Solarshall -

MS4 Annual Report Cover Page

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

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

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Choose one:

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

Fill in SPDES ID in upper right hand corner.

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OR

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

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

Name of Single Entity

OR

O This is a joint report being submitted on behalf of a coalition.

Provide SPDES ID of each permitted MS4 included in this report. Use page 2 if needed.

Name of Coalition		
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MS4 Annual Report Cover Page

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

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 2

	SPDES ID	
Name of MS4 City of North Tonawanda	N Y R 2 0 A 2	7 5
Each MS4 must submit an MCC form.		
Section 1 - MCC Identification Page		
Indicate whether this MCC form is being submitted to certify endorsement of	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 bind	ding agreements.	
If Joint Report, enter coalition name:		

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

SPDES ID

Name of MS4 City of North Tonawanda		N	YR	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 a	as i	ndica	ed l	belo	ow:			
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2. Duly Authorized Representative (Information for this contact m Authorized Representative is signing this form)	ust only	y be	subn	nitte	ed i	fa]	Dul	y	
3. The Local Stormwater Public Contact (required per GP-0-08-00	2 Part V	VII.	A.2.c	&]	Part	:VI	II.	4.2.	.c).
 The Stormwater Management Program (SWMP) Coordinator (I coordination/implementation of SWMP). 	ndividu	al ı	espor	sib	le f	or			
5. Report Preparer (Consultants may provide company name in the	e space j	pro	vided).					
A separate sheet must be submitted for each position listed abor filled by the same individual. If one individual fills multiple rol									

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

For each contact, select all that apply:

Elected Official must be attached.

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

once and check all positions that apply to that individual.

O Report Preparer

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

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Name of MS4	City of North Tonawanda	1		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:

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

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

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

For each contact, select all that apply:

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

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

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Name of MS4 City of North Tonawanda SPDES ID 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:
 Principal Executive Officer, Chief Elected Official or other qualified individual (per GP-0-08-002 Part VI.J).
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3. The Local Stormwater Public Contact (required per GP-0-08-002 Part VII.A.2.c & Part VIII.A.2.c).
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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
O Local Stormwater Public Contact
O Stormwater Management Program (SWMP) Coordinator
Report Preparer
First Name MI Last Name
Jaime M Davidson, P.E.
Title Wendel Companies
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Name of MS4 City of North Tonawanda

MS4 Municipal Compliance Certification (MCC) Form

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

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

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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.

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

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

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

MS4 Annual Report Form

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

	SPDES ID
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 du	uring 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
O 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
Pond Inspection & Mai	n t e n a n c e
2. Specific audiences targeted during this reporting period:	
Public Employees • Contractors	
● Residential • Developers	
O Businesses • General Public	
○ Restaurants ○ Industries	
• Other: O Agricultural	
Engineering & Design	Consultants

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

Name	Jame of MS4/Coalition City of North Tonawanda															N	Y	R	2	0	A	2	7	5							
	What strategies did your MS4/Coalition use to achieve eduthis reporting period? Check all that apply: (Regional WNY)														uca	tio	n ai	nd	out	trea	ach	go	als	du	rin	g					
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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 1 & 2 \end{vmatrix}$

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, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 1 & 2 \end{vmatrix}$

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 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 POCs, Waterbodies of Concern, Geographic Areas of Concern, Target Audiences
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
Pollutants of Concern: sediment/silt, floatables Waterbodies of Concern: Niagara River, Tonawanda Creek, Sawyer Creek Geographic Areas of Concern: None Target Audiences: households, developers and contractors, small businesses
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).
Update POCs, Waterbodies of Concern, Geographic Areas of Concern, Target Audiences as needed. Continue to address via public education efforts.

