

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

Name of MS4/Coalition	City of North Tonawanda		N Y R 2	0 A 2 7 5
12. Evaluating Pro	gress Toward Measurable C	Goals MCM 3		
identified in your St	ort on your progress and projections or your progression of the progre		_	APPER ICE STATE
A. Briefly summar	rize the Measurable Goal id	entified in the SV	WMPP in this reporti	ng period.
Develop and impler inspections of every	ment a plan which will detect y mapped outfall.	illicit discharges	by conducting routine	visual
B. Briefly summar Goal.	rize the observations that in	dicated the overs	all effectiveness of thi	s Measurable
Number of outfall i	nspections completed (18 ins	pected / 67 total =	= 27%)	
C. How many time	es was this observation meas	sured or evaluate	ed in this reporting po	eriod?
		•		1 8
D. Has your MS4 i	made progress toward this r	neasurable goal	during this reporting	mples/participants/event period? • Yes O No
E. Is your MS4 on	schedule to meet the deadli	ne set forth in th	ie SWMPP?	● Yes ○ No
	ize the stormwater activitie ng cycle (including an imple			M during
Plan to inspect 20%	of outfalls			
	· ·			
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This report is being submitted for the reporting period ending March 9, 2 0 1 0

Name of MS4/Coalition City of North Tonawanda	N Y R 2 0 A 2 7 5
12. Evaluating Progress Toward Measurable Goals MCM 3	
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.	hieving measurable goals), including requirements in Part
A. Briefly summarize the Measurable Goal identified in the SW	MPP in this reporting period.
Develop a plan to investigate and confirm the source of pollutants vidue to public complaints or by scheduled inspection of outfalls.	when water quality issues arise
The second secon	
B. Briefly summarize the observations that indicated the overal Goal.	l effectiveness of this Measurable
Number of outfalls sampled/trackdown investigations conducted (1 completed because no evidence of illicit discharges detected in sam	
C. How many times was this observation measured or evaluated	l in this reporting period?
	1 2
D. Has your MS4 made progress toward this measurable goal d	(ex.: samples/participants/even uring this reporting period? ● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the	20 miles 100 mil
F. Briefly summarize the stormwater activities planned to meet the next reporting cycle (including an implementation schedu	
Plan to sample outfalls discharging during dry weather to determine Plan to conduct trackdown sampling/investigation as needed.	e presence of pollutants.

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

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		SPI	DES	ID	e elle				
Name of MS4/Coalition	City of North Tonawanda	N	Y	R	2	0	A	2	5

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

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?
la	. Has each MS4 contributing to this report adopted a law, ordinance or other regulatory mechanism that provides equivalent protection to the NYS SPDES General Permit for Stormwater Discharges from Construction Activities? • Yes • No
1 b	.Has each Town, City and/or Village contributing to this report documented that the law is equivalent to a NYSDEC Sample Local Law for Stormwater Management and Erosion and Sediment Control through either an attorney cerfification or using the NYSDEC Gap
	Analysis Workbook? • Yes O No O N
	If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Law. ○ 09/2004 ● 03/2006 ○ NT
2.	Does your MS4/Coalition have a SWPPP review procedure in place? • Yes O No
3.	How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have been reviewed in this reporting period?
4.	Does your MS4/Coalition have a mechanism for receipt and consideration of public comments related to construction SWPPPs? • Yes • No • NT
	If Yes, how many public comments were received during this reporting period?
5.	Does your MS4/Coalition provide education and training for contractors about the local SWPPP process? • Yes • No.

6.	Identify which of the following types of enforcement actions you used during the reporting				
	period for construction	ctivities, indicate the number of actions, or note those for which you			
	do not have authority:				
∩ 1	Notices of Violation	# O No Authority			

O Notices of Violation	#		O No Authority
Stop Work Orders	#	1	O No Authority
O Criminal Actions	#		O No Authority
O Termination of Contracts	#		O No Authority
O Administrative Fines	#		O No Authority
O Civil Penalties	#		O No Authority
O Administrative Orders	#		O No Authority
O Enforcement Actions or Sanctions	#		
Other	#		O No Authority

public review?

