# **TOWN OF ORCHARD PARK**

# SPDES GENERAL PERMIT FOR STORMWATER DISCHARGES SMALL MUNICIPAL SEPARATE STORM SEWER (MS4s) SPDES #NYR20A137



REPORTING PERIOD MARCH 9, 2018 – MARCH 10, 2019

STORMWATER PHASE II ANNUAL REPORT

#### MS4 Annual Report Cover Page

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

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

Fill in SPDES ID in upper right hand corner.

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

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#### OR

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

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

Name of Coalition		
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# MS4 Annual Report Cover Page

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

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

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

	SPDES ID
Name of MS4 TOWN OF ORCHARD PARK	N Y R 2 0 A 1 3 7
Each MS4 must submit an MCC form.	
Section 1 - MCC Identification Page	
Indicate whether this MCC form is being submitted to certify endorsement	nt or acceptance of:
• An Annual Report for a single MS4	
O A Single Entity (Per Part II.E of GP-0-10-002)	
O A Joint Report	
Joint reports may be submitted by permittees with legally	binding agreements.
If Joint Report, enter coalition name:	

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

	SPDES ID
Name of MS4 TOWN OF ORCHARD PARK	N Y R 2 0 A 1 3 7

#### **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: Duplicate this page as needed to include each contact.

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

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For each contact, select all that apply:

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

First Name	MI Last Name
WAYNE	L BIELER
Title	
TOWN ENGINEER	
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MCC form for period ending March 9, 2 0 1 9

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

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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 PATRICK	MI J	Last Name  K E E M
Title (Clearly print title of individual signing report)  SUPERVISOR		
Signature		Date 0 5 / 1 5 / 2 0 1 9

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

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

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

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

SPDES ID

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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 TOWN OF ORCHARD PARK	N Y R 2 0 A 1 3 7
Minimum Control Measure 1. Public Edu	ication and Outreach
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. 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	<ul><li>Vehicle Washing</li></ul>
Storm Drain Marking	O Water Conservation
O Green Infrastructure/Better Site Design/Low Impact Development	O Wetland Protection
Other:         N Y S S O 1 i d W a S t e R e g S         Other	O None a n d M S 4 s
2. Specific audiences targeted during this reporting period:	
Public Employees Contractors	
Residential     Developers	
O Businesses	
O Restaurants O Industries	
Other: O Agricultural	
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This report is being submitted for the reporting period ending March 9, 2 0 1 9

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4. Evaluating Pro	gress Toward Measurable Go	oals MCM 1	
identified in your S	oort on your progress and projectormwater Management Programitional pages as needed.	•	d achieving measurable goals IPP), including requirements in Part
A. Briefly summa	rize the Measurable Goal ider	ntified in the S	SWMPP in this reporting period.
Identification of Po Target Audiences	ollutants of Concern; Waterbodi	ies of Concern	n; Geographic Areas of Concern;
	listing Inspectors office	nel shibae me	a. Cleris office) aginesaig Dajarans
B. Briefly summa (Goal.	rize the observations that indi	icated the ove	erall effectiveness of this Measurable
Waterbodies of Co Geographic Areas Creek		utaries, Green ssociated with	Lake, & Rush Creek and Tributaries a Smokes Creek, Green Lake & Rush
C. How many tim	es was this observation measu	ired or evalua	ated in this reporting period?  (ex.: samples/participants/
D. Has your MS4	made progress toward this M	leasurable Go	oal during this reporting period?  • Yes • No
E. Is your MS4 o	n schedule to meet the deadlin	e set forth in	the SWMPP? • Yes • No
_	nrize the stormwater activities ting cycle (including an imple	_	neet the goals of this MCM during hedule).
	POCs, waterbodies of concerns via public education and outr		areas of concern and target audiences.
1 -			tasko u turi inviruoli, marecusi en vuorale t gammi ermaja vasi maiti usa invira ali esmani eta di unitari

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

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

	SPJ	DES	E ID						
Name of MS4/Coalition TOWN OF ORCHARD PARK	N	Y	R	2	0	Α	1	3	7

#### 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.

Update existing public education materials addressing stormwater pollution prevention for general public, target businesses/activities and schools. Continue to use the Orchard Park Municipal Building Foyer for presentation of stormwater displays and have printed material available in the Town Clerks office, Engineering Department and the Building Inspectors office.

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

Maintained records of number of educational materials distributed.
Distributed posters to public libraries and municipal buildings for display.
Rotated rain barrel display at Erie/Niagara County DMV buildings (9).

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

5	5	2	1
---	---	---	---

(ex.: samples/participants/events)

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

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

Develop additional public education brochures - as needed.

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

Update webpage as needed with new educational materials.

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

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

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

Name of MS4/Coalition TOWN OF ORCHARD PARK  SPDES ID  N Y R 2 0 A 1 3 7
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.
Participated in school educational programs (12 events: 3,151).  Coordinated annual Rain Barrel Painting Contest for K-12 schools/youth groups (1 event: 1,280) participants).  Distributed K-12 education packages (1 event; 750).
C. How many times was this observation measured or evaluated in this reporting period?
(ex.: samples/participants/event D. Has your MS4 made progress toward this Measurable Goal during this reporting period?
Teacher education packages are a bi-ennial BMP.
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).

Education packages will be updated & distributed March 2020 - March 2021 reporting cycle as per current biennial implementation.

Participate in school science fairs/events, Niagara County's Environmental Field Days.