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

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.
SPDES ID
Name of MS4/Coalition City of North Tonawanda NYR 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 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 SWMP and involvement opportunities. Display public education materials and posters in municipal buildings and libraries.
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
(1) Maintained records of number of educational materials distributed (City did not need to restock brochures during reporting period). (2) Developed household stormwater P2 poster, brochure on stormwater ponds for homeowners, and a new display addressing stormwater ponds for community use. (3) Permanent wall-mounted plaque addressing the MS4 SWMP and stormwater display are displayed full-time in City Hall. (4) Approximately 80 storm drain markers installed in City.
C. How many times was this observation measured or evaluated in this reporting period?
Educational materials distributed: 9,150 (WNYSC) [ex.: samples/participants/events]
D. Has your MS4 made progress toward this Measurable Goal during this reporting period? • Yes O No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP? • Yes • No
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).
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.

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

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 City of North Tonawanda NYR 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 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
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
Complete direct mailing to Science Department educators on a biennial basis.
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).
Education packages will be updated & distributed mid-Fall of the March 2012 - March 2013 reporting cycle as per current biennial implementation.

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

	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 MC	M 1
Use this page to report on your progress and project plans to identified in your Stormwater Management Program Plan (III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in	a the SWMPP in this reporting period.
Utilize public education display for outreach & education	at least two community events/locations.
Utilize public education display for outreach & education	at regional community events.
B. Briefly summarize the observations that indicated the Goal.	ne overall effectiveness of this Measurable
Set up public education display for outreach & education at the MS4 community (banner and plaque continuously disp which covered more than 2 public City Council meetings) Set up public education for outreach & education at a varie WNYSC)	played at City Hall during reporting period,
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 Measural	ole Goal during this reporting period?
E. Is your MS4 on schedule to meet the deadline set for	● Yes ○ No • Yes ○ No • Yes ○ No
F. Briefly summarize the stormwater activities planned the next reporting cycle (including an implementation	3
Plan to use public education display at two community ev	ents/locations by March 9, 2013.
Plan to use public education display at 15 regional commu	unity events. by March 9, 2013.

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

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

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

Post video and PSAs on WNY Stormwater Coalition webpage.

Use video and PSAs at public meetings, in school programs and at community events as appropriate.

Release printed, video or audio public service announcements/press to local news agencies

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

Video & PSAs completed June 2011. Video & PSAs on webpage (www.erie.gov/stormwater). PSAs on Grow WNY (www.growwny.org) & Buffalo Rising (www.buffalorising.com). PSAs running on local cable access channels 19 (education format) & 22 (government format). Issued press releases: April 2011 WNYSC open meeting (Annual Report comment/review); October 2011WNYSC public meeting (SWMP comment/review). Published article on Grow WNY website.

C.	How	many	times	was	this	obser	vation	measured	or	evaluated	in	this	reporting	period	?
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Video:	51	views;			Article:			2	5	8	
Press	rele	eases:	2				(ex.: samples		_		'events

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

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

Continue to promote video and PSAs addressing stormwater pollution and water quality protection in WNY. Use video and/or PSAs at public education venues.

Provide local media with WNYSC's stormwater video and PSA video clips.

Issue press releases for WNYSC public meetings (April & October 2012).

Continue to submit articles to local print media outlets.

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

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID Name of MS4/Coalition City of North Tonawanda YR 2 0 A 2 Minimum Control Measure 2. Public Involvement/Participation The information in this section is being reported (check one): On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report? 1. What opportunities were provided for public participation in implementation, development, evaluation and improvement of the Stormwater Management Program (SWMP) Plan during this reporting period? Check all that apply: Cleanup Events # Events 5 0 Comments on SWMP Received # Comments Community Hotlines Phone # Community Meetings (WNY Stormwater Coalition Open Mtg) # Attendees 3 7 Plantings Sq. Ft. O Storm Drain Markings # Drains O Stakeholder Meetings # Attendees O Volunteer Monitoring # Events Other: Hou d W E S e h 1 d Η t n t 0 a Z a r u S a S 2. Was public notice of availability of this annual report and Stormwater Management O No Program (SWMP) Plan provided? Yes O List-Serve # In List O Newspaper Advertising # Days Run O TV/Radio Notices # Days Run |i|b|r|a|r|y Other: L C o u n c i l M t g 0 u (announced at 5/15/12 • Web Page URL: Enter URL(s) on the following two pages.

