TOWN OF ORCHARD PARK

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



REPORTING PERIOD MARCH 9, 2021 – MARCH 10, 2022

STORMWATER PHASE II ANNUAL REPORT

File #2014.014

MS4 Annual Report Cover Page

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

This cover	page must	be completed	by the rep	ort preparer.
Joint repor	cts require o	only one cove	r page.	

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Choose one:

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

Fill in SPDES ID in upper right hand corner.

Name of MS4					
Town	o f	0 r c	d P	ark	

OR

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

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

Name of Single Entity	 		

OR

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○ 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, 2022

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

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MS4 Municipal Compliance Certification(MCC) Form

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

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 endorseme	nt or ac	cep	tanc	ce o	f:						
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	agi	reei	mei	nts.						
If Joint Report, enter coalition name:											

MS4 Municipal Compliance Certification(MCC) Form

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

MCC form for period ending												
Name of MS4 Town of Orchard Park	SPDES ID 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 fo	llowing positions as indicated below:											
1. Principal Executive Officer, Chief Elected Official of GP-0-08-002 Part VI.J).	r other qualified individual (per											
2. Duly Authorized Representative (Information for thi Authorized Representative is signing this form)	s contact must only be submitted if a Duly											
3. The Local Stormwater Public Contact (required per 6	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	ge 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											
	Majchrzak											
Title												
S u p e r v i s o r												
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MS4 Municipal Compliance Certification (MCC) Form

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

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MS4 Municipal Compliance Certification(MCC) Form

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

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

Section 4 - Certification Statement

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

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

First Name	MI	Last Name
E u g e n e		Majchrzak
Title (Clearly print title of individual signing report)		
Supervisor		
Signature		
EL Majakenas		Date
Mendelly.		

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

MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 2 0 2

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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:

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

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Water Quality Trends The information in this section is being reported (check one): On behalf of an individual MS4 On behalf of a coalition How many MS4s are contributed to this report? 1. Has this MS4/Coalition produced any reports documenting water quality trends related to stormwater? If not, answer No and proceed to Minimum Control Measure One. O Yes If Yes, choose one of the following Report(s) attached to the annual report Web Page(s) where report(s) is/are provided below Please provide specific address of page where report(s) can be accessed - not home page. URL URL	1 0
On behalf of an individual MS4 On behalf of a coalition How many MS4s are contributed to this report? 1. Has this MS4/Coalition produced any reports documenting water quality trends related to stormwater? If not, answer No and proceed to Minimum Control Measure One. O Yes If Yes, choose one of the following O Report(s) attached to the annual report O Web Page(s) where report(s) is/are provided below Please provide specific address of page where report(s) can be accessed - not home page.	10
On behalf of a coalition How many MS4s are contributed to this report? 1. Has this MS4/Coalition produced any reports documenting water quality trends related to stormwater? If not, answer No and proceed to Minimum Control Measure One. ○ Yes If Yes, choose one of the following ○ Report(s) attached to the annual report ○ Web Page(s) where report(s) is/are provided below Please provide specific address of page where report(s) can be accessed - not home page.	10
related to stormwater? If not, answer No and proceed to Minimum Control Measure One. Yes Yes Report(s) attached to the annual report Web Page(s) where report(s) is/are provided below Please provide specific address of page where report(s) can be accessed - not home page.	10
If Yes, choose one of the following O Report(s) attached to the annual report O Web Page(s) where report(s) is/are provided below Please provide specific address of page where report(s) can be accessed - not home page.	40
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This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 2 \mid 2$

Name of MS4/Coalition Town of Orchard Park	SPDES ID NYR20A137								
Minimum Control Measure 1. Public Edu	ication and Outreach								
The information in this section is being reported (check one):									
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report? 									
1. Targeted Public Education and Outreach Best Manageme	ent Practices								
Check all topics that were included in Education and Outreach du	uring this reporting period:								
© Construction Sites	Pesticide and Fertilizer Application								
General Stormwater Management Information	Pet Waste Management								
Household Hazardous Waste Disposal	Recycling								
❷ Illicit Discharge Detection and Elimination	O Riparian Corridor Protection/Restoration								
	Trash Management								
○ Smart Growth	• Vehicle Washing								
O Storm Drain Marking	O Water Conservation								
	O Wetland Protection								
Other:	○ None								
S W P P P R e v i e w f o r M S 4 s Other									
2. Specific audiences targeted during this reporting period:									
Public Employees Contractors									
ResidentialDevelopers									
O Businesses									
○ Restaurants ○ Industries									
Other: O Agricultural									
HomeOwnersAssocialti	o n								