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

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

NI of MSA/Coalision TOWN OF ORCHARD PARK	SPDES ID  N Y R 2 0 A 1 3 7
Name of MS4/Coalition TOWN OF ORCHARD PARK	
4. Evaluating Progress Toward Measurable Goals MCM 1	
Use this page to report on your progress and project plans towal identified in your Stormwater Management Program Plan (SWIII.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the	e SWMPP in this reporting period.
Utilize public education display for outreach & education for a set up public education display in a prominent location in a mu wall plaque in a municipal building frequented by the public. Utilize public education display for outreach & education at re-	unicipal building. Mount a permanent
B. Briefly summarize the observations that indicated the o	verall effectiveness of this Measurable
Set up public education display for outreach & education at two Continue to utilized public education displays for outreach at the continue to utilized public education displays for outreach at the continue to utilize public education displays for outreach at the continue to utilize public education displays for outreach at the continue to utilize public education display for outreach & education at two continues to utilize public education displays for outreach at the continue to utilize public education displays for outreach & education at two continues to utilize public education displays for outreach at the continues to utilize public education displays for outreach at the continues of the	vo public meetings regional/community events.
C. How many times was this observation measured or eval  D. Has your MS4 made progress toward this Measurable	(ex.: samples/participants/events
E. Is your MS4 on schedule to meet the deadline set forth	
F. Briefly summarize the stormwater activities planned to the next reporting cycle (including an implementation s	meet the goals of this MCM during
Plan to use public education display twice a year in the Orcha 9, 2020.	ard Park Municipal Building by March

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

	ES ID Y R 2 0 A 1 3 7
4. Evaluating Progress Toward Measurable Goals MCM 1	
Use this page to report on your progress and project plans toward achieving me identified in your Stormwater Management Program Plan (SWMPP), including III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SWMPP in the	is reporting period.
Post PSAs on WNY Stormwater Coalition webpage. Use PSAs at public meetings, in school programs and at community events as	appropriate.
B. Briefly summarize the observations that indicated the overall effectives Goal.	ness of this Measurable
PSAs on webpage (www.erie.gov/stormwater).	
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	s reporting period? • Yes O 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 the next reporting cycle (including an implementation schedule).	of this MCM during
Continue to promote PSAs addressing stormwater pollution and water quality Use video and/or PSAs at public education venues. Continue to pursue fundin local media outlets to educate the public.	protection in WNY. g opportunities to use

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

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 TOWN OF ORCHARD PARK	me of MS4/Coalition TOWN OF ORCHARD PARK									1	3	7
Minimum Control Measure 2. I	Public In	ivo]	lvem	ent	/Pa	<u>artici</u>	pa	tio	n			
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 representation</li> </ul>	port?											
1. What opportunities were provided for public development, evaluation and improvement of (SWMP) Plan during this reporting period?	the Stori	mwa	ater I	⁄ <b>I</b> an					an	1		
<ul><li>Cleanup Events</li></ul>						# Even	ts [				2	4
O Comments on SWMP Received				:	# C	ommen	ts [					
O Community Hotlines	Phone#	([			)[			-[				
Phone # ( )	Phone#	([			)[			-				
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Community Meetings (All WNYSC meetings open to	public)				# /	Attende	es			1	1	0
Plantings						Sq. I	₹t.				4	7
O Storm Drain Markings						#Drain	ns					
O Stakeholder Meetings					# 1	Attende	es					
O Volunteer Monitoring						#Even	its					
Other: Household Hazar	d o u	s	Wa	s	t	e E	v	е	n	t	s	
2. Was public notice of availability of this annu Program (SWMP) Plan provided?	al report	and	l Sto	rmw	ate	er Ma	nag	-	ien Ye		0	No
○ List-Serve						# In L	ist					
O Newspaper Advertising					#	Days R	un					
O TV/Radio Notices					#	Days R	un					
Other: TOWNBOARD ME	IIN	G										
• Web Page URL: Enter URL(s) on the following t	wo pages.											

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

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Nam	ame of MS4/Coalition TOWN OF ORCHARD PARK												N	Y	R	2	0	Α	1	3	7											
	URL(s) con't.: Please provide specific address(es) where notice(s) can be accessed - not home page.  URL																															
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This report is being submitted for the reporting period ending March 9, 2 0 1 9. 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 TOWN OF ORCHARD PARK N Y R 2 0 A 1 3 7 2. URL(s) con't.: Please provide specific address(es) where notices can be accessed - not home page. URL URL URL URL URL

Name of MS4/Coalition TOWN OF ORCHARD PARK

#### **MS4 Annual Report Form**

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

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

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

SPDES	D
Name of MS4/Coalition TOWN OF ORCHARD PARK N Y	R 2 0 A 1 3 7
4.a. If this report was made available on the internet, what date was it posted	d?
Leave blank if this report was not posted on the internet.	2 1 / 2 0 1 9
4.b. For how many days was/will this report be posted?	3 6 5
If submitting a report for single MS4, answer 5.a If submitting a joint report	rt, 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?	1 5 / 2 0 1 9
If No, is one planned?	○ Yes ○ No
5.b. Was an Annual Report public meeting held for all MS4s contributing to	this report during
this reporting period? WNY Stormwater Coalition - April	2019 <b>Yes</b> ○ 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 0 1 9

