# **TOWN OF ORCHARD PARK**

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



REPORTING PERIOD MARCH 9, 2020 – MARCH 10, 2021

STORMWATER PHASE II ANNUAL REPORT

File #2014.014

	-		

#### MS4 Annual Report Cover Page

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

This cover	page must be	e completed	by the	report	preparer.
	ts require on				

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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.

Name of MS4													
Town	3 1 1 1 1 1	o r	сŀ	r	d	P	a	r	k				

#### OR

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

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

Name of Coalition

Name of Single Entity	

#### 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.

SPDES ID	SPDES ID	SPDES ID
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#### MS4 Annual Report Cover Page

#### MCC form for period ending March 9, 2021

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

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

Name of MS4 Town of Orchard Park	SPDES ID    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 endorsemen  ◆ An Annual Report for a single MS4  ○ A Single Entity (Per Part II.E of GP-0-10-002)	at or acceptance of:
○ A Joint Report	
Joint reports may be submitted by permittees with legally b	inding agreements.
If Joint Report, enter coalition name:	

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

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Name of MS4	Town of Orchard Park	N	Y	R	2	0	А	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 information for 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

First Name	MI Last Name
Joseph	L i b e r t i
Title	
Deputy Superviso	r
Address	
4 2 9 5 South Buffa	1 o   S t r e e t
City	State Zip
City Orchard Park	State Zip N Y
Orchard Park	N Y
Orchard Park	N Y

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

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Name of MS4 Town of Orchard Park	N	Y	R	2	0	А	1	3	7

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- 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 lists to be a separate sheet must be submitted for each position lists to be a separate sheet must be submitted for each position lists to be a separate sheet must be submitted for each position lists to be a separate sheet must be submitted for each position lists to be a separate sheet must be submitted for each position lists to be a separate sheet must be submitted for each position lists to be a separate sheet must be submitted for each position lists to be a separate sheet must be submitted for each position lists to be a separate sheet must be submitted for each position lists to be a separate sheet must be submitted for each position lists to be a separate sheet must be submitted for each position lists to be a separate sheet must be submitted for each position lists to be a separate sheet must be submitted for each position lists to be a separate sheet must be submitted for each position lists to be a separate sheet must be submitted for each position lists to be a separate sheet must be submitted for each position lists to be a separate sheet must be a submitted for each position lists to be a separate sheet must be a submitted for each position lists to be a separate sheet must be a submitted for each position lists to be a separate sheet must be a submitted for each position lists to be a separate sheet must be a submitted for each position list of the submitted for each position lists to be a submitted for each position list of the submitted for each position lists to be a submitted for each position list of the submitted for each position list of the

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For each contact, select all that apply:

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

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

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Name of MS4 Town of Orchard Park SPDES ID  N Y R 2 0 A 1 3 7
Section 3 - Partner Information
Did your MS4 work with partners/coalition to complete some or all permit requirements during this reporting period?
1 103, Complete information below
Submit a separate sheet for each partner. Information provided in other formats will not be accepted. If your MS4 cooperated with a coalition, submit and the state of the sta
coalition. It is not necessary to include a consent of the
If No, proceed to Section 4 - Certification Statement.
Partner/CoalitionName
Western Nystormwatercoalition
Partner/Coalition Name (con't)
C / O E r i e C O u n t y D E P SPDES Partner ID - If applicable  N Y R 2 0
Address
9 5 F r a n k 1 i n S t r e e t City
B u f f a l o
Mail N Y 1 4 2 0 2 -
mary macswanal
$m a  y \cdot m a c s w a n @ e r i e .go v $
(716) 858 - 7583 Legally Binding Agreement in accordance
With GP-0-08-002 Part IV.G.?  Yes C No
What tasks/responsibilities are shared with this partner (e.g. MM1 School Programs or Multiple Tasks)?
MM1 Multiple Tasks
MM2 M u l t i p l e T a s k s
MM3 Multiple Tasks-Training & Ed
MM4 Training s Ray
MM5 T = a 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
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MM6 Training & Education
Additional tasks/responsibilities
Watershed Improvement Strategy Best Management Practices required for MS4s in impaired watersheds included in GP-0-08-002 Part IX.

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

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Name of MS4 Town of Orchard Park		N	Y	R	2	0	A	1	3	7
Name of MS4 Town of Orchard Park	_	TA	1	I.C.	4	U	-A		٦	

#### **Section 4 - Certification Statement**

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

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

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Send completed form and any attachments to the DEC Central Officeat:

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 2 1 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

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Water Quality Trends			
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 are contributed to this report?</li> </ul>			
1. Has this MS4/Coalition produced any reports documenting water quality t related to stormwater? If not, answer No and proceed to Minimum Contro One.	ol Me	asure	
If Yes, choose one of the following		○ Yes	• No
Report(s) attached to the annual report			
<ul> <li>Web Page(s) where report(s) is/are provided below</li> <li>Please provide specific address of page where report(s) can be accessed - r</li> </ul> URL	not ho	me page	ð.
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This report is being submitted for the reporting period ending March 9, 2 0 2 1

Name of MS4/Coalition Town of Orchard Park	SPDES ID    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	nt Practices
Check all topics that were included in Education and Outreach du	uring this reporting period:
• Construction Sites	Pesticide and Fertilizer Application
General Stormwater Management Information	Pet Waste Management
Household Hazardous Waste Disposal	Recycling
<ul> <li>Illicit Discharge Detection and Elimination</li> </ul>	O Riparian Corridor Protection/Restoration
■ Infrastructure Maintenance	■ Trash Management
○ Smart Growth	• Vehicle Washing
O Storm Drain Marking	• Water Conservation
O Green Infrastructure/Better Site Design/Low Impact Development	O Wetland Protection
• Other:	○ None
Stormwater Management	Practices
2. Specific audiences targeted during this reporting period:	
● Public Employees ● Contractors	
● Residential • Developers	
○ Businesses • General Public	
○ Restaurants ○ Industries	
Other: Agricultural Other	

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

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 3. What strategies did your MS4/Coalition use to achieve education and outreach goals during this reporting period? Check all that apply: Construction Site Operators Trained # Trained 7 6 O Direct Mailings #Mailings Kiosks or Other Displays # Locations 1 O List-Serves # In List Mailing List # In List Newspaper Ads or Articles # Days Run 1 Public Events/Presentations DIY Videos # Attendees 1 0 2 4 ○ School Program # Attendees ○ TV Spot/Program # Days Run Printed Materials: Total # Distributed 4 2 3 Locations (e.g. libraries, town offices, kiosks) Μ S 4 Ρ ub 1 i В u i 1 d i | n g  $\mathbf{k}_{\mathbf{k}}^{\prime}$  $D_{l}^{\prime}$ i S S p¦ 1¦ S уį s ā i b r ar У 3 7 Elr i е 4 | N i a g Cl t y o|u|SW С D Other: Т r i n i n g Ed H a n d o u t Provide specific web addresses - not home page. Continue on next page if additional space is Web Page: needed. URL ww i W е r е g 0 V S t 0 rm W t е r URL .orcha WW r d p arkny 0 r ∮g. tments/storm а t e r m a n a g e m e n t

