

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,

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Name of MS4

VILLAGE OF DEPEW

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Section 2 - Contact Information

Important Instructions - Please Read

Contact information must be provided for ***each*** 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:

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

First Name

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MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 2016

Name of MS4

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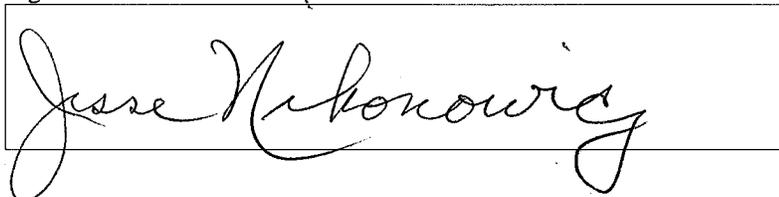
Section 4 - Certification Statement

"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: J E S S E MI: Last Name: N I K O N O W I C Z

Title (Clearly print title of individual signing report): M A Y O R - V I L L A G E O F D E P E W

Signature: 

Date: 04/27/2016

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

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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, Cayuga Creek
 Geographic Areas of Concern: Junkyards (Twin Village Recycling & Caseys Auto Salvage)
 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 brochures: Citizens Guide, Household Guide, Pond Guide, Rain Garden Booklet, Rain Barrel Booklet.
Developed BMP mail inserts for: car washing, lawn-garden practices and stormwater P2.
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.

Participated in school science fairs (4 events: 1,403 participants), Niagara County Environmental Field Days (1 event: 398 participants), Girl Scout Troop (1 event: 17 participants).
Coordinated annual Rain Barrel Painting Contest for K-12 schools/youth groups (1 event: 240 participants).

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, 2016 Great Lakes Student Summit.

Conduct annual Rain Barrel Painting Contest for K-12 schools/groups 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.
Run Community Meet & Greets for Residents and Public Officials to address their concerns.

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. Utilized Public Meet & Greets to discuss inflow and infiltration

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, 2017 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, 2017.

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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 PSAs at 2 school programs.
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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 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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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

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2. URL(s) con't.:

Please provide specific address(es) where notice(s) can be accessed - not home page.

URL

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A G E - N E W S /

URL

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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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2	7
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2	0	1	6
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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 2016 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.

MS4 Annual Report Form

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

2	0	1	6
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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 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?

			6
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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.

MS4 Annual Report Form

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

2	0	1	6
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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.

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 (56).
Number of known webpage reviews (0).

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

		5	6
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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.

MS4 Annual Report Form

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

2	0	1	6
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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.

Inform and encourage residents about opportunities to participate in stormwater pollution prevention programming including: community clean up initiatives such as Household Hazardous Waste collections, Great American Clean Ups; Buffalo Niagara Riverkeepers Spring/Fall Shoreline Clean Up and Keep America Beautiful Fall Beach Sweep; and, annual Erie-Niagara County Rain Barrel and Compost Bin Sale.

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

Number of Household Hazardous Waste collections (5); number of participants (4,581)
 Number of clean up events (2); number of participants (2,118)
 Number of Rain Barrels/Composters sold (748); number of participants (631)
 Offer Residents Waste Oil Disposal (0)

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

7	3	3	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).

Erie County: Publish a notice in local paper & Erie County Household Hazardous Waste webpage (May, June 2016) to notify residents of the Collection events. Niagara County: Educate residents on options for disposal of household hazardous waste, location, schedule and guidelines for facilities accepting the waste (year-round;ongoing). Rain barrel/composter sale scheduled for Spring 2016. 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	6
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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	
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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).

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,

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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. (57 add and 22 deleted)
 Timely updates to outfall data.
 GIS outfall map is current.

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

		7	9
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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,

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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 (82)

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

		8	2
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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 (6) Illicit Discharge Violations (103)

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

	1	0	9
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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. Plan to inspect as many sewer connections as possible

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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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:

- Notices of Violation #

					7
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 No Authority
- Stop Work Orders #

					0
--	--	--	--	--	---

 No Authority
- Criminal Actions #

					0
--	--	--	--	--	---

 No Authority
- Termination of Contracts #

--	--	--	--	--	--

 No Authority
- Administrative Fines #

					0
--	--	--	--	--	---

 No Authority
- Civil Penalties #

					0
--	--	--	--	--	---

 No Authority
- Administrative Orders #

--	--	--	--	--	--

 No Authority
- Enforcement Actions or Sanctions #

					0
--	--	--	--	--	---
- Other #

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 No Authority

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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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
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 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,

2	0	1	6
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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 (0)

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	6
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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 (projects approved prior to January 1, 2015) or GP-0-15-002 (current).
Issue enforcement actions to owners/operators of construction sites that are not in compliance with GP-0-10-001 (projects approved prior to January 1, 2015) or GP-0-15-002 (current).

