MS4 Annual Report Cover Page

MCC form for period ending March 9, 2 0 1 6

This cover	page must	be completed	by the	report p	reparer.
Joint repor	ts require o	only one cover	page.		

SPI	DES	ID						
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Choose one:

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

Fill in SPDES ID in upper right hand corner.

Nar	ne c	of M	1S4																		2		
С	i	t	У	0	f	N	0	r	t	h	Т	0	n	a	w	a	n	d	a				

OR

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

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

Name of Coalition

Nai	me c	ot Si	ngle	e En	tity												
		L		1													

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.

SPDES ID	SPDES ID	SPDES ID
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MS4 Annual Report Cover Page

MCC form for period ending March 9, 2 0 1 6

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 6

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Name of MS4 City of North Tonawanda	N	Y	R	2	0	A 2	7	5
	1							
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	ptan	ce c	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 bir	nding a	gree	mei	nts.	,			
If Joint Report, enter coalition name:								***************************************
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MCC form for period ending March 9, 2 0 1 6

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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:

- 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
Arthur	G Pappas
Title	
M a y o r	
Address	
2 1 6 Payne Avenue	
C'	
City	State Zip
North Tonawanda	State Zip N Y 1 4 1 2 0 -
North Tonawanda	N Y 1 4 1 2 0 -
North Tonawanda eMail	N Y 1 4 1 2 0 -

MCC form for period ending March 9, 2 0 1 6

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

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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
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Title		
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Address		
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G:		
City		State Zip
North Tonawanda		State Zip N Y 1 4 1 2 0 -
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MCC form for period ending March 9, 2 0 1 6

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

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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

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MCC form for period ending March 9, 2 0 1 6

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Submit a separate sheet for each partner. Information provided in other formats will not be accepted. If your MS4 cooperated with a coalition, submit one sheet with the name of the coalition. It is not necessary to include a separate sheet for each MS4 in the coalition. If No, proceed to Section 4 - Certification Statement. Annual	Name of	f M	S4	City	of N	orth	Tona	awan	da														N	Y	R	2	0	A	2	7	5
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MCC form for period ending March 9, 2 0 1 6

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

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 Arthurr	MI G	Last Name Pappas	
Title (Clearly print title of individual signing report) M a y o r			_
Gignature & Sappen		Date 5 / 26 / 20)	6

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

URL

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 6$ If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

SPDES ID City of North Tonawanda NYR20A 2 7 5 Name of MS4/Coalition **Water Quality Trends** The information in this section is being reported (check one): On behalf of an individual MS4 On behalf of a coalition How many MS4s are contributed to this report? 1. Has this MS4/Coalition produced any reports documenting water quality trends related to stormwater? If not, answer No and proceed to Minimum Control Measure One. O Yes No If Yes, choose one of the following O Report(s) attached to the annual report O Web Page(s) where report(s) is/are provided below Please provide specific address of page where report(s) can be accessed - not home page. URL URL URL

This report is being submitted for the reporting period ending March 9, $\begin{bmatrix} 2 & 0 & 1 & 6 \end{bmatrix}$

Name of MS4/Coalition City of North Tonawanda	SPDES ID N Y R 2 0 A 2 7 5
Minimum Control Measure 1. Public Ed	ucation and Outreach
The information in this section is being reported (check one):	
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report? 	
1. Targeted Public Education and Outreach Best 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 	Recycling
● Illicit Discharge Detection and Elimination	O Riparian Corridor Protection/Restoration
O Infrastructure Maintenance	● Trash Management
O Smart Growth	Vehicle Washing
O Storm Drain Marking	O Water Conservation
O Green Infrastructure/Better Site Design/Low Impact Development	O Wetland Protection
Other:	○ None
Other	
2. Specific audiences targeted during this reporting period:	
Public Employees Contractors	
ResidentialDevelopers	
O Businesses • General Public	
RestaurantsIndustries	
Other: OAgricultural	
Other	

This report is being submitted for the reporting period ending March 9, $\begin{bmatrix} 2 & 0 & 1 \end{bmatrix}$ 6

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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 6 & 1 \end{vmatrix}$

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	N Y	R	2	0 A	2	7 5
3. Web Page con't.: Provide specific web addresses - not home page. URL						
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This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 6$

Name of MS4/Coalition City of North Tonawanda SPDES ID 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.
Identification of Pollutants of Concern; Waterbodies of Concern; Geographic Areas of Concern; Target Audiences
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
Pollutants of Concern: sediment/silt; floatables Waterbodies of Concern: Niagara River, Tonawanda Creek, Sawyer Creek Geographic Areas of Concern: None Target Audiences: households; developers; contractors; small businesses
C. How many times was this observation measured or evaluated in this reporting period?
(ex.: samples/participants/events
D. Has your MS4 made progress toward this Measurable Goal during this reporting period? ● 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).
As needed, update POCs, waterbodies of concern, geographic areas of concern and target audiences. Continue to address via public education and outreach.