MCM 2 Page 1 of 6

City Council Meeting)

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

MS4 Annual Report Form

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

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, $\begin{bmatrix} 2 & 0 \end{bmatrix} \begin{bmatrix} 1 & 2 \end{bmatrix}$

	SPL	DES	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 was	it po	ste	d?		_				
Leave blank if this report was not posted on the internet.	5	/	1	0	1	2	0	1	2
4.b. For how many days was/will this report be posted?								2	2
If only itting a negatification of the size of MCA analysis 5 a. If only itting a initial state of the size of the	4					<i>E</i> 1.	23.		
If submitting a report for single MS4, answer 5.a If submitting a join	nt r	epo	Π, ε	IIIS	wei	3.0)		
5.a. Was an Annual Report public meeting held in this reporting per If Yes, what was the date of the meeting?	iod?	, _/ [\neg	0	Yes	S	• 1	No.
_		1			1				
If No, is one planned?					0	Yes	S	• 1	Vо
5.b. Was an Annual Report public meeting held for all MS4s contrib	utin	g to	o th	is 1	rep	ort	du	rin	g
this reporting period? WNY Stormwater Coalition - A	pri	1	20	12		Yes	S	01	Vo
If No, is one planned for each?					0	Yes	S	01	Vо
6. Were comments received during this reporting period? If Yes, attach comments, responses and changes made to					0	Yes	S	• 1	Vо
SWMP in response to comments to this report.									

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

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	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.

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; NT Env. 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 Buffalo Niagara Riverkeeper (14); Erie County Soil & Water Conservation District (3); and, MS4 Conservation Advisory Committees (1); in WNYSC monthly meetings, SWMP and Annual Report review, trainings and activities.

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(ex.:	samples/	partici	pant	s/events)

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

-			
	Yes	0	No

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

Yes	\bigcirc No
- 103	

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

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

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

is submitting this form as part of a joint report on benait of a coantion leave SFDES ID blank.
SPDES ID
Name of MS4/Coalition City of North Tonawanda NYR 2 0 A 2 7 5
Name of WS4/Coantion
7. Evaluating Progress Toward Measurable Goals MCM 2
Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.
A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.
Provide public with an ongoing opportunity to inspect SWMPP. Present the draft Annual Report at a meeting that is open to the public and/or on the internet to solicit public review and comment. Provide public notice about the presentation in accordance with State Open Meetings Law or other local public notice requirements.
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
Number of known SWMPP reviews (0). Number of attendees at public meeting (WNYSC Meeting = 37). Number of known webpage reviews (0).
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
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 public with an ongoing opportunity to inspect SWMPP. Continue to present the draft Annual Report at a meeting that is open to the public and/or on the internet to solicit public review and comment.

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

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

		SPL	ES	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 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 by WNYSC (9; 8 regional and 1 on-going drop-off location in City at Public Works Garage); number of participants (>2,102). Number of clean-up events (5; 2 regional and 3 in City - Canal cleanup, Oliver Street Clean-Up, and Prescription Drug Drop-off Day). Number of household hazardous waste brochures mailed by City (14,000) and information also made available on City web site.

C.	How many	times was	this obser	rvation r	measured a	or eval	luated in	this ren	orting r	period	9
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			1	4	
(ex.:	samples,	/par	tici	pant	s ts/events

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

• Yes O No		
	Yes	O No

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

· Vac	ONI
Yes	\circ No

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

Erie County: Publish a notice in local paper & Erie County Household Hazardous Waste webpage (May, June, September 2012) to notify residents of the Collection events.