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

Number of active construction sites and inspections performed for each. (0)
Number and type of enforcement actions. (0)

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 (projects approved prior to January 1, 2015) or GP-0-15-002 (current). Continue to issue enforcement actions to owners/operators of construction sites that are not in compliance with GP-0-10-001 (projects approved prior to January 1, 2015) or GP-0-15-002 (current).

MS4 Annual Report Form

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

2	0	1	6
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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. (0)

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,

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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,

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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.
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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 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,

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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 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 checked="" type="radio"/> Yes	<input type="radio"/> No	<input checked="" 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	6
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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
---	---	---	---	---	---	---	---	---

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 # Acres

				.	
--	--	--	--	---	--

(Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.)

3. How many stormwater management trainings have been provided to municipal employees during this reporting period?

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

4. What was the date of the last training?

0	2	/	1	7	/	2	0	1	6
---	---	---	---	---	---	---	---	---	---

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

		4
--	--	---

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	6
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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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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)

Number of catch basins cleaned. (1473)

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

2	9	4	6
---	---	---	---

(ex.: samples/participants/events)

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

Yes No

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

Yes 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	6
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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	6
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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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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. (7)

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).

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	6
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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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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	6
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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	6
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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

Engineers • Environmental Scientists • Planners • Landscape Architects

January 26, 2016

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

Re: MSGP 0-12-001 Discharge Monitoring Report (DMR)
2015 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 2015 Annual Certification Report, DMR, Storm Event Data Form and Corrective Action Form for Depew Transfer Station (NYR00A625).

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)



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 (Sec 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.

There was a benchmark exceedance of COD. This parameter is sampled quarterly and will be reassessed in 2016.

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 _____ MI
Owner/Operator First Name (please print or type)

0 2 / 0 3 / 2 0 1 6
Date

D i s a l v e _____
Owner/Operator Last Name (please print or type)

Sandra Alv
Owner/Operator Signature

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

Form Approved
OMB No. 2040-0004

PERMITTEE NAME/ADDRESS (Include Facility Name/Location if
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

NYR00A625	001-A
PERMIT NUMBER	DISCHARGE NUMBER
MM/DD/YYYY	MM/DD/YYYY
1/1/2015	12/31/2015

DMR Mailing ZIP CODE: 14043
MINOR (SUBR 09)
STORMWATER RUNOFF - BENCHMARK MO
External Outfall

No Discharge

PARAMETER	SAMPLING METHOD	QUANTITY OR LOADING			QUALITY OR CONCENTRATION			NO. EX	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		VALUE	UNITS	VALUE	VALUE	UNITS	VALUE			
Oil & Grease	SAMPLE MEASUREMENT	.....	.....	.....	.....	.....	0	01/YR	GR
00556 1 0 Effluent Gross	PERMIT REQUIREMENT	.....	.....	.....	15 DAILY MX	.....		Annual	GRAB
Toluene	SAMPLE MEASUREMENT	.....	.....	.....	.....	.....	0	01/YR	GR
34010 1 0 Effluent Gross	PERMIT REQUIREMENT	.....	.....	.....	50 DAILY MX	.....		Annual	GRAB
Benzene	SAMPLE MEASUREMENT	.....	.....	.....	.....	.....	0	01/YR	GR
34030 1 0 Effluent Gross	PERMIT REQUIREMENT	.....	.....	.....	50 DAILY MX	.....		Annual	GRAB
Ethylbenzene	SAMPLE MEASUREMENT	.....	.....	.....	.....	.....	0	01/YR	GR
34371 1 0 Effluent Gross	PERMIT REQUIREMENT	.....	.....	.....	50 DAILY MX	.....		Annual	GRAB
Chemical Oxygen Demand [COD]	SAMPLE MEASUREMENT	.....	.....	.....	229	.....	1	01/YR	GR
81017 1 0 Effluent Gross	PERMIT REQUIREMENT	.....	.....	.....	120 DAILY MX	.....		Annual	GRAB
Xylene [mix of m+o+p]	SAMPLE MEASUREMENT	.....	.....	.....	.....	.....	0	01/YR	GR
81551 1 0 Effluent Gross	PERMIT REQUIREMENT	.....	.....	.....	50 DAILY MX	.....		Annual	GRAB