If submitting this form as part of a joint report of	on behalf of a coalition leave SPDES ID blank.
	SPDES ID
Name of MS4/Coalition TOWN OF ORCHARD PARK	N Y R 2 0 A 1 3 7
7. Evaluating Progress Toward Measurable Goals	s MCM 2
Use this page to report on your progress and project p identified in your Stormwater Management Program III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identif	fied in the SWMPP in this reporting period.
Designate Town Engineer as Stormwater Managemer Assistant Stormwater Management Officer (ASMO), made available in the Engineer Department and the Tand the Annual Report will be available for public in May, provide public notice about presentation in account of the Annual Report will be available for public in May, provide public notice about presentation in account of the Annual Report will be available for public in the May, provide public notice about presentation in account of the Annual Report will be available for public in the May, provide public notice about presentation in account of the Annual Report will be available for public in the May, provide public notice about presentation in account of the Annual Report will be available for public in the May, provide public notice about presentation in account of the Annual Report will be available for public in the May, provide public notice about presentation in account of the Annual Report will be available for public in the May, provide public notice about presentation in account of the Annual Report will be available for public in the May, provide public notice about presentation in account of the Annual Report will be available for public notice about presentation in account of the Annual Report will be available for public notice about presentation in the Annual Report will be available for public notice about presentation in the Annual Report will be available for the Annual Report will be available fo	The SWMP and the Annual Report will be Town Clerks Office for the full year. SWMP spection at two (2) Town Board meetings in
B. Briefly summarize the observations that indica Goal.	ted the overall effectiveness of this Measurable
Published a notice in the local paper notifying resider and annual report at the Municipal Building and duripublic meeting.	nts of there opportunity to review the SWMP ng the public meeting, number of attendees at
C. How many times was this observation measure  D. Has your MS4 made progress toward this measure	(ex.: samples/participants/even
D. Has your 19154 made progress toward this meas	surable goal during this reporting period?  • Yes O No
E. Is your MS4 on schedule to meet the deadline s	
F. Briefly summarize the stormwater activities plate the next reporting cycle (including an implement	anned to meet the goals of this MCM during
Continue to notify residents of the ability to review a the Towns SWMP. Continue to present draft Annual	and make comments on the Annual Report and Report at two Town Board meetings each year.

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

mme of MS4/Coalition TOWN OF ORCHARD PARK  SPDES ID  N Y R 2 0 A 1 3 7
Evaluating Progress Toward Measurable Goals MCM 2
se this page to report on your progress and project plans toward achieving measurable goals entified in your Stormwater Management Program Plan (SWMPP), including requirements in Part I.C.1. Submit additional pages as needed.
. 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 ocal public notice requirements.
. Briefly summarize the observations that indicated the overall effectiveness of this Measurable toal.
Number of known SWMPP reviews/comments (0). Number of attendees at public meeting (67). Number of known Annual Report reviews/comments (0)
C. How many times was this observation measured or evaluated in this reporting period?  (ex.: samples/participants/even
D. Has your MS4 made progress toward this measurable goal during this reporting period?
Yes O No  L. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?  See Yes O No
6. 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,  $2 \mid 0 \mid 1 \mid 9$ 

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 TOWN OF ORCHARD PARK	N	Y	R	2	0	A	1	3	7

#### 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 Riverkeepers 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 (4); number of participants (2,836) Number of clean up events (24); number of participants (3,326) Number of Rain Barrels/Composters sold (628); number of participants (504)

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

Number of participants: 6 6 6 6

(ex.: samples/participants/events)

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

• Yes O No

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

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). Rain barrel/composter sale scheduled for May 2019.

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

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

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 TOWN OF ORCHARD PARK	N Y R 2 0 A 1 3 7
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 (SWMIII.C.1. Submit additional pages as needed.	<del>-</del>
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
Incorporate feedback mechanism into WNYSC and/or MS4 web	page
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
Number of responses received.	
C. How many times was this observation measured or evalua	
	(ex.: samples/participants/event
D. Has your MS4 made progress toward this measurable goa	
	● 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 m	eet the goals of this MCM during
the next reporting cycle (including an implementation sch	edule).
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,  $2 \mid 0 \mid 1 \mid 9$ 

Name of MS4/Coalition TOWN OF ORCHARD PARK	SPDES ID   N Y R 2 0 A 1 3 7
Name of MS4/ Coantion	
7. Evaluating Progress Toward Measurable Goals MCM 2	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWMF III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
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 Stormwater Management Officer listed in MS4 Reference Guide webpage.	
C. How many times was this observation measured or evaluate	ted in this reporting period?
C. 1104 many times was this observation measured of evaluation	N/A
	(ex.: samples/participants/events)
D. Has your MS4 made progress toward this measurable goal	l during this reporting period? ● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in t	he SWMPP?
F. Briefly summarize the stormwater activities planned to me	● Yes ○ No
the next reporting cycle (including an implementation sche	
Identify Stormwater Management Officer in SWMPP, update as Identify Stormwater Management Officer in MS4 Reference Gui webpage, update as needed.	

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

Name of MS4/Coalition TOWN OF ORCHARD PARK	SPDES ID  N Y R 2 0 A 1 3 7										
Minimum Control Measure 3. I	llicit Discharge Detection and Elimination										
The information in this section is being reported (c	check one):										
<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition</li> <li>How many MS4s contributed to the</li> </ul>	ais report?										
1. Enter the number and approx. percent of outfalls mapped: 293#											
How many of these outfalls have been screened for dry weather discharges during this reporting period (outfall reconnaissance inventory)?											
3.a. What types of generating sites/sewershe reporting period?	ds were targeted for inspection during this										
O Auto Recyclers	● Landscaping (Irrigation)										
O Building Maintenance	O Marinas										
O 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	Swimming Pools										
O Improper RV Waste Disposal	O Vehicle Fueling										
O Industrial Process Water	O Vehicle Maint./Repair Shops										
Other:	O None										
O Sewersheds:											