Niagara County: Educate County 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, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 1 & 2 \end{vmatrix}$

24 2 15	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 (SWMI III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
Incorporate feedback mechanism into WNYSC and/or MS4 web	page
n a veg , en eller equi	
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
Number of responses received.	te .
C. How many times was this observation measured or evalua	ted in this reporting period?
	(ex.: samples/participants/event
D. Has your MS4 made progress toward this measurable goa	l during this reporting period? ● Yes ○ 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 me the next reporting cycle (including an implementation sch	eet the goals of this MCM during
Continue to provide feedback option on webpage in the form of a comment forms.	a name/contact number and public

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

Name of MS4/Coalition	City of North Tonawanda		SPDES ID N Y R 2 0 A	2 7 5
7. Evaluating Pro	gress Toward Measurable (Goals MCM 2		
identified in your S	oort on your progress and proj tormwater Management Prog itional pages as needed.	· · · · · · · · · · · · · · · · · · ·		n Part
A. Briefly summa	rize the Measurable Goal id	entified in the S	WMPP in this reporting pe	riod.
Identify Contact Pe	erson for Stormwater Program	n		
B. Briefly summar Goal.	rize the observations that in	dicated the over	rall effectiveness of this Mea	asurable
	gement Officer appointed/desived; no changes during report		I in SWMPP (City SMO cont	act
C. How many time	es was this observation mea	sured or evaluat	ted in this reporting period	
			(ex.: samples/p	1 participants/events)
D. Has your MS4	made progress toward this	measurable goal	l during this reporting peri	od?
E L MC4		•	• Yes	s O No
E. Is your MIS4 on	schedule to meet the deadl	ine set iorth in t	ne SWIMPP? • Yes	○ No
3. 5 0	rize the stormwater activition ing cycle (including an impl		_	uring
Identify Stormwate	er Management Officer in SW	/MPP.		

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

Name of MS4/Coalition City of North Tonawanda	SPDES ID N Y R 2 0 A 2 7 5
Minimum Control Measure 3. 1	llicit Discharge Detection and Elimination
The information in this section is being reported (On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to the	
1. Enter the number and approx. percent	of outfalls mapped: 6 7 # 1 0 0 %
reporting period (outfall reconnaissance	
3.a. What types of generating sites/sewershe reporting period?	ds were targeted for inspection during this
O Auto Recyclers	O Landscaping (Irrigation)
O Building Maintenance	○ Marinas
○ Churches	O Metal Plateing Operations
O Commercial Carwashes	Outdoor Fluid Storage
O Commercial Laundry/Dry Cleaners	O Parking Lot Maintenance
O Construction Vehicle Washouts	O Printing
O Cross-Connections	O Residential Carwashing
O Distribution Centers	○ Restaurants
O Food Processing Facilities	O Schools and Universities
O Garbage Truck Washouts	O Septic Maintenance
Hospitals	O Swimming Pools
O Improper RV Waste Disposal	O Vehicle Fueling
O Industrial Process Water	O Vehicle Maint./Repair Shops
Other:	○ None
Residential	reas
O Sewersheds:	

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

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

Name of MS4/Coalition City of North Tonawanda	SPDES ID N Y R 2 0 A 2 7 5
3.b. What types of illicit discharges have	e been found during this reporting period?
O Broken Lines From Sanitary Sewer	○ Industrial Connections
O Cross Connections	○ Inflow/Infiltration
○ Failing Septic Systems	O Pump Station Failure
O Floor Drains Connected To Storm Sewers	O Sanitary Sewer Overflows
O Illegal Dumping	O Straight Pipe Sewer Discharges
Other:	● None
4. How many illicit discharges/potentia reporting period?	al illegal connections have been detected during this
5. How many illicit discharges have been	en confirmed during this reporting period?
6. How many illicit discharges/illegal coperiod?	onnections have been eliminated during this reporting
7. Has the storm sewershed mapping be If No, approximately what percent was Watershed boundaries at sufficient was	
8. Is the above information available in	
Is this information available on the value of Yes, provide URL(s):	web? ● Yes ○ No
Control Contro	where map(s) can be accessed - not home page.
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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 & 1 & 2 \end{vmatrix}$ 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, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 1 & 2 \end{vmatrix}$

