## MS4 Annual Report Cover Page

MCC form for period ending March 9, 2 0 1 5

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

 SPDES ID

 N Y R 2 0 A 2 7 5

#### Choose one:

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

Fill in SPDES ID in upper right hand corner.

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#### OR

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

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

Name of Single Entity	•	
		TT

#### OR

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

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

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## MS4 Annual Report Cover Page

MCC form for period ending March 9, 2 0 1 5

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

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## MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 2 0 1 5

Name of MS4 City of North Tonawanda	N Y R 2 0 A 2 7 5
	A I K Z O A Z 7 J
Each MS4 must submit an MCC form.	
Section 1 - MCC Identification Page	
Indicate whether this MCC form is being submitted to certify endorsement	or acceptance of:
An Annual Report for a single MS4	
○ A Single Entity (Per Part II.E of GP-0-10-002)	
O A Joint Report	
Joint reports may be submitted by permittees with legally bis	nding agreements
If Joint Report, enter coalition name:	agreements.

City

N

eMail

Phone

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## MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 2 0 1 5

	SPDES ID
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 pos	
<ol> <li>Principal Executive Officer, Chief Elected Official or other qual GP-0-08-002 Part VI.J).</li> </ol>	ified individual (per
<ol> <li>Duly Authorized Representative (Information for this contact m Authorized Representative is signing this form)</li> </ol>	ust only be submitted if a Duly
3. The Local Stormwater Public Contact (required per GP-0-08-00	2 Part VII.A.2.c & Part VIII.A.2.c).
<ol> <li>The Stormwater Management Program (SWMP) Coordinator (In coordination/implementation of SWMP).</li> </ol>	ndividual responsible for
5. Report Preparer (Consultants may provide company name in the	space provided).
A separate sheet must be submitted for each position listed above filled by the same individual. If one individual fills multiple role once and check all positions that apply to that individual.	re unless more than one position is es, provide the contact information
If a new Duly Authorized Representative is signing this report, to provided and a signature authorization form, signed by the Prince Elected Official must be attached.	heir contact information must be ipal Executive Officer or Chief
For each contact, select all that apply:	
<ul> <li>Principal Executive Officer/Chief Elected Official</li> </ul>	
O Duly Authorized Representative	
O Local Stormwater Public Contact	
O Stormwater Management Program (SWMP) Coordinator	
○ Report Preparer	
First Name Arthur GPapp	
Title G Papp	as
Mayor	
Address	
2 1 6 Payne Avenue	

County

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State

NY

Niagara

Zip

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### MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 2 0 1 5

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

#### Section 2 - Contact Information

Important Instructions - Please Read

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

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

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

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

For each contact, select all that apply:

- 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
Dale	W Marshall, P.E.
Title	
C i t y E n g i n e e r	
Address	<del></del>
2 1 6 Payne Avenue	
City	State Zip
North Tonawanda	N Y 1 4 1 2 0 -
eMail	
dalemar@northton	
a a lemar enorthton	awanda.org
Phone	County

## MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 2 0 1 5

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#### 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).

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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  Jaime	MI Last Name  M Davidson, P.E.
Title	
Wendel Companies	
Address	
3 7 5 Essjay Road,	S u i t e 2 0 0
City	State Zip
W i 1 1 i a m s v i 1 1 e	N Y 1 4 2 2 1 -
eMail	
jdavidson@wd-ae.	C O M
Phone	County
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## MS4 Municipal Compliance Certification (MCC) Form

MCC form for period ending March 9, 2 0 1 5

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## MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 2 0 1 5

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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 A r t h u r	MI G	Last Name P a p p a s
Title (Clearly print title of individual signing report)  M a y o r		
Githin Y. Forp	>	Date

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

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

Name of I	MS4/Co	alitio	n City	of Nor	th Tona	awand 	а										N	Y	R 2	0	A	2	7 5
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This report is being submitted for the reporting period ending March 9,  $\begin{bmatrix} 2 & 0 & 1 \end{bmatrix}$  5

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Name of MS4/Coalition	City of North Tonawanda	SPDES ID  N Y R 2 0 A 2 7 5
Mini	mum Control Measure 1. Public Ed	ucation and Outreach
The information in th	is section is being reported (check one):	
On behalf of an inco On behalf of a coal How n	lividual MS4 lition nany MS4s contributed to this report?	
1. Targeted Publi	c Education and Outreach Best Managem	ent Practices
Check all topics tha	t were included in Education and Outreach d	uring this reporting period:
Construction Sites		Pesticide and Fertilizer Application
General Stormwater	r Management Information	Pet Waste Management
Household Hazardo	ous Waste Disposal	Recycling
lllicit Discharge De	etection and Elimination	O Riparian Corridor Protection/Restoration
O Infrastructure Main	tenance	Trash Management
O Smart Growth		Vehicle Washing
O Storm Drain Markin	ng	O Water Conservation
O Green Infrastructure	e/Better Site Design/Low Impact Development	O Wetland Protection
Other:  PondIn Other	spection & Mai	O None n t . T r a i n i n g
2. Specific audience	es targeted during this reporting period:	
Public Employees	Contractors	
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This report is being submitted for the reporting period ending March 9,  $\begin{bmatrix} 2 & 0 & 1 \end{bmatrix}$  5

