

MS4 Annual Report Cover Page

MCC form for period ending March 9,

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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, 2014

Name of MS4

SPDES ID

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

Title (Clearly print title of individual signing report)

Signature



Date

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 Annual Report Form

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

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

Name of MS4/Coalition

VILLAGE OF DEPEW

SPDES ID

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4. Evaluating Progress Toward Measurable Goals MCM 1

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

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

Identification of Pollutants of Concern; Waterbodies of Concern; Geographic Areas of Concern; Target Audiences

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

Pollutants of Concern: sediment/silt; pathogens; floatables; phosphorous
Waterbodies of Concern: Scajaquada Creek
Target Audiences: households; developers; contractors; small businesses

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

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(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).

As needed, update POCs, waterbodies of concern, geographic areas of concern and target audiences. Continue to address via public education and outreach.

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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.
Updated Stormwater Pollution Prevention for Restaurants and Food Industries pamphlet.
Developed Rain Barrel Use and Installation Guide pamphlet.
Distributed stormwater pollution prevention posters to public libraries for display.

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

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*(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).

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.

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4. Evaluating Progress Toward Measurable Goals MCM 1

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

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

Distribute Grades K-12 education packages.
Participate in educational programming.

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

Completed direct mailing to Science Department educators (128).
Participated in school science fairs (4), Niagara County Environmental Field Days (1), Great Lakes Student Summit (1).
Coordinated annual Rain Barrel Painting Contest for K-8 schools (53).

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

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(ex.: samples/participants/events)

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

Teacher education packages are a bi-ennial BMP.

Yes No

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

Yes No

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

Education packages will be updated & distributed mid-Fall of the March 2016 - March 2017 reporting cycle as per current biennial implementation.
Participate in school science fairs/events, Niagara County's Environmental Field Days.
Conduct annual Rain Barrel Painting Contest for K-8 schools in Erie and Niagara County.

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4. Evaluating Progress Toward Measurable Goals MCM 1

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

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

Utilize public education display for outreach & education for at least two community events or set up public education display in a prominent location in a municipal building. Mount a permanent wall plaque in a municipal building frequented by the public.
Utilize public education display for outreach & education at regional community events.

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

Set up public education display for outreach & education at two community events/locations within the MS4 community and/or set up public education display and mount wall plaque in prominent locations in a municipal building frequented by the public.
Utilized public education display/activities for outreach & education at a variety of regional/community events.

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

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(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 use public education display at two community events/locations by March 9, 2016 and/or continue use of public education display and permanently mounted wall plaque in prominent locations in a municipal building frequented by the public.
Plan to use public education display at 15 regional community events by March 9, 2016.

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4. Evaluating Progress Toward Measurable Goals MCM 1

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

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

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

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

Video & PSAs on webpage (www.erie.gov/stormwater).
Displayed the video and PSAs at 1 school program and at 2 community events.
Additional: Purchased Radio Ads for 3 weeks (456 spots/4 stations; 902,300 listeners; 1.9-7.8 times/day)

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

Additional: Purchased Radio Ads for 3 weeks

(456 spots/4 stations; 902,300 listeners; 1.9-7.8 times/day)

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*(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).

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

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Minimum Control Measure 2. Public Involvement/Participation

The information in this section is being reported (check one):

- On behalf of an individual MS4
- On behalf of a coalition

How many MS4s contributed to this report?

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1. What opportunities were provided for public participation in implementation, development, evaluation and improvement of the Stormwater Management Program (SWMP) Plan during this reporting period? Check all that apply:

- Cleanup Events # Events

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- Comments on SWMP Received # Comments

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- Community Hotlines Phone # (

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- Community Meetings (All WNYSC meetings open to public) # Attendees

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- Plantings Sq. Ft.

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- Storm Drain Markings # Drains

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- Stakeholder Meetings # Attendees

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- Volunteer Monitoring # Events

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- Other:

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2. Was public notice of availability of this annual report and Stormwater Management Program (SWMP) Plan provided? Yes No

- List-Serve # In List

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- Newspaper Advertising # Days Run

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- TV/Radio Notices # Days Run

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- Other:

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

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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.

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4.b. For how many days was/will this report be posted?

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If submitting a report for single MS4, answer 5.a.. If submitting a joint report, answer 5.b..

5.a. Was an Annual Report public meeting held in this reporting period?

Yes No

If Yes, what was the date of the meeting?

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If No, is one planned?

Yes No

5.b. Was an Annual Report public meeting held for all MS4s contributing to this report during this reporting period?

WNY Stormwater Coalition - April 2015 Yes No

If No, is one planned for each?

Yes No

6. Were comments received during this reporting period?

Yes No

If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.

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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.

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 Riverkeeper; 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 County Soil & Water Conservation District (3); and, Erie County Water Quality Committee (3) in WNYSC monthly meetings, SWMP and Annual Report review, trainings and activities.

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

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*(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).

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 Riverkeeper; Erie County Soil & Water Conservation District, Niagara County Soil & Water Conservation District and MS4 Conservation Advisory Committee members in WNYSC monthly meetings, trainings & activities.

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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). 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 SWMPP reviews (0).
 Number of attendees at public meeting (TBD).
 Number of known webpage reviews (0).

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

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(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).

Continue to provide public with an ongoing opportunity to inspect SWMPP.
 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.

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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.

Inform and encourage residents about opportunities to participate in community clean up initiatives such as Household Hazardous Waste collections, Great American Clean Ups; Buffalo Niagara Riverkeepers Spring/Fall Shoreline Clean Up and Keep America Beautiful Fall Beach Sweep.

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

Number of Household Hazardous Waste collections (5); number of participants (4,069)
 Number of clean up events (2); number of participants (2,186)
 Number of Rain Barrels sold (492)

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

6	7	4	7
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(ex.: samples/participants/events)

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

Yes No

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

Yes No

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

Erie County: Publish a notice in local paper & Erie County Household Hazardous Waste webpage (May, June 2015) 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).
 Continue to track community clean up events and other stormwater related community involvement.

MS4 Annual Report Form

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

2	0	1	5
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

VILLAGE OF DEPEW

SPDES ID

N	Y	R	2	0	A	2	3	5
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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.

Incorporate feedback mechanism into WNYSC and/or MS4 webpage

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

Number of responses received.

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

			0
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(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).

Continue to provide feedback option on webpage in the form of a name/contact number and public comment forms.

MS4 Annual Report Form

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

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

Name of MS4/Coalition

VILLAGE OF DEPEW

SPDES ID

N	Y	R	2	0	A	2	3	5
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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.

Identify Contact Person for Stormwater Program

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

Stormwater Management Officer appointed/designated and listed in SWMPP.
Stormwater Management Officer listed in MS4 Reference Guide on WNY Stormwater Coalition webpage.

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

	N/A	
--	-----	--

(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).

Identify Stormwater Management Officer in SWMPP, update as needed.
Identify Stormwater Management Officer in MS4 Reference Guide on WNY Stormwater Coalition webpage, update as needed.

MS4 Annual Report Form

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

2	0	1	5
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

VILLAGE OF DEPEW

SPDES ID

N	Y	R	2	0	A	2	3	5
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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.

Update outfall data and map as needed.

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

Outfall inspections according to schedule.
New outfalls added as located or at time of completion.
Timely updates to outfall data.
Current GIS outfall map.

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

			0
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(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).

Continue outfall inspections according to schedule.
Continue to update existing information/add new outfalls as needed.
Continue to maintain and update GIS outfall map.

MS4 Annual Report Form

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

2	0	1	5
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

VILLAGE OF DEPEW

SPDES ID

N	Y	R	2	0	A	2	3	5
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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.

Outfall Reconnaissance Inventory (ORI) - routine dry weather visual inspections of outfalls.
--

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

Number of outfall inspections completed. (25 inspections completed)

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

		2	5
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(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.