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

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

SPDES ID

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3. What strategies did your MS4/Coalition use to achieve education and outreach goathis reporting period? Check all that apply:											
© Construction Site Operators Trained #Trained		1	4	0							
O Direct Mailings #Mailings											
★ Kiosks or Other Displays # Locations				9							
O List-Serves #In List											
O Mailing List #In List											
Newspaper Ads or Articles # Days Run				1							
Public Events/Presentations #Attendees #Attendees	5	5	2	4							
School Program # Attendees #		5	0	6							
TV Spot/Program # Days Run # Days Run				1							
Printed Materials: Total # Distributed	2	1	7	8							
Locations (e.g. libraries, town offices, kiosks) M S 4 P u b l i c B u i l d i n g s											
Kiosks/Displays											
RB&C Sale Pick Ups											
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This report is being submitted for the reporting period ending March 9, 2 0 2

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

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 (SWMF III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
Identification of Pollutants of Concern; Waterbodies of Concern; Target Audiences	Geographic Areas of Concern;
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
Pollutants of Concern: sediment/silt; pathogens; floatables; phosp Waterbodies of Concern: Smokes Creek & tributaries, Green Lak Geographic Areas of Concern: Water shed areas associated with S Target Audiences: households; developers; contractors	re
C. How many times was this observation measured or evaluat	ted in this reporting period?
	4
D. Has your MS4 made progress toward this Measurable Goa	(ex.: samples/participants/events al during this reporting period? Yes O No
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	9
As needed, update POCs, waterbodies of concern, geographic are Continue to address via public education and outreach.	eas of concern and target audiences.

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

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

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Name of MS4/Coalition 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.

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

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

Maintained records of number of educational materials distributed. 26 brochures distributed in the Orchard Park Municipal Building.

Rain barrel display at Niagara County DMV site - Niagara Falls.

C.	How	many	times	was tl	his o	bservation	measured	or	evaluated	in f	his ra	enorting	neriod?
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(ex.: samples/participants/events)

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

Yes O No

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

O 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 2 2

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	ES ID
Name of MS4/Coalition Town of Orchard Park	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	nis reporting period.
Distribute Grades K-12 education packages. Participate in educational programming. Conduct annual Rain Barrel Painting Contest for schools/community groups in Counties.	n Erie/Niagara
B. Briefly summarize the observations that indicated the overall effectives Goal.	ness of this Measurable
Outreach to 447 Grade K-12 teachers/youth-based community program educat Rain Barrel Painting Contest for schools/community groups in Erie/Niagara C underway.	
C. How many times was this observation measured or evaluated in this re	norting period?
of 110 if many times was this observation measured or evaluated in this re	
	4 4 7
	<pre>fex.: samples/participants/events,</pre>
D. Has your MS4 made progress toward this Measurable Goal during this Teacher education packages are a bi-ennial BMP.	s reporting period? ⊙Yes ○No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?	?
F. Briefly summarize the stormwater activities planned to meet the goals the next reporting cycle (including an implementation schedule).	of this MCM during
Education resources will be distributed March 2022 - March 2023 reporting cy Participate in all scheduled school science fairs/events upon request. Conduct annual Rain Barrel Painting Contest for K-12 schools/groups in Erie Fall 2022.	

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

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 identified in your Stormwater Management Program Plan (SWMIII.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
Utilize public education display for outreach & education for at le set up public education display in a prominent location in a municiwall plaque in a municipal building frequented by the public. Utilize public education display for outreach & education at region	cipal building. Mount a permanent
B. Briefly summarize the observations that indicated the over Goal.	all effectiveness of this Measurable
Set up/maintain public education display and mounted wall plaqu municipal building frequented by the public.	e in prominent locations in a
C. How many times was this observation measured or evaluate	ted in this reporting period?
D. Has your MS4 made progress toward this Measurable Goa	(ex.: samples/participants/events)
progress to mark this freedulable doc	• Yes O No
E. Is your MS4 on schedule to meet the deadline set forth in t	he SWMPP? • Yes O No
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	
Plan to use public education display at two local community even and/or continue use of public education display and permanently locations in a municipal building frequented by the public. Plan to use public education display at up to 25 regional commun	mounted wall plaque in prominent

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

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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 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.
Post PSAs on WNY Stormwater Coalition webpage. Use PSAs at public meetings, in school programs and at communi	ty events as appropriate.
B. Briefly summarize the observations that indicated the over	all effectiveness of this Measurable
Goal.	
PSAs on webpage (www.erie.gov/stormwater).	
C. How many times was this observation measured or evaluat	red in this reporting period?
D. Has your MS4 made progress toward this Measurable Goa	(ex.: samples/participants/events
D. Has your MIS4 made progress toward this Measurable Goa	• Yes O No
E. Is your MS4 on schedule to meet the deadline set forth in the	he SWMPP? • Yes O No
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	
Continue to promote PSAs addressing stormwater pollution and w Use videos and/or PSAs at public education venues. Continue to p local media outlets to educate the public.	

