

MS4 Annual Report Cover Page

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

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

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Choose one:

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

Fill in SPDES ID in upper right hand corner.

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OR

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

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

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OR

○ 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 2 2

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

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

Each MS4 must submit an MCC form.

Section 1 - MCC Identification Page

Indicate whether this MCC form is being submitted to certify endorsement or acceptance of:

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

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

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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:

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

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

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

For each contact, select all that apply:

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

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Section 4 - Certification Statement

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

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

First Name	MI	Last Name
A u s t i n	J	T y 1 e c
Title (Clearly print title of individual <u>signing</u> report)		
M a y o r		
Signature		Date /

The annual report form and any attachments can be sent to the DEC Central Office clicking the Submit Form link below, or by sending it directly to: MS4compliance@dec.ny.gov. All submissions must include the SPDES ID in the title and must be complete before hitting the Submit Form link below:

Submit Form

If unable to submit electronically, hardcopy submissions can be sent to:

Bureau of Water Compliance Division of Water 4th Floor 625 Broadway Albany, New York 12233-3505



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

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

	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. Yes No Yes, choose one of the following Report(s) attached to the annual report																			
Water Quality Trends The information in this section is being reported (check one): On behalf of an individual MS4 On behalf of a coalition																				
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○ Repo	rt(s) a	attacl	ned t	o th	e an	nual	repo	ort												
One. f Yes, choose one of the following Report(s) attached to the annual report 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.		.																		
								luced any reports documenting water quality trends t, answer No and proceed to Minimum Control Measure O Yes No eport e provided below												
						n produced any reports documenting water quality trends If not, answer No and proceed to Minimum Control Measure Yes No owing nual report s) is/are provided below														
									d to this report? d any reports documenting water quality trends swer No and proceed to Minimum Control Measure O Yes No No											
	URI	ted to stormwater? If not, answer No and proceed to Minimum Control Measure Yes No No No No No No No No No N																		
	behalf of a coalition How many MS4s are contributed to this report? as this MS4/Coalition produced any reports documenting water quality trends lated to stormwater? If not, answer No and proceed to Minimum Control Measure ne. Yes No No No Please provide specific address of page where report(s) can be accessed - not home page. URL URL URL																			
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This report is being submitted for the reporting period ending March 9, $2 \ 0 \ 2 \ 2$

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Name of MS4/Coalition City of North Tonawanda	Ν	Y	R	2	0	А	2	7	5

Name of MS4/Coalition City of North Tonawanda	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
● Infrastructure Maintenance	■ Trash Management
○ Smart Growth	Vehicle Washing
○ Storm Drain Marking	● Water Conservation
● Green Infrastructure/Better Site Design/Low Impact Development	O Wetland Protection
Other:	○ None
2. Specific audiences targeted during this reporting period:	
● Public Employees ● Contractors	
ResidentialDevelopers	
○ Businesses	
○ Restaurants ○ Industries	
• Other: O Agricultural	
Home Owners Associati	o n



SPDES ID

MS4 Annual Report Form

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

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Name of MS4/Coalition	City of North Tonawanda		N Y R 2	0 A 2 7 5
4. Evaluating Pro	gress Toward Measurable G	oals MCM 1		
identified in your St	oort on your progress and projectormwater Management Progressitional pages as needed.	*	•	· ·
A. Briefly summar	rize the Measurable Goal ide	entified in the SW	MPP in this repo	orting period.
Identification of Po Target Audiences	ollutants of Concern; Waterboo	lies of Concern; G	eographic Areas o	of Concern;
B. Briefly summar Goal.	rize the observations that inc	licated the overal	l effectiveness of	this Measurable
Waterbodies of Con Geographic Areas	ern: sediment/silt; floatables ncern: Niagara River, Tonawa of Concern: None households; developers; contr	•		'reek
C. How many time	es was this observation meas	ured or evaluated	l in this reporting	g period?
			(ex.:	samples/participants/even
D. Has your MS4	made progress toward this M	Aeasurable Goal o		ting period?
E. Is your MS4 on	schedule to meet the deadli	ne set forth in the	SWMPP?	Yes ○ NoYes ○ No
•	rize the stormwater activities	-	0	MCM during
· •	POCs, waterbodies of concerns via public education and out		of concern and ta	rget audiences.



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

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

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

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

- B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
- (1) Maintained records of number of educational materials distributed.
- (2) Banner and wall-mounted plaque in City Hall full-time.
- (3) Rain barrel display at Niagara County DMV site Niagara Falls.
- C. How many times was this observation 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
- E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?
- Yes No
- F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

Develop additional public education brochures - as needed.

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

Update webpage as needed with new educational materials.

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



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

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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.

Distribute Grades K-12 education packages.

Participate in educational programming.

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

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

Outreach to 447 Grade K-12 teachers/youth-based community program educators. Rain Barrel Painting Contest for schools/community groups in Erie/Niagara Counties currently underway.