MS4 Annual Report Form

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

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Name of MS4/Coalition

VILLAGE OF DEPEW

SPDES ID

N	Y	R	2	0	A	2	3	5
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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.

Pollutant source tracking procedures to detect and address non-stormwater discharges, including illegal dumping, as needed in response to public complaints or by scheduled inspection of outfalls.

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

Number of outfalls sampled/trackdown investigations conducted. (8 investigations completed)

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

			8
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(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 sample outfalls discharging during dry weather to determine presence of pollutants.
Plan to conduct trackdown sampling/investigation as needed.

MS4 Annual Report Form

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

2	0	1	5
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

VILLAGE OF DEPEW

SPDES ID

N	Y	R	2	0	A	2	3	5
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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?

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1a. Has each MS4 contributing to this report adopted a law, ordinance or other regulatory mechanism that provides equivalent protection to the NYS SPDES General Permit for Stormwater Discharges from Construction Activities? Yes No

1b. Has each Town, City and/or Village contributing to this report documented that the law is equivalent to a NYSDEC Sample Local Law for Stormwater Management and Erosion and Sediment Control through either an attorney certification or using the NYSDEC Gap Analysis Workbook? Yes No NT

If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Law.

09/2004 03/2006 NT

2. Does your MS4/Coalition have a SWPPP review procedure in place? Yes No

3. How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have been reviewed in this reporting period?

		0
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4. Does your MS4/Coalition have a mechanism for receipt and consideration of public comments related to construction SWPPPs? Yes No NT

If Yes, how many public comments were received during this reporting period?

		0
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5. Does your MS4/Coalition provide education and training for contractors about the local SWPPP process? Yes No

Via NYS 4 Hour Erosion & Sediment Control Training

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:

- | | | | | | | | | | |
|--|---|--|--|--|--|--|--|--|---|
| <input type="radio"/> Notices of Violation | # | <table border="1" style="display: inline-table; vertical-align: middle;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table> | | | | | | | <input type="radio"/> No Authority |
| | | | | | | | | | |
| <input type="radio"/> Stop Work Orders | # | <table border="1" style="display: inline-table; vertical-align: middle;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table> | | | | | | | <input type="radio"/> No Authority |
| | | | | | | | | | |
| <input type="radio"/> Criminal Actions | # | <table border="1" style="display: inline-table; vertical-align: middle;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table> | | | | | | | <input checked="" type="radio"/> No Authority |
| | | | | | | | | | |
| <input type="radio"/> Termination of Contracts | # | <table border="1" style="display: inline-table; vertical-align: middle;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table> | | | | | | | <input checked="" type="radio"/> No Authority |
| | | | | | | | | | |
| <input type="radio"/> Administrative Fines | # | <table border="1" style="display: inline-table; vertical-align: middle;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table> | | | | | | | <input checked="" type="radio"/> No Authority |
| | | | | | | | | | |
| <input type="radio"/> Civil Penalties | # | <table border="1" style="display: inline-table; vertical-align: middle;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table> | | | | | | | <input checked="" type="radio"/> No Authority |
| | | | | | | | | | |
| <input type="radio"/> Administrative Orders | # | <table border="1" style="display: inline-table; vertical-align: middle;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table> | | | | | | | <input type="radio"/> No Authority |
| | | | | | | | | | |
| <input type="radio"/> Enforcement Actions or Sanctions | # | <table border="1" style="display: inline-table; vertical-align: middle;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table> | | | | | | | |
| | | | | | | | | | |
| <input type="radio"/> Other | # | <table border="1" style="display: inline-table; vertical-align: middle;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table> | | | | | | | <input checked="" type="radio"/> No Authority |
| | | | | | | | | | |

MS4 Annual Report Form

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

2	0	1	5
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

VILLAGE OF DEPEW

SPDES ID

N	Y	R	2	0	A	2	3	5
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Minimum Control Measure 4. Construction Site Stormwater Runoff 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?

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1. How many construction projects have been authorized for disturbances of one acre or more during this reporting period?

		0
--	--	---

2. How many construction projects disturbing at least one acre were active in your jurisdiction during this reporting period?

		0
--	--	---

3. What percent of active construction sites were inspected during this reporting period? NT

--	--	--

 %

4. What percent of active construction sites were inspected more than once? NT

--	--	--

 %

5. Do all inspectors working on behalf of the MS4s contributing to this report use the NYS Construction Stormwater Inspection Manual? Yes No NT

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 No NT

If your MS4 is Non-Traditional, are SWPPPs of construction projects made available for public review? Yes No

If Yes, use the following page to identify location(s) where SWPPPs can be accessed.

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2015

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

Name of MS4/Coalition

SPDES ID
N Y R 2 0 A 2 3 5

6. con't.:

Submit additional pages as needed.

MS4/Coalition Office

Department

D E P A R T M E N T O F P U B L I C W O R K S

Address

2 0 0 R U T H E R F O R D P L A C E

City

D E P E W

N Y

Zip

1 4 0 4 3 -

Phone

(7 1 6) 6 8 3 - 5 7 0 0

Library

Address

City

Zip

-

Phone

() -

Other

Address

City

Zip

-

Phone

() -

Web Page URL(s): Please provide specific address where SWPPPs can be accessed - not home page.

URL

URL

MS4 Annual Report Form

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

2	0	1	5
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

VILLAGE OF DEPEW

SPDES ID

N	Y	R	2	0	A	2	3	5
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7. Evaluating Progress Toward Measurable Goals MCM 4

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

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

Conduct SWPPP review for all permitted construction sites to ensure consistency with State and local erosion and sediment control requirements and NYS Design Standards.

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

Number of SWPPPs approved.

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

			0
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(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).

Continue to conduct SWPPP review for all permitted construction sites to ensure consistency with State and local erosion and sediment control requirements and NYS Design Standards.

MS4 Annual Report Form

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

2	0	1	5
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

VILLAGE OF DEPEW

SPDES ID

N	Y	R	2	0	A	2	3	5
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7. Evaluating Progress Toward Measurable Goals MCM 4

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

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

Conduct inspections of permitted construction sites that discharge stormwater to the MS4 as often as needed to ensure compliance with GP-0-10-001(existing projects) or GP-0-15-002 (projects approved 2015-2020).

Issue enforcement actions to owners and operators of permitted construction sites that are not in compliance with GP-0-10-001 (existing projects) or GP-0-15-002 (projects approved 2015-2020).

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

Number of active construction sites and inspections performed for each.
Number and type of enforcement actions.

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

			0
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(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).

Continue to conduct inspections of permitted construction sites that discharge stormwater to the MS4 as often as needed to ensure compliance with GP-0-10-001(existing projects) or GP-0-15-002 (projects approved 2015-2020). Continue to issue enforcement actions to owners and operators of permitted construction sites that are not in compliance with GP-0-10-001(existing projects) or GP-0-15-002 (projects approved 2015-2020)

MS4 Annual Report Form

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

2	0	1	5
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

VILLAGE OF DEPEW

SPDES ID

N	Y	R	2	0	A	2	3	5
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7. Evaluating Progress Toward Measurable Goals MCM 4

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

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

Provide the public with an opportunity to review and comment on proposed design plans and construction projects.

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

Number of projects presented for public review and comment.

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

			0
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(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).

Continue to provide the public with an opportunity to review and comment on proposed design plans and construction projects.

MS4 Annual Report Form

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

2	0	1	5
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

VILLAGE OF DEPEW

SPDES ID

N	Y	R	2	0	A	2	3	5
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4a. Are the MS4s contributing to this report involved in a regional/watershed wide planning effort?

Yes No

4b. Does the MS4 have a banking and credit system for stormwater management practices?