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

Name of MS4/Coalition Town of Orchard Park	NYR2	0	A 1	3	7
Minimum Control Measure 2. Public Involveme	nt/Particip	atio	n		
The information in this section is being reported (check one):			==04		
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 im development, evaluation and improvement of the Stormwater Mac (SWMP) Plan during this reporting period? Check all that apply	anagement P		am		
© Cleanup Events	# Events			9	2
© Comments on SWMP Received	# Comments				0
○ Community Hotlines Phone # ()				
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© Community Meetings (All WNYSC meetings open to public)	# Attendees		1	2	0
O Plantings	Sq. Ft.				
○ Storm Drain Markings	# Drains				
O Stakeholder Meetings	# Attendees				
O Volunteer Monitoring	# Events				
Other: HouseholdHazardousWas	ste E v	e	n t	s	
2. Was public notice of availability of this annual report and Storm Program (SWMP) Plan provided?	water Mana	_	e nt Yes	0	No
○ List-Serve	# In List				
O Newspaper Advertising	# Days Run				
O TV/Radio Notices	# Days Run				
Other: Townoforchard Park					
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 2 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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4.a. If this report was made available on the internet, what date was it posted Leave blank if this report was not posted on the internet.	d?	
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	L
2	,	
5.a. Was an Annual Report public meeting held in this reporting period?	Yes	O No
If Yes, what was the date of the meeting?		
if ites, what was the date of the meeting:		
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If No, is one planned?	Yes	O No
5.b. Was an Annual Report public meeting held for all MS4s contributing to	this report di	ıring
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this reporting period? WNY Stormwater Coalition - April 2022	Yes	O No
If No, is one planned for each?	O Yes	O No
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6. Were comments received during this reporting period?	○ Yes	Wo
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

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Name of MS4/Coalition	Town of Orchard Park	N	Y	R	2	0	А	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.

Identify key individuals and groups who are interested in/or affected by the permitting program. Groups identified include: Erie County Environmental Management Council; Niagara County Environmental Management Council; municipal Conservation Advisory Committees; Buffalo Niagara Waterkeeper; Erie and Niagara County's Soil & Water Conservation Districts; Erie County Water Quality Committee.

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

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

	C.	How many	times was this	observation	measured or	r evaluated i	n this reporting	neriod?
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(ex.: samples/participants/events)

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

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	(9)	∇_{ec}	\bigcirc No

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

_			
(63)	Yes	()	N٥

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

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

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

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7. Evaluating Progress Toward Measurable Goals MCM 2

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

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

Provide public with an ongoing opportunity to inspect Stormwater Management Program Plan (SWMPP) and review/comment. Present the draft Annual Report at a meeting that is open to the public and/or on the internet to solicit public review and comment.

Provide public notice about the presentation in accordance with State Open Meetings Law or other local public notice requirements.

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

Number of known SWMP reviews/comments. (0) Number of attendees at public meeting (WNYSC: 22; MS4: 0). Number of known Annual Report reviews/comments (0) Number of known webpage reviews (5).

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

	2	2					
samp	les/	par	tici	pant	:5/6	even	ts)

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

@ Yes O No

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

@ Yes O No

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

Continue to 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 2

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

r		SPL	DES	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 (2 events plus continuous "by-voucher" collections in Erie & Niagara Counties); number of participants (3,143)

Number of clean up events (92); number of participants (1,653)

Number of Rain Barrels/Composters sold (450); number of participants (349)

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

Number of participants: 5 1 4 5

(ex.: samples/participants/events)

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

Yes ○ No

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

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 2

C. How many times was this observation measured or evaluated in D. Has your MS4 made progress toward this measurable goal due. 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 schedule). Continue to provide feedback option on webpage in the form of a nancomment forms.	(ex.: samples/participants/eventing this reporting period? Yes ONO WMPP? Yes ONO he goals of this MCM during e).
 D. Has your MS4 made progress toward this measurable goal due 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 	(ex.: samples/participants/eventing this reporting period? Yes ONO WMPP? Yes ONO Yes ONO he goals of this MCM during
D. Has your MS4 made progress toward this measurable goal dur	(ex.: samples/participants/eventing this reporting period? Yes O No WMPP?
D. Has your MS4 made progress toward this measurable goal dur	(ex.: samples/participants/eventing this reporting period? Yes O No
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C. How many times was this observation measured or evaluated i	
C. How many times was this observation measured or evaluated i	n this reporting period?
Number of responses received.	
B. Briefly summarize the observations that indicated the overall of Goal.	effectiveness of this Measurable
Incorporate feedback mechanism into WNYSC and/or MS4 webpage	
A. Briefly summarize the Measurable Goal identified in the SWM	IPP in this reporting period.
Use this page to report on your progress and project plans toward achi identified in your Stormwater Management Program Plan (SWMPP), III.C.1. Submit additional pages as needed.	
7. Evaluating Progress Toward Measurable Goals MCM 2	
Name of MS4/Coalition Town of Orchard Park 7. Evaluating Progress Toward Measurable Goals MCM 2	

