TOWN OF ORCHARD PARK

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



REPORTING PERIOD MARCH 9, 2022 – MARCH 9, 2023

STORMWATER PHASE II ANNUAL REPORT

File #2004.014

MS4 Annual Report Cover Page

MCC form for period ending March 9, 2 0 2 3

This cover page must b	e completed by the report preparer.
Joint reports require of	ly one cover page.

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Choose one:

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

Fill in SPDES ID in upper right hand corner.

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OR

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

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

Name of Coalition		
SPDES ID	SPDES ID	SPDES ID
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SPDES ID	SPDES ID	SPDES ID
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MS4 Annual Report Cover Page

MCC form for period ending March 9, 2023

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 3

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

MCC form for period ending March 9, 2 0 2 3

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Name of MS4 TOWN OF ORCHARD PARK		N	Y	R	2	0	А	1	3	7
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Section 2 - Contact Information

Important Instructions - Please Read

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

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

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

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

For each contact, select all that apply: 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
EUGENE	M A J C H R Z A K
Title	
SUPERVISOR	
Address	
4 2 9 5 S O U T H B U F F A	A L O S T R E E T
City	State Zip
O R C H A R D P A R K	N Y
eMail	
M A J C H R Z A K G @ O R C H A	A R D P A R K N Y . O R G
Phone	County
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MCC form for period ending March 9, 2 0 2 3

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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

First Name Wayne	MI Last Name L B i e l e r
Title	
Town Engineer	
Address	
4 2 9 5 S o u t h B u f f a	alo Street
City	State Zip
Orchard Park	N Y 1 4 1 2 7 -
eMail	
bielerw@orchardp	arkny.org
Phone	County
(7 1 6) 6 6 2 - 6 4 2 5	E r i e

Name of MS4 TOWN OF ORCHARD PARK

Section 3 - Partner Information

MS4 Municipal Compliance Certification (MCC) Form

MCC form for period ending March 9, 2 0 2 3

SPDES ID

N Y R 2 0 A 1 3 7

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MCC form for period ending March 9, 2 0 2 3

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Section 4 - Certification Statement

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

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

First Name	MI	Last Name	
E U G E N E		M A J C H R Z A K	
Title (Clearly print title of individual signing report)			
S U P E R V I S O R			
Signature			
		Date	
Eugene Maxingel		0512212023	

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

Signature Authorization Form

Permittee Name: Town of Orchard Park

SPDES NO. NYR20A137

Date: 5/22/23

Name of person described in paragraph (1):	Title:
Eugene Majchrzak	Town Supervisor
Signature of person described in paragraph (1):	Date: 5/22/23

THE PERMITTEE MUST NOTIFY THE DEPARTMENT OF ANY CHANGE IN THIS INFORMATION. THIS FORM SHOULD ONLY BE SENT IN WITH THE ANNUAL REPORT.

Name and/or title of person responsible for signing and submitting official documents including reports, certifications or information required by the NYS Small MS4 General Permit:	Phone:									
Eugene Majchrzak, Supervisor	716-664-6400									
Signature (if individual named above):										
Eugene Majshush										
Mailing Address:	City:	State:	Zip:							
4295 South Buffalo Street	Orchard Park	NY	14127							

Return to:

MS4 Coordinator

Bureau of Water Permits

New York State Department of Environmental Conservation 625

Broadway

Albany, NY 12233-3505

^{*} Note: Notices of Intent (NOI) associated with permit coverage under the NYS Small MS4 General Permit must be signed by a principal executive officer or ranking elected official. See paragraph (1) for definition of a principal executive officer.

This report is being submitted for the reporting period ending March 9, 2 0 2 3 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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Other

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix}$ $\begin{vmatrix} 2 & 3 \end{vmatrix}$

Name of MS4/Coalition TOWN OF ORCHARD PARK	SPDES ID N Y R 2 0 A 1 3 7
Minimum Control Measure 1. Public Ed	ucation and Outreach
The information in this section is being reported (check one):	
● On behalf of an individual MS4 ○ On behalf of a coalition How many MS4s contributed to this report?	
1. Targeted Public Education and Outreach Best Manageme	ent Practices
Check all topics that were included in Education and Outreach de	uring this reporting period:
• Construction Sites	• Dogtinide and Foutilizer Application
General Stormwater Management Information	Pesticide and Fertilizer ApplicationPet Waste Management
Household Hazardous Waste Disposal	Recycling
Illicit Discharge Detection and Elimination	
Infrastructure Maintenance	O Riparian Corridor Protection/Restoration
Smart Growth	Trash Management
O Storm Drain Marking	• Vehicle Washing
-	• Water Conservation
Green Infrastructure/Better Site Design/Low Impact DevelopmentOther:	O Wetland Protection
Rain barrels and home Other	O None composting
2. Specific audiences targeted during this reporting period:	
Public EmployeesContractors	
● Residential ● Developers	
○ Businesses • General Public	
○ Restaurants ○ Industries	
• Other: O Agricultural	
Home Owners Associati	o n

This report is being submitted for the reporting period ending March 9, 2 0 2 3

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3. V	. What strategies did your MS4/Coalition use to achieve education and outreach goals during this reporting period? Check all that apply:													ıg																	
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This report is being submitted for the reporting period ending March 9, 2 0 2 3

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This report is being submitted for the reporting period ending March 9, $\begin{bmatrix} 2 & 0 & 2 & 3 \end{bmatrix}$

Name of MS4/Coalition TOWN OF ORCHARD PARK	NYR20A137
4. Evaluating Progress Toward Measurable Goals MCM 1	
Use this page to report on your progress and project plans toward achievidentified in your Stormwater Management Program Plan (SWMPP), in III.C.1. Submit additional pages as needed.	ving measurable goals cluding requirements in Part
A. Briefly summarize the Measurable Goal identified in the SWMF	PP in this reporting period.
Identification of Pollutants of Concern; Waterbodies of Concern; Geog Target Audiences	raphic Areas of Concern;
B. Briefly summarize the observations that indicated the overall eff Goal.	Sectiveness of this Measurable
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 Smoke Rush Creek and Tributaries Target Audiences: households; developers; contractors; small businesses	Rush Creek & Tributaries es Creek, Green Lake, &
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 duri	ng this reporting period? • Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the SW	MPP? ● Yes ○ No
F. Briefly summarize the stormwater activities planned to meet the the next reporting cycle (including an implementation schedule).	goals of this MCM during
As needed, update POCs, waterbodies of concern, geographic areas of continue to address via public education and outreach.	concern and target audiences.