Yes No

4c. Do the SWMP Plans for each MS4 contributing to this report include a protocol for evaluation and approval of banking and credit of alternative siting of a stormwater management practice?

Yes No

4d. How many stormwater management practices have been implemented as part of this system in this reporting period?

		0
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5. What percent of municipal officials/MS4 staff responsible for program implementation attended training on Low Impace Development (LID), Better Site Design (BSD) and other Green Infrastructure principles in this reporting period?

		0
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 %

MS4 Annual Report Form

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

2	0	1	5
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

VILLAGE OF DEPEW

SPDES ID

N	Y	R	2	0	A	2	3	5
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6. Evaluating Progress Toward Measurable Goals MCM 5

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 an inventory and inspection program for post-construction stormwater management practices.

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

Inventory of post-construction stormwater management practices created.
Number of post-construction stormwater management practices inspected.

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

			0
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(ex.: samples/participants/events)

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

Yes No

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

Yes No

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

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

MS4 Annual Report Form

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

2	0	1	5
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

VILLAGE OF DEPEW

SPDES ID6

N	Y	R	2	0	A	2	3	5
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6. Evaluating Progress Toward Measurable Goals MCM 5

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

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

Conduct maintenance on post-construction stormwater management practices as needed.

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

Number and type of post-construction stormwater management practices maintained.

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

			0
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(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).

Continue to conduct maintenance on post-construction stormwater management practices as needed.

MS4 Annual Report Form

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

2	0	1	5
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

SPDES ID

N	Y	R	2	0	A	2	3	5
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Minimum Control Measure 6. Stormwater Management for Municipal Operations

The information in this section is being reported (check one):

- On behalf of an individual MS4
- On behalf of a coalition

How many MS4s contributed to this report?

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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.

<u>Operation/Activity/Facility</u>	<u>Addressed in SWMP?</u>		<u>Self-Assessment Operation/Activity/Facility performed within the past 3 years?</u>	
	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> Yes	<input type="radio"/> No
Street Maintenance.....	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Bridge Maintenance.....	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Winter Road Maintenance.....	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Salt Storage.....	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Solid Waste Management.....	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
New Municipal Construction and Land Disturbance..	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Right of Way Maintenance.....	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Marine Operations.....	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Hydrologic Habitat Modification.....	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Parks and Open Space.....	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Municipal Building.....	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Stormwater System Maintenance.....	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Vehicle and Fleet Maintenance.....	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Other.....	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

MS4 Annual Report Form

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

2	0	1	5
---	---	---	---

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

Name of MS4/Coalition

VILLAGE OF DEPEW

SPDES ID

N	Y	R	2	0	A	2	3	5
---	---	---	---	---	---	---	---	---

2. Provide the following information about municipal operations good housekeeping programs:

- Parking Lots Swept (Number of acres X Number of times swept) # Acres

				1
--	--	--	--	---
- Streets Swept (Number of miles X Number of times swept) # Miles

		2	0	4
--	--	---	---	---
- Catch Basins Inspected and Cleaned Where Necessary #

1	4	7	3
---	---	---	---
- Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary #

--	--	--	--	--
- Phosphorus Applied In Chemical Fertilizer # Lbs.

--	--	--	--	--
- Nitrogen Applied In Chemical Fertilizer # Lbs.

--	--	--	--	--
- 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 municipal employees during this reporting period?

				5
--	--	--	--	---

4. What was the date of the last training?

0	2	/	1	9	/	2	0	1	5
---	---	---	---	---	---	---	---	---	---

5. How many municipal employees have been trained in this reporting period?

		0
--	--	---

6. What percent of municipal employees in relevant positions and departments receive stormwater management training?

1	0	0	%
---	---	---	---

MS4 Annual Report Form

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

2	0	1	5
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

VILLAGE OF DEPEW

SPDES ID

N	Y	R	2	0	A	2	3	5
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7. Evaluating Progress Toward Measurable Goals MCM 6

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.

Inspect catch basins and clean as needed.

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

Number of catch basins inspected. (1473 Inspected)

Number of catch basins cleaned. (1473 Cleaned)

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

1	4	7	3
---	---	---	---

(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).

Continue to inspect catch basins and clean as needed.

MS4 Annual Report Form

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

2	0	1	5
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

VILLAGE OF DEPEW

SPDES ID

N	Y	R	2	0	A	2	3	5
---	---	---	---	---	---	---	---	---

7. Evaluating Progress Toward Measurable Goals MCM 6

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

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

Conduct street sweeping.

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

Number of miles of street swept. (204 miles)

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

			4
--	--	--	---

(ex.: samples/participants/events)

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

Yes No

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

Yes No

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

Continue to sweep streets.

MS4 Annual Report Form

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

2	0	1	5
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

VILLAGE OF DEPEW

SPDES ID

N	Y	R	2	0	A	2	3	5
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7. Evaluating Progress Toward Measurable Goals MCM 6

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.

Create an inventory of operations/activities/facilities that are subject to environmental assessment requirement.

Conduct environmental assessment of each operation/activity/facility every three years.

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

Number of environmental assessments performed.

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

			0
--	--	--	---

(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).

Conduct environmental assessment of each operation/activity/facility every three years.

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2 0 1 5

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

Name of MS4/Coalition VILLAGE OF DEPEW

SPDES ID
N Y R 2 0 A 2 3 5

Additional Watershed Improvement Strategy Best Management Practices N/A

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?

MS4s must answer the questions or check NA as indicated in the table below.

MS4 Description	Answer	Check NA	(POC)
NYC EOH Watershed			
Traditional Land Use	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
Non-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Oyster Bay			
Traditional Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
Traditional Non-Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
Non-Traditional	1,4,7a-d,9	2,3,4,5,8a,8b,10,11,12	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	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
Non-Traditional	1,4,7a-d,8a,9	2,3,4,5,8b,10,11,12	Pathogens and Nitrogen
Oscawana Lake Watershed			
Traditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
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
LI 27 Embayments			
Traditional Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens
Traditional Non-Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens
Non-Traditional	1,2,3,4,7a-d,9	5,6,8a,8b,10,11,12	Pathogens

1. Does your MS4/Coalition have an education program addressing impacts of phosphorus/nitrogen/pathogens on waterbodies? Yes No N/A

2. Has 100% of the MS4/Coalition conveyance system been mapped in GIS? Yes No N/A

If N/A, go to question 3.

If No, estimate what percentage of the conveyance system has been mapped so far. %

Estimate what percentage was mapped in this reporting period. %

MS4 Annual Report Form

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

2	0	1	5
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

VILLAGE OF DEPEW

SPDES ID

N	Y	R	2	0	A	2	3	5
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3. Does your MS4/Coalition have a Stormwater Conveyance System (infrastructure) Inspection and Maintenance Plan Program? Yes No 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?

		0
--	--	---

 %

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? Yes No 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? Yes No N/A

7a. Does your MS4/Coalition have a retrofitting program to reduce erosion or phosphorus/nitrogen/pathogen loading? Yes No N/A

7b. How many projects have been sited in this reporting period?

		0
--	--	---

7c. What percent of the projects included in 7b have been completed in this reporting period?

		0
--	--	---

 %

7d. What percent of projects planned in previous years have been completed?

		0
--	--	---

 %

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? Yes No N/A

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? Yes No N/A

MS4 Annual Report Form

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

2	0	1	5
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

VILLAGE OF DEPEW

SPDES ID

N	Y	R	2	0	A	2	3	5
---	---	---	---	---	---	---	---	---

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

12. Does your MS4/Coalition have a program to manage goose populations?

Yes No N/A



Celebrating over 50 years of service

January 28, 2015

MSGP Permit Coordinator
NYSDEC, Bureau of Water Compliance
625 Broadway
Albany, New York 12233-3506

Re: MSGP 0-12-001 Discharge Monitoring Report (DMR)
2014 Annual Certification Report
Depew Transfer Station (NYR 00A625)

File: 1242.049.001

Dear Permit Coordinator:

On behalf of Waste Management of New York, LLC, please find attached the 2014 Annual Certification Report, DMR and Storm Event Data From for Depew Transfer Station (NYR00A625). The outfall results met compliance standards.