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	TELEPHONE	DATE
Sandra DiSalvo, EP MGR.	585-512-2458	01/25/2016
TYPED OR PRINTED	AREA CODE	NUMBER
	585-512-2458	MM/DD/YYYY

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)



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 - 5 1 2 - 2 4 5 8

Contact eMail

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

Storm Event Date: 1 2 / 2 9 / 1 5

Storm Duration: 5 . 0 (in hours)

Rainfall measurement from Storm Event: 0 . 3 5 (in inches)

Date of last measurable Storm Event: 1 2 / 2 6 / 1 5

Duration between Storm Event sampled and end of previous measurable Storm Event: 7 2 . 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/O Signature First Name (please print or type)

M1

D i s a l v o O/O Signature Last Name (please print or type)

0 1 / 2 6 / 2 0 1 6 Date

Signature

5748554626



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)

Corrective Action Form/Non Compliance Event 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 - 5 1 2 - 2 4 5 8

Contact eMail

s d i s a l v o @ w m . c o m

Is this form being used to report a Corrective Action or a Non Compliance Event? Corrective Action Event of Non Compliance

Instruction for using this form:

- Complete a separate attachment for each Parameter/Pollutant of Concern exceeded and for every outfall where the exceedance occurred.
- If using this form as a Corrective Action Form, all questions (1 through 12) on each attachment must be answered
- If using this form as a Non-Compliance Event Form, questions 1, 2, 3, and 9 through 12 on each attachment must be answered
- Number each attachment (1 of XX, 2 of XX, 3 of XX, etc.)
- Initial and date each attachment
- Fill in number of attachments included in the box below
- The Owner/Operator must sign and date the certification statement below

Number of attachments included: 0 0 1

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/O Signature First Name (please print or type)

MI

D i s a l v o
O/O Signature Last Name (please print or type)

0 1 / 2 6 / 2 0 1 6
Date

Sandra
Signature

1. Parameter/Pollutant of Concern Exceeded: Chemical Oxygen Demand2. Outfall No.: 001 3. Date of Exceedance: 12 / 29 / 20154. Permitted Value: 120 Units: mg/L ng/L ug/L s.u. NTUs5. Reported Value: 229 Units: mg/L ng/L ug/L s.u. NTUs6. Is the Parameter/Pollutant of Concern exceeded subject to quarterly compliance monitoring for discharges to impaired waterbodies? Yes No

If No, provide Corrective Action Sample information below. If Yes, your next quarterly sample can be used as your Corrective Action Sample.

7. Corrective Action Sample Date: / / 8. Corrective Action Sample Value: Units: mg/L ng/L ug/L s.u. NTUs9. Have you claimed this outfall as a Representative Outfall? Yes No

If Yes, Corrective Actions must be must be completed for all outfalls claiming the Representative Outfall Waiver.

10. Describe the exceedance and its cause(s):

Chemical oxygen demand (COD) was exceeded during benchmark sampling. Elevated COD concentrations can be caused by minor leaks and sources of organic compounds. No visual sources were identified.

11. Describe the Corrective Action(s) taken to address the exceedance:

No visual sources of COD have been identified. COD is monitored quarterly and will be reassessed throughout 2016.

12. Describe the preventative (long term) Corrective Action(s) taken (including any SWPPP modifications) to prevent a future exceedance:

None at this time. COD is monitored quarterly and will be reassessed throughout 2016.