This report is being submitted for the reporting period ending March 9, 2 0 2 3

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

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. Rain barrel display at Niagara County DMV site - Niagara Falls. C. How many times was this observation measured or evaluated in this reporting period? 27 3 5 (ex.: samples/participants/events) D. Has your MS4 made progress toward this Measurable Goal during this reporting period? Yes No E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP? Yes No	Name of MS4/Coalition TOWN OF ORCHARD PARK	SPDES ID N Y R 2 0 A 1 3 7
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. Rain barrel display at Niagara County DMV site - Niagara Falls. C. How many times was this observation measured or evaluated in this reporting period? Concept	4. Evaluating Progress Toward Measurable Goals MCM 1	
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(ex.: samples/participants/events D. Has your MS4 made progress toward this Measurable Goal during this reporting period? • Yes • No	Maintained records of number of educational materials distributed. Rain barrel display at Niagara County DMV site - Niagara Falls.	
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D. Has your MS4 made progress toward this Measurable Goal during this reporting period? ● Yes ○ No		
	D. Has your MS4 made progress toward this Measurable Goal	during this reporting period?
Yes No	E. Is your MS4 on schedule to most the deadline and fourth in the	
	20 John 19104 on senedule to meet the deadline set forth in the	e S WIMPP? • Yes O No

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

Develop additional public education brochures - as needed.

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

Update webpage as needed with new educational materials.

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

program educators.

MS4 Annual Report Form

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

II Submittii	ig this form as part of a joint report o	n benaif of a coalition		ve SP. DES II		ID bla	ınk.		
Name of MS4/Coalition	TOWN OF ORCHARD PARK		N	T	T	0 A	1	3	7
Use this page to repidentified in your St	gress Toward Measurable Goals ort on your progress and project pl ormwater Management Program F tional pages as needed.	lans toward achieving	g m ıdir	neasur ng req	able uire	e goals ments	in i	Part	
A. Briefly summar	ize the Measurable Goal identif	ied in the SWMPP	in t	this re	epoi	rting p	eri	od.	
prevention educatio Participate in educa	2 teachers/youth-based communit n materials. tional programming. n Barrel Painting Contest for scho						oll	utio	n
B. Briefly summar Goal.	ize the observations that indicat	ed the overall effect	tive	eness	of t	his M	eas	ura	ble
pollution prevention	nde K-12 teachers/youth-based con education links. g Contest for schools/community g							ter	
C. How many time	s was this observation measured	l or evaluated in thi	s r	eport	ing	perio	d?		
						samples,	4	7	2
D. Has your MS4 r Teacher educa	nade progress toward this Meas tion packages are a bi-ennial B	urable Goal during BMP.	th	is rep	orti	ing pe • Ye		d?	No
E. Is your MS4 on	schedule to meet the deadline se	t forth in the SWM	PP	?		Ye	es	0	No
F. Briefly summar the next reporti	ize the stormwater activities plan ng cycle (including an implemen	nned to meet the go tation schedule).	als	of th	is N	ІСМ (dur	ing	

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

Education resources are distributed annually to Grade K-12 teachers/youth-based community

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

This report is being submitted for the reporting period ending March 9, 2 0 2 3

	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 (SW	ard achieving measurable goals
III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in th	e SWMPP in this reporting period.
Utilize public education display for outreach & education for a set up public education display in a prominent location in a muwall plaque in a municipal building frequented by the public. Utilize public education display for outreach & education at re	unicipal building. Mount a permanent
B. Briefly summarize the observations that indicated the o Goal.	verall effectiveness of this Measurable
Set up/maintain public education display and mounted wall pla municipal building frequented by the public.	aque in prominent locations in a
C. How many times was this observation measured or eval	uated in this reporting period?
	(ex.: samples/participants/e
D. Has your MS4 made progress toward this Measurable (Goal during this reporting period? ● Yes ○ No
2. Is your MS4 on schedule to meet the deadline set forth i	n the SWMPP? ● Yes ○ No
7. Briefly summarize the stormwater activities planned to the next reporting cycle (including an implementation so	meet the goals of this MCM during chedule).
Plan to use public education display twice a yeat in the Orchard 2024 and/or continue use of public education display and perm prominent locations in a municipal building frequented by the	anently mounted wall plague in

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 3 \end{vmatrix}$

	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 aclidentified in your Stormwater Management Program Plan (SWMPP) III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SW	MPP 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.
B. Briefly summarize the observations that indicated the overall Goal.	l effectiveness of this Measurable
PSAs on webpage (www.erie.gov/stormwater).	
C. How many times was this observation measured or evaluated	in this reporting period?
	(ex.: samples/participants/even
D. Has your MS4 made progress toward this Measurable Goal d	
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 next reporting cycle (including an implementation schedu	the goals of this MCM during ale).
Continue to promote PSAs addressing stormwater pollution and water Use videos and/or PSAs at public education venues. Continue to purs local media outlets to educate the public.	er quality protection in WNY. sue funding opportunities to use

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

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		SPDES ID					
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Minimum Control Measure 2.	. Public Involveme	ent/Particip	ati	on			
The information in this section is being reported (che	ck one):						
On behalf of an individual MS4On behalf of a coalition							
How many MS4s contributed to this	report?						
1. What opportunities were provided for pub development, evaluation and improvement (SWMP) Plan during this reporting period	of the Stormwater M	anagement P	ı, rog	ram	1		
	. Check an that appr	NAVAD PERANDED FINAS EXPANS					T
Cleanup Events		# Events			5	4	3
Comments on SWMP Received		# Comments					0
O Community Hotlines	Phone # (_				
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Phone # ()	Phone # ()	_				
Phone # ()	Phone # ()	-				
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Phone # ()	Phone # (-				
● Community Meetings (All WNYSC meetings	open to public)	# Attendees			1	0	2
Plantings		Sq. Ft.	3	0	T		
○ Storm Drain Markings		# Drains			T		
O Stakeholder Meetings		# Attendees			T		
O Volunteer Monitoring		# Events					
Other: HouseholldHaza	r d o u s W a s	s t e D i	s	р	0	s	1
2. Was public notice of availability of this ann Program (SWMP) Plan provided?	ual report and Storm	water Manag		ent Yes		0	No
○ List-Serve		# In List					
O Newspaper Advertising		# Days Run					
○ TV/Radio Notices		# Days Run					
Other: TownBoardMe	e t i n g s						

• 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 3

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Name of MS4/Coalition TOWN OF ORCHARD PARK

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2 0 2 3

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This report is being submitted for the reporting period ending March 9, 2 0 2 3

	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 was it	t posted?	
Leave blank if this report was not posted on the internet.	/ / /	
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 join	nt report, answer 5	.b
5.a. Was an Annual Report public meeting held in this reporting period	od? ● Y	es O No
If Yes, what was the date of the meeting?		
If No, is one planned?	ОҮ	es O No
5.b. Was an Annual Report public meeting held for all MS4s contribu	ıting to this repor	t during
this reporting period? WNY Stormwater Coalition - April 2023	● Y	es O No
If No, is one planned for each?	О	es O No
6. Were comments received during this reporting period?	О	es • 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, $\begin{bmatrix} 2 & 0 & 2 & 3 \end{bmatrix}$