Very truly yours,

BARTON & LOGUIDICE, D.P.C.

David R. Hanny, CPESC, CPSWQ, LEED AP
Senior Managing Environmental Scientist

DRH/akg
Attachment

cc: Sandra DiSalvo – WMNY (email)

MSH copy V. Depew

Sandra DiSalvo



**Annual Certification Report
SPDES Multi-Sector General Permit for Stormwater
Discharges Associated with Industrial Activity (GP-12-01-001)**

The owner/operator shall complete this Annual Certification Report form by answering the following questions, describing improvements to the facility's Stormwater Pollution Prevention Plan (SWPPP), providing copies of monitoring results on appropriate Discharge Monitoring Reports forms and signing the certification at the end of this form. This completed report is to be submitted each calendar year by February 28th of the following year to:

MSGP Permit Coordinator
NYSDEC, Bureau of Water Compliance
625 Broadway, Albany, NY, 12233-3506

SECTION I: FACILITY INFORMATION:

Permit I.D. No.: NYR00

A	6	2	5
---	---	---	---

Report for Calendar Year:

2	0	1	4
---	---	---	---

Owner Name

W A S T E M A N A G E M E N T O F N E W Y O R K L I C

Facility Name

D E P E W T R A N S F E R S T A T I O N

SECTION II: GENERAL INFORMATION:

1. List the number of stormwater outfalls at the facility that are from areas of industrial activity.....

0	0	1
---	---	---

2. Is the facility claiming any monitoring waiver(s)? Yes No

If yes, which waiver(s) are you claiming?

- Adverse Climatic Conditions*
- Alternate Certification of "Not Present" or "No Exposure"
- Inactive or Unstaffed Site*
- Representative Outfall*

* If you are claiming a monitoring waiver the appropriate monitoring waiver form must be included with your Discharge Monitoring Report form.

3. Is the information provided in your original Notice of Intent (NOI) submission still accurate and up to date? If not, please submit a Notice of Modification (NOM) to update the facility information Yes No

4. Has a comprehensive Site Compliance Inspection and Evaluation been conducted at the facility in the past year? ... Yes No

5. Is the facility's Stormwater Pollution Prevention Plan (SWPPP) kept up to date and modified when necessary? Yes No

SECTION III: QUARTERLY VISUAL MONITORING:

1. Have the required quarterly visual examinations of stormwater at the facility been performed during this reporting period (See Part.IV.I.a of the MSGP)? Yes No

2. Did any of the quarterly visual examinations result in observations of color, odor, clarity, floating solids, settled solids, suspended solids, foam, oil sheen, or other indicators of stormwater pollution and contamination? (If yes, question 2.A, 2.B, and 2.C below must be answered) Yes No

A. Were corrective and follow up actions taken (See Part IV.B.I.a.(5) of the MSGP)? Yes No

B. Has the facility's SWPPP been updated to include modification to existing BMPs or installation of new BMPs to prevent stormwater pollution and contamination from reoccurring (See Part IV.B.I.a.(5)(c) of the MSGP)?..... Yes No

C. Was a follow up visual inspection conducted to ensure corrective and follow up actions were successful (See Part IV.B.I.a.(5)(d) of the MSGP)? Yes No

SECTION IV: ANNUAL DRY WEATHER FLOW MONITORING:

- 1. Was the annual dry weather flow inspection performed during this reporting period (See Part IV.B.1.b of the MSGP)? Yes No
- 2. Were any non-stormwater dischargers or indicators of non-stormwater discharges identified? (If no, proceed to Section V)..... Yes No
- 3. Was the source of the non-stormwater discharge identified? (If no, proceed to question 5) Yes No
- 4. Is the source an allowable non-stormwater discharge (i.e., discharge covered by another SPDES permit or an allowable non-stormwater discharge covered in Part I.C.3 of the MSGP)? (If yes, question 4.A. below must be answered; if no, proceed to question 5)..... Yes No
 - A. Has the facility's SWPPP been updated to address the newly identified allowable non-stormwater discharge(s) (See Part IV.B.1.b.(3)(d) of the MSGP)? Yes No
- 5. Were corrective and follow up actions taken to eliminate the unauthorized non-stormwater discharge (See Part IV.B.1.b.(3) of the MSGP)? Yes No
- 6. Were corrective and follow up actions successful in eliminating the unauthorized non-stormwater discharge? Yes No

Note: If it is not possible to eliminate the non-authorized stormwater discharge the owner/operator must notify the Department with 14 days.

SECTION V: STORMWATER MONITORING - BENCHMARK PARAMETERS:

- 1. Is the owner/operator required to monitor stormwater at the facility for benchmark parameters (See Part IV.B.1.c)? (If no, proceed to Section VI)..... Yes No
- 2. Were there any monitoring problems? (Answer "Yes" if storm event criteria was not met or if the laboratory indicated quality assurance/quality control problems) Yes No
- 3. Were any of the sampling results from this year higher than the benchmark cut-off concentrations listed in the permit? (If yes, questions 3.A and 3.B below must be answered)..... Yes No
 - A. Were corrective and follow up actions taken (See Part IV.B.1.c.(6) of the MSGP)? Yes No
 - B. Has the facility's SWPPP been updated to include modification to existing BMPs or installation of new BMPs to prevent the benchmark exceedance from reoccurring (See Part IV.B.1.c.(6)(c) of the MSGP)? Yes No

Note: If you had a benchmark exceedance your Corrective Action Form with follow up sample results are due by July 31 (See Part IV.B.1.c.(6)(d)(iii) of the MSGP).

SECTION VI: STORMWATER MONITORING - COAL PILE RUNOFF:

- 1. Is the owner/operator required to conduct compliance monitoring for storm water discharges from coal piles (See Part IV.B.1.d of the MSGP)? (If no, proceed to Section VII)..... Yes No
- 2. Were there any monitoring problems? (Answer "Yes" if storm event criteria was not meet or if the laboratory indicated quality insurance assurance/quality control problems) Yes No
- 3. Were any of the sampling results from this year higher than the effluent limitations listed in Table IV-1 of the MSGP? (If yes, questions 3.A and 3.B. below must be answered)..... Yes No
 - A. Were corrective and follow up actions taken (See Part IV.B.1.d.(6) of the MSGP)? Yes No
 - B. Has the facility's SWPPP been updated to include modification to existing BMPs or installation of new BMPs to prevent the effluent limitation exceedance from reoccurring (See Part IV.B.1.d.(6) of the MSGP)? Yes No

Note: If you had a effluent limitation exceedance your Corrective Action Form with follow up sample results are due by July 31 (See Part IV.B.1.e.(5)(e)(ii) of the MSGP).

SECTION VII: STORMWATER MONITORING - COMPLIANCE MONITORING

1. Is the owner/operator required to conduct compliance monitoring for storm water discharges subject to Point Source Category Effluent Limitations (See Part IV.B.1.e of the MSGP)? (If no, proceed to Section VIII) Yes No
2. Were there any monitoring problems? (Answer "Yes" if storm event criteria was not meet of if the laboratory indicated quality insurance assurance/quality control problems) Yes No
3. Were any of the sampling results from this year higher than the effluent limitations listed in the permit? (If yes, questions 3.A and 3.B. below must be answered) Yes No
 - A. Were corrective and follow up actions taken (See Part IV.B.1.e.(5) of the MSGP)? Yes No
 - B. Has the facility's SWPPP been updated to include modification to existing BMPs or installation of new BMPs to prevent the effluent limitation exceeding from reoccurring (See Part IV.B.1.e.(5)(c) of the MSGP)? Yes No

Note: If you had an effluent limitation exceedance your Corrective Action Form with follow up sample results are due by July 31 (See Part IV.B.1.e.(5)(e)(ii) of the MSGP).