MS4 Annual Report Form

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

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

SPDES ID

• Yes ONo ONT

O Yes O No

Name of MS4/Coalition City of North Tonawanda	Y R 2 0 A 2 7 5
Minimum Control Measure 4. Construction Site Stormwa	ter Runoff Control
The information in this section is being reported (check one):	
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report? 	
1. How many construction projects have been authorized for disturbance during this reporting period?	ces of one acre or more
2. How many construction projects disturbing at least one acre were act during this reporting period?	tive in your jurisdiction
3. What percent of active construction sites were inspected during this r	reporting period? ONT
4. What percent of active construction sites were inspected more than or	nce? ONT
5. Do all inspectors working on behalf of the MS4s contributing to this a Construction Stormwater Inspection Manual?	report use the NYS • Yes O No O NT

If Yes, use the following page to identify location(s) where SWPPPs can be accessed.

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?

If your MS4 is Non-Traditional, are SWPPPs of construction projects made available for

	SI	SPDES ID			
Name of MS4/Coalition City of North Tonawanda	I.	1.7	2 0	A 2	7 5
6. con't.: Submit additional pages as needed.	e.	27278			L mouto
MS4/Coalition Office					
Department			- 1 [1 1	- ,
City Engineering De	p a r t	me	n t		
Address 2 1 6 Payne Avenue	ПП	TIT	11	- -	
City	Zip				
North Tonawanda NY		1 2	0 -		
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This report is being submitted for the reporting period ending March 9, 2 0 1 0

Name of MS4/Coalition City of North Tonawanda SPDES ID [N Y R 2 0 A 2 7 5]
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 SWPPP review for all permitted construction sites to ensure consistency with State and local erosion and sediment control requirements.
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
Number of SWPPPs approved by City (7)
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).
Continue to conduct SWPPP review for all permitted construction sites to ensure consistency with State and local erosion and sediment control requirements.

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

Name of MS4/Coalition City of North Tonawanda SPDES ID N Y R 2 0 A 2 7 5
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-0-10-001. Issue enforcement actions to owners and operators of permitted construction sites that are not in compliance with GP-0-10-001.
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
Number of active construction sites (3) and inspections performed for each (13 total inspections). Number and type of enforcement actions (1 verbal stop work order)
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 ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP? • Yes • No
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).
Continue to conduct inspections of permitted construction sites that discharge stormwater to the MS4 as often as needed to ensure compliance with GP-0-10-001. Continue to issue enforcement actions to owners and operators of permitted construction sites that are not in compliance with GP-0-10-001.

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

Name of MS4/Coalition City of North Tonawanda	SPDES ID NYR20A275
7. Evaluating Progress Toward Measurable Goals MCM 4	
Use this page to report on your progress and project plans toward achi identified in your Stormwater Management Program Plan (SWMPP), III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SWM	(PP in this reporting period.
Provide the public with an opportunity to review and comment on proconstruction sites.	posed design plans and
B. Briefly summarize the observations that indicated the overall e	ffectiveness of this Measurable
Number of projects presented for public review and comment (2)	
C. How many times was this observation measured or evaluated in	n this reporting period?
	2
D. Has your MS4 made progress toward this measurable goal dur	ing this reporting period? Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the S	WMPP? ● Yes ○ No
F. Briefly summarize the stormwater activities planned to meet the next reporting cycle (including an implementation schedule	e goals of this MCM during
Continue to provide the public with an opportunity to review and comand construction sites.	ment on proposed design plans
	# 10 m m m m m m m m m m m m m m m m m m