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

C. How many times was this observation measured or evaluated in this reporting	ng period? 2 N/A 2 N/A Ting period? Yes O No Yes O No Yes O No MCM during
C. How many times was this observation measured or evaluated in this reporting the control of th	ng period? 2 N/A :.: samples/participants/even rting period? • Yes O No • Yes O No
C. How many times was this observation measured or evaluated in this reporting the second of the sec	ng period? 2 N/A :.: samples/participants/even rting period? • Yes O No • Yes O No
C. How many times was this observation measured or evaluated in this reporting text. (ex D. Has your MS4 made progress toward this measurable goal during this report	ng period? 2 N/A samples/participants/even rting period?
C. How many times was this observation measured or evaluated in this reporting	ng period? 2 N/A samples/participants/even rting period?
C. How many times was this observation measured or evaluated in this reporting	ng period? 2 N/A .: samples/participants/even
	ng period?
	ay + and way 10)
Publish a notice in the local paper and Towns website notifying residents of there or review the Annual Report at the Municipal Building. Two meeting held in May (Ma	oportunity to
Goal.	
B. Briefly summarize the observations that indicated the overall effectiveness o	of this Measurable
the Engineering Department and the Town Clerks Office for a full year. The Annua available for public inspection at two (2) Town Board Meetings in May, and provide about presentation in accordance with State Open Meeting Law.	l Report will be public notice
Designate Town Engineer as Stormwater Management Officer (SMO) and Building Assistant Stormwater Management Officer (ASMO). The Annual Report will be matter the Engineering Provided to the Engineering Provided Transport Provided to the Engineering Provided Transport Provided Transport Provided Transport Provided Transport Provided Trans	ade available in
A. Briefly summarize the Measurable Goal identified in the SWMPP in this re	porting period.
Use this page to report on your progress and project plans toward achieving measura identified in your Stormwater Management Program Plan (SWMPP), including requIII.C.1. Submit additional pages as needed.	irements in Part
7. Evaluating Progress Toward Measurable Goals MCM 2	
7 Explicating Decrease Torread Measure 11. C. 1 NaChan	
Name of MS4/Coalition Town of Orchard Park SPDES ID N Y R	2 0 A 1 3 7

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

Name of MS4/Coalition Town of Orchard Park	SPDES ID N Y R 2 0 A 1 3 7
Minimum Control Measure 3. II	licit Discharge Detection and Elimination
The information in this section is being reported (c	heck one):
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to th 	
1. Enter the number and approx. percent of	f outfalls mapped: 3 2 2 # 1 0 0 %
2. How many of these outfalls have been sor reporting period (outfall reconnaissance	reened for dry weather discharges during this inventory)?
3.a. What types of generating sites/sewershed reporting period?	ls were targeted for inspection during this
O Auto Recyclers	O Landscaping (Irrigation)
O Building Maintenance	O Marinas
○ Churches	O Metal Plateing Operations
O Commercial Carwashes	O Outdoor Fluid Storage
O Commercial Laundry/Dry Cleaners	Parking Lot Maintenance
O Construction Vehicle Washouts	O Printing
O Cross-Connections	O Residential Carwashing
O Distribution Centers	O Restaurants
○ 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	Vehicle Maint./Repair Shops
Other:	○ None
L i g h t I n d u s t r	i a 1
○ Sewersheds:	

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

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

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

SPI	DES ID
Name of MS4/Coalition Town of Orchard Park	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 m identified in your Stormwater Management Program Plan (SWMPP), includin III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SWMPP in the	his reporting period.
Update outfall data and map as needed.	
B. Briefly summarize the observations that indicated the overall effective Goal.	eness of this Measurable
64 outfall inspections performed according to schedule. New photos taken of all outfalls GIS outfall map is current.	
C. How many times was this observation measured or evaluated in this re	eporting period?
	64
D. Has your MS4 made progress toward this measurable goal during this	(ex.: samples/participants/events s reporting period?
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 the next reporting cycle (including an implementation schedule).	
Continue outfall inspections for 2022 Continue to update existing information/add new outfalls as needed. Continue to maintain and update GIS outfall map.	

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

Name of MS4/Coalition Town of Orchard Park	SPDES ID 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 achievidentified in your Stormwater Management Program Plan (SWMPP), inc III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SWMPI	P in this reporting period.
The Town will continue to use dry weather visual inspections of outfalls up on public complaints. Information received from employees are folloutfall inspections.	and respond to and follow owed up and from scheduled
B. Briefly summarize the observations that indicated the overall effection.	ectiveness of this Measurable
The Town received 3 complaints of possible discharges. Two trackdown inspections where conducted by the Town for this period sanitary sewer overflow from backed up lateral and other was a gas tank while it was parked on the side of the road.	d. One inspection revealed from a truck that fell off
C. How many times was this observation measured or evaluated in t	his reporting period?
	3
D. Has your MS4 made progress toward this measurable goal during	(ex.: samples/participants/events g this reporting period?
E. Is your MS4 on schedule to meet the deadline set forth in the SW	MPP? © Yes O No
F. Briefly summarize the stormwater activities planned to meet the the next reporting cycle (including an implementation schedule).	
Plan to inspect at least 20% of outfalls.	