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

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

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.
Identification of Pollutants of Concern; Waterbodies of Concern; Geographic Areas of Concern; Target Audiences
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
Pollutants of Concern: sediment/silt; pathogens; floatables; phosphorous Waterbodies of Concern: Smokes Creek & Tributaries, Green Lake Geographic Areas of Concern: Water shed areas associated with Smokes Creek and Green Lake Target Audiences: households; developers; contractors;
C. How many times was this observation measured or evaluated in this reporting period?
$\boxed{ \qquad \qquad 4 }$
D. Has your MS4 made progress toward this Measurable Goal during this reporting period?  • Yes O No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?  • Yes O No
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).
As needed, update POCs, waterbodies of concern, geographic areas of concern and target audiences. Continue to address via public education and outreach.

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

If submitting this form as part of a joint report on behalf of a coamon leave to	
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 toward achieving mean identified in your Stormwater Management Program Plan (SWMPP), including rall.C.1. Submit additional pages as needed.	surable goals equirements in Part
A. Briefly summarize the Measurable Goal identified in the SWMPP in this	reporting period.
Develop additional/update existing public education materials addressing stormy prevention for general public, target businesses/activities and schools. Prepare placed within municipal buildings, libraries, and schools. Maintain a webpage to on stormwater pollution prevention, the MS4 SWMPP and involvement opportu Display/distribute public education materials and posters in municipal buildings	osters that can be educate the public nities.
B. Briefly summarize the observations that indicated the overall effectivene Goal.	ess of this Measurable
Maintained records of number of educational materials distributed. Due to COV where distributed in the Orchard Park Municipal Building.	ID no brochures
Rain barrel display at Niagara County DMV site - Niagara Falls.	
C. How many times was this observation measured or evaluated in this rep	orting period?
·	4 2 3
D. Has your MS4 made progress toward this Measurable Goal during this	(ex.: samples/participants/even 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 the next reporting cycle (including an implementation schedule).	of this MCM during
Develop additional public education brochures - as needed. Continue to display public education materials in municipal buildings and libra Update webpage as needed with new educational materials. Continue to reinforce the messages conveyed with printed materials & displays media when funding is available.	

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

Town of Orchard Pode	SPDES ID
Name of MS4/Coalition Town of Orchard Park	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 identified in your Stormwater Management Program Plan (SWMP III.C.1. Submit additional pages as needed.	achieving measurable goals PP), including requirements in Part
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
Distribute Grades K-12 education packages. Participate in educational programming. Conduct annual Rain Barrel Painting Contest for schools/commun Counties.	
B. Briefly summarize the observations that indicated the overa Goal.	all effectiveness of this Measurable
Due to COVID-19 pandemic, all school-based education and invo	lvement initiatives were canceled.
C. How many times was this observation measured or evaluate	
	+ex.: samples/participants/events
D. Has your MS4 made progress toward this Measurable Goal Teacher education packages are a bi-ennial BMP.	I during this reporting period?  • Yes No
E. Is your MS4 on schedule to meet the deadline set forth in th	e SWMPP? • Yes O No
F. Briefly summarize the stormwater activities planned to mee the next reporting cycle (including an implementation sched	et the goals of this MCM during lule).
Education packages will be updated & distributed March 2021 - M resume biennial implementation.  Participate in all scheduled school science fairs/events, Niagara Co Conduct annual Rain Barrel Painting Contest for K-12 schools/gro Fall 2021.	nunty's Environmental Field Days
	<b>+</b>

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

if submitting this form a	as part of a joint report on	SPDES I	ID
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l. Evaluating Progress Towa	ard Measurable Goals I	ИСМ 1	
Use this page to report on your identified in your Stormwater I	Management Program Pla	ns toward achieving meass an (SWMPP), including re	urable goals equirements in Part
A. Briefly summarize the Mo	easurable Goal identifie	d in the SWMPP in this	reporting period.
Utilize public education displa set up public education display wall plaque in a municipal bui Utilize public education displa	in a prominent location identifies the properties of the propertie	in a municipal building. Noublic.	Yount a permanent
B. Briefly summarize the ob Goal.	servations that indicate	d the overall effectivenes	ss of this Measurable
Set up/maintain public educat municipal building frequented	on display and mounted by the public.	wall plaque in prominent	locations in a
Due to COVID-19 pandemic, were canceled.	all public education disp	lay/activities at regional/ c	community events
C. How many times was this	s observation measured	or evaluated in this repo	orting period?
J. 220 11 32331.			1
D. Has your MS4 made pro	gress toward this Meas	urable Goal during this 1	(ex.: samples/participant: reporting period? • Yes O No
E. Is your MS4 on schedule	to meet the deadline se	t forth in the SWMPP?	● Yes ○ No
F. Briefly summarize the st the next reporting cycle	ormwater activities pla	nned to meet the goals of	f this MCM during
Plan to use public education of 2022 and/or continue use of prominent locations in a mun Plan to use public education	display twice a year in thoublic education display icipal building frequente	e Orchard Park Municipal and permanently mounted d by the public.	wan piaque in

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

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

	SPI	DES	ID						
Name of MS4/Coalition Town of Orchard Park	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.

Post PSAs on WNY Stormwater Coalition webpage.
Use PSAs at public meetings, in school programs and at community events as appropriate.

DIY videos on rain barrel use/home composting; building a rain barrel; winterizing a rain barrel; and, pop bottle rain garden demonstration.

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

PSAs on webpage (www.erie.gov/stormwater).
DIY videos on rain barrel use/home composting (647): https://fb.watch/4ty\_vNXRLf/building a rain barrel (1200): https://fb.watch/4ty\_vNXRLf/winterizing a rain barrel (155): https://fb.watch/4tz63\_piOH/pop bottle rain garden demonstration (222): virtual event

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

	2	2	2	4	
samp	les/	pari	ici	pant	:s/events)

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).

Continue to promote PSAs addressing stormwater pollution and water quality protection in WNY. Use videos and/or PSAs at public education venues. Continue to pursue funding opportunities to use local media outlets to educate the public.