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).

Education resources will be distributed March 2022 - March 2023 reporting cycle.

Participate in all scheduled school science fairs/events upon request.

Conduct annual Rain Barrel Painting Contest for K-12 schools/groups in Erie and Niagara County in Fall 2022.



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

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Name of MS4/Coalition	City of North Tonawanda	Ν	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 local community events or set up public education display in a prominent location in a municipal building. Mount a permanent wall plaque in a municipal building frequented by the public.

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

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

Plaque mounted in City Hall Engineering Department.

Utilize public education display for outreach & education at regional community events (9 by WNYSC)

C. How many times was this observation 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 ○ No

(ex. :

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 local community events/locations by March 9, 2023 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 up to 25 regional community events by March 9, 2023.



SPDES ID

MS4 Annual Report Form

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

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 a identified in your Stormwater Management Program Plan (SWMPI III.C.1. Submit additional pages as needed.	e e
A. Briefly summarize the Measurable Goal identified in the SV	WMPP in this reporting period.
Post PSAs on WNY Stormwater Coalition webpage. Use PSAs at public meetings, in school programs and at communi	ty events as appropriate.
B. Briefly summarize the observations that indicated the overa Goal.	all effectiveness of this Measurable
PSAs on webpage (www.erie.gov/stormwater).	
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/events during this reporting period?
	● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in th	e SWMPP? • Yes • No
F. Briefly summarize the stormwater activities planned to meet the next reporting cycle (including an implementation scheduler)	2
Continue to promote PSAs addressing stormwater pollution and w Use videos and/or PSAs at public education venues. Continue to p local media outlets to educate the public.	- · · ·



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

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SPDES ID

MS4 Annual Report Form

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

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MS4 Annual Report Form

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MS4 Annual Report Form

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

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

SPDE	S ID
Name of MS4/Coalition City of North Tonawanda N Y	R 2 0 A 2 7 5
4.a. If this report was made available on the internet, what date was it post	ted?
Leave blank if this report was not posted on the internet.	
4.b. For how many days was/will this report be posted?	
If submitting a report for single MS4, answer 5.a If submitting a joint rep	ort, answer 5.b
5.a. Was an Annual Report public meeting held in this reporting period?	● Yes ○ No
If Yes, what was the date of the meeting? On City Council Agenda for May 17 meeting	1 7 / 2 0 2 2
If No, is one planned?	\bigcirc Yes \bigcirc No
5.b. Was an Annual Report public meeting held for all MS4s contributing	to this report during
this reporting period?	● Yes ○ No
If No, is one planned for each?	○ Yes ○ No
6. Were comments received during this reporting period? If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.	○ Yes ● No



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

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

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Name of MS4/Coalition	City of North Tonawanda	N	Y	R	2	0	А	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 Waterkeeper; Erie and Niagara County's Soil & Water Conservation Districts; Erie County Water Quality Committee.

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

Periodic reports to Erie/Niagara County Environmental Management Councils; MS4 Conservation Advisory Committees; Erie County Water Quality Committee. Participation of Erie and Niagara County Soil & Water Conservation Districts (8); Buffalo Niagara Waterkeeper (2); SWMP and Annual Report review, trainings and activities.

C.	How many	times	was this	observation	measured	or ev	aluated i	n this	reporting	period?
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D. Has your MS4 made progress toward this measurable goal during this reporting period?

Yes	\bigcirc	No

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

-	T 7	\sim	т
	VAC	() [10
	Yes	\circ N	w

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

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



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

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Name of MS4/Coalition	City of North Tonawanda	N	Y	R	2	0	А	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) and review/comment. 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 SWMP reviews/comments.
Number of attendees at public meeting (WNYSC:22; City: TBD).
Number of known Annual Report reviews/comments (0)
Number of known webpage reviews (0).

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

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

	Yes	\circ	No
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E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

Yes	\bigcirc No
<u>• 103</u>	O 110

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 and review/comment. 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, $2 \mid 0 \mid 2 \mid 3$

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

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

Number of Household Hazardous Waste collections (2 events plus continuous "by-voucher" collections in Erie & Niagara Counties); number of participants (3,143). City also has on-going hazardous and eWaste collections. Number of clean up events (92); number of participants (1653). Also, 12,000 household hazardous waste brochures mailed by City and information available on City website. Number of Rain Barrels/Composters sold (450); number of participants (349)

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Number of participants 5 1 4 5 (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).

Erie County: Publish a notice in local paper & Erie County Household Hazardous Waste webpage to notify residents of the Collection events. Niagara County: Educate residents on options for disposal of household hazardous waste, location, schedule and guidelines for facilities accepting the waste (year-round;ongoing). Annual rain barrel/composter sale.