lame of MS4/Coalition City of North Tonawanda	N Y R 2 0 A 2 7 5
2. Evaluating Progress Toward Measurable Goals MCM 3	
2. Evaluating 110gress 10 ward wieasurable Goals Wichi 5	
Jse this page to report on your progress and project plans toward dentified in your Stormwater Management Program Plan (SWM II.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the	SWMPP in this reporting period.
Update outfall data and map as needed.	
Briefly summarize the observations that indicated the ove Goal.	erall effectiveness of this Measurable
Outfall inspections according to schedule (17 inspections or 25% New outfalls added as located or at time of completion (0; none Number of updates to outfall data (0; none required) Current GIS outfall map (yes)	
C. How many times was this observation measured or evalua	ated in this reporting period?
• • • • • • • • • • • • • • • • • • • •	(ex.: samples/participants,
D. Has your MS4 made progress toward this measurable go	
	• Yes O No
E. Is your MS4 on schedule to meet the deadline set forth in	
F. Briefly summarize the stormwater activities planned to m the next reporting cycle (including an implementation sch	
Continue outfall inspections according to schedule.	
Continue to update existing information/add new outfalls as nee	eded.
Continue to maintain and update GIS outfall map.	

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

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SPDES ID

Name of MS4/Coalition	City of North Tonawanda		N Y R 2	0 A 2 7 5
12. Evaluating Pro	gress Toward Meas	urable Goals MCM 3		
identified in your St III.C.1. Submit addi	ormwater Manageme tional pages as neede		PP), including requiren	nents in Part
A. Briefly summan	ize the Measurable	Goal identified in the S	SWMPP in this report	ing period.
Outfall Reconnaiss	ance Inventory (ORI)) - routine dry weather vi	sual inspections of out	falls.
B. Briefly summan Goal.	rize the observations	s that indicated the ove	rall effectiveness of th	is Measurable
Number of outfall i	nspections complete	d (17 inspected / 67 total	= 25%).	1,
C. How many time	es was this observat	ion measured or evalua	ted in this reporting p	period?
				1 7
D. Has your MS4	made progress tows	ard this measurable goa		amples/participants/events; σ neriod?
D. Has your Mo-	made progress town	iru ims measurable goa	during this reporting	• Yes O No
E. Is your MS4 on	schedule to meet th	ne deadline set forth in	the SWMPP?	• Yes O No
-		activities planned to man implementation sch		
Plan to inspect at le	east 20% of outfalls	1 %	" - N	e

(#2)

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

Name of MS4/Coalition City of North Tonawanda SPDES ID N Y R 2 0 A 2 7 5
Name of MS4/Coantion
12. Evaluating Progress Toward Measurable Goals MCM 3
Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.
A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.
Pollutant source tracking procedures to detect and address non-stormwater discharges, including illegal dumping, as needed in response to public complaints or by scheduled inspection of outfalls.
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
Number of outfalls sampled/trackdown investigations conducted (17 sampled by City; 0 trackdowns completed because no evidence of illicit discharges detected in samples).
C. How many times was this observation measured or evaluated in this reporting period?
(ex.: samples/participants/events
D. Has your MS4 made progress toward this measurable goal during this reporting period?
● Yes ○ No E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?
● Yes ○ No F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during
the next reporting cycle (including an implementation schedule).
Plan to sample outfalls discharging during dry weather to determine presence of pollutants. Plan to conduct trackdown sampling/investigation as needed.