SECTION VIII: STORMWATER MONITORING - DISCHARGES TO IMPAIRED WATERBODIES

1. Is the owner/operator required to conduct compliance monitoring for discharges to impaired waterbodies (See Part IV.B.1.g of the MSGP)? (If no, proceed to Section IX)..... Yes No
2. Were there any monitoring problems? (Answer "Yes" if storm event criteria was not meet of if the laboratory indicated quality insurance assurance/quality control problems) Yes No
3. Were any of the sampling results from this year higher than the benchmark cut-off concentrations or effluent limitations listed in the permit? (If yes, questions 3.A and 3.B below must be answered). Yes No
 - A. Were corrective and follow up actions taken (See Part IV.B.1.g.(6) of the MSGP)? Yes No
 - B. Has the facility's SWPPP been updated to include modification to existing BMPs or installation of new BMPs to prevent the benchmark cutoff concentrations or effluent limitations exceedance from reoccurring (See Part IV.B.1.g.(6)(c) of the MSGP)? Yes No
 - C. Did the follow-up quarterly sample show the corrective and follow up actions to be successful? Yes No

SECTION IX: SUMMARY:

Provide a brief description of any facility changes; problems identified during comprehensive compliance evaluations, quarterly visual observations or monitoring results; and actions taken to improve the quality of the stormwater discharge.

The outfall was frozen and was unable to be sampled during the first Quarter 2014.

CERTIFICATION

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, to 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.

S | A | N | D | R | A | _____
 Owner/Operator First Name (please print or type) MI

02/23/2015
 Date

D | I | S | A | I | V | O | _____
 Owner/Operator Last Name (please print or type)

[Signature]
 Owner/Operator Signature

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)
DISCHARGE MONITORING REPORT (DMR)

PERMITTEE NAME/ADDRESS (include Facility Name/Location if Different)

NAME: WASTE MANAGEMENT OF NEW YORK LLC
ADDRESS: 3327 WALDEN AVE
DEPEW, NY 14043
FACILITY: DEPEW TRANSFER STATION
LOCATION: 3327 WALDEN AVE
DEPEW, NY 14043

NYR00A025	001-A
PERMIT NUMBER	DISCHARGE NUMBER
MM/DD/YYYY	MM/DD/YYYY
1/1/2014	12/31/2014
MONITORING PERIOD	

DMR Mailing ZIP CODE: 14043

MINOR
(SUBR 09)
STORMWATER RUNOFF - BENCHMARK MON
External Outfall

No Discharge

PARAMETER	QUANTITY OR LOADING		QUALITY OR CONCENTRATION		UNITS	NO. EX	FREQUENCY OF ANALYSIS	SAMPLE TYPE
	VALUE	UNITS	VALUE	UNITS				
Oil & Grease	*****	*****	*****	*****	mg/l	0	01/YR	GR
00556 1 0 Effluent Gross	*****	*****	*****	*****	mg/l		Annual	GRAB
Toluene	*****	*****	*****	*****	ug/l	0	01/YR	GR
34010 1 0 Effluent Gross	*****	*****	*****	*****	ug/l		Annual	GRAB
Benzene	*****	*****	*****	*****	ug/l	0	01/YR	GR
34030 1 0 Effluent Gross	*****	*****	*****	*****	ug/l		Annual	GRAB
Ethylbenzene	*****	*****	*****	*****	ug/l	0	01/YR	GR
34371 1 0 Effluent Gross	*****	*****	*****	*****	ug/l		Annual	GRAB
Chemical Oxygen Demand (COD)	*****	*****	*****	*****	mg/l	0	01/YR	GR
81017 1 0 Effluent Gross	*****	*****	*****	*****	mg/l		Annual	GRAB
Xylene (mix of m+o+p)	*****	*****	*****	*****	ug/l	0	01/YR	GR
81551 1 0 Effluent Gross	*****	*****	*****	*****	ug/l		Annual	GRAB

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	TELEPHONE	DATE
Sandra DiSalvo, EP MGR	585-212-2450	1/27/2015
TYPED OR PRINTED	AREA Code	NUMBER
	585	212-2450
SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT		
		

COMMENTS AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)
Land Transportation and Warehousing Facilities (SIC Codes 4011, 4013, 4111-4173, 4212-4231, 4311 and 5171)

6726335350



New York State Department of Environmental Conservation
Division of Water

Bureau of Water Permits

625 Broadway, Albany, New York 12233-3505

Phone: (518) 402-8111 Fax: (518) 402-9029

Website: <http://www.dec.ny.gov/>

Multi-Sector General Permit for Stormwater Discharges Associated with Industrial Activities
(GP-0-12-001)

Storm Event Data Form

Permit Number

N Y R 0 0 A 6 2 5

Facility Name

D e p e w T r a n s f e r S t a t i o n

Contact First Name

S a n d r a

Contact Last Name

D i S a l v o

Contact Phone

5 8 5 - 2 1 2 - 2 4 5 0

Contact eMail

S D i s a l v o @ w m . c o m

Storm Event Date: 0 5 / 1 3 / 1 4

Storm Duration: 4 . 0 0 (in hours)

Rainfall measurement from Storm Event: 0 . 6 1 (in inches)

Date of last measurable Storm Event: 0 5 / 0 8 / 1 4

Duration between Storm Event sampled and end of previous measurable Storm Event: 1 2 0 . 0 0 (in hours)

Certification

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 gather and evaluate 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, to 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.

S a n d r a

O/D Signature First Name (please print or type)

MI

D i S a l v o

O/D Signature Last Name (please print or type)

0 1 / 2 7 / 2 0 1 5

Date

Signature

Year 12: March 10, 2014 - March 9, 2015		
Public Education; Involvement; Trainings; HHW/Pharmaceutical		
Stormwater Display (estimated attendees)		Attendees
3/29/14	Evans Environmental Fair	200
4/25/14	City of Buffalo EnviroFair	300
4/26/14	NYPA Earth Day Celebration	600
6/21/14	Party for the Planet	700
8/5/14	West Seneca Night Out	250
8/6-8/17/14	Erie County Fair (Gate: 1,220,101)	6000
8/23-8/24/14	Elmwood Festival (Gate: 90,000-100,000)	5000
9/20/14	Reinstein Woods Fall Festival	2500
9/20/14	Environmental Summit	200
9/27/14	NYPA Wildlife Festival (Gate: 18,000)	1000
Total Attendees		16750
Rain Garden Display (estimated attendees)		
4/26/14	Williamsville Earth Day/Arbor Day Festival	150
4/21 - 4/25/14	Stormwater/Rain Barrel Display in Erie County Hall	300
Total Attendees		450
Rain Barrel Display (estimated attendees)		
3/27/14-9/12/14	Niagara County DMV Office - Lockport	250
9/12/14-3/9/15	Niagara County DMV Office - North Tonawanda	100
Total Attendees		350
School Programs (participants)		
2/26/2015	Spruce Elementary Math Science Day	170
4/21/15	Rain Barrel Painting Contest	407
5/1/14	Ellicott Elementary School Science Fair	450
5/15-5/16/14	Great Lakes Student Summit	170
5/29/14	Eggert Elementary School Science Fair	225
6/3/14	Niagara County Environmental Field Days	435
10/8/14	4-H Youth Science Day	110
12/11/14	North Tonawanda Girl Scouts	28
Total Attendees		1995
Public Participation/Involvement (participants)		
5/10/14	Rain Barrel Sale	492
Total Participants		492
Printed Materials (quantities)		
	Household Guide	995
	Rain Garden How To Guide	0
	Your Septic System	500
	Pet Waste Bookmark	0
	Illicit Discharge Citizen's Guide	1000
	Stormwater Poster	0
	Pond Brochure	0
	Rain Barrel Guide	1000
	Restaurant Guide	300
	Moving Dirt Brochure	750
	Training/MS4 Education Materials	459
	Posters	46
Total Number		5050