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This report is being submitted for the reporting period ending March 9,  $\begin{bmatrix} 2 & 0 & 1 \end{bmatrix}$  5

Name of MS4/Coalition	City of North Tonawanda		N Y R 2 0 A	2 7 5
4. Evaluating Prog	ress Toward Measurable Go	als MCM 1		
identified in your Sto	rt on your progress and project frimwater Management Progran ional pages as needed.	plans toward achievin Plan (SWMPP), inclu	g measurable goals ading requirements in	n Part
A. Briefly summari	ze the Measurable Goal iden	tified in the SWMPP	in this reporting pe	riod.
Identification of Poll Target Audiences	utants of Concern; Waterbodie	s of Concern; Geograp	phic Areas of Concer	n;
B. Briefly summariz	ze the observations that indic	ated the overall effec	tiveness of this Mea	surable
Waterbodies of Conc Geographic Areas of	n: sediment/silt; floatables ern: Niagara River, Tonawand Concern: None ouseholds; developers; contract		[	
C. How many times	was this observation measur	ed or evaluated in thi	s reporting period?	
			(ex.: samples/pa.	4
D. Has your MS4 ma	ade progress toward this Mea	surable Goal during	this reporting perio	od?
E. Is your MS4 on so	chedule to meet the deadline	set forth in the SWM		○ No ○ No
F. Briefly summariz the next reporting	e the stormwater activities pl g cycle (including an impleme	anned to meet the go entation schedule).	als of this MCM du	ring
As needed, update PC Continue to address v	OCs, waterbodies of concern, go ia public education and outread	eographic areas of conch.	cern and target audie	nces.

This report is being submitted for the reporting period ending March 9,  $\begin{bmatrix} 2 & 0 & 1 \end{bmatrix}$  5

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

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

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

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

Develop additional/update existing public education materials addressing stormwater pollution prevention for general public, target businesses/activities and schools. Prepare posters that can be placed within municipal buildings, libraries, and schools. Maintain a webpage to educate the public on stormwater pollution prevention, the MS4 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 restocked brochures during reporting period). (2) Updated Stormwater Pollution Prevention for Restaurants and Food Industries pamphlet. (3) Developed Rain Barrel Use and Installation Guide pamphlet. (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 observation measured or evaluated in this reporting period?

	5	0	5	0	
(ex.: s	amples,	par	tici	pant	 :s/events

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

• Yes O No

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

Yes 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).

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,  $\begin{bmatrix} 2 & 0 & 1 \end{bmatrix}$  5

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 m identified in your Stormwater Management Program Plan (SWMPP), includin III.C.1. Submit additional pages as needed.	easurable goals g requirements in Part
A. Briefly summarize the Measurable Goal identified in the SWMPP in the	his reporting period.
Distribute Grades K-12 education packages. Participate in educational programming.	
B. Briefly summarize the observations that indicated the overall effective Goal.	ness of this Measurable
Completed direct mailing to Science Department educators (128).  Participated in school science fairs (4), Niagara County Environmental Field I Student Summit (1).  Coordinated annual Rain Barrel Painting Contest for K-8 schools (53).	Days (1), Great Lakes
C. How many times was this observation measured or evaluated in this re	porting period?
D. Has your MS4 made progress toward this Measurable Goal during this	(ex.: samples/participants/events) S reporting period?
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).	of 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 Fie Conduct annual Rain Barrel Painting Contest for K-8 schools in Erie and Niag	ld Davs

This report is being submitted for the reporting period ending March 9,  $\begin{bmatrix} 2 & 0 & 1 \end{bmatrix}$  5

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

#### 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, and banner at library). Set up display for outreach & education at a variety of regional community events (22 WNYSC).

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

		2	4	
:	samples/par	tici	pant.	s/events)

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

Yes O No

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

● Yes ○ 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, 2016 and/or public education display and permanently mounted wall plaque are 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, 2016.

(#4)

This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 5$ 

is submitting this form as part of a joint report on behalf of a coalition	n leave SPDES ID blank.
Name of MS4/Coalition City of North Tonawanda	SPDES ID  N Y R 2 0 A 2 7 5
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4. Evaluating Progress Toward Measurable Goals MCM 1	
Use this page to report on your progress and project plans toward achieving identified in your Stormwater Management Program Plan (SWMPP), incl. III.C.1. Submit additional pages as needed.	ng measurable goals luding requirements in Part
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 comm	nunity events as appropriate.
B. Briefly summarize the observations that indicated the overall effection.	ctiveness of this Measurable
Video & PSAs on webpage (www.erie.gov/stormwater). Displayed the video and PSAs at 1 school program and at 2 community e Additional: Purchased Radio Ads for 3 weeks (456 spots/4 stations; 902,3 times/day)	events. 300 listeners; 1.9-7.8
C. How many times was this observation measured or evaluated in th	nis reporting period?
	4
D. Has your MS4 made progress toward this Measurable Goal during	
E. Is your MS4 on schedule to meet the deadline set forth in the SWM	● Yes ○ No
F. Briefly summarize the stormwater activities planned to meet the gethe next reporting cycle (including an implementation schedule).	oals of this MCM during
Continue to promote video/PSAs addressing stormwater pollution and wa WNY. Use video and/or PSAs at public education venues. Continue to put to use local media outlets to educate the public.	nter quality protection in arsue funding opportunities