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

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	SPDES ID								
Name of MS4/Coalition City of North Tonawanda	N	Y	R	2	0	A	2	7	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?	
1a	. 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	ī.
	Stormwater Discharges from Construction Activities:	10
1b	.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 • No • N	
	If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Law. ○ 09/2004 ● 03/2006 ○ N	Т
2.	Does your MS4/Coalition have a SWPPP review procedure in place? • Yes ON	10
3.	How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have been reviewed in this reporting period?	0
4.	Does your MS4/Coalition have a mechanism for receipt and consideration of public comments related to construction SWPPPs? • Yes • No • N	Т
	If Yes, how many public comments were received during this reporting period?	0
5.	Does your MS4/Coalition provide education and training for contractors about the local SWPPP process? • Yes • N	lo

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

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

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

Name of MS4/Coalition City of North Tonawanda SPDES ID N Y R 2	2 0 A 2	7 5
Minimum Control Measure 4. Construction Site Stormwater Run	10ff Con	<u>trol</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 report? 		
1. How many construction projects have been authorized for disturbances of on during this reporting period?	e acre or i	more
2. How many construction projects disturbing at least one acre were active in your during this reporting period?	our jurisd	iction 3
3. What percent of active construction sites were inspected during this reportin	g period?	ONT
	1 0	
4. What percent of active construction sites were inspected more than once?	1 0	ONT 0 %
5. Do all inspectors working on behalf of the MS4s contributing to this report u Construction Stormwater Inspection Manual? • Ye	se the NY	
6. Does your MS4/Coalition provide public access to Stormwater Pollution Prev (SWPPPs) of construction projects that are subject to MS4 review and appro	val?	
● Ye. If your MS4 is Non-Traditional, are SWPPPs of construction projects made a public review?		O NT or O No

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

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

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6. c	on't.:																													
S	ubmi	t ado	ditio	ona	l pa	iges	s as	ne	ede	d.																				
• MS	MS4/Coalition Office																													
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	Cli		У		Ε	n	g	i	n	е	е	r	i	n	g		D	е	р	a	r	t	m	е	n	t				
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	Phone	:																												
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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 Progress Toward Measurable Goals MCM 4	
Use this page to report on your progress and project plans toward achieving measura identified in your Stormwater Management Program Plan (SWMPP), including requIII.C.1. Submit additional pages as needed.	•
A. Briefly summarize the Measurable Goal identified in the SWMPP in this rep	porting period.
Conduct SWPPP review for all permitted construction sites to ensure consistency w local erosion and sediment control requirements.	ith State and
B. Briefly summarize the observations that indicated the overall effectiveness of Goal.	of this Measurable
Number of SWPPPs approved by City (0, none submitted during reporting period).	8
C. How many times was this observation measured or evaluated in this reporti	ng period?
	0
D. Has your MS4 made progress toward this measurable goal during this report	<pre>k.: samples/participants/events) rting period?</pre>
20 1100 John 1120 I made progress to ward this mensurate goar during this reposit	● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?	
F. Briefly summarize the stormwater activities planned to meet the goals of thi the next reporting cycle (including an implementation schedule).	● Yes ○ No s MCM during
Continue to conduct SWPPP review for all permitted construction sites to ensure construction and sediment control requirements.	onsistency with
	1

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

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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 (12); therefore, total inspections during reporting year = 36 Number and type of enforcement actions (1).
C. How many times was this observation measured or evaluated in this reporting period?
(ex.: samples/participants/e 2. Has your MS4 made progress toward this measurable goal during this reporting period?
• Yes O No
2. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?
● Yes ○ No T. 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, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 1 & 2 \end{vmatrix}$

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 4	
Use this page to report on your progress and project plans toward achie identified in your Stormwater Management Program Plan (SWMPP), in III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SWMI	PP in this reporting period.
Provide the public with an opportunity to review and comment on proposition sites.	posed design plans and
B. Briefly summarize the observations that indicated the overall ef Goal.	fectiveness of this Measurable
Number of projects presented for public review and comment (0; none period).	under review during reporting
C. How many times was this observation measured or evaluated in	this reporting period?
	0
D. Has your MS4 made progress toward this measurable goal duri	(ex.: samples/participants/events) ing this reporting period?
	● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the SV	
F. Briefly summarize the stormwater activities planned to meet the the next reporting cycle (including an implementation schedule)	
Continue to provide the public with an opportunity to review and command construction sites.	ment on proposed design plans