Video & PSAs (estimated viewers/listeners)		
Ongoing	WNYSC Webpage: Video & 3 PSAs	
5/1/14; 5/3/14; 10/8/14	Reinstein Library; North Tonawanda Library; 4-H Youth Science Day	160
6/9-6/29/14	Radio Ads (456 spots/4 stations; 902,300 listeners; 1.9-7.8 times/day)	
Training & Education (attendees)		
3/19/14	Western NY Stormwater Conference & Tradeshow	247
6/19/14	P2/Good Housekeeping & Illicit Discharge Training	7
1/7/15	P2/Good Housekeeping & Illicit Discharge Training	5
1/29/15	NYSDEC 4 Hour Erosion & Sediment Control Training	89
2/19/15	NYSDEC 4 Hour Erosion & Sediment Control Training	79
	Total Attendees	427
Annual Report/SWMP Public Outreach Presentation w/ Display (estimated attendees)		
5/1/14	Reinstein Library	20
5/3/14	North Tonawanda Library	30
5/7/14	Lackawanna Library	50
	Total Attendees	100
Regional Clean Up Events (participants)		
4/26/14	Spring Clean Up	1536
9/20/14	Fall Beach Sweep	650
	Total Participants	2186
Erie County Household Hazardous Waste Collections (participants)		
5/17/14	Amherst - ECC North	1566
6/14/14	Orchard Park - ECC South	837
6/1/14	City of Buffalo	318
10/1/14	City of Buffalo	446
	Total Participants	2403
Niagara County Household Hazardous Waste Collections (participants)		
On-going	County-wide Continuous Collection Program	902
	Total Participants	812
Erie/Niagara Pharmaceutical Collections (lbs.)		
1/1/14 - 12/31/14	Erie County - Continuous Collection Program	6,000
1/1/14 - 12/31/14	Niagara County - Continuous Collection Program	1619
		7,619
WNYSC Participation - Key Groups		
Buffalo Niagara Riverkeeper	0	
Erie County SWCD	3	
Niagara County SWCD	0	
CACs; Planning Board Members	0	
ECWQC	3	
Updated: March 25, 2015		

Village of Depew: WNYSC Training Attendance

P2/Good Housekeeping Training

April 12, 2006

Wojcik	John
Clark	Brian
Taton	Jim
Garbacz	John
Kempski	Paul

P2/Good Housekeeping Training

April 13, 2006

Fiegl	Paul
Wlostowski	Benny
Maciejewski	Ron
Barthin	John

Construction Site Inspection Trainings

Filipowicz	Matthew	October 30, 2007
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Illicit Discharge Track Down Protocol & Sampling Procedure Training

January 7, 2008

Fiegl	Paul
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IDDE Protocol & Sampling Procedure Training

March 6, 2009

Walter	Paul
Filipowicz	Matthew

NYSDEC 4 Hour Erosion & Sediment Control Training

January 19, 2010

Taton	Jim
Heltman	Lou

P2/Good Housekeeping Training

March 24, 2010

Juliano	Christopher
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Green Infrastructure/Low Impact Development Workshop Registration

October 28, 2010

Taton	Jim
Walter	Paul

Erosion & Sediment Control Seminar

November 9, 2010

Taton	Jim	DPW
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MS4 Permit Manager Software Training

April 20, 2011

Barr Melissa

Erosion & Sediment Control Seminar

April 28, 2011

Juliano Chris

P2-Good Housekeeping/IDDE Training #5

January 4, 2013

Melock Liz

Luccarelli Mike

P2-Good Housekeeping/IDDE Training #6

May 17, 2013

Heltman Lewis

NYSDEC 4 Hour Erosion & Sediment Control Training

June 19, 2013

Fischione Anthony

Fischione Matt

Heltman Lewis

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NO	STREET		YES / NO	YES / NO	YES / NO	YES / NO	PR #	PRINT NAME	DATE				
1	Easton @ Terrace	CB	DS	YES	RS CO	AIR COMPRESSOR		Sojka, Morgan	4/1/2014				
2	23 Lackawanna	CB	DS	YES	RS CO	AIR COMPRESSOR		Sojka, Morgan	4/2/2014				
3	4 S Wenona	CB	DS	YES	RS CO	AIR COMPRESSOR		Sojka, Morgan	4/2/2014				
4	Northside Firehall	CB	DS	YES	RS CO	AIR COMPRESSOR		Sojka, Morgan	4/2/2014				
5	73 S Ellington	CB	DS	YES	RS CO	AIR COMPRESSOR		Sojka, Morgan	4/3/2014				
6	3456 Walden (on Crane)	CB	DS	YES	RS CO	AIR COMPRESSOR		Sojka, Morgan	4/7/2014				
7	Terrace (by Point)	CB	DS	YES	RS CO	AIR COMPRESSOR		Sojka, Morgan	4/7/2014				
8	Terrace (by Guardrail)	CB	DS	YES	RS CO	AIR COMPRESSOR		Hottum, Spinella, Sojka	4/9/2014				
9	Terrace (by Boys Club)	CB	DS	YES	RS CO	AIR COMPRESSOR		Hottum, Spinella, Sojka	4/9/2014				
10	DPW Yard near Salt Barn	CB	DS	YES	RS CO	AIR COMPRESSOR		Spinella, Sojka	4/10/2014				
11	36 Park (on Marengo)	CB	DS	YES	RS CO	AIR COMPRESSOR		Spinella, Sojka	4/10/2014				
12	543 Gould @ Penora	CB	DS	YES	RS CO	AIR COMPRESSOR		Spinella, Sojka	4/11/2014				
13	59 Suffield @ Wenona	CB	DS	YES	RS CO	AIR COMPRESSOR		Spinella, Sojka	4/15/2014				
14	54 Hawro @ Sanilac	CB	DS	YES	RS CO	AIR COMPRESSOR		Spinella, Sojka	4/17/2014				

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			PROBLEMS OBSERVED	REPAIRS NECESSARY	ACTION TAKEN	EQUIPMENT USED			
15	47 Vanderbilt	CB	DS	YES	RS CO	AIR COMPRESSOR		Spinella, Sojka	4/17/2014
16	104 Olmstead (on Lincoln)	CB	DS	YES	RS CO	AIR COMPRESSOR		Spinella, Sojka	4/21/2014
17	71 Alys Dr E (on Corner)	CB	DS	YES	RS CO	AIR COMPRESSOR		Spinella, Sojka	4/23/2014
18	64 Cornell	CB	DS	YES	RS CO	AIR COMPRESSOR		Spinella, Sojka	4/23/2014
19	18 Colgate @ Irving	CB	DS	YES	RS CO	AIR COMPRESSOR		Spinella, Sojka	4/24/2014
20	44 Cornell	CB	DS	YES	RS CO	AIR COMPRESSOR		Spinella, Sojka	4/25/2014
21	240 Marrano	CB	DS	YES	RS CO	AIR COMPRESSOR		Mrozek, Sojka	4/28/2014
22	Middlesex @ Darwin	CB	DS	YES	RS CO	AIR COMPRESSOR		Mrozek, Sojka	5/1/2014
23	Princeton @ Nardin	CB	DS	YES	RS CO	AIR COMPRESSOR		Mrozek, Sojka	5/1/2014
24	27 W 3rd Street	CB	DS	YES	RS CO	AIR COMPRESSOR		Mrozek, Sojka	5/1/2014
25	314 Columbia	CB	DS	YES	RS CO	AIR COMPRESSOR		Lebedzinski, Sojka	5/6/2014
26	241 Marrano	CB	DS	YES	RS CO	AIR COMPRESSOR		Lebedzinski, Sojka	5/6/2014
27	40 Houston	CB	DS	YES	RS CO	AIR COMPRESSOR		Lebedzinski, Sojka	5/7/2014
28	45 Miller	CB	DS	YES	RS CO	AIR COMPRESSOR		Sojka, Mrozek, Lebedzinski	5/7/2014