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

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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 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.
Pollutant source tracking procedures to detect and address non-sto- illegal dumping, as needed in response to public complaints or by	ormwater discharges, including scheduled inspection of outfalls.
B. Briefly summarize the observations that indicated the over Goal.	all effectiveness of this Measurable
Tracked down investigation conducted 3.	
C. How many times was this observation measured or evaluat	red in this reporting period?
	3
D. Has your MS4 made progress toward this measurable goal	(ex.: samples/participants/event
D. 11as your 14154 made progress toward this measurable goar	Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the	he SWMPP?
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	
Plan to conduct track down investigation s needed.	
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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 & 2 \end{vmatrix}$

Nam	e of MS4/Coalition SPDES ID N Y R 2	0 A	
	Minimum Control Measures 4 and 5. Construction Site and Post-Construction Control		
The	information in this section is being reported (check one):		
	on behalf of an individual MS4 on behalf of a coalition How many MS4s contributed to this report?		
	Has each MS4 contributing to this report adopted a law, ordinance or other reg mechanism that provides equivalent protection to the NYS SPDES General Personant Stormwater Discharges from Construction Activities?		O No
	Has each Town, City and/or Village contributing to this report documented that equivalent to a NYSDEC Sample Local Law for Stormwater Management and I Sediment Control through either an attorney cerfification or using the NYSDEC Analysis Workbook?	Erosion	
	If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local La O 09/2004 © 03	w. 3/2006	O NT
2.	Does your MS4/Coalition have a SWPPP review procedure in place?	Yes	O No
	How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have reviewed in this reporting period?	e been	
	Does your MS4/Coalition have a mechanism for receipt and consideration of purcomments related to construction SWPPPs?	blic O No	O NT
	If Yes, how many public comments were received during this reporting period?	0	
5.	Does your MS4/Coalition provide education and training for contractors about SWPPP process? Via NYS 4 Hour Erosion & Sediment Control Training	the loca Yes	l O No

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

Notices of Violation	#	2	O No Authority
O Stop Work Orders	#		O No Authority
O Criminal Actions	#		O No Authority
O 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	#		
O Other	#		O No Authority

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

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

	 SPDES	S ID				
Name of MS4/Coalition Town of Orchard Park	NY	R 2	0 A	1 3	3 7	7
Minimum Control Notes A C 4 4: C		T-0	ec <			

Minimum Control Measure 4. Construction Site Stormwater Runoff Control

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The	e information in this section is being reported (check one):								
9 (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 1	more						
2.	How many construction projects disturbing at least one acre were active in you during this reporting period?	r jurisd 7	iction						
3.	What percent of active construction sites were inspected during this reporting I	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	O No	ONT						
6. Does your MS4/Coalition provide public access to Stormwater Pollution Prevention Plans (SWPPPs) of construction projects that are subject to MS4 review and approval?									
	Yes If your MS4 is Non-Traditional, are SWPPPs of construction projects made available.	O No	ONT						
	public review?	O Yes	or No						
	If Yes, use the following page to identify location(s) where SWPPPs can be accessed	1.							

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

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

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SPDES ID	1
Name of MS4/Coalition Town of Orchard Park	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 measure identified in your Stormwater Management Program Plan (SWMPP), including requIII.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SWMPP in this re	porting period.
The Town will continue to enforce the SWPPP review program it has in place for a subdivision projects that result in land disturbance of greater to or equal to one acre continue for all construction sites that discharge stormwater to the Town as needed actions will continue, to owners/operators and contractors of permitted construction in-compliance.	e. Inspections will . Enforcement
B. Briefly summarize the observations that indicated the overall effectiveness of Goal.	of this Measurable
Number of SWPPP's approved three. Number of active construction sites, commer subdivision two (2), Town projects one (1), total number of inspections performed	cial four (4), 144.
C. How many times was this observation measured or evaluated in this reporti	ing period?
	1 4 4
D. Has your MS4 made progress toward this measurable goal during this repo	x.: samples/participants/events rting period? Yes ONo
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?	Ø V ○ N.
F. Briefly summarize the stormwater activities planned to meet the goals of th the next reporting cycle (including an implementation schedule).	
Continue to conduct SWPPP review for all permitted construction sites to ensure construction sites to ensure construction and sediment control requirements and NYS Design Standa	onsistency with rds.