This report is being submitted for the reporting period ending March 9, 2 0 1 6

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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.

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/distribute public education materials and posters in municipal buildings and libraries.

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

(1) Maintained records of number of educational materials distributed (City restocked brochures during reporting period). (2) Updated brochures: Citizens Guide, Household Guide, Pond Guide, Rain Garden Booklet, Rain Barrel Booklet. (3) Developed BMP mail inserts for: car washing, lawn-garden practices and stormwater P2. (4) Distributed stormwater pollution prevention posters to public libraries for display. (5) Permanent wall-mounted plaque in City Hall full-time.

C	How many	times was	this ohe	ervation	measured	or e	valuated	in th	s reporting	neriod?
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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 ○ No

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

Develop additional public education brochures - as needed.

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

Update webpage as needed with new educational materials.

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

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

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Name of MS4/Coalition 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 measidentified in your Stormwater Management Program Plan (SWMPP), including r III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SWMPP in this	reporting period.
Distribute Grades K-12 education packages. Participate in educational programming.	
B. Briefly summarize the observations that indicated the overall effectivene Goal.	ss of this Measurable
WNYSC efforts: Participated in school science fairs (4 events: 1,403 participant Environmental Field Days (1 event: 398 participants), Girl Scout Troop (1 event Coordinated annual Rain Barrel Painting Contest for K-12 schools/youth groups participants). City efforts: enviroscape at Ohio Elementary Grade 1 class on 4/18 participants), presented twice at NTHS Engineering Academy (2 events)	t: 17 participants).
C. How many times was this observation measured or evaluated in this repo	orting period?
	1 0
D. Has your MS4 made progress toward this Measurable Goal during this r	<pre>(ex.: samples/participants/e reporting period?</pre>
Teacher education packages are a biennial BMP.	● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?	● Yes ○ No
F. Briefly summarize the stormwater activities planned to meet the goals of the next reporting cycle (including an implementation schedule).	this MCM during
Education packages will be updated & distributed mid-Fall of the March 2016 reporting cycle as per current biennial implementation.	
Participate in school science fairs/events, Niagara County's Environmental Field lakes Student Summit.	
Conduct annual Rain Barrel Painting Contest for K-12 schools/groups in Erie an	d Niagara County.

This report is being submitted for the reporting period ending March 9, 2 0 1 6

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Name of MS4/Coalition	City of North Tonawanda	-N	Y	R	2	0	А	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.

Utilize public education display for outreach & education for at least two community events or set up public education display in prominent location in municipal building.

Mount a permanent wall plaque in a municipal building frequented by the public.

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

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

Set up public education display for outreach & education at two community events/locations within the MS4 community. Set up public education display and mount wall plaque in prominent locations in a municipal building frequented by the public (plaque continuously displayed at City Hall during reporting period, which covered more than 2 public City Council meetings). Set up display for outreach & education at a variety of regional community events (25 WNYSC).

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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	0	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 use public education display at two community events/locations by March 9, 2017 and/or continue use of public education display and permanently mounted wall plaque in prominent locations in a municipal building frequented by the public.

Plan to use public education display at 15 regional community events. by March 9, 2017.

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 & 1 \end{vmatrix}$ 6

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 (SWM) III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	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.
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
Video & PSAs on webpage (www.erie.gov/stormwater). Displayed the PSAs at 2 school programs.	
C. How many times was this observation measured or evalua	ted in this reporting period?
D. Has your MS4 made progress toward this Measurable Goa	(ex.: samples/participants/events,
2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2	● 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 scho	
Continue to promote video/PSAs addressing stormwater pollutio WNY. Use video and/or PSAs at public education venues. Contito use local media outlets to educate the public.	7 7