This report is being submitted for the reporting period ending March 9, 2 0 1 5

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SPDES ID

Name of MS4/Coalition

City of North Tonawanda

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Minimum Control Measure 2. Pu	ıblic Involvement/I	articipa	atio	n		
The information in this section is being reported (check or						
<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition</li> <li>How many MS4s contributed to this repo</li> </ul>	[- <del></del>					
<ol> <li>What opportunities were provided for public podevelopment, evaluation and improvement of the (SWMP) Plan during this reporting period? Cl</li> </ol>	he Stormwater Manag	nentation gement Pr	, rog	ram		
Cleanup Events		# Events		T	T	3
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Community Meetings (113 at WNY Stormwater Coali	ition ##	ttendees		1	1	3
O Plantings Meetings)		Sq. Ft.	+		+-	
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Other: HouseholdHazard	o u s W a s t	e E v	e	n t	s	
2. Was public notice of availability of this annual r Program (SWMP) Plan provided?	report and Stormwate	r Manag		ent Yes	0	No
○ List-Serve		# In List	T			
O Newspaper Advertising	# <b>C</b>	Days Run			T	
○ TV/Radio Notices	# I	ays Run			1	П
Other: Outreach at Pub	Ti c Ti i h	rlair	;	0 0	T	

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and announced at City Council Meeting on 05/19/15

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If submitting a report for s	ingle MS4, answer 5.a If submittin	ıg a joint re	eport,	ansv	ver	5.b		
5.a. Was an Annual Report   If Yes, what was the da	public meeting held in this reporting te of the meeting?	g period?	1		0	Yes	9	No
If No, is one planned?					0	Yes	•	No
5.b. Was an Annual Report p this reporting period?	oublic meeting held for all MS4s co WNY Stormwater Coalition - April 2		g to th	ıis r		ort d Yes		n <b>g</b> No
If No, is one planned for	or each?				0	Yes	0	No
	during this reporting period? sponses and changes made to ments to this report.				0	Yes		No

This report is being submitted for the reporting period ending March 9, 2 0 1 5

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

1		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; 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 this observation measured or evaluated in this reporting period?

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

400	Yes	0 11	
CERTIFIE	VAC	$\bigcirc N_{\ell}$	٦

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

● Yes ○ No

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

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

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

in 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
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 Measurable Goal.
Number of known SWMPP reviews (0).  Number of attendees at public meeting (WNYSC Meeting = 113).  Number of known webpage reviews (0).
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?
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 5

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.

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 collections (5 regional; 1 of which was in City at Public Works Garage); number of participants (4,069). City also has on-going hazardous and eWaste collections, and hosted a Prescription Drug Drop-off Day. Number of clean up events (3; 2 regional and 1 in City - Canal Clean Sweep). Also, 14,000 household hazardous waste brochures mailed by City and information available on City web site. Number of Rain Barrels sold (492)

C.	How man	y times	was this	observation	n measured	or	evaluated in	this	reporting	period?
----	---------	---------	----------	-------------	------------	----	--------------	------	-----------	---------

D. Hoe your MC4 mode progress toward this was all the 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?

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 2015) 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). Continue to track community clean up events.

This report is being submitted for the reporting period ending March 9, 2 0 1 5

Name of MS4/Coalition City of North Tonawanda Ny 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?
0
D. Has your MS4 made progress toward this measurable goal during this reporting period?
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).
Continue to provide feedback option on webpage in the form of a name/contact number and public comment forms.

This report is being submitted for the reporting period ending March 9,  $\begin{bmatrix} 2 & 0 & 1 & 5 \end{bmatrix}$ 

if submitting this form as part of a joint report on behalf of a	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 identified in your Stormwater Management Program Plan (SWM) III.C.1. Submit additional pages as needed.  A Briefly superported the Management Coefficient in the Coefficient in	PP), including requirements in Part
A. Briefly summarize the Measurable Goal identified in the S	SWMPP in this reporting period.
Identify Contact Person for Stormwater Program	
B. Briefly summarize the observations that indicated the over Goal.	all effectiveness of this Measurable
Stormwater Management Officer appointed/designated and listed information reviewed; no changes during reporting period). Stormwater Management Officer listed in MS4 Reference Guide webpage.	147
C. How many times was this observation measured or evaluat	ted in this reporting period?
	2
	(ex.: samples/participants/eve
D. Has your MS4 made progress toward this measurable goal	
7. T	● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the	Section (Control of Control of Co
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	● Yes ○ No et the goals of this MCM during dule).
Identify Stormwater Management Officer in SWMPP, update as r Identify Stormwater Management Officer in MS4 Reference Guid webpage, update as needed.	needed. de on WNY Stormwater Coalition