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	NO	STREET		YES / NO	YES / NO	PR #	PRINT NAME			DATE		
43	135	Marrano	CB	DS	YES		RS CO	AIR COMPRESSOR		Sojka, Lebedzinski	6/4/2014	
44	98	Marrano	CB	DS	YES		RS CO	AIR COMPRESSOR		Sojka, Lebedzinski	6/6/2014	
45	87	Arlington (2)	CB	DS	YES		RS CO	AIR COMPRESSOR		Sojka, Lebedzinski	6/9/2014	
46	87	Arlington (1)	CB	DS	YES		RS CO	AIR COMPRESSOR		Sojka, Lebedzinski	6/9/2014	
47	112	Arlington	CB	DS	YES		RS CO	AIR COMPRESSOR		Sojka, Lebedzinski	6/9/2014	
48		Darwin @ Arlington (NW Corner)	CB	DS	YES		RS CO	AIR COMPRESSOR		Sojka, Lebedzinski	6/10/2014	
49	58	Arlington	CB	DS	YES		RS CO	AIR COMPRESSOR		Morgan, Sojka	6/12/2014	
50	94	Arlington	CB	DS	YES		RS CO	AIR COMPRESSOR		Atlas, Morgan	6/13/2014	
51	123	Arlington	CB	DS	YES		RS CO	AIR COMPRESSOR		Atlas, Morgan	6/13/2014	
52	46	Arlington	CB	DS	YES		RS CO	AIR COMPRESSOR		Atlas, Morgan	6/13/2014	
53	31	Darwin	CB	DS	YES		RS CO	AIR COMPRESSOR		Miechowicz, Spinella	6/18/2014	
54	170	Argus	CB	DS	YES		RS CO	AIR COMPRESSOR		Miechowicz, Spinella	6/19/2014	
55	37	Darwin	CB	DS	YES		RS CO	AIR COMPRESSOR		Morgan, Sojka	6/30/2014	
56	544	Gould	CB	DS	YES		RS CO	AIR COMPRESSOR		Morgan, Sojka	7/1/2014	

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			PROBLEMS OBSERVED	REPAIRS NECESSARY	ACTION TAKEN	EQUIPMENT USED			
57	25 Hawro	CB	DS	YES	RS CO	AIR COMPRESSOR		Morgan, Sojka	7/2/2014
58	Southside Firehall	CB	DS	YES	RS CO	AIR COMPRESSOR		Lebedzinski, Sojka	7/10/2014
59	16 Lewan	CB	DS	YES	RS CO	AIR COMPRESSOR		Lebedzinski, Sojka	7/11/2014
60	91 Norman	CB	DS	YES	RS CO	AIR COMPRESSOR		Lebedzinski, Sojka	7/11/2014
61	Alagraw & Lewan	CB	DS	YES	RS CO	AIR COMPRESSOR		Spinella, Lebedzinski	7/14/2014
62	736 Terrace	CB	DS	YES	RS CO	AIR COMPRESSOR		Lebedzinski, Sojka	7/15/2014
63	56 Princeton @ W 5th	CB	DS	YES	RS CO	AIR COMPRESSOR		Lebedzinski, Sojka	7/16/2014
64	Meridian & Marengo	CB	DS	YES	RS CO	AIR COMPRESSOR		Lebedzinski, Sojka	7/17/2014
65	W2nd & Harvard	CB	DS	YES	RS CO	AIR COMPRESSOR		Lebedzinski, Sojka	7/17/2014
66	Princeton @ Harvard	CB	DS	YES	RS CO	AIR COMPRESSOR		Sojka, Mrozek	7/21/2014
67	666 Terrace	CB	DS	YES	RS CO	AIR COMPRESSOR		Sojka, Mrozek	7/22/2014
68	109 Rossiter	CB	DS	YES	RS CO	AIR COMPRESSOR		Sojka, Mrozek	7/24/2014
69	104 Ledyard (on Buchanan)	CB	DS	YES	RS CO	AIR COMPRESSOR		Sojka, Mrozek	7/24/2014
70	168 University	CB	DS	YES	RS CO	AIR COMPRESSOR		Mrozek, Lebedzinski	7/25/2014

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NO	STREET		YES	NO	YES	NO	PR #	PRINT NAME					
71	190 Irving @ Morris	CB	DS	YES	RS CO	AIR COMPRESSOR		Sojka, Miechowicz	7/29/2014				
72	89 Harvard	CB	DS	YES	RS CO	AIR COMPRESSOR		Sojka, Miechowicz	7/29/2014				
73	33 Bostwick	CB	DS	YES	RS CO	AIR COMPRESSOR		Atlas, Sojka	8/1/2014				
74	299 Olmstead	CB	DS	YES	RS CO	AIR COMPRESSOR		Lebedzinski, Sojka	8/4/2014				
75	Grant @ Olmstead	CB	DS	YES	RS CO	AIR COMPRESSOR		Lebedzinski, Sojka	8/4/2014				
76	290 Olmstead	CB	DS	YES	RS CO	AIR COMPRESSOR		Atlas, Sojka	8/5/2014				
77	91 Grant	CB	DS	YES	RS CO	AIR COMPRESSOR		Sojka, Atlas, Lebedzinski	8/6/2014				
78	71 Doehaven	CB	DS	YES	RS CO	AIR COMPRESSOR		Lebedzinski, Sojka	8/7/2014				
79	Dorset @ Ashford	CB	DS	YES	RS CO	AIR COMPRESSOR		Morgan, Sojka	8/11/2014				
80	42 Kibler	CB	DS	YES	RS CO	AIR COMPRESSOR		Lebedzinski, Sojka	8/11/2014				
81	47 Doehaven	CB	DS	YES	RS CO	AIR COMPRESSOR		Morgan, Sojka	8/12/2014				
82	52 Hanwell	CB	DS	YES	RS CO	AIR COMPRESSOR		Atlas, Sojka	8/13/2014				
83	59 Leonard	CB	DS	YES	RS CO	AIR COMPRESSOR		Atlas, Morgan	8/15/2014				
84	429 Gould	CB	DS	YES	RS CO	AIR COMPRESSOR		Mrozek, Sojka	8/20/2014				