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



SPDES ID

MS4 Annual Report Form

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

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.	e e
A. Briefly summarize the Measurable Goal identified in the S	SWMPP in this reporting period.
Incorporate feedback mechanism into WNYSC and/or MS4 web	ppage
B. Briefly summarize the observations that indicated the ove Goal.	rall effectiveness of this Measurable
Number of responses received.	
C. How many times was this observation measured or evalua	ated in this reporting period?
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D. Has your MS4 made progress toward this measurable goa	(ex.: samples/participants/events al during this reporting period? ■ Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in	
F. Briefly summarize the stormwater activities planned to m the next reporting cycle (including an implementation sch	8
Continue to provide feedback option on webpage in the form of comment forms.	a name/contact number and public



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

Name of MS4/Coalition	n City of North Tonawanda			Y R 2 0 A	2 7 5
7. Evaluating Pro	ogress Toward Measu	ırable Goals MCM 2	2		
identified in your S	port on your progress a Stormwater Managemen litional pages as needed	nt Program Plan (SW	_		
A. Briefly summa	rize the Measurable (Goal identified in th	e SWMPP in	this reporting	period.
Identify Contact Po	erson for Stormwater F	Program.			
B. Briefly summa Goal.	rize the observations	that indicated the o	verall effectiv	veness of this M	leasurable
information review	gement Officer appoint wed; no changes during gement Officer listed in	g reporting year).			
C. How many tim	nes was this observatio	on measured or eval	uated in this	reporting perio	od?
D. Has your MSA	made progress towar	ed this massurable a	ool during th		s/participants/even riod?
D. Has your MIS4	made progress towar	i u tilis illeasul able g	oai uuring m	ns reporting pe Y	
E. Is your MS4 or	n schedule to meet the	e deadline set forth i	n the SWMP	P?	
•	arize the stormwater a ting cycle (including a	-	_	● Y Is of this MCM	
_	er Management Office er Management Office as needed.	_		Y Stormwater C	oalition



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

Name of MS4/Coalition City of North Tonawanda	N Y	R 2 0 A 2 7 5
Minimum Control Measure 3.	Illicit Discharge Detection an	nd Elimination
The information in this section is being reported	(check one):	
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to t 	this report?	
1. Enter the number and approx. percent	of outfalls mapped: 6	8 # 1 0 0 %
2. How many of these outfalls have been s reporting period (outfall reconnaissance)	•	ges during this
3.a. What types of generating sites/sewershoreporting period?	eds were targeted for inspection d	luring this
O Auto Recyclers	O Landscaping (Irrigation)	
O Building Maintenance	○ Marinas	
○ Churches	O Metal Plateing Operations	
O Commercial Carwashes	Outdoor Fluid Storage	
O Commercial Laundry/Dry Cleaners	O Parking Lot Maintenance	
O Construction Vehicle Washouts	O Printing	
○ Cross-Connections	O Residential Carwashing	
O Distribution Centers	○ Restaurants	
O Food Processing Facilities	O Schools and Universities	
O Garbage Truck Washouts	O Septic Maintenance	
○ Hospitals	O Swimming Pools	
O Improper RV Waste Disposal	O Vehicle Fueling	
O Industrial Process Water	O Vehicle Maint./Repair Shops	
Other:	None	
○ Sewersheds:		



SPDES ID

MS4 Annual Report Form

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

Name	of M	IS4/	Coa	litic	n C	ity o	f Noi	rth To	nawa	ında												N	Y	R	2	0	Α	2	7	5
3.b.	Wha	at t	уре	es o	f ill	lici	t di	isch	arg	es l	hav	ve l	bee	n f	cour	nd dı	ırin	g tl	nis	rep	ort	ing	g pe	erio	od?	,				
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\circ C1	ross	Cor	nnec	tion	ıs								\circ I	lnfl	ow/	Infilt	ratio	n												
○ Fa	iling	Se	ptic	Sy	ster	ns							\circ	Pun	np S	Statio	n Fa	ilur	e											
O Fl	oor I	Orai	ins (Con	nec	ted	То	Sto	rm S	Sew	ers	3	• 5	San	itar	y Sev	ver (Ove	rflo	ws										
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1	repo	rtiı	ng j	per	iod	?			16 s	sanı	itar	y s	ew	er	ove	erflou	rs, 1	dre	edg	ing	dis	cha	arg	e					1	7
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<i>E</i> 1	How many illicit discharges have been confirmed during this reporting period? $\boxed{1 7}$																													
5.]	пом										- ~		ıı	7111		ica c														
6.]		ma	any		icit	di	sch	arg	es/i							s hav		een	eli	mir	ato	ed o	dur	ing	g th	is i	rep	ort	ing	
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This report is being submitted for the reporting period ending March 9, 2 0 2 2

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

	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.	<u> </u>
A. Briefly summarize the Measurable Goal identified in the S	SWMPP in this reporting period.
Update outfall data and map as needed.	
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
Outfall inspections according to schedule (76% of outfalls inspect of 20% annually). New outfalls added as located or at time of completion (composit Timely updates to outfall data (working on updates). GIS outfall map is current (working on updates).	
C. How many times was this observation measured or evaluate	ted in this reporting period?
The state of the s	
	(ex.: samples/participants/ever
D. Has your MS4 made progress toward this measurable goal	• Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in t	
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	
Continue outfall inspections according to schedule. Continue to update existing information/add new outfalls as need Continue to maintain and update GIS outfall map.	led.