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

				SPDES 11)	
Name of MS4/Coalition	City of North Tonawa	anda		N Y F		7 5
Minimum	Control Mea	sure 5. Post	-Construction	on Stormwater	Managemen	<u>ıt</u>
The information in th	nis section is bein	g reported (che	ck one):			
On behalf of an inc On behalf of a coa	lition			–	•	
How m	nany MS4s conti	ributed to this	report?			
 How many and MS4/Coalition i 				nnagement practice eporting period?	s has your	
		# Inventoried	# Inspections	# Times Maintained		
Alternative Practic	ces					
○ Filter Systems						
O Infiltration Basins						
Open Channels					s 8	
Ponds		5	5	0		
○ Wetlands						
Other						
2. Do you use an o BMPs, inspecti			abase, spreads	heet) to track pos	1200 TO 100	• No
3. What types of a Development/E					mpact	
Building Codes	• Municipal Co	omprehensive P	lans	2		
Overlay Districts	Open Space	Preservation Pre	ogram			
○ Zoning	• Local Law or	r Ordinance				
○ None	C Land Use Re	gulation/Zoning	g		8	
Watershed Plans	Other Compr	ehensive Plan				
Other:						

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	and the second s	<u> 3PI</u>						
Nar	me of MS4/Coalition City of North Tonawanda	N	YR	2	0	A 2	7	5
4a	. Are the MS4s contributing to this report involved in a regional/wa	atershed v	vide p	lanr	100			
					U	Yes	•	No
4b	. Does the MS4 have a banking and credit system for stormwater n	nanageme	nt pra	ctic	es?			
					0	Yes		No
4c.	. Do the SWMP Plans for each MS4 contributing to this report incl and approval of banking and credit of alternative siting of a storn							
			. •		Ô	Yes	•	No
4d	. How many stormwater management practices have been implement	ented as p	art of	this	sys	tem i	n th	is
	reporting period?				2		0	
5.	What percent of municipal officials/MS4 staff responsible for protraining on Low Impace Development (LID), Better Site Design (I					attend	led	
	Infrastructure principles in this reporting period?						0	%

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

Name of MS4/Coalition City of North Tonawanda SPDI	ES ID Y R 2 0 A 2 7 5
6. Evaluating Progress Toward Measurable Goals MCM 5	
Use this page to report on your progress and project plans toward achieving me identified in your Stormwater Management Program Plan (SWMPP), including III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SWMPP in th	is reporting period.
Develop an inventory and inspection program for post-construction stormwater practices.	r management
B. Briefly summarize the observations that indicated the overall effectiven Goal.	ess of this Measurable
Inventory of post-construction stormwater management practices created (in-procompleted during next reporting year) Number of post-construction stormwater management practices inspected (5)	rogress; will be
C. How many times was this observation measured or evaluated in this rep	porting period?
	5
D. Has your MS4 made progress toward this measurable goal during this	(ex.: samples/participants/event.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 the next reporting cycle (including an implementation schedule).	
Plan to develop an inventory of all post-construction stormwater management plan to inspect 20% of post-construction stormwater management practices pe	
A/6-1- yangamenen	and the second s

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

Name of MS4/Coalition City of North Tonawanda	SPDES ID N Y R 2 0 A 2 7 5
6. Evaluating Progress Toward Measurable Goals MCM 5	
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 maintenance on post-construction stormwater management	nent practices as needed.
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
Number and type of post-construction stormwater management prinspected and no maintenance was required this reporting year)	practices maintained (0; five were
C. How many times was this observation measured or evalua	ted in this reporting period?
	0
D. Hanney MC4 made managed toward this managed to	(ex.: samples/participants/even
D. Has your MS4 made progress toward this measurable goa	e Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in t	the SWMPP?
E Diddie america de atamente de la circa de la companya de la comp	• Yes O No
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation scho	The state of the s
Continue to conduct maintenance on post-construction stormwat	er management practices as needed.
	*
	J

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Name of MS4/Coalition	City of North Tonawanda	N	Y	R	2	0	A	2	7	5
			2			1000				

Minimum Control Measure 6. Stormwater Management for Municipal Operations

The information in this section is being reported (check one):		6)
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report? 		