If submitting this for

if submitting this form as part of a joint report on behalf of	
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 2	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWN III.C.1. Submit additional pages as needed.	rd achieving measurable goals MPP), including requirements in Part
A. Briefly summarize the Measurable Goal identified in the	SWMPP in this reporting period.
Designate Town Engineer as Stormwater Management Officer Assistant Stormwater Management Officer (ASMO). The SWI made available in the Engineer Department and the Town Clerk and the Annual Report will be available for public inspection at May, provide public notice about presentation in accordance will be available to the contract of the contract o	MP and the Annual Report will be ks Office for the full year. SWMP t two (2) Town Board meetings in
B. Briefly summarize the observations that indicated the ov Goal.	erall effectiveness of this Measurable
Published a notice in the local paper notifying residents of there and annual report at the Municipal Building and during the public meeting.	e opportunity to review the SWMP lic meeting, number of attendees at
C. How many times was this observation measured or evalu	ated in this reporting period?
	2
D. Has your MS4 made progress toward this measurable go	(ex.: samples/participants/event al during this reporting period? ● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in	
E D: a	● Yes ○ No
F. Briefly summarize the stormwater activities planned to methe next reporting cycle (including an implementation sch	neet the goals of this MCM during nedule).
.Continue to notify residents of the ability to review and make c the Towns SWMP. Continue to present draft Annual Report at t	comments on the Annual Report and two Town Board meetings each year

This report is being submitted for the reporting period ending March 9, $\begin{bmatrix} 2 & 0 & 2 & 3 \end{bmatrix}$

Name of MS4/Coalition TOWN OF ORCHARD PARK	SPDES ID
Name of MS4/Coalition	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 identified in your Stormwater Management Program Plan (SWMPP), incl. III.C.1. Submit additional pages as needed.	ng measurable goals luding requirements in Part
A. Briefly summarize the Measurable Goal identified in the SWMPP	in this reporting period.
Provide public with an ongoing opportunity to inspect Stormwater Manag (SWMPP) and review/comment. Present the draft Annual Report at a med public and/or on the internet to solicit public review and comment. Provide public notice about the presentation in accordance with State Opel local public notice requirements.	gement Program Plan eting that is open to the
B. Briefly summarize the observations that indicated the overall effection.	ctiveness of this Measurable
Number of known SWMP reviews/comments. Number of attendees at public meeting (WNYSC:TBD; MS4: TBD). Number of known Annual Report reviews/comments (0) Number of known webpage reviews (0).	
C. How many times was this observation measured or evaluated in th	is reporting period?
	1
D. Has your MS4 made progress toward this measurable goal during	
E. Is your MS4 on schedule to meet the deadline set forth in the SWM	● Yes ○ No IPP?
F. Briefly summarize the stormwater activities planned to meet the go the next reporting cycle (including an implementation schedule).	
Continue to provide public with an ongoing opportunity to inspect SWMP Continue to present the draft Annual Report at a meeting that is open to th internet to solicit public review and comment.	P and review/comment. e public and/or on the

This report is being submitted for the reporting period ending March 9, 2 0 2 3

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

	SP	DES	ID						
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.

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" collections in Erie & Niagara Counties); number of participants (3,501)

Number of clean up events (543; number of participants (2,425)

Number of Rain Barrels/Composters sold (282); number of participants (204)

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

Number of participants: 6 1 3 0

(ex.: samples/participants/events)

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

• Yes O No

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

● Yes ○ No

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

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 3

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

	SPI	DES							
Name of MS4/Coalition TOWN OF ORCHARD PARK	Ν	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.

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" collections in Erie & Niagara Counties); number of participants (3,501)

Number of clean up events (543; number of participants (2,425)

Number of Rain Barrels/Composters sold (282); number of participants (204)

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

6 1	3	0	
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(ex.: samples/participants/events)

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

★ 37	
Yes	$ \bigcirc$ No.

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

	Yes		No
•	1 03	\sim	LVO

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 3

	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 a identified in your Stormwater Management Program Plan (SWMP) III.C.1. Submit additional pages as needed.	achieving measurable goals P), including requirements in Part
A. Briefly summarize the Measurable Goal identified in the SV	WMPP in this reporting period.
Incorporate feedback mechanism into WNYSC and/or MS4 webpa	ıge
B. Briefly summarize the observations that indicated the overa Goal.	all effectiveness of this Measurable
Number of responses received.	
C. How many times was this observation measured or evaluate	ed in this reporting period?
	1 N/A (ex.: samples/participants/events)
D. Has your MS4 made progress toward this measurable goal of	
E Javana MSA an ark 11 4	● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the	e SWMPP? ● Yes ○ No
F. Briefly summarize the stormwater activities planned to mee the next reporting cycle (including an implementation sched	t the goals of this MCM during
Number of responses received.	

Name of MS4/Coalition TOWN OF ORCHARD PARK

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2 0 2 3

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

N Y R 2 0 A 1 3 7

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

This report is being submitted for the reporting period ending March 9, 2 0 2 3 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 ORCHAF		N Y R	2 0	A 1	3 7									
3.b. What types of illicit discharges have	been found during this report	ting perio	d?											
Broken Lines From Sanitary Sewer	O Industrial Connections													
O Cross Connections	○ Inflow/Infiltration													
• Failing Septic Systems	O Pump Station Failure													
O Floor Drains Connected To Storm Sewers	 Sanitary Sewer Overflows 													
Illegal Dumping	O Straight Pipe Sewer Discharge	s												
Other: O None														
reporting period?	4. How many illicit discharges/potential illegal connections have been detected during this reporting period?													
5. How many illicit discharges have been confirmed during this reporting period?														
6. How many illicit discharges/illegal coperiod?	5 This reporting													
7. Has the storm sewershed mapping be If No, approximately what percent was			•	Yes	O No									
8. Is the above information available in Is this information available on the war If Yes, provide URL(s):				Yes Yes	○ No									
Please provide specific address of page URL	where map(s) can be accessed -	not home	page.											
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This report is being submitted for the reporting period ending March 9, 2 0 2 3

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This report is being submitted for the reporting period ending March 9, 2 0 2 3

<u></u>	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 ach identified in your Stormwater Management Program Plan (SWMPP), III.C.1. Submit additional pages as needed.	ieving measurable goals including requirements in Part
A. Briefly summarize the Measurable Goal identified in the SWM	APP in this reporting period.
The Town conducted 62 outfall reconnaissance inspections using the manuals.	WNYSC and EPA IDDE
B. Briefly summarize the observations that indicated the overall of Goal.	effectiveness of this Measurable
Inspected 62 outfalls for 2022-2023 report year.	
C. How many times was this observation measured or evaluated i	
	(ex.: samples/participants/events)
D. Has your MS4 made progress toward this measurable goal dur	ring this reporting period? ● Yes ○ No
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	○ Yes ○ No ne goals of this MCM during e).
Continue outfall inspections according to schedule. Continue to update existing information/add new outfalls as needed. Continue to maintain and update GIS outfall map.	