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			PROBLEMS OBSERVED	REPAIRS NECESSARY	ACTION TAKEN	EQUIPMENT USED			
85	6 Park @ Meridian	CB	DS	YES	RS CO	AIR COMPRESSOR		Mrozek, Sojka	8/20/2014
86	440 Gould	CB	DS	YES	RS CO	AIR COMPRESSOR		Mrozek, Sojka	8/21/2014
87	121 Lackawana	CB	DS	YES	RS CO	AIR COMPRESSOR		Mrozek, Sojka	8/22/2014
88	285 Terrace (on Lackawanna)	CB	DS	YES	RS CO	AIR COMPRESSOR		Mrozek, Sojka	8/22/2014
89	190 Marengo	CB	DS	YES	RS CO	AIR COMPRESSOR		Mrozek, Sojka	8/25/2014
90	169 Marengo	CB	DS	YES	RS CO	AIR COMPRESSOR		Mrozek, Sojka	8/26/2014
91	Hanwell (by Noco)	CB	DS	YES	RS CO	AIR COMPRESSOR		Mrozek, Sojka	8/28/2014
92	16 Beverly	CB	DS	YES	RS CO	AIR COMPRESSOR		Lebedzinski, Sojka	8/29/2014
93	NW Corner 908 Sherwood @ King	CB	DS	YES	RS CO	AIR COMPRESSOR		Spinella, Sojka	9/3/2014
94	SE Corner 59 Donna @ Beverly	CB	DS	YES	RS CO	AIR COMPRESSOR		Lorusso, Spinella, Sojka	9/5/2014
95	NE Corner 60 Donna @ Beverly	CB	DS	YES	RS CO	AIR COMPRESSOR		Lorusso, Spinella, Sojka	9/5/2014
96	56 Alys Dr W @ Carol	CB	DS	YES	RS CO	AIR COMPRESSOR		Sojka, Maryniewski	9/8/2014
97	2500 George Urban @ Hyland	CB	DS	YES	RS CO	AIR COMPRESSOR		Spinella, Sojka	9/10/2014
98	1496 George Urban on Hyland	CB	DS	YES	RS CO	AIR COMPRESSOR		Spinella, Sojka	9/11/2014

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NO	STREET		YES / NO	YES / NO	PR #	PRINT NAME				
99	706 Terrace	CB	DS	YES	RS CO	AIR COMPRESSOR		Spinella, Sojka		9/12/2014
100	87 Main Street	CB	DS	YES	RS CO	AIR COMPRESSOR		Lebedzinski, Morgan		9/12/2014
101	48 Alys Dr W @ Carol	CB	DS	YES	RS CO	AIR COMPRESSOR		Lebedzinski, Morgan		9/18/2014
102	166 Gould	CB	DS	YES	RS CO	AIR COMPRESSOR		Lebedzinski, Morgan		9/19/2014
103	757 Sherwood Ct	CB	DS	YES	RS CO	AIR COMPRESSOR		Lebedzinski, Morgan		9/19/2014
104	973 Sherwood Ct	CB	DS	YES	RS CO	AIR COMPRESSOR		Sojka, Lebedzinski		9/22/2014
105	35 Main Street	CB	DS	YES	RS CO	AIR COMPRESSOR		Sojka, Lebedzinski		9/22/2014
106	4 Hawro	CB	DS	YES	RS CO	AIR COMPRESSOR		Sojka, Lebedzinski		9/23/2014
107	769 Sherwood Ct	CB	DS	YES	RS CO	AIR COMPRESSOR		Sojka, Lebedzinski		9/23/2014
108	96 St James	CB	DS	YES	RS CO	AIR COMPRESSOR		Morgan, Lebedzinski, Sojka		9/23/2014
109	38 Suffield on Warsaw	CB	DS	YES	RS CO	AIR COMPRESSOR		Sojka, Lebedzinski		9/24/2014
110	329 N Bryant	CB	DS	YES	RS CO	AIR COMPRESSOR		Sojka, Lebedzinski		9/25/2014
111	330 N Bryant	CB	DS	YES	RS CO	AIR COMPRESSOR		Sojka, Lebedzinski		9/25/2014
112	148 Gould	CB	DS	YES	RS CO	AIR COMPRESSOR		Morgan, Lebedzinski, Sojka		9/26/2014

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NO	STREET		YES / NO	YES / NO	YES / NO	YES / NO	YES / NO	YES / NO	PR #	PRINT NAME			
113	Penora/NE St James	CB	DS	YES	RS CO	AIR COMPRESSOR		Morgan, Lebedzinski, Sojka	9/26/2014				
114	148 Gould	CB	DS	YES	RS CO	AIR COMPRESSOR		Lebedzinski, Sojka, Pyc	9/29/2014				
115	124 Gould	CB	DS	YES	RS CO	AIR COMPRESSOR		Sojka, Lebedzinski	9/29/2014				
116	164 Bigelow @ Apple	CB	DS	YES	RS CO	AIR COMPRESSOR		Morgan, Lebedzinski, Sojka	9/30/2014				
117	189 S Bryant	CB	DS	YES	RS CO	AIR COMPRESSOR		Pyc, Morgan	10/1/2014				
118	St James @ Wyandotte	CB	DS	YES	RS CO	AIR COMPRESSOR		Sojka, Lebedzinski	10/2/2014				
119	877 Sherwood Ct	CB	DS	YES	RS CO	AIR COMPRESSOR		Sojka, Lebedzinski	10/3/2014				
120	799 Sherwood Ct	CB	DS	YES	RS CO	AIR COMPRESSOR		Sojka, Lebedzinski	10/3/2014				
121	198 Burkhardt	CB	DS	YES	RS CO	AIR COMPRESSOR		Sojka, Lebedzinski	10/3/2014				
122	131 Main (on Calumet)	CB	DS	YES	RS CO	AIR COMPRESSOR		Pyc, Morgan, Lebedzinski	10/6/2014				
123	8 St James near Penora	CB	DS	YES	RS CO	AIR COMPRESSOR		Pyc, Morgan, Lebedzinski	10/6/2014				
124	235 Evane	CB	DS	YES	RS CO	AIR COMPRESSOR		Pyc, Morgan, Lebedzinski	10/7/2014				
125	4 Anthony	CB	DS	YES	RS CO	AIR COMPRESSOR		Sojka, Lebedzinski	10/8/2014				
126	37 St Mary's	CB	DS	YES	RS CO	AIR COMPRESSOR		Sojka, Lebedzinski	10/8/2014				

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NO	LOCATION		COMPONENTS/ ITEMS TO CHECK	PROBLEMS OBSERVED	REPAIRS NECESSARY	ACTION TAKEN	EQUIPMENT USED	EMPLOYEE		DATE
	NO	STREET						PR #	PRINT NAME	
113	219	Enez	CB	DS	YES	RS CO	AIR COMPRESSOR		Lebedzinski. Sojka. Morgan	10/9/2014
114	165	Argus	CB	DS	YES	RS CO	AIR COMPRESSOR		Lebedzinski. Sojka. Morgan	10/9/2014
115	295	Wayside	CB	DS	YES	RS CO	AIR COMPRESSOR		Sojka, Lebedzinski	10/10/2014
116	80	Muskingum	CB	DS	YES	RS CO	AIR COMPRESSOR		Morgan, Pyc, Lebedzinski	10/10/2014
117	4	Laverack (on Muskingum)	CB	DS	YES	RS CO	AIR COMPRESSOR		Morgan, Pyc, Lebedzinski	10/10/2014
118		NE Corner of Antoinette & Hanwell	CB	DS	YES	RS CO	AIR COMPRESSOR		Pyc, Lorusso, Lebedzinski	10/14/2014
119	313	Wayside	CB	DS	YES	RS CO	AIR COMPRESSOR		Lorusso, Lebedzinski	10/15/2014
120	316	Wayside	CB	DS	YES	RS CO	AIR COMPRESSOR		Lorusso, Lebedzinski	10/15/2014
121		Transit @ Entry	CB	DS	YES	RS CO	AIR COMPRESSOR		Pyc, Lorusso, Lebedzinski	10/16/2014
122	47	Mona	CB	DS	YES	RS CO	AIR COMPRESSOR		Pyc, Lorusso, Lebedzinski	10/20/2014
123	28	Center	CB	DS	YES	RS CO	AIR COMPRESSOR		Pyc, Lorusso, Lebedzinski	10/20/2014
124		Litchfield @ Preston	CB	DS	YES	RS CO	AIR COMPRESSOR		Lorusso, Lebedzinski	10/22/2014
125	232	Wayside	CB	DS	YES	RS CO	AIR COMPRESSOR		Mrozek, Pyc, Maryniewski	10/30/2014
126			CB	DS	YES	RS CO	AIR COMPRESSOR			