	SPDES ID									
Name of MS4/Coalition City of North Tonawanda	N Y R 2 0 A 2 7 5									
Minimum Control Measure 3.	. Illicit Discharge Detection and Elimination									
The information in this section is being reported	d (check one):									
On behalf of an individual MS4										
On behalf of a coalition  How many MS4s contributed to	o this report?									
1. Enter the number and approx. percen	t of outfalls mapped: 6 7 # 1 0 0 %									
2. How many of these outfalls have been	screened for dry weather discharges during this									
reporting period (outfall reconnaissan	ce inventory)?									
3.a. What types of generating sites/sewersheds were targeted for inspection during this										
reporting period?										
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	○ Printing									
○ Cross-Connections	O Residential Carwashing									
O Distribution Centers	O Restaurants									
O Food Processing Facilities	O Schools and Universities									
O Garbage Truck Washouts	O Septic Maintenance									
O Hospitals	O Swimming Pools									
O Improper RV Waste Disposal	O Vehicle Fueling									
O Industrial Process Water	O Vehicle Maint./Repair Shops									
Other:	O None									
Residential	Areas									
O Sewersheds:										

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Name	of N	MS4	/Co	aliti	ion	City	of N	orth	Tona	wan	da												N	T	1	1	0	A	2	7	5
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O Flo	oor	Dra	ins	Co	nne	cte	d T	o Si	orn	n Se	ewe	rs	0	Sa	nita	ry	Sev	er (	Ove	rflo	ws										
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This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 & 1 \end{vmatrix}$  5

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 (6 inspection or 9% completed).  New outfalls added as located or at time of completion (0; none identified during inspections)  Timely updates to outfall data (26 updates identified/made through WNYSC mapping project)  Current GIS outfall map (yes)
C. How many times was this observation measured or evaluated in this reporting period?
3 2
(ex.: samples/participants/events)  D. Has your MS4 made progress toward this measurable goal during this reporting period?
F. Is your MSA on schodule to most the deadline at South 1 of Gray space
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,  $\begin{bmatrix} 2 & 0 & 1 \end{bmatrix}$  5

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 a identified in your Stormwater Management Program Plan (SWMP) III.C.1. Submit additional pages as needed.	achieving measurable goals P), including requirements in Part
A. Briefly summarize the Measurable Goal identified in the SV	WMPP in this reporting period.
Outfall Reconnaissance Inventory (ORI) - routine dry weather visit	ual inspections of outfalls.
B. Briefly summarize the observations that indicated the overa Goal.	all effectiveness of this Measurable
Number of outfall inspections completed (6 inspected / 67 total = 9	9%).
C. How many times was this observation measured or evaluate	d in this reporting period?
	6
D. Has your MS4 made progress toward this measurable goal of	(cx.: samples/participants/ever
E. Is your MS4 on schedule to meet the deadline set forth in the	Yes O No
23. 25 your 14154 on schedule to meet the deading set forth in the	• SWMPP? • Yes O No
F. Briefly summarize the stormwater activities planned to meet the next reporting cycle (including an implementation sched	t the goals of this MCM during ule).
Plan to inspect at least 20% of outfalls	

This report is being submitted for the reporting period ending March 9,  $\begin{bmatrix} 2 & 0 & 1 \end{bmatrix}$  5

	SPDES ID
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 identified in your Stormwater Management Program Plan (SWMI III.C.1. Submit additional pages as needed.	achieving measurable goals PP), including requirements in Part
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
Pollutant source tracking procedures to detect and address non-strillegal dumping, as needed in response to public complaints or by	ormwater discharges, including scheduled inspection of outfalls.
B. Briefly summarize the observations that indicated the over Goal.	all effectiveness of this Measurable
Number of outfalls sampled/trackdown investigations conducted sampled by City; 0 trackdowns completed because no evidence of samples).	(5 of 6 outfalls inspected were fillicit discharges detected in
C. How many times was this observation measured or evaluat	ed in this reporting period?
	5
D. Has your MS4 made progress toward this measurable goal	(ex.: samples/participants/even
1 D S S S S S S S S S S S S S S S S S S	• Yes O No
E. Is your MS4 on schedule to meet the deadline set forth in the	ie SWMPP?
F. Briefly summarize the stormwater activities planned to med the next reporting cycle (including an implementation sche	● Yes ○ No et the goals of this MCM during dule).
Plan to sample outfalls discharging during dry weather to determine to conduct trackdown sampling/investigation as needed.	ne presence of pollutants.