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

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

	SPI	ES ID							
Name of MS4/Coalition Town of Orchard Park	N	Y R 2	0	Α	1	3	7		
Minimum Control Measure 2. Public Involvement/Participation									
The information in this section is being reported (check one):									
● On behalf of an individual MS4 ○ On behalf of a coalition How many MS4s contributed to this report?									
1. What opportunities were provided for public participation in development, evaluation and improvement of the Stormwate (SWMP) Plan during this reporting period? Check all that a	er Manag	entation, ement Pr	ogı	an	ì				
<ul><li>Cleanup Events</li></ul>		# Events			1	0	7		
Comments on SWMP Received	# (	Comments				3	9		
○ Community Hotlines Phone # (	)		-						
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Community Meetings (All WNYSC meetings open to public)	) #	Attendees			1	3	7		
Plantings		Sq. Ft.	2	4	6				
Storm Drain Markings		#Drains							
O Stakeholder Meetings	#	Attendees							
O Volunteer Monitoring		#Events							
Other: HouseholldHazardousW	a s t	e E v	е	n	t	s			
2. Was public notice of availability of this annual report and S Program (SWMP) Plan provided?	Stormwa	ter Manaş	gen	nen Ye	t es	0	No		
○ List-Serve		# In List							
O Newspaper Advertising	#	Days Run							
○ TV/Radio Notices	#	Days Run							
• Other: Townof Orchard Par	k			1	!				

MCM 2 Page 1 of 6

• Web Page URL: Enter URL(s) on the following two pages.

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

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 3. Where can the public access copies of this annual report, Stormwater Management Program SWMP) Plan and submit comments on those documents? Enter address/contact info and select radio button to indicate which document is available and whether comments may be submitted at that location. Submit additional pages as needed. MS4/Coalition Office Annual Report SWMP Plan Comments Department To w n f Or 0 С h а d r a r k Address 2 9 | 5 Solu th В u ffa 1 S 0 r elel t City Zip 0 r ch а d r P r k а Phone O Library O Annual Report ○ SWMP Plan ○ Comments Address City ZipPhone Other O Annual Report SWMP Plan Comments Address  $T \mid n$ f 0 0 r С h a r d rk C а er k S City Zip Or  $c \mid h$ d а r а r k NY 1 4 2 0 2 Phone 7 1 6 8 5 8 7 5 8 3 Web Page URL: O Annual Report SWMP Plan O Comments ¢ h ą đ p a ŗ ņ i e r е gov sto rm w a t e r Please provide specific address of page where report can be accessed - not home page. • eMail ○ Comments e|n|g@o|r|c|h|a|r|d|p|a|r|k|n|yorg |m|a|r|y|.|m|a|c|s|w|a|n|@|e|r|i|e|

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

	SPDES ID
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 wa	as it posted?
Leave blank if this report was not posted on the internet.	0912012020
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, answer 5.b
5.a. Was an Annual Report public meeting held in this reporting p	oeriod? ● Yes ○ No
If Yes, what was the date of the meeting?	05/20/2020
If No, is one planned?	○ Yes ○ No
5.b. Was an Annual Report public meeting held for all MS4s cont	ributing to this report during
this reporting period? WNY Stormwater Coalition - April 2021	● Yes ○ No
If No, is one planned for each?	○ Yes ○ No
6. Were comments received during this reporting period?	○ Yes ● No
If Yes, attach comments, responses and changes made to	
SWMP in response to comments to this report.	

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

	a coantion 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 towar identified in your Stormwater Management Program Plan (SWM III.C.1. Submit additional pages as needed.	d achieving measurable goals MPP), including requirements in Part
A. Briefly summarize the Measurable Goal identified in the	SWMPP in this reporting period.
Identify key individuals and groups who are interested in/or affer Groups identified include: Erie County Environmental Manager Environmental Management Council; municipal Conservation A Niagara Waterkeeper; Erie and Niagara County's Soil & Water Water Quality Committee.	ected by the permitting program. ment Council; Niagara County
B. Briefly summarize the observations that indicated the ove	erall effectiveness of this Measurable
Periodic reports to Erie/Niagara County Environmental Manager Advisory Committees; Eric County Water Quality Committee. F County Soil & Water Conservation Districts (4); Buffalo Niagar (0) in WNYSC monthly meetings, SWMP and Annual Report re	Participation of Erie and Niagara
C. How many times was this observation measured or evalua	ited in this reporting period?
D. Has your MS4 made progress toward this measurable goa	(ex.: samples/participants/events
E. Is your MS4 on schedule to meet the deadline set forth in t	● Yes ○ No the SWMPP?
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	● Yes ○ No eet the goals of this MCM during edule).
Continue periodic reports to Erie/Niagara County Environmental Conservation Advisory Committees; Erie County Water Quality participation of Buffalo Niagara Waterkeeper; Erie County Soil & Niagara County Soil & Water Conservation District, PUSH Buffa Advisory Committee members in WNYSC monthly meetings, tra	Management Councils; MS4 Committee. Continue to encourage & Water Conservation District;

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

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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	12
Use this page to report on your progress and project plans tovidentified in your Stormwater Management Program Plan (S'III.C.1. Submit additional pages as needed.	ward achieving measurable goals WMPP), including requirements in Part
A. Briefly summarize the Measurable Goal identified in t	the SWMPP in this reporting period.
Provide public with an ongoing opportunity to inspect Storm (SWMPP) and review/comment. Present the draft Annual Republic and/or on the internet to solicit public review and comprovide public notice about the presentation in accordance who local public notice requirements.	eport at a meeting that is open to the nment.  with State Open Meetings Law or other
B. Briefly summarize the observations that indicated the Goal.	overall effectiveness of this Measurable
Number of known SWMPP reviews/comments (39 DIY vide demonstration as a Public Engagement strategy).  Number of attendees at public meeting (WNYSC: 27; MS4:	

			$\square$		
(ex.:	samples/	'partici	pants	s/events	)

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

O No Yes

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

 $\bigcirc$  No Yes

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 0 2 1

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 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 (3 events plus continuous "by-voucher" collection); number of participants (2,581)

Number of clean up events (107); number of participants (578)

Number of Rain Barrels/Composters sold (380); number of participants (245)

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

Number of participants: 3 4 0 4

(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.