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

Name of MS4/Coalition	City of North Tonawan	da		SP	DES ID Y R 2 0 A 2 7 5
Minimum (Control Meas	ure 5. Post-	-Constructio	on Stormw	ater Management
The information in the On behalf of an inco On behalf of a coal How m	lividual MS4		,		
1. How many and w	* * *			_	
		# Inventoried	# Inspections	# Times Maintaine	d
Alternative Practice	es	2	0	0	no a visit son a second
O Filter Systems				1 2 2	
O Infiltration Basins					
Open Channels					
Ponds		6	4	0	
O Wetlands					
Other					
2. Do you use an o BMPs, inspection		_	ibase, spreads	heet) to trac	ck post-construction • Yes • No
3. What types of a Development/B					Low Impact
O Building Codes	Municipal Co	mprehensive P	lans		
Overlay Districts	Open Space P	reservation Pro	ogram		
○ Zoning	• Local Law or	Ordinance			
○ None	O Land Use Reg	gulation/Zoning	ŗ		
O Watershed Plans	Other Compre	chensive Plan			
Other:					

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

	SPDES ID		
Name of MS4/Coalition City of North Tonawanda	N Y R 2	0 A 2	7 5
4a. Are the MS4s contributing to this report involved in a regional/water	shed wide plann		
4b. Does the MS4 have a banking and credit system for stormwater man	agement practice	O Yes	• No
40. Does the 19154 have a banking and credit system for stormwater man-	agement practice	○ Yes	No
4c. Do the SWMP Plans for each MS4 contributing to this report include and approval of banking and credit of alternative siting of a stormwa			
and approvar or banking and credit of afternative siting of a storinwa	ner management	O Yes	• No
4d. How many stormwater management practices have been implemented	ed as part of this	system in	this
reporting period?			0
5. What percent of municipal officials/MS4 staff responsible for progra	•		ed
training on Low Impace Development (LID), Better Site Design (BSD Infrastructure principles in this reporting period?)) and other Gree	e n 6	7 %

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

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SPDES ID

Name of MS4/Coalition City of North Tonawanda 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 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 an inventory and inspection program for post-construction stormwater management practices.
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
Inventory of City and privately owned post-construction stormwater management practices updated. Number of post-construction stormwater management practices inspected (4 or 50%).
C. How many times was this observation measured or evaluated in this reporting period?
$\begin{array}{ c c c c c c c c c c c c c c c c c c c$
(ex.: samples/participants/events
D. Has your MS4 made progress toward this measurable goal during this reporting period? ● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?
• Yes O No
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).
Plan to maintain an inventory of all post-construction stormwater management practices. Plan to inspect 20% of post-construction stormwater management practices per year.

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

SPDES ID
Name of MS4/Coalition City of North Tonawanda NYR 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 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 maintenance on post-construction stormwater management practices as needed.
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
Number and type of post-construction stormwater management practices maintained (0, maintenance
identified during Fall 2011 inspections will be performed in Summer 2012).
personned and mg 2 and 2011 inspections with our personned in 2 and 2011.
C. How many times was this observation measured or evaluated in this reporting period?
(ex.: samples/participants/
D. Has your MS4 made progress toward this measurable goal during this reporting period?
○ Yes • No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?
• Yes O No
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).
Continue to conduct maintenance on post-construction stormwater management practices as needed.
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This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 2$

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

Minimum Control Measure 6. Stormwater Management for Municipal Operations

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

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

not done already.