This report is being submitted for the reporting period ending March 9, 2 0 1 5

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

ĺ		SPI	DES	ID						
Name of MS4/Coalition	City of North Tonawanda	N	Y	R	2	0	A	2	7	5
		L	-						-	

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

	Construction Site and Post-Construction Control		
Tŀ	ne 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?		
12	a. Has each MS4 contributing to this report adopted a law, ordinance or other remechanism that provides equivalent protection to the NYS SPDES General Per Stormwater Discharges from Construction Activities?	gulatory mit for • Yes	O No
1b	o. Has each Town, City and/or Village contributing to this report documented the equivalent to a NYSDEC Sample Local Law for Stormwater Management and Sediment Control through either an attorney cerfification or using the NYSDE Analysis Workbook?	Erosion C Gap	v is and ONT
	If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local La  O 09/2004 • 0	iw. 3/2006	ONT
2.	Does your MS4/Coalition have a SWPPP review procedure in place?	• Yes	O No
3.	How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have reviewed in this reporting period?	ve been	0
4.	Does your MS4/Coalition have a mechanism for receipt and consideration of pu comments related to construction SWPPPs?  • Yes	ıblic ○ No	O NT
	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 SWPPP process?	the loca • Yes	l O No
	Via NYS 4 Hour Erosion & Sediment Control Training		

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	#	0	O No Authority

This report is being submitted for the reporting period ending March 9, 2 0 1 5

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			
Minimum Control Measure 4. Construction Site S	Stormwater Runoff Control			
The information in this section is being reported (check one):				
<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition</li> <li>How many MS4s contributed to this report?</li> </ul>				
1. How many construction projects have been authorized for during this reporting period?	disturbances of one acre or more			
2. How many construction projects disturbing at least one acreduring this reporting period?	re were active in your jurisdiction			
3. What percent of active construction sites were inspected during this reporting period? $\circ$ NT				
4. What percent of active construction sites were inspected me	ore than once? 0 NT			
5. Do all inspectors working on bobalf of the MS4s contribution	100%			
5. Do all inspectors working on behalf of the MS4s contribe Construction Stormwater Inspection Manual?	ng to this report use the NYS			
6. Does your MS4/Coalition provide public access to Stormwater Pollution Prevention Plans (SWPPPs) of construction projects that are subject to MS4 review and approval?				
If your MS4 is Non-Traditional, are SWPPPs of construction public review?	■ Yes ○ No ○ NT			
	- 200 0110			

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

This report is being submitted for the reporting period ending March 9, 2 0 1 5

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
6. con't.:	
Submit additional pages as needed.	
● MS4/Coalition Office	
Department	
City Engineering Der	partment
Address  2 1 6 Payne Avenue	
City	
North Tonawanda Ny	Zip 1 4 1 2 0 -
Phone	
( 7 1 6 ) 6 9 5 - 8 5 6 5	
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	1.0-
URL	

This report is being submitted for the reporting period ending March 9, 2 0 1 5

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 NYR20A 275
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 (0, none submitted during reporting period).
C. How many times was this observation measured or evaluated in this reporting period?
D. Has your MS4 made progress toward this measurable goal during this reporting period?
E To your MCA
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
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?  Yes O No  Yes O No  F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).  Continue to conduct SWPPP review for all permitted construction sites to ensure consistency with State and local erosion and sediment control requirements and NYS Design Standards.

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

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

			DES	ID						
Name of MS4/Coalitio	City of North Tonawanda	N	Y	R	2	0	A	2	7	5
				300000000		370-070	204 (2011)		-	

#### 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: Meadow Drive Extension inspections (weekly for 40 weeks = 40), Daigler Phase 2 (1 per month for 12 months = 12), and Villas at Deerwood (1; minimal work); therefore, total inspections during reporting year = 53

Number and type of enforcement actions (0; none during reporting period).

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

5 3 (ex.: samples/participants/events)

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

Yes O No F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during

the next reporting cycle (including an implementation schedule).

Continue to conduct inspections of permitted construction sites that discharge stormwater to the MS4 as often as needed to ensure compliance with GP-0-10-001.

Continue to issue enforcement actions to owners and operators of permitted construction sites that are not in compliance with GP-0-10-001.

This report is being submitted for the reporting period ending March 9, 2 0 1 5

Name of MS4/Coalition	City of North Tonawanda		SPDES ID N Y R 2 0 A 2	2 7 5
7. Evaluating Pro	gress Toward Measurable Go	als MCM 4		
identified in your St	oort on your progress and projectormwater Management Programitional pages as needed.	t plans toward achievi n Plan (SWMPP), incl	ng measurable goals luding requirements in	Part
A. Briefly summar	rize the Measurable Goal iden	tified in the SWMPP	in this reporting per	iod.
Provide the public vonstruction sites.	with an opportunity to review an	nd comment on propos	sed design plans and	
B. Briefly summar Goal.	rize the observations that indic	cated the overall effe	ctiveness of this Meas	surable
Number of projects period).	presented for public review and	l comment (0; none ur	nder review during rep	orting
				grap State
C. How many time	s was this observation measur	ed or evaluated in th	is reporting period?	
				0
D Has your MS4 n	nade progress toward this me	oouwohlo aaal daadaa	(ex.: samples/par	rticipants/events)
D. Has your Mist in	nade progress toward this me	asurabie goai during		1? ○ No
E. Is your MS4 on	schedule to meet the deadline	set forth in the SWN		O 140
<b>₩</b> \$ 5. 0003000 ±		DOT TOT THE THE DIVIN	• Yes	○ No
F. Briefly summari the next reporting	ize the stormwater activities p ng cycle (including an implem	lanned to meet the g entation schedule).	oals of this MCM du	
Continue to provide and construction site	the public with an opportunity es.	to review and comme	nt on proposed design	plans