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

	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 achie identified in your Stormwater Management Program Plan (SWMPP), i III.C.1. Submit additional pages as needed.	eving measurable goals neluding requirements in Part
A. Briefly summarize the Measurable Goal identified in the SWM	PP in this reporting period.
Incorporate feedback mechanism into WNYSC and/or MS4 webpage	
B. Briefly summarize the observations that indicated the overall e	ffectiveness of this Measurable
Number of responses received.	
C. How many times was this observation measured or evaluated i	n this reporting period?
C. How many times was this observation measured of evaluated in	
	(ex.: samples/participants/event
D. Has your MS4 made progress toward this measurable goal du	ring this reporting period:  ● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the S	SWMPP? ● Yes ○ No
F. Briefly summarize the stormwater activities planned to meet t the next reporting cycle (including an implementation schedul	he goals of this MCM during
Continue to provide feedback option on webpage in the form of a nar comment forms.	ne/contact number and public

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

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Name of MS4/Coalition	Town of Orchard Park		N Y R 2 0 A 1 3 7
7. Evaluating Prog	gress Toward Measurable	Goals MCM 2	
identified in your Sta	ort on your progress and proport on your progress and progress and progress as needed.	ject plans toward a ram Plan (SWMPI	schieving measurable goals P), including requirements in Part
A. Briefly summar	ize the Measurable Goal id	lentified in the SV	VMPP in this reporting period.
made available in the and the Annual Repo	r Management Officer (ASI) e Engineer Department and	MO). The SWMP the Town Clerks C ic inspection at two	MO) and Building Inspector as and the Annual Report will be Office for the full year. SWMP to (2) Town Board meetings in State Open Meeting Law.
B. Briefly summari Goal.	ze the observations that in	dicated the overa	ll effectiveness of this Measurable
Published a notice in review the SWMP ar	the local paper and Towns nd annual report at the Muni	web site notifying cipal Building.	residents of there opportunity to
C. How many times	was this observation mea	sured or evaluate	d in this reporting period?
			2 N/A
D. Has your MS4 m	nade progress toward this i	measurable goal d	(ex.: samples/participants/ev luring this reporting period?  • Yes • No
E. Is your MS4 on s	schedule to meet the deadli	ine set forth in the	
F. Briefly summari	ze the stormwater activitie g cycle (including an impl	s planned to meet ementation sched	● Yes ○ No t the goals of this MCM during ule).
Continue to notify re	sidents of the ability to revie	ew and make comn	ments on the Annual Report and Town Board meetings each year.

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

Jame of MS4/Coalition Town of Orchard Park  SPDES ID  NYR20A13									
Minimum Control Measure 3. Illicit Discharge Detection and Elimination									
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. Enter the number and approx. percent of	of outfalls mapped: 3 2 9 # 1 0 0 %								
2. How many of these outfalls have been so reporting period (outfall reconnaissance	ereened for dry weather discharges during this 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	○ Marinas								
○ Churches	O Metal Plateing Operations								
O Commercial Carwashes	Outdoor Fluid Storage								
O Commercial Laundry/Dry Cleaners	<ul> <li>Parking Lot Maintenance</li> </ul>								
O Construction Vehicle Washouts	O Printing								
○ Cross-Connections	O Residential Carwashing								
O Distribution Centers	<ul><li>Restaurants</li></ul>								
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:  Light Industr	○ None   i   a   1								
○ Sewersheds:									

This report is being submitted for the reporting period ending March 9, 2 0 2 1 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 procedures		1 1	<u> </u>			_1	1	1					 ]. 4.		:4:		1 N/	TC A		dla	h		, II	'n	F n	···	od.	urc	.e [

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

	SPDES ID
Name of MS4/Coalition Town of Orchard Park	N Y R 2 0 A 1 3 7
12. Evaluating Progress Toward Measurable Goals MCM 3	
Use this page to report on your progress and project plans toward ac identified in your Stormwater Management Program Plan (SWMPP) III.C.1. Submit additional pages as needed.	chieving measurable goals ), including requirements in Part
A. Briefly summarize the Measurable Goal identified in the SW	MPP in this reporting period.
Town conducted 67 outfall reconnaissance inspections using the Wi	
B. Briefly summarize the observations that indicated the overall Goal.	effectiveness of this Measurable
Inspected 67 outfalls for 2020	
C. How many times was this observation measured or evaluated	in this reporting period?
	67
D. Has your MS4 made progress toward this measurable goal du	(ex.: samples/participants/even uring this reporting period?  • Yes O No
E. Is your MS4 on schedule to meet the deadline set forth in the $\mathfrak s$	
F. Briefly summarize the stormwater activities planned to meet t	SWMPP?  O Yes O No  the goals of this MCM during
E. Is your MS4 on schedule to meet the deadline set forth in the S. F. Briefly summarize the stormwater activities planned to meet the next reporting cycle (including an implementation scheduled). Continue scheduled outfall inspections for 2021 Continue to update existing information/add new outfalls as needed. Continue to maintain and update GIS outfall map.	SWMPP?  O Yes O No  the goals of this MCM during

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

	PDES ID N Y R 2 0 A 1 3 7
Name of MS4/Coalition Town of Orchard Park	N Y R 2 0 A 1 3 7
12. Evaluating Progress Toward Measurable Goals MCM 3	
Use this page to report on your progress and project plans toward achieving identified in your Stormwater Management Program Plan (SWMPP), includ III.C.1. Submit additional pages as needed.	measurable goals ing requirements in Part
A. Briefly summarize the Measurable Goal identified in the SWMPP in	this reporting period.
The Town will continue to use dry weather visual inspections of outfalls and up on public complaints. Information received from employees are followe outfall inspections.	d respond to and follow d up and from scheduled
B. Briefly summarize the observations that indicated the overall effecti Goal.	veness of this Measurable
No trackdown investigations where conducted by the Town this reporting p 4 complaints of possible sewer discharges. Nothing found.	eriod. The Town received
C. How many times was this observation measured or evaluated in this	reporting period?
	4
D. Has your MS4 made progress toward this measurable goal during the	<pre>(ex.: samples/participants/event his reporting period?</pre>
E. Is your MS4 on schedule to meet the deadline set forth in the SWMI	PP? ⑥ Yes ○ No
F. Briefly summarize the stormwater activities planned to meet the goathe next reporting cycle (including an implementation schedule).	als of this MCM during
Plan to inspect at least 20% of outfalls.	
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This report is being submitted for the reporting period ending March 9, 2 0 2 1

Name of MS4/Coalition Town of Orchard Park	N Y R 2 0 A 1 3 7
12. Evaluating Progress Toward Me	easurable Goals MCM 3
Use this page to report on your progre	ess and project plans toward achieving measurable goals
A. Briefly summarize the Measurab	ole Goal identified in the SWMPP in this reporting period.
Pollutant source tracking procedures to	o detect and address non-stormwater discharges, including to public complaints or by scheduled inspection of outfalls.
B. Briefly summarize the observatio	ons that indicated the overall effectiveness of this Measurable
Number of outfalls sampled 0. Trackdown investigation conducted 4,	Nothing found.
C. How many times was this observa	ntion measured or evaluated in this reporting period?
	4
D. Has your MS4 made progress tow	ex.: samples/participants/even
E. Is your MS4 on schedule to meet t	● Yes ○ No the deadline set forth in the SWMPP?
	Yes O No
Plan to conduct trackdown sampling/in	