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 6 & 1 \end{vmatrix}$

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Name of MS4/Coalition City of North Tonawanda	YR	2 0	A	2	7	5
Minimum Control Measure 2. Public Involvement/	Particij	oati	<u>on</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. What opportunities were provided for public participation in implementation development, evaluation and improvement of the Stormwater Mana (SWMP) Plan during this reporting period? Check all that apply:			rar	n		
• Cleanup Events	# Events	s [5
● Comments on SWMP Received #	Comments					0
O Community Hotlines Phone # ()		_				
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● Community Meetings (133 at WNY Stormwater Coalition #	Attendees			1	3	3
O Plantings Meetings)	Sq. Ft	. [
O Storm Drain Markings	# Drains	5				
O Stakeholder Meetings #	Attendee:	S				
O Volunteer Monitoring	# Events					
Other: HouseholdHazardousWast	e E	J e	n	t	s	
2. Was public notice of availability of this annual report and Stormwar Program (SWMP) Plan provided?	ter Man	_	nen Y		0	No
O List-Serve	# In Lis	t [
O Newspaper Advertising	Days Rur	1				
○ TV/Radio Notices #	Days Rur	1				
Other: Outreach at Public Lib	ra	ri	е	s		

Web Page URL: Enter URL(s) on the following two pages.
 MCM 2 Page 1 of 6

and published in City Council Agenda for May 17 meeting

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 6$

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This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 6$

		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 th		ate was it posted?		
Leave blank if this report was not posted	on the internet.	0 5 / 1 1	2 0 1	6
4.b. For how many days was/will this report	t be posted?		2	1
If submitting a report for single MS4, ans	wer 5.a If submitt	ting a joint report, answ	er 5.b	
5.a. Was an Annual Report public meeting If Yes, what was the date of the meeting On City Council Agenda for May 17	ng?	ting period? 0 5 / 1 7 /	● Yes ○ / 2 0 1	No 6
If No, is one planned?			○ Yes •	No
5.b. Was an Annual Report public meeting	held for all MS4s	contributing to this re	eport durir	ıg
this reporting period? WNY Stormw	ater Coalition - Apri	l 2016	• Yes O	No
If No, is one planned for each?			O Yes O	No
6. Were comments received during this report If Yes, attach comments, responses and characteristics SWMP in response to comments to this response to this response to the resp	anges made to		○ Yes ●	No

This report is being submitted for the reporting period ending March 9, 2 0 1 6

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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; Erie County Water Quality Committee; NT Environmental Committee.

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

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

C.	How many	times	was thi	s obser	vation	measured	or	evaluated	in	this	reporting	period?	?
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D. Has your MS4 made progress toward this measurable goal during this reporting period?

Yes	O No

(ex.:

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

Yes	\bigcirc No

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

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

This report is being submitted for the reporting period ending March 9, 2 0 1 6

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 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.	
Provide public with an ongoing opportunity to inspect Stormwater Management Program Plan (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 Measurab Goal.	ble
Number of known SWMPP reviews (0). Number of attendees at public meeting (WNYSC Meeting = 30). Annual Report was on the May 17, 2016 City Council agenda and also posted on the City website. Number of known web page reviews (0; web page views are not tracked).	
	0
(ex.: samples/particip. D. Has your MS4 made progress toward this measurable goal during this reporting period?	ants/e
● Yes ○1	No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?	NT
● Yes ○ N 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, 2 0 1 6

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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 stormwater pollution pprevention programming, including: community clean up initiatives such as Household Hazardous Waste collections; Great American Clean Ups; Buffalo Niagara Riverkeepers Spring/Fall Shoreline Clean Up, Keep America Beautiful Fall Beach Sweep; and annual Erie -Niagara County Rain Barrel and Compost Bin Sale.

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

Number of Household Hazardous Waste collections (5 regional; 1 of which was in City at Public Works Garage; 485 participants); total number of participants (4,581). City also has on-going hazardous and eWaste collections. Number of clean up events (5; 2 regional and 3 in City - Canal Clean Sweep at Mayor's Park, cleanups at Gratwick and Hertiage Parks). Also, 12,000 household hazardous waste brochures mailed by City and information available on City web site.

Number of Rain Barrels/Composters sold (748); number of participants (631).

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

1 0

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?

OY.	00	0	No
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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 2016) to notify residents of the Collection events. Niagara County: Educate residents on options for disposal of household hazardous waste, location, schedule and guidelines for facilities accepting the waste (year-round;ongoing). Rain barrel/composter sale scheduled for Spring 2016. Continue to track community clean up events and other stormwater related community involvement.

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 & 1 & 6 \end{vmatrix}$

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 achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.
A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.
Incorporate feedback mechanism into WNYSC and/or MS4 webpage
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
Number of responses received (0).
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 provide feedback option on webpage in the form of a name/contact number and public comment forms.