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

If submitting this form as part of a joint report on behalf of a coalition le	ave SPDES ID blank.
S)	PDES 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), including III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SWMPP in	this reporting period.
Town will continue to use the planning and engineering review process to p opportunity to review and comment on proposed design plans and construct	rovide the public with an ion projects.
B. Briefly summarize the observations that indicated the overall effective Goal.	veness of this Measurable
Number of projects reviewed by the Town Board, Planning Board, Conserva Engineering Department 17. The Planning Board held 12.	ation Board and the
C. How many times was this observation measured or evaluated in this	12
D. Has your MS4 made progress toward this measurable goal during th	(ex.: samples/participants/events) is reporting period? ● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMP	
F. Briefly summarize the stormwater activities planned to meet the goal the next reporting cycle (including an implementation schedule).	
Continue to issue enforcement actions to owners/operators of construction s compliance with GP-0-20-001 (or previous permits for projects approved product to provide the public with an opportunity to review and comment and construction projects.	rior to January 29, 2020).

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

ſ			SPDES ID		
Name of MS4/Coalition	Town of Orchard Park		N Y R	2 0 A 1	3 7
			J (·· <u>-1</u>	<u>'</u>
7. Evaluating Prod	gress Toward Measural	hle Coals MCM 4			
7. Evaluating 110	gress roward measura	ore Guars Michig 4			
Use this page to repo	ort on your progress and	project plans toward	l achieving measura	ble goals	
identified in your St	ormwater Management F	Program Plan (SWM	PP), including requ	irements in	Part
III.C.1. Submit addi	tional pages as needed.				
A 70 * C1					
A. Briefly summar	ize the Measurable Goa	al identified in the S	SWMPP in this rep	orting peri	od.
B. Briefly summar	ize the observations tha	at indicated the ove	rall effectiveness o	f this Meas	urable
Goal.					
C. How many time	s was this observation i	measured or evalua	ted in this reportir	ng period?	
			(ex	: samples/par	ticipants/events
D. Has your MS4 r	nade progress toward t	his measurable goa			
•	* 0	0	-8 Pv-	O Yes	O No
E. Is your MS4 on	schedule to meet the de	eadline set forth in	tha SWMIDD?		- 2.5
20 25 30 11 11 125 1 011	senedate to meet the de	adime set lot th in	the Statatian:	○ Yes	○ No
F. Briefly summar	ize the stormwater acti	vities planned to m	not the mode of this		
the next reporti	ng cycle (including an i	mnlementation sch	eer the goars of this	ivicivi aur	ng
	——————————————————————————————————————	mprementation sen			
					1

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

Name of MS4/Coalition	Town of Orch	nard Park		SPDES ID NYR2	2 0 A 1 3 7
Minimum	Control Mea	sure 5. Post	-Constructio	on Stormwater M	<u>anagement</u>
The information in th	nis section is bein	g reported (che	ck one):		
On behalf of an incoOn behalf of a coaHow m		ributed to this	report?		
1. How many and MS4/Coalition is	what type of pos nventoried, insp	st-construction ected and mair	stormwater ma ntained in this r	nagement practices heporting period?	as your
		# Inventoried	# Inspections	#Times Maintained	
Alternative Practic	es	3 3	0		
O Filter Systems					
Infiltration Basins		4 9	4 9		
Open Channels					
Ponds		1 7	1		
Wetlands		4	0		
O Other					
2. Do you use an o			abase, spreadsl	neet) to track post-co	onstruction Yes O No
3. What types of a Development/E	non-structural Better Site Desiş	practices hav gn/Green Infr	e been used to astructure pri	implement Low Imp nciples?	pact
Building Codes	Municipal C	omprehensive P	lans		
Overlay Districts	Open Space	Preservation Pro	ogram		
Zoning	Local Law or	r Ordinance			
○ None	Land Use Re	egulation/Zoning			
O Watershed Plans	O Other Compr	ehensive Plan			
Other:					

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

	SPDES ID				
Nar	me of MS4/Coalition Town of Orchard Park	0	А	1 3	3 7
4 a.	. Are the MS4s contributing to this report involved in a regional/watershed wide plant	_			
		0	Yes	3 (® No
4b	. Does the MS4 have a banking and credit system for stormwater management practic	es?			
		0	Yes	; (🖲 No
4c.	. Do the SWMP Plans for each MS4 contributing to this report include a protocol for and approval of banking and credit of alternative siting of a stormwater management				
		0	Yes	3 (No
4d	. How many stormwater management practices have been implemented as part of this reporting period?	sys	tem	in t	his
5.	What percent of municipal officials/MS4 staff responsible for program implementate training on Low Impace Development (LID), Better Site Design (BSD) and other Grant Infrastructure principles in this reporting period?		otter	ıded	l] %