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

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

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Has an IDDE law been adopted for each traditional MS4 and/or have IDDE procedure approved for all non-traditional MS4s contributing to this report?  • Yes		# C #	7						• . •		70.67																				
approved for all non-traditional MS4s contributing to this report?    • Yes	n-traditional MS4s contributing to this report?															tin	g to	th	is i	rep	ort	cei	rtif	ied							_
approved for all non-traditional MS4s contributing to this report? Yes  . If Yes, has every traditional MS4 contributing to this report certified that this law is	n-traditional MS4s contributing to this report?  • Yes  ditional MS4 contributing to this report certified that this law is	equ	uva	ent	το	tn	e r	(X)	5 IV.	Loa	ei J	W	JŁ	La	w?												Y es	(	JΝ	0	(
If Yes, has every traditional MS4 contributing to this report certified that this law is	n-traditional MS4s contributing to this report?  • Yes  ditional MS4 contributing to this report certified that this law is	-1-			••	***								_,,													. ••	·		Ü	
approved for all non-traditional MS4s contributing to this report?    • Yes	n-traditional MS4s contributing to this report?  Additional MS4 contributing to this report certified that this law is  YS Model IDDE Law?  Yes O No O	W W T V	4					-00																					_		_

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

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SPDES ID

Name of MS4/Coalition TOWN OF ORCHARD PARK Name of MS4/Coalition TOWN OF ORCHARD PARK
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.
Town conducted 44 outfall reconnaissance inspections using the WNYSC and EPA IDDE manuals.
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
Inspected 44 outfalls for 2018.
C. How many times was this observation measured or evaluated in this reporting period?
(ex.: samples/participants/e  D. Has your MS4 made progress toward this measurable goal during this reporting period?
● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?  • Yes O No
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).
Continue outfall inspections according to schedule. Continue to update existing information/add new outfalls as needed.

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Plan to inspect at least 20% of outfalls.	
F. Briefly summarize the stormwater activities planned to meet the goals the next reporting cycle (including an implementation schedule).	of this MCM during
	• Yes O No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP	
D. Has your MS4 made progress toward this measurable goal during this	s reporting period? ● Yes ○ No
	(ex.: samples/participants/events
C. How many times was this observation measured or evaluated in this r	eporting period?
No trackdown investigations where conducted by the Town this year. The Tocomplaints of sewer discharges, and 3 sump discharge problems.	
B. Briefly summarize the observations that indicated the overall effective Goal.	
The Town will continue to use dry weather visual inspection of outfalls and r on public complaints, information received from Town employees or from sc outfalls.	
A. Briefly summarize the Measurable Goal identified in the SWMPP in t	
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.	g requirements in Part
12. Evaluating Progress Toward Measurable Goals MCM 3	
12 Eurlanda Barra III. Cara Marca Cara	
Name of MS4/Coalition TOWN OF ORCHARD PARK	Y R 2 0 A 1 3 7

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

Name of MS4/Coalition TOWN OF ORCHARD PAR	SPDES ID  N Y R 2 0 A 1 3 7
12. Evaluating Progress Toward Meas	surable Goals MCM 3
	and project plans toward achieving measurable goals ent Program Plan (SWMPP), including requirements in Part ed.
A. Briefly summarize the Measurable	e Goal identified in the SWMPP in this reporting period.
	detect and address non-stormwater discharges, including to public complaints or by scheduled inspection of outfalls.
B. Briefly summarize the observation Goal.	as that indicated the overall effectiveness of this Measurable
Number of outfalls sampled 0. Trackdown investigation conducted 5.	
C. How many times was this observa	tion measured or evaluated in this reporting period?
D. Hos work MS4 made progress town	(ex.: samples/participants/event
D. Has your MIS4 made progress town	ard this measurable goal during this reporting period?  ● Yes ○ No
E. Is your MS4 on schedule to meet t	
F. Briefly summarize the stormwater the next reporting cycle (including	Yes ○ No r activities planned to meet the goals of this MCM during g an implementation schedule).
Plan to sample outfalls discharging dur	ring dry weather to determine presence of pollutants.
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This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 9$ 

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Name of MS4/Coalition TOWN OF ORCHARD P.	ARK		И 2	R	. 2	0	A	1	3	7

	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 regulator mechanism that provides equivalent protection to the NYS SPDES General Permit fo Stormwater Discharges from Construction Activities?	r
1b	e. Has each Town, City and/or Village contributing to this report documented that the lequivalent to a NYSDEC Sample Local Law for Stormwater Management and Erosic Sediment Control through either an attorney cerfification or using the NYSDEC Gap Analysis Workbook?  • Yes • No	on and
	If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Law.  © 09/2004 © 03/2006	ONT
2.	Does your MS4/Coalition have a SWPPP review procedure in place? • Yes	s O No
3.	How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have been reviewed in this reporting period?	<b>n</b>
4.	Does your MS4/Coalition have a mechanism for receipt and consideration of public comments related to construction SWPPPs?  • Yes • 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 the loss where the supplementary of the supplement of the supplementary of the	

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

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

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Name of MS4/Coalition	TOWN OF ORCHARD PARK	N	Y	R	2	0	A	1	3	7

# Minimum Control Measure 4. Construction Site Stormwater Runoff 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?		
1.	How many construction projects have been authorized for disturbances of one aduring this reporting period?	acre or r	nore 3
2.	How many construction projects disturbing at least one acre were active in you during this reporting period?	r jurisd	iction 6
3.	What percent of active construction sites were inspected during this reporting	period?	ONT
4.	What percent of active construction sites were inspected more than once?	1 0	0 % ONT 0 %
5.	Do all inspectors working on behalf of the MS4s contributing to this report use Construction Stormwater Inspection Manual?  • Yes	the NY	<u>.                                    </u>
6.	Does your MS4/Coalition provide public access to Stormwater Pollution Prever (SWPPPs) of construction projects that are subject to MS4 review and approva	ntion Pla 11?	ans
	Yes  If your MS4 is Non-Traditional, are SWPPPs of construction projects made av	O No ailabla f	O NT
	public review?	O Yes	O No
	If Yes, use the following page to identify location(s) where SWPPPs can be accessed	d.	