This report is being submitted for the reporting period ending March 9, 2 0 1 6

Name of MS4/Coalition	n City of North Tonawanda		N Y R 2 0 A 2	7 5
7. Evaluating Pro	ogress Toward Measurab	le Goals MCM 2		
identified in your S			achieving measurable goals P), including requirements in	Part
A. Briefly summa	rize the Measurable Goa	l identified in the SV	WMPP in this reporting per	riod.
Identify Contact Pe	erson for Stormwater Prog	ram	8	
B. Briefly summa Goal.	rize the observations that	t indicated the overa	all effectiveness of this Meas	surable
information review	ved; no changes during rep	orting period).	in SWMPP (City SMO conta	
C. How many tim	es was this observation n	neasured or evaluate	ed in this reporting period?	
				2
D. Has your MS4	made progress toward th	is measurable goal	during this reporting period	rticipants/events) 19
D. Has your Mas-	made progress toward th	ns measurable goar	• Yes	○ No
E. Is your MS4 on	schedule to meet the dea	adline set forth in th		
F. Briefly summar	rize the stormwater activ	rities planned to med	Yes et the goals of this MCM du	○ No ring
	ing cycle (including an in	-		*****5
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This report is being submitted for the reporting period ending March 9, $\begin{bmatrix} 2 & 0 & 1 & 6 \end{bmatrix}$

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	N Y R 2 0 A 2 7 5
Minimum Control Measure 3. I	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	
	ng reviewed and will be updated in the 2017 annual report reened for dry weather discharges during this
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	○ Printing
○ Cross-Connections	O Residential Carwashing
O Distribution Centers	○ Restaurants
O Food Processing Facilities	O Schools and Universities
○ Garbage Truck Washouts	O Septic Maintenance
○ Hospitals	O Swimming Pools
O Improper RV Waste Disposal	O Vehicle Fueling
O Industrial Process Water	O Vehicle Maint./Repair Shops
Other: Residential A	O None
○ Sewersheds:	

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 6$ If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name	of M	S4/0	Coal	itio	n	ity o	f No	rth T	'onav	vand	a												SPE N	Y Y	ID R	2	0	A	2	7	5
3.b.	3.b. What types of illicit discharges have been found during this reporting period?																														
O Broken Lines From Sanitary Sewer									0	Ind	ustr	ial	Co	nne	ctio	ns															
O Cross Connections							○ Inflow/Infiltration																								
O Failing Septic Systems								O Pump Station Failure																							
O Floor Drains Connected To Storm Sewers							S	0	San	itar	y S	ew	er C)vei	flo	WS															
	egal	Dur	npii	ng									0	Stra	aigh	t P	ipe	Sev	ver	Dis	cha	rge	S								
O Ot	Other: • None																														
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	4. How many illicit discharges/potential illegal connections have been detected during this reporting period?																														
5. I	Iow	ma	ny	illi	icit	di	sch	arg	ges	ha	ve l	ee	n c	onf	ïrn	ned	dı	ıriı	ng t	his	rej	por	tin	g p	eri	od	?				0
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This report is being submitted for the reporting period ending March 9, $\begin{bmatrix} 2 & 0 \end{bmatrix} 1 = 6$

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This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 6$

Name of MS4/Coalition City of North Tonawanda SPDES ID 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 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.
Update outfall data and map as needed.
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
Outfall inspections according to schedule (44 inspection or 66% completed). New outfalls added as located or at time of completion (27 identified during WNYSC inspections; City list still being updated) Timely updates to outfall data (54 made by WNYSC) Current GIS outfall map (yes)
C. How many times was this observation measured or evaluated in this reporting period?
2 5 (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 outfall inspections according to schedule. Continue to update existing information/add new outfalls as needed. Continue to maintain and update GIS outfall map.

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 6$

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 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 SWM	PP in this reporting period.
Outfall Reconnaissance Inventory (ORI) - routine dry weather visual in	nspections of outfalls.
B. Briefly summarize the observations that indicated the overall ef Goal.	fectiveness of this Measurable
Number of outfall inspections completed (44 inspected / 67 total = 669 completed by WNYSC and 17 by City.	%). Of the 44 inspections, 27
C. How many times was this observation measured or evaluated in	this reporting period?
	4 4
D. Has your MS4 made progress toward this measurable goal duri	(ex.: samples/participants/events ng 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)	
Plan to inspect at least 20% of outfalls	
L	

This report is being submitted for the reporting period ending March 9, 2 0 1 6

Name of MS4/Coalition City of North Tonawanda SPDES ID 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 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 outfalls inspected were 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 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 sample outfalls discharging during dry weather to determine presence of pollutants. Plan to conduct trackdown sampling/investigation as needed.
L