CATCH BASIN AND STORM DRAIN SYSTEM CLEANING INSPECTION CHECKLIST AND REPAIR

FORM TO BE SUBMITTED TO DPW OFFICE END OF THE MONTH

March 2015-March 2016

Page 2 of 6

**NO CATCH BASIN OR STORM DRAIN SYSTEM
CLEANING AND REPAIRING**
March 2015-March 2016

LOCATION		COMPONENTS/ ITEMS TO CHECK	PROBLEMS OBSERVED		REPAIRS NECESSARY		ACTION TAKEN		EQUIPMENT USED		EMPLOYEE		DATE
NO	STREET		PROBLEMS OBSERVED	REPAIRS NECESSARY	YES / NO	ACTION TAKEN	EQUIPMENT USED	PR #	PRINT NAME				
15	38 Rogers	CB	DS	YES	RS CO	AIR COMPRESSOR		Lebedzinski, Sojka, Atlas, Orlando	7/10/2015				
16	61 Darwin	CB	DS	YES	RS CO	AIR COMPRESSOR		Lebedzinski, Sojka, Orlando	7/14/2015				
17	41 Stewart	CB	DS	YES	RS CO	AIR COMPRESSOR		Lebedzinski, Atlas, Orlando	7/16/2015				
18	529 Gould	CB	DS	YES	RS CO	AIR COMPRESSOR		Sojka, Lebedzinski	7/17/2015				
19	48 King	CB	DS	YES	RS CO	AIR COMPRESSOR		Lebedzinski, Sojka, Atlas	7/20/2015				
20	3 Doehaven Cir	CB	DS	YES	RS CO	AIR COMPRESSOR		Lebedzinski, Sojka, Atlas	7/20/2015				
21	10 Eagle Terr @ Columbia	CB	DS	YES	RS CO	AIR COMPRESSOR		Lebedzinski, Sojka, Atlas	7/22/2015				
22	231 Terrace Blvd (SE Corner)	CB	DS	YES	RS CO	AIR COMPRESSOR		Lebedzinski, Sojka, Atlas	7/23/2015				
23	21 Keicher	CB	DS	YES	RS CO	AIR COMPRESSOR		Lebedzinski, Sojka, Atlas	7/23/2015				
24	27 Keicher	CB	DS	YES	RS CO	AIR COMPRESSOR		Lebedzinski, Sojka, Orlando	7/24/2015				
25	185 Calumet	CB	DS	YES	RS CO	AIR COMPRESSOR		Lebedzinski, Sojka, Atlas	7/27/2015				
26	30 Conway (across Street)	CB	DS	YES	RS CO	AIR COMPRESSOR		Lebedzinski, Sojka, Atlas	7/27/2015				
27	Columbia @ Leonard	CB	DS	YES	RS CO	AIR COMPRESSOR		Lebedzinski, Mazurek, Orlando	7/28/2015				
28	22 Eagle Terrace	CB	DS	YES	RS CO	AIR COMPRESSOR		Lebedzinski, Sojka, Orlando, Atlas	7/29/2015				

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CATCH BASIN AND STORM DRAIN SYSTEM CLEANING INSPECTION CHECKLIST AND REPAIR

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March 2015-March 2016

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NO CATCH BASIN OR STORM DRAIN SYSTEM
CLEANING AND REPAIRING
March 2015-March 2016

LOCATION NO STREET		COMPONENTS/ ITEMS TO CHECK	DS - Deterioration of Structure		RS - Repair Structure		EMPLOYEE PR # PRINT NAME DATE		
			PROBLEMS OBSERVED	REPAIRS NECESSARY	ACTION TAKEN	EQUIPMENT USED			
43	105 Wyandotte	CB	DS	YES	RS CO	AIR COMPRESSOR		Lebedzinski, Sojka, Orlando	8/10/2015
44	200 Harvard	CB	DS	YES	RS CO	AIR COMPRESSOR		Lebedzinski, Sojka, Mrozek	8/11/2015
45	117 Harvard	CB	DS	YES	RS CO	AIR COMPRESSOR		Lebedzinski, Sojka, Mrozek	8/11/2015
46	Princeton @ Nardin	CB	DS	YES	RS CO	AIR COMPRESSOR		Lebedzinski, Sojka, Mrozek	8/12/2015
47	99 Lincoln	CB	DS	YES	RS CO	AIR COMPRESSOR		Lebedzinski, Sojka, Mrozek	8/12/2015
48	137 Harvard	CB	DS	YES	RS CO	AIR COMPRESSOR		Lebedzinski, Sojka, Mrozek	8/13/2015
49	129 Harvard	CB	DS	YES	RS CO	AIR COMPRESSOR		Lebedzinski, Sojka, Mrozek	8/13/2015
50	B&D Blvd (behind OLBS N. Side)	CB	DS	YES	RS CO	AIR COMPRESSOR		Lebedzinski, Sojka, Mrozek	8/14/2015
51	B&D Blvd (behind OLBS S. Side)	CB	DS	YES	RS CO	AIR COMPRESSOR		Lebedzinski, Sojka, Mrozek	8/14/2015
52	40 Miller (On Bryan)	CB	DS	YES	RS CO	AIR COMPRESSOR		Lebedzinski, Sojka, Mrozek	8/17/2015
53	159 Penora (on Bryan)	CB	DS	YES	RS CO	AIR COMPRESSOR		Lebedzinski, Sojka, Mrozek	8/17/2015
54	Woodview @ Forestview	CB	DS	YES	RS CO	AIR COMPRESSOR		Lebedzinski, Sojka, Mrozek	8/18/2015
55	Broadway @ Bigelow	CB	DS	YES	RS CO	AIR COMPRESSOR		Fusani, Spjka, Morgan	8/24/2015
56	5521 Transit (on Gould)	CB	DS	YES	RS CO	AIR COMPRESSOR		Lebedzinski, Sojka, Fusani	8/25/2015