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	SPDES ID
Name of MS4/Coalition TOWN OF ORCHARD PARK	N Y R 2 0 A 1 3 7
7. Evaluating Progress Toward Measurable Goals MCM 4	
Use this page to report on your progress and project plans toward achieving identified in your Stormwater Management Program Plan (SWMPP), inclu III.C.1. Submit additional pages as needed.	•
A. Briefly summarize the Measurable Goal identified in the SWMPP i	n this reporting period.
The Town will continue to enforce the SWPPP review program for all conprojects that result in land disturbance of greater or equal to one acre. Install construction sites that discharge stormwater to the Town as needed. Er continue to owners/operators and contractors of permitted construction site in-compliance.	pections will continue for aforcement actions will
B. Briefly summarize the observations that indicated the overall effect Goal.	tiveness of this Measurable
Number of SWPPPs approved three (3). Number of active construction sit subdivisions one (1), Town projects (2), total number of inspection performance.	* * * * * * * * * * * * * * * * * * * *
C. How many times was this observation measured or evaluated in the	is reporting period?  7 8  (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 SWM	IPP?
·	
F. Briefly summarize the stormwater activities planned to meet the go the next reporting cycle (including an implementation schedule).	oals of this MCM during
Continue to conduct SWPPP review for all permitted construction sites to State and local erosion and sediment control requirements and NYS Designation of the control requirements and NYS Designation of the control requirements and NYS Designation of the control requirements and NYS Designation of the control requirements and NYS Designation of the control requirements and NYS Designation of the control requirements and NYS Designation of the control requirements and NYS Designation of the control requirements and NYS Designation of the control requirements and NYS Designation of the control requirements and NYS Designation of the control requirements and NYS Designation of the control requirements and NYS Designation of the control requirements and NYS Designation of the control requirements and NYS Designation of the control requirements and NYS Designation of the control requirements and NYS Designation of the control requirements and NYS Designation of the control requirement of the control requirements and the control requirements and the control requirement of the control requirement of the control requirement of the control requirement of the control requirement of the control requirement of the control requirement of the control requirement of the control requirement of the control requirement of the control requirement of the control requirement of the control requirement of the control requirement of the control requirement of the control requirement of the control requirement of the control requirement of the control requirement of the control requirement of the control requirement of the control requirement of the control requirement of the control requirement of the control requirement of the control requirement of the control requirement of the control requirement of the control requirement of the control requirement of the control requirement of the control requirement of the control requirement of the control requirement of the control requirement of the control requirement of the control require	

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Name of MS4/Coalition TOWN OF ORCHARD PARK	N Y R 2 0 A 1 3 7
7. Evaluating Progress Toward Measurable Goals MCM 4	
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.	· ·
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
The Town will continue to use the Towns planning approval process to provide the public with an opportunity to review and coand construction projects.	
B. Briefly summarize the observations that indicated the over Goal.	all effectiveness of this Measurable
Number of projects reviewed by the Town Board, Planning Board Engineering Department 12. The Planning Board held 12 meeting	
C. How many times was this observation measured or evaluate	ted in this reporting period?
,	
D. Has your MS4 made progress toward this measurable goal	(ex.: samples/participants/
2. Itas jour most made progress toward this measurable goal	• Yes O No
F. Is your MS4 on schodule to most the deadline set fouth in t	
E. Is your MS4 on schedule to meet the deadline set forth in t	ne SwMPP? ● Yes ○ No
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	et the goals of this MCM during
Continue to provide the public with an opportunity to review and and construction projects. Issue enforcement actions to owners/or are not in compliance with GP-0-15-002 (or previous permits for 1, 2015).	perators of construction sites that

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

		SPDES ID	
Name of MS4/Coalition TOWN OF ORCHARD	) PARK	NYR2	0 A 1 3 7
7. Evaluating Progress Toward M	Ieasurable Goals MCM 4		
Use this page to report on your progridentified in your Stormwater Manag III.C.1. Submit additional pages as n	gement Program Plan (SWI		
A. Briefly summarize the Measura	able Goal identified in the	e SWMPP in this repo	rting period.
B. Briefly summarize the observational.	tions that indicated the or	verall effectiveness of	this Measurable
C. How many times was this obse	ervation measured or eval	uated in this reporting	g period?
		(ex.	: samples/participants/event
D. Has your MS4 made progress	toward this measurable g		ing period?
F. Is your MS4 on sahadula to me	act the deadline set forth i	in the SW/MPD2	Yes ○ No
E. Is your MS4 on schedule to me	eet the deadline set forth i	in the switte:	• Yes O No
F. Briefly summarize the stormw the next reporting cycle (include	•	-	MCM during