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

Vame of MS4/Coalition City of North Tonawanda	N Y R 2 0 A 2 7 5
2. Evaluating Progress Toward Measurable Goals MCM 3	
Use this page to report on your progress and project plans towardentified in your Stormwater Management Program Plan (SWIII.C.1. Submit additional pages as needed.	ę
A. Briefly summarize the Measurable Goal identified in th	e SWMPP in this reporting period.
Outfall Reconnaissance Inventory (ORI) - routine dry weather	visual inspections of outfalls.
B. Briefly summarize the observations that indicated the o	verall effectiveness of this Measurable
Number of outfall inspections completed (0 in 2021; 76% of o exceeded goal of 20% annually)	utfalls inspected in 2019, which
C. How many times was this observation measured or eval	uated in this reporting period?
	0
D. Has your MS4 made progress toward this measurable g	(ex.: samples/participants/opail during this reporting period?
	○ Yes • No
E. Is your MS4 on schedule to meet the deadline set forth i	
F. Briefly summarize the stormwater activities planned to the next reporting cycle (including an implementation se	9
Plan to inspect at least 20% of outfalls in subsequent reporting	cycles.



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

If submitting this form as part of a joint report on be	
CT. CN 4.7	SPDES ID
Jame of MS4/Coalition City of North Tonawanda	N Y R 2 0 A 2 7 5
2. Evaluating Progress Toward Measurable Goals Mo	^M 3
2. Evaluating 110gress 10ward Measurable Goals Mi	
Jse this page to report on your progress and project plans dentified in your Stormwater Management Program Plan II.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 addres illegal dumping, as needed in response to public complain	
negai dumping, as needed in response to public compian	ins of by seneduled hispection of outrains.
B. Briefly summarize the observations that indicated to Goal.	the overall effectiveness of this Measurable
Number of outfalls sampled/trackdown investigations concompleted this reporting year). Evidence of dredging sed River channel along River Road at the Durkee Bridge on	iment was observed entering the Niagara
reported to the Federal Spill Response per NYSDEC Reg	
activity and discharge ceased. In addition, 16 sanitary over	erflows were reported by the City.
C. How many times was this observation measured or	evaluated in this reporting period?
	1 7
D. Has your MS4 made progress toward this measura	(ex.: samples/participants/e
7. Trus your 19104 made progress toward this measura	● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set fo	orth in the SWMPP?
	● Yes ○ No
F. Briefly summarize the stormwater activities planne the next reporting cycle (including an implementation)	S
Plan to sample outfalls discharging during dry weather to Plan to conduct trackdown sampling/investigation as need	



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

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

		SPE	DES	ID						
Name of MS4/Coalition	City of North Tonawanda	N	Y	R	2	0	А	2	7	5

Minimum Control Measures 4 and 5.

	Construction Site and Post-Construction Control		
The	e information in this section is being reported (check one):		
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?		
1a	. Has each MS4 contributing to this report adopted a law, ordinance or other mechanism that provides equivalent protection to the NYS SPDES General F Stormwater Discharges from Construction Activities?	·	,
1b	o. Has each Town, City and/or Village contributing to this report documented to equivalent to a NYSDEC Sample Local Law for Stormwater Management and Sediment Control through either an attorney cerfification or using the NYSD Analysis Workbook?	id Erosior EC Gap	
	If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local 09/2004	Law. 03/2006	O NT
2.	Does your MS4/Coalition have a SWPPP review procedure in place?	• Yes	○ No
3.	How many Construction Stormwater Pollution Prevention Plans (SWPPPs) is reviewed in this reporting period?	nave been	5
4.	Does your MS4/Coalition have a mechanism for receipt and consideration of comments related to construction SWPPPs? • Ye	-	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 abo SWPPP process? Via NYS 4 Hour Erosion & Sediment Control Training	out the loc ● Yes	al O No



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

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



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

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

		SPL)ES	ID						
Name of MS4/Coalition City	ty of North Tonawanda	N	Y	R	2	0	А	2	7	5