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

		SF	PDES ID		
Nam	e of MS4/Coalition Town of Orchard Park	N	Y R 2	2 0 A	1 3 7
	Minimum Control Measures 4	and 5.			
	Construction Site and Post-Construct		<u>ntrol</u>		
The	information in this section is being reported (check one):				
● C	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, ord mechanism that provides equivalent protection to the NYS S Stormwater Discharges from Construction Activities?	linance ( SPDES (	or other I General F	regulato Permit fo • Yes	r
1b	Has each Town, City and/or Village contributing to this repo equivalent to a NYSDEC Sample Local Law for Stormwater Sediment Control through either an attorney cerfification of Analysis Workbook?	r Manag	ement ar	nd Erosi DEC Gap	on and
	If Yes, Towns, Cities and Villages provide date of equivalent N	[YS Sam <sub>]</sub> ○ 09	ple Local 0/2004	Law. ▶ 03/2006	5 ONT
2.	Does your MS4/Coalition have a SWPPP review procedure	in place	?	Ye	s O No
3.	How many Construction Stormwater Pollution Prevention I reviewed in this reporting period?	Plans (S'	WPPPs)	have bee	e <b>n</b> 8
4.	Does your MS4/Coalition have a mechanism for receipt and comments related to construction SWPPPs?	l conside	eration of • Ye	public es ON	o ONT
	If Yes, how many public comments were received during this re	eporting	period?		0
5.	Does your MS4/Coalition provide education and training fo SWPPP process? Via NYS 4 Hour Erosion & Sediment Control			out the le	

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

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

Nam	ne of MS4/Coalition Town of Orchard Park	0   A   1	3   7
	Minimum Control Measure 4. Construction Site Stormwater Runo	ff Cont	<u>rol</u>
The	e information in this section is being reported (check one):		
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?		
1.	How many construction projects have been authorized for disturbances of one a during this reporting period?	acre or n	nore
2.	How many construction projects disturbing at least one acre were active in you during this reporting period?	r jurisdi	ction 2
3.	What percent of active construction sites were inspected during this reporting	period?	○ NT 0 %
4.	What percent of active construction sites were inspected more than once?	1 0	O NT
5.	Do all inspectors working on behalf of the MS4s contributing to this report use Construction Stormwater Inspection Manual?  • Yes		S ONT
6.	Does your MS4/Coalition provide public access to Stormwater Pollution Preve (SWPPPs) of construction projects that are subject to MS4 review and approved the experimental projects are subject to MS4 review and approved the experimental projects that are subject to MS4 review and approved the experimental projects that are subject to MS4 review and approved the experimental projects that are subject to MS4 review and approved the experimental projects that are subject to MS4 review and approved the experimental projects that are subject to MS4 review and approved the experimental projects that are subject to MS4 review and approved the experimental projects that are subject to MS4 review and approved the experimental projects that are subject to MS4 review and approved to MS4 review and approved the experimental projects that are subject to MS4 review and approximate the experimental projects that are subject to MS4 review and approximate the experimental projects that are subject to MS4 review and approximate the experimental projects the exp		ans
	If your MS4 is Non-Traditional, are SWPPPs of construction projects made av public review?		
	If Yes, use the following page to identify location(s) where SWPPPs can be accessed	ed.	

This report is being submitted for the reporting period ending March 9, 2 0 2 1 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			R 2 C	) A 1 3 7
6. con't.:					- t t t t
	al pages as needed.				
■ MS4/Coalition Off					
Department	ice				
Town	of Orchard Par	k			T
Address					
4 2 9 5	South Buffalo	S t r	e e t		
City		Zip			
0 r c h a	n d Park N	Y		-	
Phone					
O Library Address					
				<del></del>	
City		Zip			
Phone					
	-				
○ Other					
Address					
				TT	
City		Zip			
				_	
Phone					
(	-				
○ Web Page URL(s):	Please provide specific address where SWPPF	es can be ac	cessed -	not hor	ne nage
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URL				[	

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

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Name of MS4/Coalition Town of Orchard Park  SPDES ID  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 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.
The Town will continue to enforce the SWPPP review program it has in place for all commercial and subdivision projects that result in land disturbance of greater or equal to one acre. Inspections will continue for all construction sites that discharge stormwater to the Town as needed. Enforcement actions will continue to owners/operators and contractors of permitted construction sites that are not in-compliance.
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
Number of SWPPPs approved 3, Number of active construction sites, commercial two (2), subdivisions five (5), Town projects one (1), total number of inspections performed 171.
C. How many times was this observation measured or evaluated in this reporting period?  [1 7 1]  (ex.: samples/participants/ev
D. Has your MS4 made progress toward this measurable goal during this reporting period?
● Yes ○ No  E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?  ● Yes ○ No
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).
Continue to conduct SWPPP review for all permitted construction sites to ensure consistency with State and local erosion and sediment control requirements and NYS Design Standards.

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

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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 identified in your Stormwater Management Program Plan (SWM III.C.1. Submit additional pages as needed.	l achieving measurable goals PP), including requirements in Part
A. Briefly summarize the Measurable Goal identified in the S	SWMPP in this reporting period.
The will continue to use the planning and engineering review proportunity to review and comment on proposed design plans an	ocess to provide the public with an
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
Number of projects reviewed by the Town Board, Planning Boar Engineering Department 10. The Planning Board held 9 meeting	d, Conservation Board and the gs that where open to the public.
C. How many times was this observation measured or evaluation	
	9 9 (ex.: samples/participants/even
D. Has your MS4 made progress toward this measurable goal	during this reporting period?
E. Is your MS4 on schedule to meet the deadline set forth in the	
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	● Yes ○ No set the goals of this MCM during sdule).
Continue to issue enforcement actions to owners/operators of concompliance with GP-0-20-001 (or previous permits for projects a Continue to provide the public with an opportunity to review and plans and construction projects.	pproved prior to January 20, 2020)