This report is being submitted for the reporting period ending March 9,  $\begin{bmatrix} 2 & 0 & 1 \end{bmatrix}$  5

Name of MS4/Coalitio	n City of North Tonawanc	la		SPI N	Y R 2 0 A 2 7 5
Minimum	Control Meas	ure 5. Post	-Constructi	on Stormwa	ter Management
The information in t	his section is being	reported (che	ck one):		
On behalf of an in On behalf of a coa					
	nany MS4s contrib	outed to this	report?		
1. How many and MS4/Coalition i	what type of post- inventoried, inspec	construction ted and main	stormwater manual stained in this i	anagement pra eporting perio	ctices has your d?
	I	# nventoried	# Inspections	# Times Maintained	
Alternative Practic	ces	2			Subsurface hydrodynamic units
Filter Systems		6		0	
Infiltration Basins			0		
Open Channels					
Ponds		7	4		
O Wetlands					
Other		1 7	0	01	Filterra bioretention systems
a	ions and maintan	ance?			● Yes ○ No
3. What types of Development/E	non-structural pr Better Site Design	actices have /Green Infr	e been used to astructure pri	implement L nciples?	ow Impact
O Building Codes	Municipal Com	prehensive P	lans		
Overlay Districts	Open Space Pro	eservation Pro	ogram		
○ Zoning	Local Law or C	Ordinance			
○ None	O Land Use Regu	lation/Zoning	ţ		
O Watershed Plans	Other Compreh	ensive Plan			
O Other:					

This report is being submitted for the reporting period ending March 9,  $\begin{bmatrix} 2 & 0 & 1 \end{bmatrix}$  5 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

			SPDES ID		
Nai	me 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/watersh	ed wide planı	ing effor	t?
				O Yes	No
4b	. Does the MS4 have a banking and credit system for storm	water manag	ement practic	es?	
				O Yes	No
4c.	<ul> <li>Do the SWMP Plans for each MS4 contributing to this rep and approval of banking and credit of alternative siting of</li> </ul>	ort include a	protocol for o	evaluation	1
	v.	a beorati wate	. managemen	O Yes	No No
4d.	. How many stormwater management practices have been in reporting period?	mplemented	as part of this	system ir	this
	reporting period:				0
5.	What percent of municipal officials/MS4 staff responsible training on Low Impace Development (LID), Better Site D	for program	implementati	on attend	ed
	Infrastructure principles in this reporting period?	caigii (DaD) a	and other Gre	en 📗	0 %

This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 5$ 

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 identified in your Stormwater Management Program Plan (SWMP III.C.1. Submit additional pages as needed.	achieving measurable goals PP), including requirements in Part
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
Develop an inventory and inspection program for post-construction practices.	on stormwater management
B. Briefly summarize the observations that indicated the overa Goal.	all effectiveness of this Measurable
Inventory of City and privately owned post-construction stormward to include 6 new subsurface filter units (Meadow Drive Extension Number of post-construction stormwater management practices in	).
C. How many times was this observation measured or evaluate	ed in this reporting period?
D. Has your MS4 made progress toward this measurable goal	(ex.: samples/participants/event
F. S.	● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in th	
F. Briefly summarize the stormwater activities planned to mee the next reporting cycle (including an implementation sched	● Yes ○ No et the goals of this MCM during lule).
Plan to maintain an inventory of all post-construction stormwater and Plan to inspect 20% of post-construction stormwater management	management practices. practices per year.

This report is being submitted for the reporting period ending March 9,  $\begin{bmatrix} 2 & 0 & 1 & 5 \end{bmatrix}$ 

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 aclidentified in your Stormwater Management Program Plan (SWMPP) III.C.1. Submit additional pages as needed.	hieving measurable goals , including requirements in Part
A. Briefly summarize the Measurable Goal identified in the SWI	MPP in this reporting period.
Conduct maintenance on post-construction stormwater management	practices as needed.
B. Briefly summarize the observations that indicated the overall Goal.	effectiveness of this Measurable
Number and type of post-construction stormwater management praceucess vegetation from Daigler pond inlet/outlet; other ponds did no time).	tices maintained (1; cleaned trequire maintenance at this
C. How many times was this observation measured or evaluated	in this reporting period?
D. Has your MS4 made progress toward this measurable goal du	● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the	
F. Briefly summarize the stormwater activities planned to meet t the next reporting cycle (including an implementation schedul	● Yes ○ No the goals of this MCM during le).
Continue to conduct maintenance on post-construction stormwater m	nanagement practices as needed.

On behalf of a coalition

#### MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,  $\begin{bmatrix} 2 & 0 & 1 & 5 \end{bmatrix}$  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	YF	2	0	A	2	7	5
Minimum Control Measure 6. Stormwater Managem	ent for N	<u>Iun</u>	icij	oal	<u>Op</u>	er	atio	ons
The information in this section is being reported (check one):								
On behalf of an individual MS4								

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.