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

Name of MS4/Coalition	TOWN OF ORCHARI	) PARK		SPDES ID N Y R	2 0 A 1 3 7					
Minimum C	Control Meas	ure 5. Post-	-Construction	n Stormwater M	<u>lanagement</u>					
The information in thi		reported (chec	ck one):							
<ul><li>On behalf of an ind</li><li>On behalf of a coal</li><li>How ma</li></ul>		buted to this	report?							
1. How many and what type of post-construction stormwater management practices has your MS4/Coalition inventoried, inspected and maintained in this reporting period?										
		# Inventoried	# Inspections	# Times Maintained						
<ul> <li>Alternative Practice</li> </ul>	es	5 2	2 9	1						
O Filter Systems										
Infiltration Basins		5 4	4 0	1						
Open Channels										
Ponds		1 9	4	1						
Wetlands		4								
O Other										
2. Do you use an o BMPs, inspecti			abase, spreads	heet) to track post-	construction  Yes O No					
3. What types of a Development/E		-			apact					
Building Codes	Municipal Co	omprehensive I	Plans							
Overlay Districts	Open Space	Preservation Pr	ogram							
Zoning	Local Law o	r Ordinance								
○ None	Land Use Re	egulation/Zonin	g							
Watershed Plans	Other Comp	rehensive Plan								
Other:										

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

		SP	SPDES ID									
Nan	ne of MS4/Coalition TOWN OF ORCHARD PARK	N	Y	R	2	0	Α	1	3	7		
4a.	. Are the MS4s contributing to this report involved in a regional/water	shed '	wide	e pl	ann	ıing	, eff	fort	?			
						0	Ye	es		No		
<b>4</b> b.	. Does the MS4 have a banking and credit system for stormwater man	ageme	ent j	prac	etic	es?						
						$\circ$	Ye	es		No		
4c.	. Do the SWMP Plans for each MS4 contributing to this report include and approval of banking and credit of alternative siting of a stormward of the stormward of the stormward of the stormward of the stormward of the stormward of the stormward of the stormward of the stormward of the stormward of the stormward of the stormward of the stormward of the stormward of the stormward of the stormward of the stormward of the stormward of the stormward of the stormward of the stormward of the stormward of the stormward of the stormward of the stormward of the stormward of the stormward of the stormward of the stormward of the stormward of the stormward of the stormward of the stormward of the stormward of the stormward of the stormward of the stormward of the stormward of the stormward of the stormward of the stormward of the stormward of the stormward of the stormward of the stormward of the stormward of the stormward of the stormward of the stormward of the stormward of the stormward of the stormward of the stormward of the stormward of the stormward of the stormward of the stormward of the stormward of the stormward of the stormward of the stormward of the stormward of the stormward of the stormward of the stormward of the stormward of the stormward of the stormward of the stormward of the stormward of the stormward of the stormward of the stormward of the stormward of the stormward of the stormward of the stormward of the stormward of the stormward of the stormward of the stormward of the stormward of the stormward of the stormward of the stormward of the stormward of the stormward of the stormward of the stormward of the stormward of the stormward of the stormward of the stormward of the stormward of the stormward of the stormward of the stormward of the stormward of the stormward of the stormward of the stormward of the stormward of the stormward of the stormward of the stormward of the stormward of the stormward of the stormward of the stormward of the stormward of the stormward of the stormward of the stormward o	_				t pi	ract	tice	?	No		
4d.	. How many stormwater management practices have been implement	d as p	art	of 1	this	sys	ten	n ir	th	is		
	reporting period?	· · · -				-						
5.	What percent of municipal officials/MS4 staff responsible for progratraining on Low Impace Development (LID), Better Site Design (BSI	-	-				atte	end	ed			
	Infrastructure principles in this reporting period?	,,						1	0	%		

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

	SPDES ID
Name of MS4/Coalition TOWN OF ORCHARD PARK	N Y R 2 0 A 1 3 7
6. Evaluating Progress Toward Measurable Goals MCM 5	
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.	
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
Continue to maintain post-construction stormwater map. Highway maintain construction stormwater facilities. Maintain records of stormwater facilities. Inspect stormwater facilities for compliance	Town owned post-construction
B. Briefly summarize the observations that indicated the over Goal.	all effectiveness of this Measurable
Update post-construction stormwater map. Inspected, cleaned, ar basins, 29 treatment chambers, and 4 ponds.	nd maintained, 40 infiltration
C. How many times was this observation measured or evaluate	(ex.: samples/participants/events,
D. Has your MS4 made progress toward this measurable goal	l during this reporting period?  ● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in t	the SWMPP?  • Yes • No
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sch	eet the goals of this MCM during
Maintain inventory of all post-construction stormwater management Plan to inspect 20% of post-construction stormwater management	

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

			SPDES ID6	
Name of MS4/Coalition TOWN OF ORCHARD	) PARK			) A 1 3 7
5. Evaluating Progress Toward M	Ieasurable Goals M	CM 5		
Use this page to report on your progradentified in your Stormwater Managur.C.1. Submit additional pages as n	gement Program Plan			
A. Briefly summarize the Measura	able Goal identified	in the SWMP	P in this reporti	ng period.
			101 -00	
B. Briefly summarize the observa Goal.	tions that indicated	the overall eff	ectiveness of thi	s Measurable
			·	
C. How many times was this obser	rvation measured o	r evaluated in	this reporting p	eriod?
			Zan Zan	
D. Has your MS4 made progress t	toward this measur	able goal durir		mples/participants/ z period?
· · · · · · · · · · · · · · · · · · ·		• .		○ Yes ○ No
E. Is your MS4 on schedule to me	eet the deadline set	forth in the SW	VMPP?	
				○ Yes ○ No
F. Briefly summarize the stormw the next reporting cycle (include	_		•	CM during
				i

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

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

		 SPI	DES	$\mathbf{ID}$						
Name of MS4/Coalition	TOWN OF ORCHARD PARK	N	Y	R	2	0	A	1	3	7