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

SPDESI	
ne of MS4/Coalition Town of Orchard Park	R 2 0 A 1 3 7
Evaluating Progress Toward Measurable Goals MCM 4	
e this page to report on your progress and project plans toward achieving measuntified in your Stormwater Management Program Plan (SWMPP), including rec	rable goals quirements in Part
C.1. Submit additional pages as needed.	
Briefly summarize the Measurable Goal identified in the SWMPP in this r	reporting period.
briefly summarize the integral able Goal Identified in the Santa I in the Santa I	- Property of the second of th
Briefly summarize the observations that indicated the overall effectiveness	s of this Measurable
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How many times was this observation measured or evaluated in this repor	(ex.: samples/participants,
How many times was this observation measured or evaluated in this repo	(ex.: samples/participants,
How many times was this observation measured or evaluated in this report Has your MS4 made progress toward this measurable goal during this re	(ex.: samples/participants,
How many times was this observation measured or evaluated in this repor	(ex.: samples/participants.  porting period?  • Yes • No
How many times was this observation measured or evaluated in this report Has your MS4 made progress toward this measurable goal during this report Is your MS4 on schedule to meet the deadline set forth in the SWMPP?	(ex.: samples/participants, porting period?  O Yes O No  O Yes O No
How many times was this observation measured or evaluated in this report Has your MS4 made progress toward this measurable goal during this re	(ex.: samples/participants, porting period?  O Yes O No  O Yes O No
How many times was this observation measured or evaluated in this report  Has your MS4 made progress toward this measurable goal during this report  Is your MS4 on schedule to meet the deadline set forth in the SWMPP?  Briefly summarize the stormwater activities planned to meet the goals of	(ex.: samples/participants, porting period?  O Yes O No  O Yes O No
How many times was this observation measured or evaluated in this report  Has your MS4 made progress toward this measurable goal during this report  Is your MS4 on schedule to meet the deadline set forth in the SWMPP?  Briefly summarize the stormwater activities planned to meet the goals of	(ex.: samples/participants, porting period?  O Yes O No  O Yes O No
How many times was this observation measured or evaluated in this report  Has your MS4 made progress toward this measurable goal during this report  Is your MS4 on schedule to meet the deadline set forth in the SWMPP?  Briefly summarize the stormwater activities planned to meet the goals of	(ex.: samples/participants, porting period?  O Yes O No  O Yes O No
How many times was this observation measured or evaluated in this report  Has your MS4 made progress toward this measurable goal during this report  Is your MS4 on schedule to meet the deadline set forth in the SWMPP?  Briefly summarize the stormwater activities planned to meet the goals of	(ex.: samples/participants, porting period?  O Yes O No  O Yes O No

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

Name of MS4/Coalition Town of Orchard Park				SPDES ID  N Y R 2	2 0 A 1 3 7		
<u>Minimum</u>	Control Mea	asure 5. Post	-Construction	on Stormwater M	<u>anagement</u>		
The information in t	this section is being	ng reported (che	ck one):				
● On behalf of an in ○ On behalf of a co How r	ndividual MS4 alition nany MS4s cont	ributed to this	report?				
1. How many and		st-construction	Stormwater ma	nagement practices he eporting period?	as your		
		# Inventoried	# Inspections	# Times Maintained			
Alternative Practi	ces	3 8	2 0	1			
○ Filter Systems							
<ul><li>Infiltration Basins</li></ul>		4 2	4 2				
Open Channels							
Ponds		1 4	1 4				
• Wetlands		4	0				
Other							
3. What types of	ions and mainta non-structural	inance? practices have	been used to	neet) to track post-co	● Yes ○ No		
Development/I	Better Site Desig	gn/Green Infra	astructure prii	nciples?	net		
<ul><li>Building Codes</li></ul>	<ul><li>Municipal Co</li></ul>	omprehensive Pl	ans				
Overlay Districts	erlay Districts Open Space Preservation Program						
<ul><li>Zoning</li></ul>	<ul><li>Local Law or</li></ul>	Ordinance					
○ None	Land Use Re	gulation/Zoning					
○ Watershed Plans	Other Compr	ehensive Plan					
Other:							

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

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
4a. Are the MS4s contributing to this report involved in a region	nal/watershed wide planning effort?
	○ Yes ● No
4b. Does the MS4 have a banking and credit system for stormwa	ater management practices?
ů .	○ Yes ● No
4c. Do the SWMP Plans for each MS4 contributing to this report and approval of banking and credit of alternative siting of a	rt include a protocol for evaluation stormwater management practice? • Yes • No
4d. How many stormwater management practices have been im	plemented as part of this system in this
reporting period?	
5. What percent of municipal officials/MS4 staff responsible for	or program implementation attended
training on Low Impace Development (LID), Better Site Des	sign (BSD) and other Green
Infrastructure principles in this reporting period?	0 %

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

Name of MS4/Coalition Town of Orchard Park	SPDES ID           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 (SWMPF III.C.1. Submit additional pages as needed.	chieving measurable goals P), including requirements in Part		
A. Briefly summarize the Measurable Goal identified in the SW	VMPP in this reporting period.		
Continue to maintain post-construction stormwater map. Highway Department will continue to maintain construction stormwater facilities. Maintain records of Town owned post-construction stormwater facilities for compliance with post-construction regulation.			
B. Briefly summarize the observations that indicated the overal Goal.	ll effectiveness of this Measurable		
Inspected and maintained 42 basins and 14 ponds. Inventory of post-construction stormwater management practices.			

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).

Maintain inventory of all post-construction stormwater management practices. Plan to inspect 20% of post-construction stormwater management practices per year.

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

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ame of MS4/Coalition Town of Orchard Park	Y R 2 0 A 1 3 7
<b>Evaluating Progress Toward Measurable Goals MCM 5</b>	
se this page to report on your progress and project plans toward achieving me	asurable goals
lentified 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 th	is reporting period.
	Cali- Maranahla
8. Briefly summarize the observations that indicated the overall effectiven	ness of this Measurable
Goal.	
	:
C. How many times was this observation measured or evaluated in this re	eporting period?
	(ex.: samples/participants/e
D. Has your MS4 made progress toward this measurable goal during this	reporting period? ○ Yes ○ No
A CALL CAVIMED	
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	
the next reporting cycle (including an implementation schedule).	
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This report is being submitted for the reporting period ending March 9, 2 0 2 1

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	SPDES ID	
Name of MS4/Coalition Town of Orchard Park	N Y R 2 0 A 1 3 7	7