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 6 & 1 \end{vmatrix}$

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	NYR2	0 A 2	7 5			
Minimum Control Measures 4 an						
Construction Site and Post-Construction	n 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? 						
1a. Has each MS4 contributing to this report adopted a law, ordinance or other regulatory						
mechanism that provides equivalent protection to the NYS SPI	DES General Per					
Stormwater Discharges from Construction Activities?		Yes	O No			
1b. Has each Town, City and/or Village contributing to this report equivalent to a NYSDEC Sample Local Law for Stormwater M Sediment Control through either an attorney cerfification or us Analysis Workbook?	lanagement and	Erosion				
If Yes, Towns, Cities and Villages provide date of equivalent NYS	Sample Local La	iw.				
in res, remain emiliar mages provide date of equivalent rers		3/2006	\circ NT			
2. Does your MS4/Coalition have a SWPPP review procedure in p	place?	• Yes	O No			
3. How many Construction Stormwater Pollution Prevention Planer reviewed in this reporting period?	ıs (SWPPPs) ha	ve been	1			
4. Does your MS4/Coalition have a mechanism for receipt and concomments related to construction SWPPPs?	nsideration of pu • Yes	ıblic ○ No	O NT			
If Yes, how many public comments were received during this report	ting period?		0			
5. Does your MS4/Coalition provide education and training for co	ntractors about	the loca	ıl			

Via NYS 4 Hour Erosion & Sediment Control Training

SWPPP process?

• Yes O No

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

O Notices of Violation	#	0	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	#	1	O No Authority

Verbal warning related to dirt tracked from 600 River Road construction site

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

	SPDES ID City of North Tonawanda N Y R 2	0 A 2	7 5
Nan	ne of MS4/Coalition City of North Tonawanda NY Y R Z	0 11 2	, , ,
	Minimum Control Measure 4. Construction Site Stormwater Runo	off Con	<u>trol</u>
The	e information in this section is being reported (check one):		
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?		
1.	How many construction projects have been authorized for disturbances of one during this reporting period?	acre or r	nore 1
2.	How many construction projects disturbing at least one acre were active in you during this reporting period?	ır jurisd	iction
3.	What percent of active construction sites were inspected during this reporting	period?	○ NT 0 %
4.	What percent of active construction sites were inspected more than once?	1 0	O NT
5.	Do all inspectors working on behalf of the MS4s contributing to this report use Construction Stormwater Inspection Manual? • Yes	the NYS	S O NT
6.	Does your MS4/Coalition provide public access to Stormwater Pollution Preve (SWPPPs) of construction projects that are subject to MS4 review and approved the expectation of the expecta		ans
	If your MS4 is Non-Traditional, are SWPPPs of construction projects made as public review?	2002 SANGES	
	If Yes, use the following page to identify location(s) where SWPPPs can be accessed	d.	

This report is being submitted for the reporting period ending March 9, 2 0 1 6

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID NYR2 0 A 2 7 5 City of North Tonawanda Name of MS4/Coalition 6. con't.: Submit additional pages as needed. MS4/Coalition Office Department Cliltly E n g i n e e r i n D e p a|r|t|m| e n t g Address 2 | 1 6 Ρ A а n е V е n u е У City Zip 1 4 1 2 N 0 r t h T 0 n a W a n d a N Y 0 Phone 6 9 5 8 5 5 1 6 6 O Library Address City Zip Phone O Other Address City Zip Phone O Web Page URL(s): Please provide specific address where SWPPPs can be accessed - not home page. URL URL

This report is being submitted for the reporting period ending March 9, 2 0 1 6

Name of MS4/Coalition City of North Tonawanda NYR20A275
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 and NYS Design Standards.
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
Number of SWPPPs approved by City (1 at 600 River Road).
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 ○ No
$\hfill \bullet$ Yes $\hfill \circ$ No E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?
● Yes ○ No

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 6$

If submitting this form as part of a joint report on behalf of a coalitio	on leave SPDES ID blank.
	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 achievidentified in your Stormwater Management Program Plan (SWMPP), inc III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SWMPl	P in this reporting period.
Conduct inspections of permitted construction sites that discharge storm needed to ensure compliance with GP-0-10-001.	water to the MS4 as often as
Issue enforcement actions to owners and operators of permitted constructions compliance with GP-0-10-001.	ction sites that are not in
B. Briefly summarize the observations that indicated the overall effective Goal.	ectiveness of this Measurable
Number of active construction sites (1 at 600 River Road) and inspection inspections at 600 River Road) Number and type of enforcement actions (1 verbal warning).	ns performed for each (9
C. How many times was this observation measured or evaluated in t	(ex.: samples/participants/events)
D. Has your MS4 made progress toward this measurable goal during	g tills reporting period: ● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the SW	
F. Briefly summarize the stormwater activities planned to meet the storm	
Continue to conduct inspections of permitted construction sites that disc as often as needed to ensure compliance with GP-0-10-001. Continue to issue enforcement actions to owners and operators of permit are not in compliance with GP-0-10-001.	