Name of MS4/Coalition TOWN OF ORCHARD PARK

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2 0 2 3

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

3 7

12. Evaluating Progress Toward Measurable Goals MCM 3
Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.
A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.
The Town will continue to use dry weather visual inspections of outfalls and respond to, and follow up on public complaints, information received from Town employees or from scheduled inspection of outfalls.
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
The Town did receive one septic system complaint, four sanitary sewer complaints and two dumping complaints. All complaints have been investigated. Two track down investigations were conducted by the Town this year.
C. How many times was this observation measured or evaluated in this reporting period?
7
(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).
Plan to inspect at least 20% of outfalls.
and the provide remove 20 / 0 or outstand.

This report is being submitted for the reporting period ending March 9, 2 0 2 3

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
12. Evaluating Progress Toward Measurable Goals M	ICM 3
Use this page to report on your progress and project plan identified in your Stormwater Management Program Plan III.C.1. Submit additional pages as needed.	is toward achieving measurable goals in (SWMPP), including requirements in Part
A. Briefly summarize the Measurable Goal identified	in the SWMPP in this reporting period
Pollutant source tracking procedures to detect and addres illegal dumping, as needed in response to public complai	es non stormwater discharges ! 1 !!
B. Briefly summarize the observations that indicated Goal.	the overall effectiveness of this Measurable
Number of outfalls sampled 4.	
C. How many times was this observation measured or	evaluated in this reporting period?
	4
D. Has your MS4 made progress toward this measural	
E. Is your MS4 on schedule to meet the deadline set fo	● Yes ○ No orth in the SWMPP?
F. Briefly summarize the stormwater activities planned the next reporting cycle (including an implementation)	● Yes ○ No
Plan to sample outfalls discharging during dry weather to color trackdown sampling/investigation as need	determine presence of nellutarity

This report is being submitted for the reporting period ending March 9, 2 0 2 3

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

SPDES ID

Na	me of MS4/Coalition TOWN OF ORCHARD PARK N Y R 2	0 A	1	3 7
	Minimum Control Measures 4 and 5.			
	Construction Site and Post-Construction Control			
Th	ne information in this section is being reported (check one):			
	On behalf of an individual MS4 On behalf of a coalition			
	How many MS4s contributed to this report?			
1a	Has each MS4 contributing to this report adopted a law, ordinance or other reg mechanism that provides equivalent protection to the NYS SPDES General Per	mit fo	or	
	Stormwater Discharges from Construction Activities?	• Ye	S	\bigcirc No
2		○ No nw. 3/2006	6	○ NT
2.	Does your MS4/Coalition have a SWPPP review procedure in place?	• Ye	S	○ No
3.	How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have reviewed in this reporting period?	ve bee	en 8	
4.	Does your MS4/Coalition have a mechanism for receipt and consideration of purcomments related to construction SWPPPs? • Yes	ıblic O No)	ONT
	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	• 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:

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

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 & 2 \end{vmatrix}$ 3

Naı	me of MS4/Coalition TOWN OF ORCHARD PARK N Y R 2	0 A	1	3	7
	Minimum Control Measure 4. Construction Site Stormwater Run	off C	<u>on</u> t	<u>tro</u>	<u>1</u>
Th	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 during this reporting period?	acre (or n	noi	re
2.	How many construction projects disturbing at least one acre were active in you during this reporting period?	ur jur	isdi 1	icti 4	on
3.	What percent of active construction sites were inspected during this reporting	perio	d?	0	NT
4.	What percent of active construction sites were inspected more than once?	1	0	0	% NT
5.	Do all inspectors working on behalf of the MS4s contributing to this report use Construction Stormwater Inspection Manual? • Yes	1 e the I		S	\%
6.	Does your MS4/Coalition provide public access to Stormwater Pollution Preve (SWPPPs) of construction projects that are subject to MS4 review and approve	ntion			NT
	Yes If your MS4 is Non-Traditional, are SWPPPs of construction projects made av public review?	\circ N	le f	or	NT No
	If Yes, use the following page to identify location(s) where SWPPPs can be accessed	d.			

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 2 \mid 3$ If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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This report is being submitted for the reporting period ending March 9, 2 0 2 3

if submitting this form as part of a joint report on behalf of a	
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 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 Town will continue to enforce the SWPPP review program of projects that result in land disturbance of greater or equal to one all construction sites that discharge stormwater to the Town as no continue to owners/operators and contractors of permitted construction-compliance.	acre. Inspections will continue for
B. Briefly summarize the observations that indicated the over Goal.	
Number of SWPPP's approved three 3. Number of active constru Subdivisions 4. Town projects 2, total number of inspections per	action sites, commercial 10, rformed 156
C. How many times was this observation measured or evaluate	ted in this reporting period?
D. Has your MS4 made progress 4	(ex.: samples/participants/even
D. Has your MS4 made progress toward this measurable goal	l during this reporting period? ● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in t	
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 to conduct SWPPP review for all permitted construction State and local erosion and sediment control requirements and NY	n sites to ensure consistency with YS Design Standards.

2015).

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2 0 2 3

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

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N. C. C. C.	TOWN OF ORCHARD PARK		SPDES ID	
Name of MS4/Coalition	I OWN OF ORCHARD PARK		N Y R 2	0 A 1 3 7
7. Evaluating Pro	gress Toward Measural	ble Goals MCM 4		
identified in your St	oort on your progress and tormwater Management Pitional pages as needed.	project plans toward Program Plan (SWMI	achieving measurable PP), including require	e goals ements in Part
A. Briefly summan	rize the Measurable Goa	al identified in the S	WMPP in this repor	rting period.
The Town will con provide the public construction projec	tinue to use the Towns place with an opportunity to revits.	anning process, and to view and comment or	the engineering reviev n proposed design pla	w process to ins and
B. Briefly summar Goal.	rize the observations tha	t indicated the over	all effectiveness of t	his Measurable
Engineering Depart	reviewed by the Town B ment 12. The Planning E presented for pubic revie	Board held 12 meetin	1, Conservation and the gs that where open to	he the public.
C. How many time	s was this observation n	neasured or evaluat	ed in this reporting	period?
				12
			(ex.: :	samples/participants/eve
D. Has your MS4 r	nade progress toward th	nis measurable goal	during this reporting	g period?
			•	● Yes ○ No
E. Is your MS4 on	schedule to meet the dea	adline set forth in th	ne SWMPP?	
				● Yes ○ No
 Briefly summar the next reporting 	ize the stormwater activ ng cycle (including an in	ities planned to med aplementation sched	et the goals of this M dule).	ICM during
Continue to provide	the public with an opport	tunity to review and	comment on propose	d designs plan on site that are

not in compliance with GP-0-15-002 (or previous permits for projects approved prior to January 1,