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

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

		periorn	ICU WILLIAM	tille past 5
Operation/Activity/Facility	Addressed in	n SWMP?	years?	
Street Maintenance	• Yes	○ No	. • Yes	\bigcirc No
Bridge Maintenance	• Yes	○ No	. • Yes	\bigcirc No
Winter Road Maintenance	• Yes	○ No	. • Yes	\bigcirc No
Salt Storage	• Yes	○ No	. • Yes	\bigcirc No
Solid Waste Management		○ No	. • Yes	O No
New Municipal Construction and Land Disturbar	ice • Yes	○ No	. • Yes	O No
Right of Way Maintenance	• Yes	○ No	. • Yes	\circ No
Marine Operations		○ No	. • Yes	\bigcirc No
Hydrologic Habitat Modification		○ No	. • Yes	O No
Parks and Open Space	• Yes	○ No	. • Yes	O No
Municipal Building		○ No	. • Yes	O No
Stormwater System Maintenance		○ No	. • Yes	○ No
Vehicle and Fleet Maintenance		○ No	. • Yes	\bigcirc No
Other	Yes	○ No	Yes	O No

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

	SPD	ES ID						
Name of MS4/Coalition City of North Tonawanda	N	YR	2	0	A	2	7	5
2. Provide the following information about municipal operations go	ood ho	useko	eepi	ing	pro	ogr	am	ıs:
 Parking Lots Swept (Number of acres X Number of times swept) 		# Acre	es				5	6
• Streets Swept (Number of miles X Number of times swept)		# Mile	es [4	9	5
 Catch Basins Inspected and Cleaned Where Necessary 			#			1	9	0
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary (4 inspected; 0 mai 	ntair	ned)	# [4
 Phosphorus Applied In Chemical Fertilizer (chemical fertilizer pesticide/herbicide at Deerwood Golf Cou Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number times applied to the nearest tenth.) (3ac x 13 applications) 	used rse) # of	# Lb Acres	s. [-	7	8	5
3. How many stormwater management trainings have been provide		nunic	ipa	l en	npl	oye	es	
during this reporting period? (training provided by WNY								6
2 attended by City repres 4. What was the date of the last training? (date of last training attended by City)	0 5	/ 2	6	/[2	0	1	1
5. How many municipal employees have been trained in this report	ting pe	riod	•					1
6. What percent of municipal employees in relevant positions and o stormwater management training?	depart	ment	s re	cei	- T	0	0	%

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

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 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 and cleaned (190)					
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). 					
Continue to inspect catch basins and clean as needed.					

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

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 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.
Conduct street sweeping.
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
Number of miles of street swept (495)
C. How many times was this observation measured or evaluated in this reporting period?
(ex.: samples/participants/ever
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).
the next reporting cycle (including an implementation senedule).
Continue to sweep streets.

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

		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 6					
identified in your St	port on your progress and project plans to tormwater Management Program Plan (Sitional pages as needed.				
A. Briefly summar	rize the Measurable Goal identified in	the SWMPP in this report	ting period.		
requirement.	y of operations/activities/facilities that are ental assessment of each operation/activity				
conduct on vironmental assessment of each operation activity/facility every times years.					
B. Briefly summar Goal.	rize the observations that indicated the	overall effectiveness of th	is Measurable		
Number of environ	Owned Facilities updated. Immental assessments performed (2; met we applicable operations/activities/facilitement).				
C. How many times was this observation measured or evaluated in this reporting period?					
			2		
(ex.: samples/participants/event.) D. Has your MS4 made progress toward this measurable goal during this reporting period?					
D. Has your MIS4	made progress toward this measurable	goal during this reporting	g periou? ● Yes ○ No		
E. Is your MS4 on	schedule to meet the deadline set fort	h in the SWMPP?			
			• Yes O No		
	rize the stormwater activities planned ing cycle (including an implementation		CM during		
Conduct environme	ental assessment of each operation/activi	cy/facility every three years			

and the second