## Minimum Control Measure 6. Stormwater Management for Municipal Operations

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

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

		periorinea	44 1011111	the past 3
Addressed in	a SWMP?		ears?	
• Yes	○ No	•	Yes	O No
• Yes	○ No		Yes	No
• Yes	○ No		Yes	$\bigcirc$ No
🖲 Yes	○ No		Yes	$\bigcirc$ No
• Yes	○ No	0	Yes	No
nce • Yes	○ No		Yes	No
🖲 Yes	○ No	0	Yes	No
	• No		Yes	No
O Yes	No		Yes	No
• Yes	○ No		Yes	O No
	○ No		Yes	$\circ$ No
	○ No		Yes	O No
Yes	○ No		Yes	O No
• Yes	○ No	C	Yes	No
	<ul> <li>Yes</li> <li>Yes</li> <li>Yes</li> <li>Yes</li> <li>Yes</li> <li>Yes</li> <li>Yes</li> <li>Yes</li> <li>Yes</li> <li>Yes</li> <li>Yes</li> <li>Yes</li> <li>Yes</li> <li>Yes</li> <li>Yes</li> <li>Yes</li> <li>Yes</li> <li>Yes</li> <li>Yes</li> <li>Yes</li> <li>Yes</li> <li>Yes</li> <li>Yes</li> <li>Yes</li> <li>Yes</li> <li>Yes</li> <li>Yes</li> <li>Yes</li> </ul>	<ul> <li>Yes ○ No</li> <li>Yes ○ No</li> <li>Yes ○ No</li> <li>Yes ○ No</li> <li>Yes ○ No</li> <li>Yes ○ No</li> <li>Yes ○ No</li> <li>Yes ○ No</li> <li>Yes ○ No</li> <li>Yes ○ No</li> <li>Yes ○ No</li> <li>Yes ○ No</li> <li>Yes ○ No</li> <li>Yes ○ No</li> <li>Yes ○ No</li> <li>Yes ○ No</li> <li>Yes ○ No</li> <li>Yes ○ No</li> <li>Yes ○ No</li> <li>Yes ○ No</li> <li>Yes ○ No</li> <li>Yes ○ No</li> <li>Yes ○ No</li> <li>Yes ○ No</li> <li>Yes ○ No</li> <li>Yes ○ No</li> </ul>	Addressed in SWMP?       Y	Yes       O No       Yes         Yes       O No       O Yes         Yes       O No       Yes         Yes       O No       O Yes         Yes       O No       O Yes         Yes       O No       O Yes         Yes       O No       O Yes         O Yes       No       O Yes         Yes       O No       Yes         Yes       O No       Yes         Yes       O No       Yes         Yes       O No       Yes         Yes       O No       Yes         Yes       O No       Yes         Yes       O No       Yes

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

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

	SPDES	SID			
Name of MS4/Coalition TOWN OF ORCHARD PARK	NY	R 2	0 A 1	3	7
2. Provide the following information about municipal operation	tions good hou	sekeepi	ng prog	gram	s:
• Parking Lots Swept (Number of acres X Number of times swep	ot) #	Acres			3
• Streets Swept (Number of miles X Number of times swept)	#	Miles		3	5
Catch Basins Inspected and Cleaned Where Necessary		# [		3	1
O Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary		# [			
Phosphorus Applied In Chemical Fertilizer	;	#Lbs.			0
Nitrogen Applied In Chemical Fertilizer	;	# Lbs. [	1 6	0	0
Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X I times applied to the nearest tenth.)	# A Number of	cres	1	1.	6
3. How many stormwater management trainings have been during this reporting period?	provided to m	unicipa [	l emplo		0
4. What was the date of the last training?	0 2 /	0 7	/ 2 0	1	9
5. How many municipal employees have been trained in this	s reporting per	iod?			4
6. What percent of municipal employees in relevant position stormwater management training?	is and departn	ients re	eceive	. 5	%

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

	SPDES ID					
Name of MS4/Coalition TOWN OF ORCHARD PARK	N Y R 2 0 A 1 3 7					
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 (SW III.C.1. Submit additional pages as needed.						
A. Briefly summarize the Measurable Goal identified in th	e SWMPP in this reporting period.					
Maintain salt storage facility, clean Municipal and rebuild cate stormwater facilities, and continue to operate the Town's com Town roads, streets and parking lots. Stormwater training will Municipal staff whose work has the potentially to impact storage continue to pickup various dumped item in the Town Right-of	post center. Conduct sweeping of l continue to be provided to all mwater. Town Highway staff will					
B. Briefly summarize the observations that indicated the o	verall effectiveness of this Measurable					
The Town has cleaned and repaired 31 catch basins. 107 stree Cubic Feet of material swept.	et and roads swept, 35 miles and 734					
C. How many times was this observation measured or eval	uated in this reporting period?					
	1					
D. Has your MS4 made progress toward this measurable s	(ex.: samples/participants/even					
2. Mas your Mist made progress toward this measurable g	See See See See See See See See See					
E. Is your MS4 on schedule to meet the deadline set forth	in the SWMPP?					
T. D. G.	● Yes ○ No					
F. Briefly summarize the stormwater activities planned to the next reporting cycle (including an implementation s	· ·					
Continue to inspect catch basins and clean as needed.						

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

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 TOWN OF ORCHARD PARK	N Y R 2 0 A 1 3 7
7. Evaluating Progress Toward Measurable Goals MCM 6	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWM III.C.1. Submit additional pages as needed.	-
A. Briefly summarize the Measurable Goal identified in the S	SWMPP in this reporting period.
Conduct brush pickup.	
B. Briefly summarize the observations that indicated the ove Goal.	rall effectiveness of this Measurable
The number of truck loads of brush pickup, 162 loads.	
The number of truck loads of leaves pickup, 670 loads. The number of compost material processed (leaves) 7,522 CY.	
The name of compositinuorial processed (louves) 1,322 01.	
C. How many times was this observation measured or evalua	ated in this reporting period?
D. W	(ex.: samples/participants/events,
D. Has your MS4 made progress toward this measurable goa	al during this reporting period?  • Yes O No
E. Is your MS4 on schedule to meet the deadline set forth in	the SWMPP?
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sch	ŭ Ü
Continue to pickup brush and leaves throughout the Town.	