# Minimum Control Measure 6. Stormwater Management for Municipal Operations

Stormina	ter man	agement	tor terumcipal	Operatio	
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></ul>					
How many MS4s contributed to this re	port?				
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					
Operation/Activity/Facility Street Maintenance		n SWMP?	<u>vears?</u> ● Yes	$\circ$	
Bridge Maintenance			• Yes	○ No ● No	
Winter Road Maintenance			• Yes		
Salt Storage			• Yes		
Solid Waste Management		O 140	🗢 165		
New Municipal Construction and Land Disturbance	Vec			○ No	
	• Yes	○ No	• Yes	○ No ○ No	
	• Yes	○ No ○ No	• Yes	<ul><li>○ No</li><li>○ No</li><li>○ No</li></ul>	
Right of Way Maintenance	• Yes • Yes	○ No ○ No ○ No	• Yes • Yes • Yes • Yes	<ul><li>○ No</li><li>○ No</li><li>○ No</li><li>● No</li></ul>	
Right of Way Maintenance	• Yes • Yes • Yes	<ul><li>○ No</li><li>○ No</li><li>○ No</li><li>● No</li></ul>	<ul><li>Yes</li><li>Yes</li><li>Yes</li><li>Yes</li><li>Yes</li></ul>	<ul><li>○ No</li><li>○ No</li><li>○ No</li><li>● No</li><li>● No</li></ul>	
Right of Way Maintenance	• Yes • Yes • Yes • Yes • Yes	<ul><li>No</li><li>No</li><li>No</li><li>No</li></ul>	<ul><li></li></ul>	<ul><li>○ No</li><li>○ No</li><li>○ No</li><li>● No</li><li>● No</li><li>● No</li></ul>	
Right of Way Maintenance	• Yes • Yes • Yes • Yes • Yes • Yes	<ul><li>No</li><li>No</li><li>No</li><li>No</li><li>No</li><li>No</li></ul>	<ul> <li>Yes</li> <li>Yes</li> <li>Yes</li> <li>Yes</li> <li>Yes</li> <li>Yes</li> <li>Yes</li> </ul>	<ul><li>○ No</li><li>○ No</li><li>○ No</li><li>● No</li><li>● No</li><li>● No</li><li>○ No</li></ul>	
Right of Way Maintenance  Marine Operations  Hydrologic Habitat Modification  Parks and Open Space  Municipal Building	• Yes • Yes • Yes • Yes • Yes • Yes • Yes	<ul><li>No</li><li>No</li><li>No</li><li>No</li><li>No</li><li>No</li><li>No</li><li>No</li></ul>	<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> </ul>	<ul><li>○ No</li><li>○ No</li><li>○ No</li><li>● No</li><li>● No</li><li>● No</li><li>○ No</li><li>○ No</li><li>○ No</li><li>○ No</li></ul>	
Right of Way Maintenance  Marine Operations  Hydrologic Habitat Modification  Parks and Open Space  Municipal Building  Stormwater System Maintenance	• Yes • Yes • Yes • Yes • Yes • Yes • Yes • Yes	<ul> <li>No</li> <li>No</li> <li>No</li> <li>No</li> <li>No</li> <li>No</li> <li>No</li> <li>No</li> <li>No</li> <li>No</li> </ul>	<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> </ul>	<ul><li>○ No</li><li>○ No</li><li>○ No</li><li>● No</li><li>● No</li><li>○ No</li><li>○ No</li><li>○ No</li><li>○ No</li><li>○ No</li><li>○ No</li></ul>	
Right of Way Maintenance  Marine Operations  Hydrologic Habitat Modification  Parks and Open Space  Municipal Building	• Yes • Yes • Yes • Yes • Yes • Yes • Yes • Yes • Yes	O No O No No No No No No No No No No 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> </ul>	<ul><li>○ No</li><li>○ No</li><li>○ No</li><li>● No</li><li>● No</li><li>● No</li><li>○ No</li><li>○ No</li><li>○ No</li><li>○ No</li></ul>	

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

<u></u>	SPDES ID			
Name of MS4/Coalition Town of Orchard Park	NYR2	0 A	1 3	7
2. Provide the following information about municipal operations good	l housekeep	ing pro	gran	ns:
• Parking Lots Swept (Number of acres X Number of times swept)	# Acres	1		
• Streets Swept (Number of miles X Number of times swept)	# Miles	5 1		
Catch Basins Inspected and Cleaned Where Necessary	#	1 0		
<ul> <li>Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary</li> </ul>	#			
Phosphorus Applied In Chemical Fertilizer	# Lbs.	8 4		
Nitrogen Applied In Chemical Fertilizer	#Lbs.	1 2	6	
<ul> <li>Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.)</li> </ul>	# Acres		2.	
3. How many stormwater management trainings have been provided	to municip	al empl	oyees	S
during this reporting period?			1	4
4. What was the date of the last training?		03/08	3/202	21
5. How many municipal employees have been trained in this reporting	g period?		1	
6. What percent of municipal employees in relevant positions and department training?	oartments r	receive		%

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

Name of MS4/Coalition	Town of Orchard Park	N Y R 2 0 A 1 3 7
7. Evaluating Pro	gress Toward Measurable Goals MCM 6	
identified in your St	ort on your progress and project plans toward ormwater Management Program Plan (SWM) tional pages as needed.	achieving measurable goals PP), including requirements in Part
A. Briefly summar	rize the Measurable Goal identified in the S	WMPP in this reporting period.
Maintain salt storag	ge facility, clean and rebuild municipal catch be s, and continue to operate the Town's compos	pasin clean and maintain
B. Briefly summar Goal.	ize the observations that indicated the over	rall effectiveness of this Measurable
The Town has clean	ned and repaired 10 catch basins.	
C. How many time	s was this observation measured or evaluat	red in this reporting period?
D. Has your MS4 n	nade progress toward this measurable goal	during this reporting period?
F. Is your MS4 on	schodule to most the deadline and footh '	● Yes ○ No
2. 13 your 1/104 on	schedule to meet the deadline set forth in the	ne SWMPP?  ● Yes ○ No
F. Briefly summari	ize the stormwater activities planned to me ng cycle (including an implementation sche	et the goals of this MCM during
Continue to inspect	catch basins and clean as needed.	

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

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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 6	
Use this page to report on your progress and project plans toward adidentified in your Stormwater Management Program Plan (SWMPF III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SV	VMPP in this reporting period.
Conduct street sweeping of roads, streets and parking lots.	
B. Briefly summarize the observations that indicated the overa	Ill effectiveness of this Measurable
188 streets and roads swept, 51 miles with 393 cubic feet of mater	rial swept.
C. How many times was this observation measured or evaluate	ed in this reporting period?
C. How many times was this observation measured or evaluate	
	[ex.: samples/participants/even
C. How many times was this observation measured or evaluate  D. Has your MS4 made progress toward this measurable goal	[ex.: samples/participants/even
	(ex.: samples/participants/even during this reporting period?  • Yes O No ne SWMPP?
D. Has your MS4 made progress toward this measurable goal	(ex.: samples/participants/even during this reporting period?  Yes O No ee SWMPP?  Yes O No et the goals of this MCM during
<ul><li>D. Has your MS4 made progress toward this measurable goal</li><li>E. Is your MS4 on schedule to meet the deadline set forth in the</li><li>F. Briefly summarize the stormwater activities planned to meet</li></ul>	(ex.: samples/participants/even during this reporting period?  Yes O No ee SWMPP?  Yes O No et the goals of this MCM during
<ul> <li>D. Has your MS4 made progress toward this measurable goal</li> <li>E. Is your MS4 on schedule to meet the deadline set forth in the</li> <li>F. Briefly summarize the stormwater activities planned to meet the next reporting cycle (including an implementation schedule)</li> </ul>	(ex.: samples/participants/even during this reporting period?  Yes O No ee SWMPP?  Yes O No et the goals of this MCM during
<ul> <li>D. Has your MS4 made progress toward this measurable goal</li> <li>E. Is your MS4 on schedule to meet the deadline set forth in the</li> <li>F. Briefly summarize the stormwater activities planned to meet the next reporting cycle (including an implementation schedule)</li> </ul>	(ex.: samples/participants/even during this reporting period?  Yes O No ee SWMPP?  Yes O No et the goals of this MCM during

SPDES ID

This report is being submitted for the reporting period ending March 9,  $2 \mid \hat{0} \mid 2 \mid 1$  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	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 a identified in your Stormwater Management Program Plan (SWMP III.C.1. Submit additional pages as needed.	achieving measurable goals PP), including requirements in Part
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
Conduct brush and leaves pickup.	
B. Briefly summarize the observations that indicated the overa	all effectiveness of this Measurable
Number of truck loads of brush 4,874 loads.	