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

Name of MS4/Coalition Town of Orchard Park	SPDES ID N Y R 2 0 A 1 3 7
Ivalité of 1915-4/Coantroni	
6. Evaluating Progress Toward Measurable Goals MCM 5	
Use this page to report on your progress and project plans toward achievir identified in your Stormwater Management Program Plan (SWMPP), incl III.C.1. Submit additional pages as needed.	ng measurable goals uding requirements in Part
A. Briefly summarize the Measurable Goal identified in the SWMPP	in this reporting period.
Continue to maintain post-construction stormwater map, and spreadsheet and private facilities. Inspect stormwater facilities for compliance with p regulations. Parks and Grounds Department will continue to maintain pobio-retention basins.	ost-construction
B. Briefly summarize the observations that indicated the overall effection.	ctiveness of this Measurable
Inspect and maintain 49 infiltration basins and 17 wet ponds. Update inventory of post-construction Town owned and private stormward	ter management practices.
C. How many times was this observation measured or evaluated in the	nis reporting period? 1
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 SWN	® Yes ○No MPP?
F. Briefly summarize the stormwater activities planned to meet the g the next reporting cycle (including an implementation schedule).	oals of this MCM during
Maintain inventory of all post-construction stormwater management practice. Plan to inspect 20% of post-construction stormwater management practice.	

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

Name of MSA/Coolision Town of Orchard Park	SPDES ID6 N Y R 2 0 A 1 3 7
Name of MS4/Coalition 10wn 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 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.
B. Briefly summarize the observations that indicated the over Goal.	all effectiveness of this Measurable
C. How many times was this observation measured or evaluat	ted in this reporting period?
TO THE WAY AND A STATE OF THE S	(ex.: samples/participants/events
D. Has your MS4 made progress toward this measurable goal	O Yes O No
E. Is your MS4 on schedule to meet the deadline set forth in t	
20 20 your 1/20 I on sendance to meet the deductive set for them in the	O Yes O No
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	9
	,
•	

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

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

	SPI	DES	. 111						
Name of MS4/Coalition Town of Orchard Park	N	Υ	R	2	0	Α	1	3	7

Minimum Control Measure 6. Stormwater Management for Municipal Operations

The information in this costion is being non-outed (shorts and).
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 Chanse/list each municipal operation/facility that contributes or may not entially contribute

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 Addressed in SWMP? years? Street Maintenance..... 9 Yes ○ No **③** Yes O No ○ No ○ Yes No Winter Road Maintenance.....

Yes ○ No **②** Yes O No Salt Storage.....

Yes ○ No • Yes O No ○ No **⑤** Yes Solid Waste Management.....

Yes O No New Municipal Construction and Land Disturbance..

Yes ○ No **③** Yes O No ○ No ○ Yes No No ○ Yes No Marine Operations..... O Yes No O Yes No Hydrologic Habitat Modification..... O Yes O No ® Yes O No Municipal Building..... ® Yes ○ No ② Yes O No ○ No • Yes O No Vehicle and Fleet Maintenance.....

Yes ○ No **②** Yes O No No _____ O Yes Other..... O Yes O No

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

	PDES ID			
Name of MS4/Coalition Town of Orchard Park	NYR2	0 A	1 3 7	7
2. Provide the following information about municipal operations good	housekeep	ing pr	ograms	;:
O Parking Lots Swept (Number of acres X Number of times swept)	# Acres	0		
Streets Swept (Number of miles X Number of times swept)	# Miles	3 2	. 4	Ĩ
© Catch Basins Inspected and Cleaned Where Necessary	#	2 9		Ĭ
O Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary	#			
Phosphorus Applied In Chemical Fertilizer	# Lbs.	8 4		_
Nitrogen Applied In Chemical Fertilizer	# Lbs.	1 2	6	Ī
Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.)	# Acres]
3. How many stormwater management trainings have been provided to during this reporting period?	o municipa		oyees 2 0	
4. What was the date of the last training?		03/04	1/2022	
5. How many municipal employees have been trained in this reporting	period?		2	
6. What percent of municipal employees in relevant positions and depastormwater management training?	rtments re	[]	0 0 %)

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

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

SPDES ID

Name of MS4/Coalition Town of Orchard Park	N Y R 2 0 A 1 3 7
7. Evaluating Progress Toward Measurable Goals MCM 6	
Heathig mage to worself an array and a second a second and a second and a second and a second and a second and a second and a second and a second and a second and a second an	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWM)	achieving measurable goals
III.C.1. Submit additional pages as needed.	1), including requirements in Fait
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
Maintain salt storage facility, clean and rebuild municipal catch be stormwater facilities, and continue to operate Town's compost ce	pasins, clean and maintain nter.
B. Briefly summarize the observations that indicated the over	call offortiveness of this Measure his
Goal.	an electiveness of this ivieasurable
Town has cleaned and repaired 29 catch basins. Town has remove catch basins.	ved 136 cu. yrds. of sediment from
-	
C. How many times was this observation measured or evaluate	ted in this reporting period?
	1
	(ex.: samples/participants/events
D. Has your MS4 made progress toward this measurable goal	
E. Is your MS4 on schedule to meet the deadline set forth in t	
F. Briefly summarize the stormwater activities planned to me	© Yes ○ No
the next reporting cycle (including an implementation sche	edule).
Continue to inspect catch basins and clean as needed.	