Minimum Control Measure 4. Construction Site Stormwater Runoff Control

	TATION CONTROL NAME OF THE SECOND SEC	COL	101
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 action during this reporting period?	e or	more 4
2.	How many construction projects disturbing at least one acre were active in your j during this reporting period?	urisd	liction 0
3.	What percent of active construction sites were inspected during this reporting per	riod?	ONT
4.	What percent of active construction sites were inspected more than once?		○ NT
5.	Do all inspectors working on behalf of the MS4s contributing to this report use the Construction Stormwater Inspection Manual? • Yes	e NY No	
6.	Does your MS4/Coalition provide public access to Stormwater Pollution Preventic (SWPPPs) of construction projects that are subject to MS4 review and approval? • Yes	on Pl No	ans
	If your MS4 is Non-Traditional, are SWPPPs of construction projects made available to the state of the state		
	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 2 2 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

SPDES ID

Name o	of M	S4/	Coa	litio	on	City o	of No	orth T	[ona	wand	la												N	Y	R	2	0	А	2	7	5
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This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 2 \mid 2$

City of North Tonawanda	SPDES ID N Y R 2 0 A 2 7 5
Name of MS4/Coalition Chy of North Tonawanda	
7. Evaluating Progress Toward Measurable Goals MCM 4	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWMI III.C.1. Submit additional pages as needed.	2
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
Conduct SWPPP review for all permitted construction sites to en local erosion and sediment control requirements and NYS Design	<u> </u>
B. Briefly summarize the observations that indicated the over Goal.	all effectiveness of this Measurable
Number of SWPPPs reviewed by City (4 approved: 624 River Ro Niagara Falls Blvd, 428 Zimmerman; 1 reviewed but not yet app	
C. How many times was this observation measured or evaluation	ted in this reporting period?
	(ex.: samples/participants/events
D. Has your MS4 made progress toward this measurable goal	
E. Is your MS4 on schedule to meet the deadline set forth in t	he 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
Continue to conduct SWPPP review for all permitted construction State and local erosion and sediment control requirements and N	•



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

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

		SPD	ES	ID						
Name of MS4/Coalition	City of North Tonawanda	N	Y	R	2	0	А	2	7	5

7. Evaluating Progress Toward Measurable Goals MCM 4

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

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

Conduct inspections of permitted construction sites that discharge stormwater to the MS4 as often as needed to ensure compliance with GP-0-20-001 (or previous permits for projects approved prior to January 29, 2020).

Issue enforcement actions to owners and operators of construction sites that are not in compliance with GP-0-20-001 (or previous permits for projects approved prior to January 29, 2020).

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

Number of active construction sites during this reporting period (0). Number and type of enforcement actions (0).	

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

				0	
samp	les/	'parı	tici	pant	:s/events,

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

Yes	\bigcirc	No
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E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

Yes	\bigcirc 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).

Continue to conduct inspections of permitted construction sites that discharge stormwater to the MS4 as often as needed to ensure compliance with GP-0-20-001 (or previous permits for projects approved prior to January 29, 2020). Continue to issue enforcement actions to owners/operators of construction sites that are not in compliance with GP-0-20-001 (or previous permits for projects approved prior to January 29, 2020).



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

		SPDES ID
Name of MS4/Coalition	City of North Tonawanda	N Y R 2 0 A 2 7 5
7. Evaluating Pro	gress Toward Measurable Goals MCM 4	l .
Use this page to rep	port on your progress and project plans towa	rd achieving measurable goals
identified in your St	tormwater Management Program Plan (SW) itional pages as needed.	
A D.: . Cl	uina 4h a Maagamahla Caalidan4i€adin 4h	CWMDD in this managering manial
-	rize the Measurable Goal identified in the	
Provide the public construction sites.	with an opportunity to review and comment	t on proposed design plans and
B. Briefly summar Goal.	rize the observations that indicated the ov	verall effectiveness of this Measurable
	s presented for public review and comment (Falls Blvd, 428 Zimmerman)	(4: 624 River Road, 836 Niagara Falls
C. How many time	es was this observation measured or evalu	
D Has your MSA	made progress toward this measurable g	(ex.: samples/participants/even
D. Has your Wist	made progress toward this measurable go	○ Yes ○ No
E. Is your MS4 on	schedule to meet the deadline set forth in	n the SWMPP?
20 25 y 0022 1125 1 022		\circ Yes \circ No
_	rize the stormwater activities planned to ing cycle (including an implementation so	
Continue to provide and construction si	e the public with an opportunity to review a tes.	and comment on proposed design plans

○ Zoning

O Watershed Plans

○ None

Other:



MS4 Annual Report Form

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

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

			SPE	DES ID
Name of MS4/Coalition City of North 7	Tonawanda		N	Y R 2 0 A 2 7 5
Minimum Control M	Measure 5. Post	t-Construction	on Stormwa	nter Management
The information in this section is	being reported (che	ck one):		
 On behalf of an individual MS- On behalf of a coalition How many MS4s 	4 contributed to this	report?		
1. How many and what type o MS4/Coalition inventoried,	f post-construction	stormwater ma	_	· ·
	# Inventoried	# Inspections	# Times Maintained	
Alternative Practices	2	0	0	Subsurface hydrodynamic units
• Filter Systems	6	1 2	1 2	
● Infiltration Basins	1	0	0	
Open Channels				
Ponds	7	0	4	
O Wetlands				Filterra bioretention systems: checked routinely; maintenance
Other	2 4	2 4	2 4	completed once in April (vactored
2. Do you use an electronic to BMPs, inspections and m	, ,	abase, spreads	sheet) to track	and new mulch added) x post-construction ○ Yes ● No
3. What types of non-structor Development/Better Site	ural practices hav		-	
○ Building Codes Municip	oal Comprehensive F	Plans		
Overlay Districts Open Sp	pace Preservation Pr	ogram		

• Local Law or Ordinance

○ Land Use Regulation/Zoning

Other Comprehensive Plan



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

		SPL	ES I	D					
Naı	me of MS4/Coalition City of North Tonawanda	N	Y	2	2 (0 A	2	7	5
4a	. Are the MS4s contributing to this report involved in a regional/watersh	ed w	ide _]	olan		ng ef ○ Y			No
4b	o. Does the MS4 have a banking and credit system for stormwater manage	emer	ıt pr	acti	ces	-			No
4c	. Do the SWMP Plans for each MS4 contributing to this report include a and approval of banking and credit of alternative siting of a stormwater	_			ev nt	alua	tion tice	≀ ?	No
4d	l. How many stormwater management practices have been implemented a reporting period?	ıs pa	rt o	f th i	is s	yster	n in	thi	S



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

	SPDES ID
Name of MS4/Coalition City of North Tonawanda	N Y R 2 0 A 2 7 5
6. Evaluating Progress Toward Measurable Goals MCM 5	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWMIII.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
Develop an inventory and inspection program for post-constructi practices.	on stormwater management
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
Inventory of City and privately owned post-construction stormwareviewed. Number of post-construction stormwater management practices is units were inspected and maintained once during the reporting per units were inspected and maintained twice (12). 100% of City-over.	nspected (36). Filterra bioretention eriod (24). Meadow Drive filter
C. How many times was this observation measured or evaluate	ted in this reporting period?
	3 6
D. Has your MS4 made progress toward this measurable goal	(ex.: samples/participants/event I during this reporting period? ● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in t	
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	9
Plan to maintain an inventory of all post-construction stormwater Plan to inspect 20% of post-construction stormwater managemen	



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

Vame 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 dentified in your Stormwater Management Program Plan (SWMF II.C.1. Submit additional pages as needed.	<u> </u>
A. Briefly summarize the Measurable Goal identified in the S	SWMPP in this reporting period.
Conduct maintenance on post-construction stormwater managem	nent practices as needed.
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
Number and type of post-construction stormwater management p was mowed once per month between June and September (4 time vactored once and new mulch was added (24 total). Filter units of twice (12 total).	es total). Filterra tree units were
C. How many times was this observation measured or evaluat	ted in this reporting period?
	4 0
	(ex.: samples/participants/ev
D. Has your MS4 made progress toward this measurable goal	
	● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in t	
	● Yes ○ No
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	
Continue to conduct maintenance on post-construction stormwate	
continue to conduct maintenance on post construction storm water	er management practices as needed.
continue to conduct manifemance on post construction storm water	er management practices as needed.
onemae to conduct mannerance on post construction storm water	er management practices as needed.



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

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

		SPD	ES	ID						
Name of MS4/Coalition	City of North Tonawanda	И	Y	R	2	0	А	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 the second contributed contributed to the second contributed contributed to the second contributed contributed	this report?	
1. Choose/list each municipal operation/fa Pollutants of Concern to the MS4 system operation/facility has been addressed in Program(SWMP) Plan and whether a series reporting period. A self-assessment is protentially generated by the permittee's effectiveness of existing programs and that will be addressed by the pollution not done already.	m. For each operation/factors the MS4's/Coalition's Stope Self-assessment has been properformed to: 1) determined to soperations and facilities; 3) identify the municipal of	ility indicate whether the ormwater Management erformed during the e the sources of pollutants 2) evaluate the operations and facilities
Operation/Activity/Facility	Addressed in SWMP?	Self-Assessment Operation/Activity/Facility performed within the past 3 years?