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

	3					
amp	les	'parı	tici	nant	e/01	zont

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

Yes ○ No

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

• Yes O No

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

Continue to pickup brush and leaves throughout the Town.

Number of truck loads of leaves 1,024 loads.

Number of compost material processed (leaves) 11,775 CY.

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 N Y R 2 0 A Name of MS4/Coalition Additional Watershed Improvement Strategy Best Management Practices N/AThe 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? MS4s must answer the questions or check NA as indicated in the table below. Check NA (POC) Answer MS4 Description **NYC EOH Watershed** 10,11,12 Phosphorus 1,2,3,4,5,6,7a-d,8a,8b,9 Traditional Land Use 5,10,11,12 Phosphorus 1,2,3,4,7a-d,8a,8b,9 Traditional Non-Land Use 3,4,5,10,11,12 Phosphorus 1,2,77a-d,8a,8b,9 Non-Traditional Onondaga Lake Watershed 2,3,4,5,8b,10,11,12 Phosphorus 1,6,7a-d,8a,9 Traditional Land Use Phosphorus 1,6,7a-d,8a,9 2,3,4,5,8b,10,11,12 Traditional Non-Land Use Phosphorus 2,3,4,5,8b,10,11,12 1,6,7a-d,8a,9 Non-Traditional Greenwood Lake Watershed 2.3.5.8b.10.11.12 Phosphorus Traditional Land Use 1,4,6,7a-d,8a,9 Phosphorus 2,3,5,8b,10,11,12 1,4,6,7a-d,8a,9 Traditional Non-Land Use Phosphorus 2,3,5,8b,10,11,12 1,4,6,7a-d,8a,9 Non-Traditional Ovster Bay 2,3,5,6,8a,8b Pathogens 1,4,7a-d,9,10,11,12 Traditional Land Use Pathogens 1,4,7a-d,9,10,11,12 2,3,5,6,8a,8b Traditional Non-Land Use Pathogens 2,3,4,5,8a,8b,10,11,12 1,4,7a-d,9 Non-Traditional Peconic Estuary 1,4,7a-d,8a,9,10,11,12 Pathogens and Nitrogen 2,3,5,6,8b Traditional Land Use Pathogens and Nitrogen Traditional Non-Land Use 1,4,7a-d,8a,9,10,11,12 2,3,5,6,8b 2,3,4,5,8b,10,11,12 Pathogens and Nitrogen 1,4,7a-d,8a,9 Non-Traditional Oscawana Lake Watershed Phosphorus 1,4,6,7a-d,8a,9 2,3,5,8b,10,11,12 Traditional Land Use Phosphorus 2,3,5,8b,10,11,12 Traditional Non-Land Use 1,4,6,7a-d,8a,9 1,4,6,7a-d,8a,9 2,3,5,8b,10,11,12 Phosphorus Non-Traditional LI 27 Embayments Pathogens 1,2,3,4,7a-d,9,10,11,12 5,6,8a,8b Traditional Land Use 5,6,8a,8b Pathogens Traditional Non-Land Use 1,2,3,4,7a-d,9,10,11,12 5,6,8a,8b,10,11,12 Pathogens 1,2,3,4,7a-d,9 Non-Traditional 1. Does your MS4/Coalition have an education program addressing impacts of phosphorus/nitrogen/pathogens on waterbodies? O Yes O No O N/A 2. Has 100% of the MS4/Coalition conveyance system been mapped in GIS? O Yes O No  $\bigcirc$  N/A If N/A, go to question 3. If No, estimate what percentage of the conveyance system has been mapped so far. % % Estimate what percentage was mapped in this reporting period.

If submitting this form as part of a joint report on behalf of a coali	tion leave SPDES ID blank.
Name of MS4/Coalition	SPDES ID  N Y R 2 0 A
3. Does your MS4/Coalition have a Stormwater Conveyance System and Maintenance Plan Program?	m (infrastructure) Inspection O Yes O No O N/A
4. Estimate the percentage of on-site wastewater treatment systems and maintained or rehabilitated as necessary in this reporting percentage.	s that have been inspected eriod?
5. Has your MS4/Coalition developed a program that provides pro NYSDEC SPDES General Permit for Stormwater Discharges fro (GP-0-08-001) to reduce pollutants in stormwater runoff from codisturb five thousand square feet or more?	m Constantion A 1 11
6. Has your MS4/Coalition developed a program to address post-corunoff from new development and redevelopment projects that dequal to one acre that provides equivalent protection to the NYS Permit for Stormwater Discharges from Construction Activities the New York State Stormwater Design Manual Enhanced Phosp Standards?	listurb greater than or DEC SPDES General
7a. Does your MS4/Coalition have a retrofitting program to reduce e phosphorus/nitrogen/pathogen loading?	erosion or  O Yes O No O N/A
7b. How many projects have been sited in this reporting period?	
7c. What percent of the projects included in 7b have been completed	in this reporting period?
7d.What percent of projects planned in previous years have been cor	mpleted? %
8a. Has your MS4/Coalition developed and implemented a turf mana procedures policy that addresses proper fertilizer application on a	O No Projects Planned  gement practices and
iands:	○ Yes ○ No ○ N/A
8b. Has your MS4/Coalition developed and implemented a turf manage procedures policy that addresses proper disposal of grass clipping	gement practices and is and leaves from
municipally owned lands?	○ Yes ○ No ○ N/A

prohibiting goose feeding?

#### **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

Name of MS4/Coalition

9. Has your MS4/Coalition developed and implemented a program of native planting?

Yes O NO O N/A

10. Has your MS4/Coalition enacted a local law prohibiting pet waste on municipal properties and

○ Yes

O No

- 11. Does your MS4/Coalition have a pet waste bag program? O Yes O No O N/A
- 12. Does your MS4/Coalition have a program to manage goose populations?

  Output

  Yes

  No

  N/A