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

Self-Assessment
Operation/Activity/Facility
performed within the past 3

		per tor in	CO MICHI	tile past 3
Operation/Activity/Facility	Addressed i	n SWMP?	years?	
Street Maintenance	• Yes	O No	. • Yes	O No
Bridge Maintenance	● Yes	O No	• Yes	O No
Winter Road Maintenance	• Yes	O No	• Yes	O No
Salt Storage	• Yes	O No	• Yes	O No
Solid Waste Management	• Yes	O No	Yes	O No
New Municipal Construction and Land Disturbar	nce • Yes	O No	Yes	O No
Right of Way Maintenance	• Yes	O No	• Yes	O No
Marine Operations		O No	○ Yes	No
Hydrologic Habitat Modification		• No	○ Yes	No
Parks and Open Space	🛡 Yes	○ No	○ Yes	No
Municipal Building		○ No	Yes	\bigcirc No
Stormwater System Maintenance		○ No	Yes	\bigcirc No
Vehicle and Fleet Maintenance	Yes	O No	Yes	O No
Other	● Yes	○ No	Yes	O No

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Name of MS4/Coalition City of North Tonawanda	N Y R 2	0 A 2	7 5
			U. /m
2. Provide the following information about municipal operations	good housekeep	ing progra	ıms:
Parking Lots Swept (Number of acres X Number of times swept)	# Acres		5 6
• Streets Swept (Number of miles X Number of times swept)	# Miles	5	8 9
Catch Basins Inspected and Cleaned Where Necessary	#	2	2 3
● Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary	#		5
O Phosphorus Applied In Chemical Fertilizer	# Lbs.		0
O Nitrogen Applied In Chemical Fertilizer	# Lbs.		0
O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Numb times applied to the nearest tenth.)	# Acres er of	0	
3. How many stormwater management trainings have been provi	ded to municipa	l employe	es
during this reporting period?	ė.		4
4. What was the date of the last training?	1 / 1 9	/ 2 0 :	1 0
5. How many municipal employees have been trained in this repo	rting period?		2
6. What percent of municipal employees in relevant positions and stormwater management training?	l departments re	3	1 %

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

Name of MS4/Coalition City of North Tonawanda SPDES ID N Y R 2 0 A 2 7 5
7. Evaluating Progress Toward Measurable Goals MCM 6
Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.
A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.
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 (223)
Number of catch basins cleaned (223)
C. How many times was this observation measured or evaluated in this reporting period?
2 2 3
(ex.: samples/participants/even D. Has your MS4 made progress toward this measurable goal during this reporting period?
• Yes O No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP? • Yes • No
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).
Continue to inspect catch basins and clean as needed.

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

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SPDES ID

Name of MS4/Coalition	City of North Tonawanda	N Y R 2 0	A 2 7 5	
7. Evaluating Pro	gress Toward Measurable Goals MCM 6			
identified in your St	ort on your progress and project plans towar formwater Management Program Plan (SWN tional pages as needed.			
A. Briefly summar	rize the Measurable Goal identified in the	SWMPP in this reporting	g period.	
Conduct street swee	eping.		W	
B. Briefly summar Goal.	rize the observations that indicated the ov	erall effectiveness of this	Measurable	
Number of miles of	f street swept (589)	2		
un y				
C. How many times was this observation measured or evaluated in this reporting period?				
			5 8 9	
D. Has your MS4	made progress toward this measurable go		ples/participants/event period?	
200 3 0 0 0 0 0 0	p		Yes O No	
E. Is your MS4 on	schedule to meet the deadline set forth in		ur ovi	
	rize the stormwater activities planned to ring cycle (including an implementation sc	neet the goals of this MC	Yes ○ No M during	
Continue to sweep	streets.	8 *		

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

Name of MS4/Coalition City of North Tonawanda	SPDES ID N Y R 2 0 A 2 7 5			
realite of Mis-reconfident				
7. Evaluating Progress Toward Measurable Goals MCM 6				
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWMI III.C.1. Submit additional pages as needed.				
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.			
Create an inventory of operations/activities/facilities that are subject to environmental assessment requirement.				
Conduct environmental assessment of each operation/activity/facility every three years.				
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.				
Number of environmental assessments performed during reporting completed next reporting year)	ng year (0; inspections will be			
C. How many times was this observation measured or evaluated in this reporting period?				
D. Has your MS4 made progress toward this measurable goal				
E. Is your MS4 on schedule to meet the deadline set forth in t	○ Yes • No			
	• Yes O No			
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche				
Conduct environmental assessment of each operation/activity/fac	ility every three years.			
T a memoryolda				