This report is being submitted for the reporting period ending March 9, 2 0 1 6

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.
Provide the public with an opportunity to review and comment on proposed design plans and construction sites.
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
Number of projects presented for public review and comment (1; 600 River Road).
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 provide the public with an opportunity to review and comment on proposed design plans and construction sites.

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 6$

	processing the second s			SPDES I	D
Name of MS4/Coalition	City of North Tonawanda	Property of the Control of the Contr		N Y	R 2 0 A 2 7 5
The information in the On behalf of an in On behalf of a coar	dividual MS4	eported (che	ck one):	on Stormwater	Management
1. How many and MS4/Coalition i	what type of post-conventoried, inspected				es has your
	In	# ventoried	# Inspections	# Times Maintained	
Alternative Practice	ces	2	0	0 Sub	surface hydrodynamic units
• Filter Systems		6	6	6	
• Infiltration Basins		1	0	0	
Open Channels					
Ponds		7	4	0	
O Wetlands					
● Other		2 4	2 4	2 4 Filte	erra bioretention systems
2. Do you use an BMPs, inspecti	electronic tool (e.g		abase, spreads	sheet) to track po	st-construction ● Yes ○ No
3. What types of Development/I	non-structural pra Better Site Design/				Impact
O Building Codes	Municipal Comp	prehensive P	lans		
Overlay Districts	Open Space Pres	servation Pro	ogram		
○ Zoning	• Local Law or Or	rdinance			
○ None	O Land Use Regul	lation/Zoning	g		
O Watershed Plans	Other Comprehe	ensive Plan			
Other:					

This report is being submitted for the reporting period ending March 9, $\begin{bmatrix} 2 & 0 & 1 \end{bmatrix}$ 6

	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 reg	ional/watershed wide planning effort? ○ Yes • No
4b. Does the MS4 have a banking and credit system for storm	water management practices?
	○ Yes ● No
4c. Do the SWMP Plans for each MS4 contributing to this rep and approval of banking and credit of alternative siting of	No. 1997 State of the Control of the
4d. How many stormwater management practices have been in	implemented as part of this system in this
reporting period?	0
5. What percent of municipal officials/MS4 staff responsible training on Low Impace Development (LID), Better Site I	
Infrastructure principles in this reporting period?	0 %

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 6$

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 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 reviewed. Number of post-construction stormwater management practices inspected (34). Filterra bioretention units were given one full inspection, but also checked weekly in the summer and monthly thereafter.
C. How many times was this observation measured or evaluated in this reporting period?
3 4
(ex.: samples/participants/ev 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 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, $2 \mid 0 \mid 1 \mid 6$

Name of MS4/Coalition	City of North Tonawand	la		N Y R 2 0 A 2	7 5
6. Evaluating Pro	gress Toward M	easurable Goals	MCM 5		
	tormwater Manag	gement Program I		ing measurable goals cluding requirements in	Part
A. Briefly summar	rize the Measura	ible Goal identif	ied in the SWMPI	P in this reporting per	iod.
Conduct maintenar	ice on post-constr	ruction stormwate	er management pra	ctices as needed.	
B. Briefly summar Goal.	rize the observati	ions that indica	ted the overall effe	ectiveness of this Meas	surable
Meadow Drive Ext	ension crystal stre	eam filter units w	ith vac truck; 24 F	s maintained (30; clean ilterra units were clean naintenance at this time	ed of
C. How many time	es was this obser	vation measure	d or evaluated in t	his reporting period?	
				(au a campleo (au	3 0
D. Has your MS4	made progress to	oward this meas	urable goal durin	g this reporting period Yes	
E. Is your MS4 on	schedule to mee	et the deadline s	et forth in the SW		ON
			nned to meet the attains schedule).	● Yes goals of this MCM du	○ No ring
Continue to conduc	et maintenance on	post-construction	n stormwater mana	agement practices as ne	eded.