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

Name of MS4/Coalition	Town of Orchard Park		SPDES ID N Y R 2 0 A 1	3 7
'				
7. Evaluating Pro	gress Toward Measurable Go	oals MCM 6		
identified in your St	ort on your progress and projectormwater Management Programational pages as needed.	t plans toward ach m Plan (SWMPP),	nieving measurable goals , including requirements in Pa	art
A. Briefly summar	rize the Measurable Goal iden	tified in the SWN	MPP in this reporting perio	d.
Conduct street swee	eping of roads and parking lots.			
B. Briefly summar Goal.	rize the observations that indi	cated the overall	effectiveness of this Measur	rable
106 streets and road	ls swept for a total of 32.4 mile	S.		
C. How many time	s was this observation measu	red or evaluated i	in this reporting period?	
			(ex.: samples/partic	
D. Has your MS4 r	nade progress toward this me	easurable goal du	ring this reporting period?	
E. Is your MS4 on	schedule to meet the deadline	e set forth in the S	® Yes (SWMPP?	O No
			[®] Yes C) No
the next reporting	ize the stormwater activities ng cycle (including an implen	planned to meet the nentation schedul	he goals of this MCM durin e).	ıg
Continue to sweep	streets and roads.			

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

	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 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 leaf pick up.	
D Duiefly commenced at 1	
B. Briefly summarize the observations that indicated the overa Goal.	all effectiveness of this Measurable
Number of yards of brush 13,645 CY.	
Number of yards of leaves 4,040 CY. Number of compost materials processed (leaves) 9,818 CY.	
tumour or compost materials processed (leaves) 7,016 C1.	
C. How many times was this observation measured or evaluate	ed in this reporting period?
	3 3
The TT- and TMC4	(ex.: samples/participants/event
D. Has your MS4 made progress toward this Measurable Goal	I during this reporting period? © Yes O No
E. Is your MS4 on schedule to meet the deadline set forth in th	CITIN COM C
y	ne SWMPP? © Yes O No
F. Briefly summarize the stormwater activities planned to meet the next reporting cycle (including an implementation scheooling and implementation scheooling).	et the goals of this MCM during dule).
Continue to pick up brush and leaves throughout the Town.	

ame of MS4/Coalition		SPDES ID NYR20A		
Additional Wate		nt Strategy Best Ma	nagement Practices	
he information in this goation	N/			
he information in this section	•	k one):		
On behalf of an individual I On behalf of a coalition	MS4			
	As contributed to this			
110W many MS	4s contributed to this re	eport?		
AS4s must answer the qu	estions or check NA a	s indicated in the table	below.	
MS4 Description	Answer	Check NA	(POC)	
NYC EOH Watershed Traditional Land Use	1,2,3,4,5,6,7a-d,8a,8b,9	-	-	
Traditional Non-Land Use	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 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 1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus	
Greenwood Lake Watershed	1,0,74-0,84,9	2,3,4,5,8b,10,11,12	Phosphorus	
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 2 5 6 9 2 9 1	-	
Traditional Non-Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b 2,3,5,6,8a,8b	Pathogens	
Non-Traditional	1,4,7a-d,9	2,3,4,5,8a,8b,10,11,12	Pathogens Pathogens	
Peconic Estuary	-	-	-	
Traditional Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen	
Traditional Non-Land Use Non-Traditional	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen	
Oscawana Lake Watershed	1,4,7a-d,8a,9	2,3,4,5,8b,10,11,12	Pathogens and Nitrogen	
Traditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus	
Traditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus	
	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus	
Non-Traditional	-			
LI 27 Embayments	1 2 2 4 7 2 4 0 10 11 12	C C O OI		
	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. SPDES ID 2 0 Name of MS4/Coalition 3. Does your MS4/Coalition have a Stormwater Conveyance System (infrastructure) Inspection and Maintenance Plan Program? O Yes O No O N/A 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 disturb five thousand square feet or more? O Yes O No O N/A 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 Standards? O Yes 0 No 0 N/A 7a. Does your MS4/Coalition have a retrofitting program to reduce erosion or phosphorus/nitrogen/pathogen loading? 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 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 lands? O Yes \circ No 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 municipally owned lands? O Yes O No O N/A

This report is being submitted for the reporting period endin If submitting this form as part of a joint report on behalf of a coalition		ID blan	k.
Name of MS4/Coalition	SPDES ID NYR 2	0 A	
9. Has your MS4/Coalition developed and implemented a program of	_	_	O N/A
10. Has your MS4/Coalition enacted a local law prohibiting pet waste prohibiting goose feeding?	_		rties and O N/A
11. Does your MS4/Coalition have a pet waste bag program?	○ Yes	O No	O N/A
12. Does your MS4/Coalition have a program to manage goose populations?	○ Yes	O No	O N/A