		<u>p</u>	erformed within	the past 3
Operation/Activity/Facility	Addressed in	n SWMP?	<u>years?</u>	
Street Maintenance	• 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 Disturba	nce • Yes	○ No	○ Yes	No
Right of Way Maintenance	• Yes	○ No	○ Yes	No
Marine Operations	• Yes	○ No	○ Yes	No
Hydrologic Habitat Modification		○ No	○ Yes	No
Parks and Open Space	• Yes	○ No	○ Yes	No
Municipal Building	• Yes	○ No	○ Yes	No
Stormwater System Maintenance		○ No	○ Yes	No
Vehicle and Fleet Maintenance		○ No	○ Yes	No
Other	A 77	○ No	○ Yes	No



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

	SP	DE	ES ID)					
Name of MS4/Coalition City of North Tonawanda	N	7	Z R	2	0	А	2	7	5
2. Provide the following information about municipal operations goo	d h	101	usek	eep	oing	g pr	ogı	ran	ıs:
Parking Lots Swept (Number of acres X Number of times swept)		#	‡ Acı	es				5	5
• Streets Swept (Number of miles X Number of times swept)		#	# Mi	les		2	6	7	5
• Catch Basins Inspected and Cleaned Where Necessary				#				6	3
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 				#				4	0
• Phosphorus Applied In Chemical Fertilizer (0 at Deerwood Golf Course)			# LI	os.					0
 Nitrogen Applied In Chemical Fertilizer (0 at Deerwood Golf Course + 38.25 at City Hall) 			# LI	os.				3	8
 Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number o 	f	# ,	Acre	s .	1 2	2 (6 6	5 .	9
times applied to the nearest tenth.) (55ac x 23 applications Deerwood + $0.37ac \times 5$ applications City Hall = 1		5 á	ac)						
3. How many stormwater management trainings have been provided	to	m	uni	cipa	al e	mp	loy	ees	
during this reporting period? (4 provided by WNYSC; City representatives attended 4)				•					4
4. What was the date of the last training?	1] /	1 1	5]/	2	0	2	1
5. How many municipal employees have been trained in this reporting	ıg p	pei	riod	?					5
6. What percent of municipal employees in relevant positions and de stormwater management training?	par	rtn	nent	s r	ecei [ve 1	0	0	%



SPDES ID

MS4 Annual Report Form

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

Name of MS4/Coalition C	ity of North Tonawanda			D.	1 Y R 2	0 A 2	7 5
7. Evaluating Progr	ess Toward Meas	surable Goals	MCM 6				
Use this page to repor identified in your Stor III.C.1. Submit addition	mwater Managem	ent Program P		_	•	_	Part
A. Briefly summariz	e the Measurable	e Goal identifi	ed in the S	WMPP in	this report	ing peri	od.
Inspect catch basins a	ınd clean as neede	d.					
B. Briefly summariz	e the observation	s that indicat	ed the over	all effectiv	veness of thi	is Meas	urable
Number of catch basi	ns inspected and o	cleaned (63)					
C. How many times	was this observa	tion measured	l or evaluat	ed in this	reporting p	eriod?	
							6 3
D. Has your MS4 ma	ade progress tow	ard this meası	urable goal	during th			
E. Is your MS4 on so	chedule to meet t	he deadline se	t forth in tl	he SWMP	P ?		
F. Briefly summariz the next reporting		-		_		● Yes C M dur	○ No ring
Continue to inspect ca	atch basins and cle	ean as needed.					



SPDES ID

MS4 Annual Report Form

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

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 tow identified in your Stormwater Management Program Plan (SV III.C.1. Submit additional pages as needed.	e e
A. Briefly summarize the Measurable Goal identified in t	he SWMPP in this reporting period.
Conduct street sweeping.	
B. Briefly summarize the observations that indicated the Goal.	overall effectiveness of this Measurable
Number of miles of street swept (2,675 lane miles)	
C. How many times was this observation measured or eva	luated in this reporting period?
	2 6 7 5
D. Has your MS4 made progress toward this measurable	
E. Is your MS4 on schedule to meet the deadline set forth	● Yes ○ No in the SWMPP?
13. 15 your 1/15 i on senedule to meet the dedunite set for the	• Yes O No
F. Briefly summarize the stormwater activities planned to the next reporting cycle (including an implementation	
Continue to sweep streets.	



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

	SPDES ID	
Name of MS4/Coalition City of North Tonawanda		0 A 2 7 5
7. Evaluating Progress Toward Measurable Goals	MCM 6	
Use this page to report on your progress and project plidentified in your Stormwater Management Program P III.C.1. Submit additional pages as needed.	<u>C</u>	~
A. Briefly summarize the Measurable Goal identifi	ed in the SWMPP in this report	ting period.
Create an inventory of operations/activities/facilities t requirement.	nat are subject to environmental a	assessment
Conduct environmental assessment of each operation/	activity/facility every three years.	
B. Briefly summarize the observations that indicate Goal.	ed the overall effectiveness of th	is Measurable
Inventory of City-Owned Facilities updated. Number of environmental assessments performed (0; limitations in reporting period).	assessments were delayed due to	COVID-19
C. How many times was this observation measured	or evaluated in this reporting J	period?
	/av · s	amples/participants/event
D. Has your MS4 made progress toward this measu		g period?
E. Is your MS4 on schedule to meet the deadline se	t forth in the SWMPP?	○ Yes • No
13. 13 your 14154 on senedule to meet the deadline se	Total in the Syvinia.	● Yes ○ No
F. Briefly summarize the stormwater activities plate the next reporting cycle (including an implement	S	CM during
Conduct environmental assessment of each operation/	activity/facility every three years	