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CATCH BASIN AND STORM DRAIN SYSTEM CLEANING INSPECTION CHECKLIST AND REPAIR

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March 2015-March 2016

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NO CATCH BASIN OR STORM DRAIN SYSTEM
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March 2015-March 2016

LOCATION NO STREET		COMPONENTS/ ITEMS TO CHECK	DS - Deterioration of Structure		RS - Repair Structure		EMPLOYEE PR # PRINT NAME DATE		
			PROBLEMS OBSERVED	REPAIRS NECESSARY	ACTION TAKEN	EQUIPMENT USED			
57	514 Gould	CB	DS	YES	RS CO	AIR COMPRESSOR		Lebedzinski, Sojka, Fusani	8/25/2015
58	Corner of Suffield @ Gould (on Gould)	CB	DS	YES	RS CO	AIR COMPRESSOR		Lebedzinski, Sojka, Fusani	8/26/2015
59	Corner of Suffield @ Gould (on Suffield)	CB	DS	YES	RS CO	AIR COMPRESSOR		Lebedzinski, Sojka, Fusani	8/26/2015
60	Broadway @ Lackawanna	CB	DS	YES	RS CO	AIR COMPRESSOR		Fusani, Sojka, Morgan	9/1/2015
61	40 Keicher	CB	DS	YES	RS CO	AIR COMPRESSOR		Sojka, Morgan, Lebedzinski	9/2/2015
62	47 Harlan	CB	DS	YES	RS CO	AIR COMPRESSOR		Sojka, Morgan, Lebedzinski	9/3/2015
63	Meridian by Rite Aid	CB	DS	YES	RS CO	AIR COMPRESSOR		Sojka, Lebedzinski	9/3/2015
64	61 Terrell	CB	DS	YES	RS CO	AIR COMPRESSOR		Morgan, Sojka	9/4/2015
65	32 Laverack	CB	DS	YES	RS CO	AIR COMPRESSOR		Sojka, Lebedzinski	9/8/2015
66	St James-across from Calumet # 1	CB	DS	YES	RS CO	AIR COMPRESSOR		Sojka, Morgan, Lebedzinski	9/9/2015
67	St James-across from Calumet # 2	CB	DS	YES	RS CO	AIR COMPRESSOR		Sojka, Morgan, Lebedzinski	9/10/2015
68	66 Brunswick #1	CB	DS	YES	RS CO	AIR COMPRESSOR		Sojka, Morgan, Lebedzinski	9/10/2015
69	105 Albert	CB	DS	YES	RS CO	AIR COMPRESSOR		Morgan, Lebedzinski	9/11/2015
70	Rogers @ Irving	CB	DS	YES	RS CO	AIR COMPRESSOR		Morgan, Lebedzinski	9/11/2015

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CATCH BASIN AND STORM DRAIN SYSTEM CLEANING INSPECTION CHECKLIST AND REPAIR

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March 2015-March 2016

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NO CATCH BASIN OR STORM DRAIN SYSTEM
CLEANING AND REPAIRING
March 2015-March 2016