This report is being submitted for the reporting period ending March 9, 2 0 2 3

Evaluating Progress Toward Measurable Goals MCM 4 se this page to report on your progress and project plans toward achieving mealentified in your Stormwater Management Program Plan (SWMPP), including LC.1. Submit additional pages as needed. Briefly summarize the Measurable Goal identified in the SWMPP in this	R 2 0 A 1 3 7 surable goals requirements in Part reporting period.
se this page to report on your progress and project plans toward achieving mealentified in your Stormwater Management Program Plan (SWMPP), including I.C.1. Submit additional pages as needed. Briefly summarize the Measurable Goal identified in the SWMPP in this Briefly summarize the observations that indicated the overall effectivene	requirements in Part s reporting period.
se this page to report on your progress and project plans toward achieving mealentified in your Stormwater Management Program Plan (SWMPP), including I.C.1. Submit additional pages as needed. Briefly summarize the Measurable Goal identified in the SWMPP in this Briefly summarize the observations that indicated the overall effectivene	requirements in Part s reporting period.
I.C.1. Submit additional pages as needed. Briefly summarize the Measurable Goal identified in the SWMPP in this Briefly summarize the observations that indicated the overall effectivene	requirements in Part s reporting period.
Briefly summarize the observations that indicated the overall effectivene	
Briefly summarize the observations that indicated the overall effectivene	
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Briefly summarize the observations that indicated the overall effectivene	
Briefly summarize the observations that indicated the overall effectivene	
Briefly summarize the observations that indicated the overall effectivene	
Briefly summarize the observations that indicated the overall effectivene	
oal.	ss of this Measurable
How many times was this observation measured or evaluated in this repo	
report states was this observation measured or evaluated in this report	orting period?
	(ex.: samples/participant
Has your MS4 made progress toward this measurable goal during this re	eporting period?
	1 O I
	\bigcirc Yes \bigcirc No
	○ Yes ○ No
Is your MS4 on schedule to meet the deadline set forth in the SWMPP?	○ Yes ○ No
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 the next reporting cycle (including an implementation schedule).	○ Yes ○ No

This report is being submitted for the reporting period ending March 9, 2 0 2 3

Name of MS4/Coalitie	TOWN OF C	RCHARD PA	ARK	SPDES ID N Y R	2 0 A 1 3 7			
Minimum	Control Mea	sure 5. Post	-Construction	on Stormwater N	<u> Management</u>			
The information in	this section is bein	ng reported (che	ck one):					
On behalf of an inOn behalf of a co	 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report? 							
1. How many and	what type of pos	st-construction	stormwater ma	nnagement practices reporting period?	has your			
		# Inventoried	# Inspections	# Times Maintained				
 Alternative Practi 	ces	3 3						
O Filter Systems								
Infiltration Basins		4 9	4 9					
Open Channels								
Ponds		1 9		1				
Wetlands		4						
Other								
DMPs, inspect	ions and mainta	nance?		neet) to track post-o	● Yes ○ No			
3. What types of Development/E	non-structural _I Better Site Desig	practices have n/Green Infra	e been used to a astructure prin	implement Low Im nciples?	pact			
Building Codes	Municipal Co	mprehensive Pl	ans					
Overlay Districts	Open Space P	reservation Pro	gram					
Zoning	• Local Law or	Ordinance						
○ None	Land Use Reg	gulation/Zoning						
Watershed Plans	Other Compre	ehensive Plan						
Other:								

This report is being submitted for the reporting period ending March 9, 2 0 2 3

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		SPI	JES	W					
Nar	me of MS4/Coalition TOWN OF ORCHARD PARK	Ν	Υ	R	2	0 /	A 1	3	7
4a.	. Are the MS4s contributing to this report involved in a regional/watershe	d v	vide	pla	nni	ng (effor	t?	
						Ο,	Yes		No
4b.	. Does the MS4 have a banking and credit system for stormwater manage	mei	nt pi	act	ice	s?			
						0	Yes		No
4c.	Do the SWMP Plans for each MS4 contributing to this report include a pand approval of banking and credit of alternative siting of a stormwater	ro ma	toco inag	l fo: em	r ev ent	pra	ation etice Yes	e?) No
4d.	How many stormwater management practices have been implemented as reporting period?	s pa	ırt o	f th	is s	ysto	em ii	n th	is
	What percent of municipal officials/MS4 staff responsible for program in training on Low Impace Development (LID), Better Site Design (BSD) an Infrastructure principles in this reporting period?	npl id (lem e other	nta G:	tioi reei	n at	tend	ed	1
	reporting period;					5			%

This report is being submitted for the reporting period ending March 9, 2 0 2 3

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 towidentified in your Stormwater Management Program Plan (SV III.C.1. Submit additional pages as needed.	vard achieving measurable goals VMPP), including requirements in Part
A. Briefly summarize the Measurable Goal identified in t	he SWMPP in this reporting period.
Continue to maintain post-construction stormwater map. Par to maintain stormwater facilities (ponds, detention basins). No post-construction stormwater facilities. Inspect stormwater facilities post-construction regulations.	k & Grounds Department will continue
B. Briefly summarize the observations that indicated the Goal.	overall effectiveness of this Measurable
Update post-construction stormwater GIS map. Inspect, clear treatment chambers and ponds.	, and maintain infiltration basins,
C. How many times was this observation measured or eva	luated in this reporting period?
D. Has your MS4 made progress toward this measurable g	(ex.: samples/participants/events)
	● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth $oldsymbol{i}$	in the SWMPP?
F. Briefly summarize the stormwater activities planned to the next reporting cycle (including an implementation s	● Yes ○ No meet the goals of this MCM during chedule).
Maintain inventory of all post-construction stormwater manag Plan to inspect 20% of post-construction stormwater managen	ement practices