How many MS4s contributed to this report?

Self-Assessment Operation/Activity/Facility performed within the past 3 Operation/Activity/Facility Addressed in SWMP? years? Street Maintenance..... 9 Yes ○ No ...... ○ Yes No Bridge Maintenance.... 

Yes ○ No ..... ○ Yes ● No Winter Road Maintenance..... 

Yes ○ No ..... ○ Yes No Salt Storage..... 

Yes ○ No ..... ○ Yes No Solid Waste Management..... 

Yes ○ No ..... ○ Yes No New Municipal Construction and Land Disturbance.. 

Yes O No ..... O Yes No Right of Way Maintenance..... 

Yes ○ No ..... ○ Yes No Marine Operations.... • Yes ○ No ..... ○ Yes No Hydrologic Habitat Modification..... 

Yes ○ No ..... ○ Yes No Parks and Open Space..... Yes ○ No ..... ○ Yes No Municipal Building..... • Yes ○ No ..... ○ Yes No Stormwater System Maintenance..... 

Yes ○ No ...... ○ Yes No Vehicle and Fleet Maintenance..... 9 Yes O No ..... O Yes No Other..... • Yes O No ..... O Yes No

This report is being submitted for the reporting period ending March 9, 2 0 1 5

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
2. Provide the following information about municipal operati	ons good housekeeping programs:
Parking Lots Swept (Number of acres X Number of times swept	# Acres 5 6
<ul><li>Streets Swept (Number of miles X Number of times swept)</li></ul>	# Miles 4 9 5
Catch Basins Inspected and Cleaned Where Necessary	# 65
Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary	# 4
Phosphorus Applied In Chemical Fertilizer (at Deerwood Golf Cour	se) #Lbs. 4 5 0
<ul> <li>Nitrogen Applied In Chemical Fertilizer (4,350 at Deerwood Golf Control Pesticide/Herbicide Applied + 2.75 at City Hall)</li> <li>(Number of acres to which pesticide/herbicide was applied X Nutrimes applied to the nearest tenth.)</li> <li>(5ac x 14 applications Deerwood Golf Control Pesticide/Herbicide (5ac x 14 applications City Control Pesticide (5ac x 14 applications Ci</li></ul>	# Acres 7 1 7
<ul><li>3. How many stormwater management trainings have been producing this reporting period?</li><li>(provided by WNYSC; City representatives attended 1)</li><li>4. What was the date of the last training?</li></ul>	ovided to municipal employees  0 3 / 1 9 / 2 0 1 4
(date of last training attended by City)  5. How many municipal employees have been trained in this r	
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,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 5 \end{vmatrix}$ 

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 identified in your Stormwater Management Program Plan (SWMP III.C.1. Submit additional pages as needed.	achieving measurable goals P), including requirements in Part
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
Inspect catch basins and clean as needed.	
B. Briefly summarize the observations that indicated the overa Goal.	all effectiveness of this Measurable
Number of catch basins inspected and cleaned (65)	
C. How many times was this observation measured or evaluate	ed in this reporting period?
	6 5
D. Has your MS4 made progress toward this measurable goal o	(ex.: samples/participants/event.  during this reporting period?
	● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the	e SWMPP?
F. Briefly summarize the stormwater activities planned to mee the next reporting cycle (including an implementation sched	t the goals of this MCM during
Continue to inspect catch basins and clean as needed.	

This report is being submitted for the reporting period ending March 9, 2 0 1 5

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 pl identified in your Stormwater Management Program P III.C.1. Submit additional pages as needed.	ans toward achieving measurable goals lan (SWMPP), including requirements in Part
A. Briefly summarize the Measurable Goal identifi	ed in the SWMPP in this reporting period.
Conduct street sweeping.	
B. Briefly summarize the observations that indicate Goal.	ed the overall effectiveness of this Measurable
Number of miles of street swept (495)	
C. How many times was this observation measured	or evaluated in this reporting period?
	4 9 5
D. Has your MS4 made progress toward this measu	rable goal during this reporting period?  • Yes ○ No
E. Is your MS4 on schedule to meet the deadline set	t forth in the SWMPP?
F. Briefly summarize the stormwater activities plan the next reporting cycle (including an implement	● Yes ○ No nned to meet the goals of this MCM during tation schedule).
Continue to sweep streets.	