LOCATION		COMPONENTS/ ITEMS TO CHECK	PROBLEMS OBSERVED		REPAIRS NECESSARY		ACTION TAKEN		EQUIPMENT USED		EMPLOYEE			DATE
NO	STREET		YES / NO	YES / NO	YES / NO	YES / NO	PR #	PRINT NAME						
71	66 Brunswick # 2	CB	DS	YES	RS CO	AIR COMPRESSOR		Morgan, Lebedzinski			9/11/2015			
72	67 Dorset	CB	DS	YES	RS CO	AIR COMPRESSOR		Morgan, Lebedzinski			9/15/2015			
73	Susan @ Cheryl # 1	CB	DS	YES	RS CO	AIR COMPRESSOR		Morgan, Lebedzinski			9/27/2015			
74	Susan @ Cheryl # 2	CB	DS	YES	RS CO	AIR COMPRESSOR		Morgan, Lebedzinski			9/28/2015			
75	Brewster @ Elliott	CB	DS	YES	RS CO	AIR COMPRESSOR		Morgan, Lebedzinski			10/1/2015			
76	126 Chateau	CB	DS	YES	RS CO	AIR COMPRESSOR		Morgan, Lebedzinski			10/2/2015			
77	23 Humboldt	CB	DS	YES	RS CO	AIR COMPRESSOR		Mrozek, Lorusso, Urbanski			10/7/2015			
78	17 Connor	CB	DS	YES	RS CO	AIR COMPRESSOR		Mrozek, Lorusso, Urbanski			10/8/2015			
79	86 Burlington	CB	DS	YES	RS CO	AIR COMPRESSOR		Mrozek, Lorusso, Urbanski			10/8/2015			
80	95 Hanwell	CB	DS	YES	RS CO	AIR COMPRESSOR		Mrozek, Lorusso, Urbanski			10/9/2015			
81	131 Hanwell	CB	DS	YES	RS CO	AIR COMPRESSOR		Mrozek, Lorusso, Urbanski			10/9/2015			
82														
83														
84														

SIGNATURE

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

IDDE Protocol & Sampling Procedure Training

July 22, 2013

Heltman Lewis

NYSDEC 4 Hour Erosion & Sediment Control Training

January 7, 2016

Fleck Phillip

P2-Good Housekeeping/IDDE Training #13

December 15, 2015

Kinson Mike

Fleck Phil

Lucarelli Mike



Village of Depew
85 Manitou St.
Depew, NY 14043
(716) 683-1400

Violation Date	Violation Type	Violation Description	Violation Status	Violation Location
March 19, 2015	Drainage and Utility Related	Plumbing, C of C Sump pump connected to sewer. Floor drain to be eliminated	Closed	184 Lee St
March 26, 2015	Drainage and Utility Related	Plumbing, C of C (Gregory Szwajda: 716-353-5779) On 3/25/15, at approx. 10:15 am, I left G Szwajda a voice mail. I informed him that he needs to call the office to schedule the required inspection. (Susan Woods, the Realtor, will be on site for the inspection. Her phone number: 523-7174.	Closed	85 Darwin Dr
March 30, 2015	Drainage and Utility Related			4721 Broadway St
May 5, 2015	Drainage and Utility Related	Plumbing, C of C (Charles King: 308-2756)	Closed	130 Elmwood Blvd
June 2, 2015	Drainage and Utility Related	A sump discharge is flowing into an area behind a garage on 525 B&D Blvd. causing a drainage problem.	Open	64 Hyland Rd
June 29, 2015	Drainage and Utility Related			288 Argus Dr
July 2, 2015	Drainage and Utility Related			5404 Transit Rd (Unit #Common)
July 6, 2015	Drainage and Utility Related	Sump pump discharge creating a nuisance Please contact this office to discuss the matter. (716)-683-1400-ext 143	Pending	285 Easton St
August 6, 2015	Drainage and Utility Related	Sewage is being discharged by sump pump into roadway through a newly installed bubbler system. A remedy must be completed immediately.	Closed	236 Rehm Rd

9 Violations



Village of Depew
85 Manitou St.
Depew, NY 14043
(716) 683-1400

Start Date	Parcel Number	Inspection Location	Status
			Subtotal For Cancelled (8 Records)
			Subtotal For Closed (1 Records)
			Subtotal For Fail (103 Records)
			Subtotal For Pass (219 Records)
			T O T A L - 331 Records