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

Name of MS4/Coalition TOWN OF ORCHARD PARK		NY	R 2	0 A 1	3 7
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 (SWMFIII.C.1. Submit additional pages as needed.	•			_	Part
A. Briefly summarize the Measurable Goal identified in the S	WMPP in	n this	report	ing per	riod.
Create an inventory of operations/activities/facilities that are subj	ect to env	ironm	ental a	ssessme	ent
requirement.  Conduct environmental assessment of each operation/activity/facility every three years.					
B. Briefly summarize the observations that indicated the over Goal.	all effect	ivenes	s of th	is Meas	surable
Number of environmental assessments performed.					
C. How many times was this observation measured or evalua	ted in this	s repo	rting <sub>]</sub>	period?	
	-				0
D. Has your MS4 made progress toward this Measurable Goa	al during	this r			od?
			•	O Yes	No
E. Is your MS4 on schedule to meet the deadline set forth in t	he SWM	PP?		O Yes	No
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sch		als of	this M	ICM du	ıring
Conduct environmental assessment of each operation/activity/fac	cility ever	y three	years	•	

ne of MS4/Coalition			SPDES ID N Y R 2 0 A			
Additional Wate	rshed Improvemen	t Strategy Best Mar	nagement Practices			
	N/	A				
e information in this section	n is being reported (check	cone):				
On behalf of an individual I	MS4					
	4s contributed to this re	enort?				
110 W many 1410	is continuated to this re	port:				
MS4s must answer the questions or check NA as indicated in the table below.						
MS4 Description	Answer	Check NA	(POC)			
NYC EOH Watershed Traditional Land Use	12245670 480 860	10 11 12	Phogodo on us			
Traditional Non-Land Use	1,2,3,4,5,6,7a-d,8a,8b,9 1,2,3,4,7a-d,8a,8b,9	10,11,12 5,10,11,12	Phosphorus Phosphorus			
Non-Traditional	1,2,77a-d,8a,8b,9	3,4,5,10,11,12	Phosphorus			
Onondaga Lake Watershed	-	-	-			
Traditional Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus			
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	Phosphorus			
Greenwood Lake Watershed			-			
Traditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus			
Traditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus			
Non-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus			
Oyster Bay Traditional Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Dothogono			
Traditional Non-Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens Pathogens			
Non-Traditional	1,4,7a-d,9,10,11,12	2,3,4,5,8a,8b,10,11,12	Pathogens			
Peconic Estuary	1,7,74-4,7	2,3,4,3,00,10,11,12	- atriogens			
Traditional Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen			
Traditional Non-Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen			
Non-Traditional	1,4,7a-d,8a,9	2,3,4,5,8b,10,11,12	Pathogens and Nitrogen			
Oscawana Lake Watershed	-	-	-			
Traditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus			
	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus			
Traditional Non-Land Use	1,4,6,7a-d,8a,9	1 22 6 94 10 11 12	Phosphorus			
Non-Traditional	1,1,0,7,4,4,04,5	2,3,5,8b,10,11,12				
Non-Traditional LI 27 Embayments	-	-	77.41			
Non-Traditional	1,2,3,4,7a-d,9,10,11,12 1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b 5,6,8a,8b	Pathogens Pathogens			

This report is being submitted for the reporting period ending March 9, If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. 2 Υ R 0 Α Name of MS4/Coalition 3. Does your MS4/Coalition have a Stormwater Conveyance System (infrastructure) Inspection and Maintenance Plan Program? O No O N/A O Yes 4. Estimate the percentage of on-site wastewater treatment systems that have been inspected and maintained or rehabilitated as necessary in this reporting period? % 5. Has your MS4/Coalition developed a program that provides protection equivalent to the NYSDEC SPDES General Permit for Stormwater Discharges from Construction Activities (GP-0-08-001) to reduce pollutants in stormwater runoff from construction activities that O Yes O No O N/A disturb five thousand square feet or more? 6. Has your MS4/Coalition developed a program to address post-construction stormwater runoff from new development and redevelopment projects that disturb greater than or equal to one acre that provides equivalent protection to the NYS DEC SPDES General Permit for Stormwater Discharges from Construction Activities (GP-0-08-001), including the New York State Stormwater Design Manual Enhanced Phosphorus Removal O Yes O No ON/AStandards? 7a. Does your MS4/Coalition have a retrofitting program to reduce erosion or phosphorus/nitrogen/pathogen loading? O Yes O No 0 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 completed? % 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 O Yes O No O N/A lands? 8b.Has your MS4/Coalition developed and implemented a turf management practices and procedures policy that addresses proper disposal of grass clippings and leaves from O Yes O No O N/A municipally owned lands?

populations?

### **MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9, If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID 2 Y R 0 A Name of MS4/Coalition 9. Has your MS4/Coalition developed and implemented a program of native planting? O Yes O No O N/A 10. Has your MS4/Coalition enacted a local law prohibiting pet waste on municipal properties and prohibiting goose feeding? O Yes O No 11. Does your MS4/Coalition have a pet waste bag program? O Yes  $\bigcirc$  No  $\bigcirc$  N/A 12. Does your MS4/Coalition have a program to manage goose

O Yes O No O N/A