This report is being submitted for the reporting period ending March 9, 2 0 2 3

	SPDES ID6
Name of MS4/Coalition TOWN OF ORCHARD PARK	
6. Evaluating Progress Toward Measur	rable Goals MCM 5
Use this have to report on your progress ar	nd project plans toward achieving measurable goals
identified in your Stormwater Managemen	nt Program Plan (SWMPP), including requirements in Part
III.C.1. Submit additional pages as needed	d.
A Duioffy annuaries the No.	
A. Drieny summarize the Measurable G	Goal identified in the SWMPP in this reporting period.
B. Briefly summarize the observations t	that indicated the overall effectiveness of this Measurable
Goal.	
. How many times was this observation	n measured or evaluated in this reporting period?
many times was this observation	in measured or evaluated in this reporting period?
). Has your MS4 made progress toward	(ex.: samples/participants, d this measurable goal during this reporting period?
- 2230 your Mis I made progress toward	• Yes • No
2. Is your MS4 on schedule to meet the	
as a your 1/20 to a senedule to meet the	Yes O No
. Briefly summarize the stormwater ac	ctivities planned to meet the goals of this MCM during
the next reporting cycle (including an	implementation schedule).
Continue to conduct maintenance on post	construction atoms water and a disconstruction of the second seco
Sommac to conduct mannenance on post-	construction stormwater management practices as needed.
· · · · · · · · · · · · · · · · · · ·	

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

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

Name of MS4/Coalition TOWN OF ORCHARD PARK			SPDES ID N Y R 2 0 A 1 3 7						
Minimum Control Measure 6. Stormwater Management for Municipal Operations									
The information in this section is being reported (check on On behalf of an individual MS4) On behalf of a coalition How many MS4s contributed to this report	,								
1. Choose/list each municipal operation/facility the Pollutants of Concern to the MS4 system. For e operation/facility has been addressed in the MS Program(SWMP) Plan and whether a self-assess reporting period. A self-assessment is performed potentially generated by the permittee's operative effectiveness of existing programs and 3) identitivate will be addressed by the pollution prevention not done already.	each op 4's/Coassment ed to: 1 ons and ify the	eration/fac alition's Sto has been p d determined facilities; municipal o	ility indicate whether the ormwater Management erformed during the ethe sources of pollutants 2) evaluate the operations and facilities						
			Self-Assessment Operation/Activity/Facility						
Operation/Activity/Facility Addr	i hazzar	n SWMP?	performed within the past 3						
	• Yes	○ No	<u>years?</u>						
D'I MIL	162	○ NO							
	● Vec	\cap No	O Van A M.						
	• Yes		○ Yes • No						
	• Yes	○ No	● Yes ○ No						
Salt Storage	YesYes	○ No ○ No	● Yes ○ No ● Yes ○ No						
Salt StorageSolid Waste Management	YesYesYes	○ No○ No○ No	 Yes ○ No Yes ○ No Yes ○ No No						
Salt Storage Solid Waste Management New Municipal Construction and Land Disturbance	YesYesYesYesYes	NoNoNoNo	 Yes ○ No 						
Salt Storage Solid Waste Management New Municipal Construction and Land Disturbance Right of Way Maintenance	YesYesYes	NoNoNoNoNo	 Yes ○ No 						

Parks and Open Space....

• Yes

Municipal Building..... • Yes

Stormwater System Maintenance..... • Yes

Vehicle and Fleet Maintenance.....

• Yes

Other.....

○ No ○ Yes

○ No • Yes

○ No ○ Yes

No

O No

O No

 \bigcirc No

O No

No

This report is being submitted for the reporting period ending March 9, 2 0 2 3

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	SPDES ID				
Name of MS4/Coalition TOWN OF ORCHARD PARK	NYR2	0	1	3	7
2. Provide the following information about municipal operations goo	d housekeep	oing	prog	ran	ns:
O Parking Lots Swept (Number of acres X Number of times swept)	# Acres				
• Streets Swept (Number of miles X Number of times swept)	# Miles	7	1 .	7	3
● Catch Basins Inspected and Cleaned Where Necessary	#	1	9		
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 	#				
Phosphorus Applied In Chemical Fertilizer	# Lbs.	8 4	1		
● Nitrogen Applied In Chemical Fertilizer	# Lbs.	1 :	2 6		=
 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 during this reporting period?	to municipa	ıl em	ploy		7
4. What was the date of the last training?		03/	03/2	023	3
5. How many municipal employees have been trained in this reportin	g period?		2		
6. What percent of municipal employees in relevant positions and depstormwater management training?	oartments re	eceive		0	%

This report is being submitted for the reporting period ending March 9, 2 0 2 3

	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 towar identified in your Stormwater Management Program Plan (SWM III.C.1. Submit additional pages as needed.	rd achieving measurable goals MPP), including requirements in Part
A. Briefly summarize the Measurable Goal identified in the	SWMPP in this reporting period.
Maintain salt storage facility, clean and rebuild municipal catch stormwater facilities, continue to operate Town's compost center	basins, clean and maintain
B. Briefly summarize the observations that indicated the over Goal.	erall effectiveness of this Measurable
Town has cleaned 109 catch basins and repaired 50 catch basins sediment from catch basins.	s. Town has removed 444 cu yds of
C. How many times was this observation measured or evalua	159
D. Has your MS4 made progress toward this measurable goa	(ex.: samples/participants/events)
<u> </u>	• Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in	
	● Yes ○ No
F. Briefly summarize the stormwater activities planned to m the next reporting cycle (including an implementation sch	eet the goals of this MCM during 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 3

			SPDES ID
Name of MS4/Coalition TO	WN OF ORCHARD PARK		N Y R 2 0 A 1 3 7
7. Evaluating Progre	ss Toward Measurable G	oals MCM 6	
Use this page to report identified in your Storn III.C.1. Submit addition	on your progress and project nwater Management Progra nal pages as needed.	ct plans toward achiev ım Plan (SWMPP), inc	ing measurable goals cluding requirements in Part
A. Briefly summarize	the Measurable Goal ide	ntified in the SWMP	P in this reporting period.
Conduct street sweeping			
B. Briefly summarize Goal.	the observations that ind	icated the overall effe	ectiveness of this Measurable
276 streets and roads sv	wept for a total of 71.73 mi	les.	
C. How many times w	as this observation measu	red or evaluated in t	his reporting period?
			1 0 6
D. Has your MS4 mad	e progress toward this me	easurable goal during	(ex.: samples/participants/ev g this reporting period?
			Yes ○ No
L. Is your MS4 on sch	edule to meet the deadline	e set forth in the SWI	MPP? ● Yes ○ No
F. Briefly summarize the next reporting c	the stormwater activities cycle (including an implen	planned to meet the g nentation schedule).	goals of this MCM during
Continue to sweep stre			

This report is being submitted for the reporting period ending March 9, 2 0 2 3

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 6	
Use this page to report on your progress and project plans toward acidentified in your Stormwater Management Program Plan (SWMPP 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	MPP in this reporting period.
Conduct brush and leaf pick up.	. 01
D. D. a	
B. Briefly summarize the observations that indicated the overal Goal.	ll effectiveness of this Measurable
Number of yards of brush 50,000 CY.	
Number of yards of leaves 9,935 CY. Number of compost material processed (leaves) 3,138 CY.	
C. How many times was this observation measured or evaluated	l in this reporting period?
	3
D. Has your MS4 made progress toward this Measurable Goal o	(ex.: samples/participants/eve 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 next reporting cycle (including an implementation schedu	the goals of this MCM during tle).
Continue to pick up brush and leaves through the Town.	