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 & 1 \end{vmatrix}$  5

City of New L. T.	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 a identified in your Stormwater Management Program Plan (SWMP III.C.1. Submit additional pages as needed.	achieving measurable goals P), including requirements in Part
A. Briefly summarize the Measurable Goal identified in the SV	WMPP in this reporting period.
Create an inventory of operations/activities/facilities that are subject requirement.  Conduct environmental assessment of each operation/activity/facilities.	
B. Briefly summarize the observations that indicated the overa Goal.	all effectiveness of this Measurable
Inventory of City-Owned Facilities updated. Number of environmental assessments performed (0; original assenew assessments will be undertaken in 2015).	essments completed in 2011 and
C. How many times was this observation measured or evaluate	ed in this reporting period?
	0
D. Has your MS4 made progress toward this measurable goal o	100 March 100 Ma
E. Is your MS4 on schedule to meet the deadline set forth in the	○ Yes • No e SWMPP?
F. Briefly summarize the stormwater activities planned to meet the next reporting cycle (including an implementation sched	● Yes ○ No t the goals of this MCM during ule).
Conduct environmental assessment of each operation/activity/facility	

This report is being submitted for the reporting period ending March 9, 2 0 1 5

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

information in this section  on behalf of an individual	n is being reported (chec	ek one):	N/A	
On behalf of a coalition	4s contributed to this r	report?		
S4s must answer the qu	estions or check NA a	as indicated in the table	e below.	
MS4 Description	Answer	Check NA	(POC)	
NYC EOH Watershed		-	-	
Traditional Land Use Traditional Non-Land Use	1,2,3,4,5,6,7a-d,8a,8b,9	10,11,12	Phosphorus	
Non-Traditional	1,2,3,4,7a-d,8a,8b,9	5,10,11,12	Phosphorus	
Onondaga Lake Watershed	1,2,77a-d,8a,8b,9	3,4,5,10,11,12	Phosphorus	
Traditional Land Use	1,6,7a-d,8a,9		<u> </u>	
Traditional Non-Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus	
Non-Traditional	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12 2,3,4,5,8b,10,11,12	Phosphorus	
Greenwood Lake Watershed	- 1,0,74 0,04,7	2,3,4,3,80,10,11,12	Phosphorus	
Traditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	PI1-	
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		-	Phosphorus	
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 Traditional Land Use	+			
Traditional Non-Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen	
Non-Traditional	1,4,7a-d,8a,9,10,11,12 1,4,7a-d,8a,9	2,3,5,6,8b	Pathogens and Nitrogen	
Oscawana Lake Watershed	1,4,74-4,68,9	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		
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	2,3,5,86,10,11,12	Phosphorus	
	-		Phosphorus	
LI 27 Embayments	1 2 2 4 7 10 10 11 12	5,6,8a,8b	Pathogens	
Traditional Land Use	1,2,3,4,7a-d,9,10,11,12			
LI 27 Embayments  Traditional Land Use  Traditional Non-Land Use  Non-Traditional	1,2,3,4,7a-d,9,10,11,12 1,2,3,4,7a-d,9,10,11,12 1,2,3,4,7a-d,9	5,6,8a,8b	Pathogens	

Estimate what percentage was mapped in this reporting period.

This report is being submitted for the reporting period ending March 9, 2 0 1 5

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

	SP)	DES ID			
Na	me of MS4/Coalition City of North Tonawanda	Y R 2	2 0 A	2 7 5	
3.	Does your MS4/Coalition have a Stormwater Conveyance System (infrand Maintenance Plan Program?	rastructi O Yes	ure) Ins	pection	N/A
4.	Estimate the percentage of on-site wastewater treatment systems that and maintained or rehabilitated as necessary in this reporting period?	have bee	en inspe	cted %	
5.	Has your MS4/Coalition developed a program that provides protection NYSDEC SPDES General Permit for Stormwater Discharges from Co (GP-0-08-001) to reduce pollutants in stormwater runoff from construdisturb five thousand square feet or more?	nstructi	on Activ	vities	
	Has your MS4/Coalition developed a program to address post-construction new development and redevelopment projects that disturbed equal to one acre that provides equivalent protection to the NYS DEC Permit for Stormwater Discharges from Construction Activities (GP-0 the New York State Stormwater Design Manual Enhanced Phosphorus Standards?	greater SPDES	than or General	C I	
7a.	Does your MS4/Coalition have a retrofitting program to reduce erosion phosphorus/nitrogen/pathogen loading?	or O Yes	O No	O N/A	
7b.	How many projects have been sited in this reporting period?				
7c. What percent of the projects included in 7b have been completed in this reporting period?					
7d.	What percent of projects planned in previous years have been complete	ed?		<b>%</b>	
		O No	Projects	Planned	
8a. Has your MS4/Coalition developed and implemented a turf management practices and procedures policy that addresses proper fertilizer application on municipally owned					
	lands?	O Yes	O No	O N/A	
1	Has your MS4/Coalition developed and implemented a turf management procedures policy that addresses proper disposal of grass clippings and municipally owned lands?	nt practi leaves f	ces and rom		
		0 1 03	ON	$\bigcirc$ N/A	

This report is being submitted for the reporting period ending March 9,  $\begin{bmatrix} 2 & 0 & 1 & 5 \end{bmatrix}$  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	N Y R 2	0 A	2 7 5
9. Has your MS4/Coalition developed and implemented a program of	f native plan	ting?	N/A
	O Yes	O No	O N/A
10. Has your MS4/Coalition enacted a local law prohibiting pet waste prohibiting goose feeding?	on municipa ○ Yes		rties and
11. Does your MS4/Coalition have a pet waste bag program?	O Yes	O No	O N/A
12. Does your MS4/Coalition have a program to manage goose populations?	○ Yes	O No	O N/A