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 6$

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

,		SPD	ES I)					
Name of MS4/Coalition City of North Tonawanda	N	Y	2	0	A	2	7	5	

Minimum Control Measure 6. Stormwater Management for Municipal Operations

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

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

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

			performed within	the past 3
Operation/Activity/Facility	Addressed in	n SWMP?	years?	2
Street Maintenance	• Yes	○ No	O Yes	No
Bridge Maintenance	• Yes	○ No	O Yes	No
Winter Road Maintenance	• Yes	○ No	O Yes	No
Salt Storage	• Yes	○ No	○ Yes	No
Solid Waste Management	• Yes	○ No	O Yes	No
New Municipal Construction and Land Disturban	nce • Yes	○ No	O Yes	No
Right of Way Maintenance	● Yes	○ No	O Yes	No
Marine Operations	• Yes	○ No	○ Yes	No
Hydrologic Habitat Modification	• Yes	○ No	O Yes	No
Parks and Open Space		○ No	○ Yes	No
Municipal Building	• Yes	○ No	O Yes	No
Stormwater System Maintenance	● Yes	○ No	O Yes	No
Vehicle and Fleet Maintenance		○ No	O Yes	No
Other	• Yes	○ No	○ Yes	No

This report is being submitted for the reporting period ending March 9, 2 0 1 6

	SPDES ID
Name of MS4/Coalition City of North Tonawanda	N Y R 2 0 A 2 7 5
2. Provide the following information about municipal operation	ons good housekeeping programs:
• Parking Lots Swept (Number of acres X Number of times swept)	# Acres 7 0
• Streets Swept (Number of miles X Number of times swept)	# Miles 6 2 0
 Catch Basins Inspected and Cleaned Where Necessary 	# 6 9
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 	# 3 4
Phosphorus Applied In Chemical Fertilizer (at Deerwood Golf Course)	se) # Lbs. 2 4 7
 Nitrogen Applied In Chemical Fertilizer (1,958 at Deerwood Golf Control 38.25 at City Hall) Pesticide/Herbicide Applied 	# Acres 6 1 9
(Number of acres to which pesticide/herbicide was applied X Nu times applied to the nearest tenth.) (5ac x 12 applications Dee 0.37ac x 5 applications City	rwood +
3. How many stormwater management trainings have been pr	ovided to municipal employees
during this reporting period? (provided by WNYSC; City representatives attended 1)	1 0
4. What was the date of the last training? (date of last training attended by City)	12/15/2015
5. How many municipal employees have been trained in this re	eporting period?
6. What percent of municipal employees in relevant positions stormwater management training?	and departments receive

This report is being submitted for the reporting period ending March 9, 2 0 1 6

Name of MS4/Coalition	City of North Tonawanda		SPDES ID N Y R 2 0 A 2 7	7 5
7. Evaluating Pro	gress Toward Measurable Goal	s MCM 6		
identified in your St	oort on your progress and project performwater Management Program itional pages as needed.		_	rt
A. Briefly summar	rize the Measurable Goal identi	fied in the SWMPP	in this reporting period	l
Inspect catch basins	s and clean as needed.			
B. Briefly summar Goal.	rize the observations that indica	ted the overall effec	ctiveness of this Measur	able
Number of catch ba	asins inspected and cleaned (69)		*	
C. How many time	es was this observation measure	d or evaluated in th	is reporting period?	
			(ex.: samples/partic	
D. Has your MS4 1	made progress toward this mea	surable goal during	this reporting period?) No
E. Is your MS4 on	schedule to meet the deadline s	et forth in the SWM	MPP?	No No
	rize the stormwater activities plaing cycle (including an impleme			
Continue to inspect	catch basins and clean as needed			

This report is being submitted for the reporting period ending March 9, 2 0 1 6

Name of MS4/Coalition City of North Tonawanda	SPDES ID N Y R 2 0 A 2 7 5
Ivalie of MS4/Coantion	
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.
Conduct street sweeping.	
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
Number of miles of street swept (620)	
C. How many times was this observation measured or evalua	ted in this reporting period?
	6 2 0
D. Has your MS4 made progress toward this measurable goal	(ex.: samples/participants/events I during this reporting period? • Yes O No
E. Is your MS4 on schedule to meet the deadline set forth in t	the SWMPP?
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	
Continue to sweep streets.	

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 6 & 1 \end{vmatrix}$

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 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	WMPP in this reporting period.				
Create an inventory of operations/activities/facilities that are sub requirement.	×				
Conduct environmental assessment of each operation/activity/fac	unity every three years.				
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable				
Inventory of City-Owned Facilities updated. Number of environmental assessments performed (0; original assessments will be undertaken in 2016).	sessments completed in 2011 and				
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	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 sche	eet the goals of this MCM during				
Conduct environmental assessment of each operation/activity/fac	cility every three years.				