	WIS4 Annu	al Report Form		
		eporting period ending		
If submitting this fo	orm as part of a joint repo	ort on behalf of a coalition	leave SPDES ID blank.	
			SPDES ID	
ame of MS4/Coalition	NYR20A			
and of this is countries				
Additional Wate	ershed Improvemen	nt Strategy Best Ma	nagement Practices	
	N/	_		
ne information in this sectio	n is being reported (chec	k one):		
On behalf of an individual l On behalf of a coalition		,		
	4s contributed to this re	eport?		
22011 111011 1110	is continuited to time to	eport:		
IS4s must answer the qu	estions or check NA a	s indicated in the table	e below.	
MS4 Description	Answer	Check NA	(BOC)	
NYC EOH Watershed	-	- CHECK NA	(POC)	
Traditional Land Use	1,2,3,4,5,6,7a-d,8a,8b,9	10,11,12	Phosphorus	
Traditional Non-Land Use	1,2,3,4,7a-d,8a,8b,9	5,10,11,12	Phosphorus	
Non-Traditional	1,2,77a-d,8a,8b,9	3,4,5,10,11,12	Phosphorus	
Onondaga Lake Watershed	-	-	-	
Traditional Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus	
Traditional Non-Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus	
Non-Traditional	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus	
Greenwood Lake Watershed	-	-	-	
Traditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus	
Traditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus	
	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus	
Non-Traditional				
Non-Traditional Oyster Bay	-	-	-	
Non-Traditional Oyster Bay Traditional Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	- Pathogens	
Non-Traditional Oyster Bay Traditional Land Use Traditional Non-Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens Pathogens	
Non-Traditional Oyster Bay Traditional Land Use Traditional Non-Land Use Non-Traditional				
Non-Traditional Oyster Bay Traditional Land Use Traditional Non-Land Use Non-Traditional Peconic Estuary	1,4,7a-d,9,10,11,12 1,4,7a-d,9 -	2,3,5,6,8a,8b 2,3,4,5,8a,8b,10,11,12	Pathogens Pathogens -	
Non-Traditional Oyster Bay Traditional Land Use Traditional Non-Land Use Non-Traditional Peconic Estuary Traditional Land Use	1,4,7a-d,9,10,11,12 1,4,7a-d,9 - 1,4,7a-d,8a,9,10,11,12	2,3,5,6,8a,8b 2,3,4,5,8a,8b,10,11,12 - 2,3,5,6,8b	Pathogens Pathogens - Pathogens and Nitrogen	
Non-Traditional Oyster Bay Traditional Land Use Traditional Non-Land Use Non-Traditional Peconic Estuary Traditional Land Use Traditional Non-Land Use	1,4,7a-d,9,10,11,12 1,4,7a-d,9 1,4,7a-d,8a,9,10,11,12 1,4,7a-d,8a,9,10,11,12	2,3,5,6,8a,8b 2,3,4,5,8a,8b,10,11,12 - 2,3,5,6,8b 2,3,5,6,8b	Pathogens Pathogens - Pathogens and Nitrogen Pathogens and Nitrogen	
Non-Traditional Oyster Bay Traditional Land Use Traditional Non-Land Use Non-Traditional Peconic Estuary Traditional Land Use Traditional Non-Land Use Non-Traditional	1,4,7a-d,9,10,11,12 1,4,7a-d,9 - 1,4,7a-d,8a,9,10,11,12	2,3,5,6,8a,8b 2,3,4,5,8a,8b,10,11,12 - 2,3,5,6,8b	Pathogens Pathogens - Pathogens and Nitrogen	
Non-Traditional Oyster Bay Traditional Land Use Traditional Non-Land Use Non-Traditional Peconic Estuary Traditional Land Use Traditional Non-Land Use Non-Traditional Oscawana Lake Watershed	1,4,7a-d,9,10,11,12 1,4,7a-d,9 - 1,4,7a-d,8a,9,10,11,12 1,4,7a-d,8a,9,10,11,12 1,4,7a-d,8a,9	2,3,5,6,8a,8b 2,3,4,5,8a,8b,10,11,12 	Pathogens Pathogens - Pathogens and Nitrogen Pathogens and Nitrogen Pathogens and Nitrogen Pathogens and Nitrogen	
Non-Traditional Oyster Bay Traditional Land Use Traditional Non-Land Use Non-Traditional Peconic Estuary Traditional Land Use Traditional Non-Land Use Non-Traditional Oscawana Lake Watershed Traditional Land Use	1,4,7a-d,9,10,11,12 1,4,7a-d,9 	2,3,5,6,8a,8b 2,3,4,5,8a,8b,10,11,12 2,3,5,6,8b 2,3,5,6,8b 2,3,4,5,8b,10,11,12	Pathogens Pathogens - Pathogens and Nitrogen Pathogens and Nitrogen Pathogens and Nitrogen Pathogens and Nitrogen Phosphorus	
Non-Traditional Oyster Bay Traditional Land Use Traditional Non-Land Use Non-Traditional Peconic Estuary Traditional Land Use Traditional Non-Land Use Non-Traditional Oscawana Lake Watershed Traditional Land Use Traditional Land Use Traditional Land Use	1,4,7a-d,9,10,11,12 1,4,7a-d,8a,9,10,11,12 1,4,7a-d,8a,9,10,11,12 1,4,7a-d,8a,9 - 1,4,6,7a-d,8a,9 1,4,6,7a-d,8a,9	2,3,5,6,8a,8b 2,3,4,5,8a,8b,10,11,12 2,3,5,6,8b 2,3,5,6,8b 2,3,4,5,8b,10,11,12 	Pathogens Pathogens Pathogens and Nitrogen Pathogens and Nitrogen Pathogens and Nitrogen Pathogens and Nitrogen Phosphorus Phosphorus	
Non-Traditional Oyster Bay Traditional Land Use Traditional Non-Land Use Non-Traditional Peconic Estuary Traditional Land Use Traditional Non-Land Use Non-Traditional Oscawana Lake Watershed Traditional Land Use Traditional Land Use Traditional Land Use Non-Traditional Land Use Non-Traditional Non-Land Use Non-Traditional Non-Land Use	1,4,7a-d,9,10,11,12 1,4,7a-d,9 	2,3,5,6,8a,8b 2,3,4,5,8a,8b,10,11,12 2,3,5,6,8b 2,3,5,6,8b 2,3,4,5,8b,10,11,12	Pathogens Pathogens - Pathogens and Nitrogen Pathogens and Nitrogen Pathogens and Nitrogen Pathogens and Nitrogen Phosphorus	
Non-Traditional Oyster Bay Traditional Land Use Traditional Non-Land Use Non-Traditional Peconic Estuary Traditional Land Use Traditional Non-Land Use Non-Traditional Oscawana Lake Watershed Traditional Land Use Traditional Non-Land Use Non-Traditional Land Use Traditional Non-Land Use Non-Traditional Non-Land Use Non-Traditional LI 27 Embayments	1,4,7a-d,9,10,11,12 1,4,7a-d,8a,9,10,11,12 1,4,7a-d,8a,9,10,11,12 1,4,7a-d,8a,9 1,4,6,7a-d,8a,9 1,4,6,7a-d,8a,9 1,4,6,7a-d,8a,9 1,4,6,7a-d,8a,9	2,3,5,6,8a,8b 2,3,4,5,8a,8b,10,11,12 2,3,5,6,8b 2,3,5,6,8b 2,3,4,5,8b,10,11,12 2,3,5,8b,10,11,12 2,3,5,8b,10,11,12 2,3,5,8b,10,11,12	Pathogens Pathogens Pathogens and Nitrogen Pathogens and Nitrogen Pathogens and Nitrogen Pathogens and Nitrogen Phosphorus Phosphorus Phosphorus	
Non-Traditional Oyster Bay Traditional Land Use Traditional Non-Land Use Non-Traditional Peconic Estuary Traditional Land Use Traditional Non-Land Use Non-Traditional Oscawana Lake Watershed Traditional Land Use Non-Traditional LI 27 Embayments Traditional Land Use	1,4,7a-d,9,10,11,12 1,4,7a-d,8a,9,10,11,12 1,4,7a-d,8a,9,10,11,12 1,4,7a-d,8a,9 1,4,6,7a-d,8a,9 1,4,6,7a-d,8a,9 1,4,6,7a-d,8a,9 1,4,6,7a-d,8a,9 1,2,3,4,7a-d,9,10,11,12	2,3,5,6,8a,8b 2,3,4,5,8a,8b,10,11,12 2,3,5,6,8b 2,3,5,6,8b 2,3,4,5,8b,10,11,12 2,3,5,8b,10,11,12 2,3,5,8b,10,11,12 2,3,5,8b,10,11,12 2,3,5,8b,10,11,12 2,3,5,8b,10,11,12 5,6,8a,8b	Pathogens Pathogens Pathogens and Nitrogen Pathogens and Nitrogen Pathogens and Nitrogen Pathogens and Nitrogen Phosphorus Phosphorus Phosphorus Phosphorus Phosphorus Phosphorus	
Non-Traditional Oyster Bay Traditional Land Use Traditional Non-Land Use Non-Traditional Peconic Estuary Traditional Land Use Traditional Non-Land Use Non-Traditional Oscawana Lake Watershed Traditional Land Use Traditional Non-Land Use Non-Traditional Land Use Traditional Non-Land Use Non-Traditional Land Use Traditional Non-Land Use Non-Traditional Land Use	1,4,7a-d,9,10,11,12 1,4,7a-d,8a,9,10,11,12 1,4,7a-d,8a,9,10,11,12 1,4,7a-d,8a,9 1,4,6,7a-d,8a,9 1,4,6,7a-d,8a,9 1,4,6,7a-d,8a,9 1,4,6,7a-d,8a,9	2,3,5,6,8a,8b 2,3,4,5,8a,8b,10,11,12 2,3,5,6,8b 2,3,5,6,8b 2,3,4,5,8b,10,11,12 2,3,5,8b,10,11,12 2,3,5,8b,10,11,12 2,3,5,8b,10,11,12	Pathogens Pathogens Pathogens and Nitrogen Pathogens and Nitrogen Pathogens and Nitrogen Pathogens and Nitrogen Phosphorus Phosphorus Phosphorus	