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

		SPL	DES	ID						
Name of MS4/Coalition	City of North Tonawanda	N	Y	R	2	0	А	2	7	5

On behalf of an individual Non behalf of a coalition	VI.34		
77 7.70			
How many MS	4s contributed to this re	eport?	
		r	
S4s must answer the qu	estions or check NA a	s indicated in the table	below.
•			
MS4 Description	Answer	Check NA	(POC)
NYC EOH Watershed	- 1024567 10 21 2	- 10.11.12	- Di -
raditional Land Use	1,2,3,4,5,6,7a-d,8a,8b,9	10,11,12	Phosphorus
aditional Non-Land Use on-Traditional	1,2,3,4,7a-d,8a,8b,9 1,2,77a-d,8a,8b,9	5,10,11,12 3,4,5,10,11,12	Phosphorus
Onondaga Lake Watershed	1,2,7/a-u,0a,80,9	5,4,3,10,11,12	Phosphorus
raditional Land Use	1.6.7a-d.8a.9	2,3,4,5,8b,10,11,12	Phosphorus
raditional Non-Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
on-Traditional	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Greenwood Lake Watershed	-	-	-
raditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
aditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
on-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Oyster Bay	-	-	-
raditional Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
raditional Non-Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
on-Traditional	1,4,7a-d,9	2,3,4,5,8a,8b,10,11,12	Pathogens
Peconic Estuary	1 4 7 - 1 9 - 0 10 11 12	225691	- Dedharana and Missana
raditional Land Use raditional Non-Land Use	1,4,7a-d,8a,9,10,11,12 1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b 2,3,5,6,8b	Pathogens and Nitrogen Pathogens and Nitrogen
on-Traditional	1,4,7a-d,8a,9	2,3,4,5,8b,10,11,12	Pathogens and Nitrogen Pathogens and Nitrogen
Oscawana Lake Watershed	1,4,7a-0,6a,9	2,3,4,3,60,10,11,12	- autogens and retrogen
raditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
raditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
on-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
LI 27 Embayments	-	-	-
aditional Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens
aditional Non-Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens
on-Traditional	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, $2 \mid 0 \mid 2 \mid 2$ If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

		SPDES ID		
Na	me of MS4/Coalition City of North Tonawanda		0 A 2	7 5
3.	Does your MS4/Coalition have a Stormwater Conveyance Sysand Maintenance Plan Program?	stem (infrastructur ○ Yes	_	ction • N/A
4.	Estimate the percentage of on-site wastewater treatment syste and maintained or rehabilitated as necessary in this reporting		inspecte	d %
5.	Has your MS4/Coalition developed a program that provides NYSDEC SPDES General Permit for Stormwater Discharges (GP-0-08-001) to reduce pollutants in stormwater runoff from disturb five thousand square feet or more?	from Construction	n Activiti vities tha	ies
6.	Has your MS4/Coalition developed a program to address post runoff from new development and redevelopment projects the equal to one acre that provides equivalent protection to the N Permit for Stormwater Discharges from Construction Activit the New York State Stormwater Design Manual Enhanced Pl Standards?	at disturb greater to the state of the state	than or eneral including l	g • N/A
7a	a. Does your MS4/Coalition have a retrofitting program to reduple phosphorus/nitrogen/pathogen loading?	ce erosion or	○ No 《	● N/A
7 b	.How many projects have been sited in this reporting period?			
7c	. What percent of the projects included in 7b have been comple	eted in this reporti	ng period	l?
7d	l. What percent of projects planned in previous years have been	•		%
8a	.Has your MS4/Coalition developed and implemented a turf m procedures policy that addresses proper fertilizer application lands?	nanagement praction	ned	lanned N/A
8b	o. Has your MS4/Coalition developed and implemented a turf n procedures policy that addresses proper disposal of grass clip municipally owned lands?	ppings and leaves fi		D N/A



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

		5	SPL	DES	ID						
Name of MS4/Coalition	City of North Tonawanda		N	Y	R	2	0	А	2	7	5
9. Has your MS4/C	oalition developed and implemented a prog	ram of 1	nat	tive	pl.	ant	ing	?			
·		,			_		0		(• N	Ī/A
*	oalition enacted a local law prohibiting pet	waste o	n n			_	_	_			
prohibiting goose	e feeding?			0	Ye	es	0	No	(● N	[/A
11 Does your MS4/0	Coalition have a pet waste bag program?				Ve	• C	0	Nο	(● N	Τ / Λ
11. Does your 1/15-7/C	Coantion have a per waste bag program.				10	<i>,</i>		110	`	● IV	<i>IJ</i>
· ·	Coalition have a program to manage goose										
populations?				\circ	Υe	es	0	No	(• N	[/A