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

Additional water	rshed Improvemen	at Strategy Best Mai	nagement Practices	
The information in this section	is being namented (sheet	- ana).	N/A	
The information in this section	is being reported (check	cone):	IN/A	
On behalf of an individual N	AS4			
On behalf of a coalition				
How many MS4 MS4s must answer the que	4s contributed to this re		helow	
MS4 Description	Answer	Check NA	(POC)	
NYC EOH Watershed	- Answer	- CHECK TVA	(1.50)	
Traditional Land Use	1,2,3,4,5,6,7a-d,8a,8b,9	10,11,12	Phosphorus	
Traditional Non-Land Use	1,2,3,4,7a-d,8a,8b,9	5,10,11,12	Phosphorus	
Non-Traditional	1,2,77a-d,8a,8b,9	3,4,5,10,11,12	Phosphorus	
Onondaga Lake Watershed	167-18-0	2 2 4 5 91 10 11 12	- Dhosphanis	
Traditional Land Use Traditional Non-Land Use	1,6,7a-d,8a,9 1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12 2,3,4,5,8b,10,11,12	Phosphorus Phosphorus	
Non-Traditional	1,6,7a-d,8a,9	2,3,4,5,86,10,11,12	Phosphorus	
Greenwood Lake Watershed	1,0,74-0,64,9	2,5,4,5,60,10,11,12	1 nosphorus	
Traditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus	
Traditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus	
Non-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus	
Oyster Bay	-	-	-	
Traditional Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens	
Traditional Non-Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens	
Non-Traditional	1,4,7a-d,9	2,3,4,5,8a,8b,10,11,12	Pathogens	
Peconic Estuary	<u> </u>	-		
Traditional Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen	
Traditional Non-Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen	
Non-Traditional Oscawana Lake Watershed	1,4,7a-d,8a,9	2,3,4,5,8b,10,11,12	Pathogens and Nitrogen	
Traditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus	
Traditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12 2,3,5,8b,10,11,12	Phosphorus	
Non-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12 2,3,5,8b,10,11,12	Phosphorus	
LI 27 Embayments	- 1,1,0,74 4,04,5	2,5,5,06,16,11,12	-	
Traditional Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens	
Traditional Non-Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens	
	1,2,3,4,7a-d,9	5,6,8a,8b,10,11,12	Pathogens	

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

				SPDES ID	
Na	me of MS4/Coalition	City of North Tonawanda		N Y R 2	0 A 2 7 5
					N/A
3.	_	Coalition have a Storn	nwater Conveyance	System (infrastructu	re) Inspection
	and Maintenand	ce Plan Program?		○ Yes	\bigcirc No \bigcirc N/A
4.		rcentage of on-site was or rehabilitated as nec			n inspected %
5.	NYSDEC SPDE (GP-0-08-001) to	Coalition developed a p CS General Permit for S o reduce pollutants in s usand square feet or m	Stormwater Dischar stormwater runoff fi	ges from Constructi	on Activities
6.	runoff from nev equal to one acr Permit for Stori	Coalition developed a position development and reduce that provides equivalenwater Discharges from tate Stormwater Desig	evelopment projects lent protection to the m Construction Acti	that disturb greater e NYS DEC SPDES ivities (GP-0-08-001)	r than or General , including
7a		Coalition have a retro cogen/pathogen loading	.	educe erosion or ○ Yes	○ No ○ N/A
7b	.How many proj	ects have been sited in	this reporting perio	d?	
7c	What percent of	f the projects included	in 7b have been com	inleted in this renor	ting neriod?
,	vinat percent of	the projects metaded	III / D III / C DCCII COII	preteu m timb i epoi	
7d	.What percent of	f projects planned in p	revious years have b	een completed?	%
				O No	Projects Planned
8a.		Coalition developed and cy that addresses prop	and the same of th	f management pract	ices and
	iailus.			O 103	
8b	A CONTRACTOR OF THE PARTY OF TH	Coalition developed and cy that addresses prop- ned lands?			
		IMILADI		0 1 6	O INA

This report is being submitted for the reporting period ending March 9, 2 0 1 6

Name of MS4/Coalition City of North Tonawanda	SPDES ID N Y R 2	0 A 2	2 7 5
9. Has your MS4/Coalition developed and implemented a program	of native plan ○ Yes		N/A O N/A
10. Has your MS4/Coalition enacted a local law prohibiting pet wast prohibiting goose feeding?	te on municipa ○ Yes		rties and
11. Does your MS4/Coalition have a pet waste bag program?	○ Yes	O No	O N/A
12. Does your MS4/Coalition have a program to manage goose populations?	○ Yes	O No	O N/A