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	S ID blan	' k.
N. O. CO. L. C. L. C.	SPDES ID		
Name of MS4/Coalition ■	NYR2	0 A	
3. Does your MS4/Coalition have a Stormwater Conveyance System (infrastructu	re) Insp	ection
and Maintenance Plan Program?	○ Yes	○ No	O N/A
A. Estimate the second of			
4. Estimate the percentage of on-site wastewater treatment systems the	at have bee	n inspec	ted
and maintained or rehabilitated as necessary in this reporting peri	od?		%
5 Hos warm MCA/C 11/2			
5. Has your MS4/Coalition developed a program that provides protect	ction equival	ent to th	1e
NYSDEC SPDES General Permit for Stormwater Discharges from (GP-0-08-001) to reduce pollutants in stormwater runoff from cons	Construction act	on Activ	ities
disturb five thousand square feet or more?	Yes	O No	nat ○ N/A
1	O I Cs	O NO	O N/A
6 Has your MS 4/Coolition down			
6. Has your MS4/Coalition developed a program to address post-cons	truction sto	rmwater	r
runoff from new development and redevelopment projects that dis- equal to one acre that provides equivalent protection to the NYS D	turb greater	than or	1
Permit for Stormwater Discharges from Construction Activities (G	EC SPDES (P-0-08-001)	General includi	na
the New York State Stormwater Design Manual Enhanced Phosph	1 -u-uo-uu 1 <i>);</i> arus Remay	, inciuui al	ng
Standards?	○ Yes	○ No	O N/A
7a. Does your MS4/Coalition have a retrofitting program to reduce ero	sion or		
phosphorus/nitrogen/pathogen loading?	○ Yes	○ No	O N/A
7L II.			
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 report	ing peri	od?
			%
7d. What percent of projects planned in previous years have been comp	aleted?		
T J J T T T T T T T T T T T T T T T T T	neteu.		%
	○ No	Projects	Planned
8a.Has your MS4/Coalition developed and implemented a turf manage	mant nyaati	ana and	
procedures policy that addresses proper fertilizer application on m	ment practi unicinally o	wned	
lands?	O Yes	○ No	O N/A
			~
8b.Has your MS4/Coalition developed and implemented a turf manage	ment practi	ces and	
procedures policy that addresses proper disposal of grass clippings	and leaves f	rom	
municipally owned lands?	○ Yes	○ No	O N/A

populations?

MS4 Annual Report Form

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

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

SPDES ID

Name of MS4/Coalition

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

Yes No N/A

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

Yes No N/A

11. Does your MS4/Coalition have a pet waste bag program?

Yes No N/A

O Yes O No O N/A