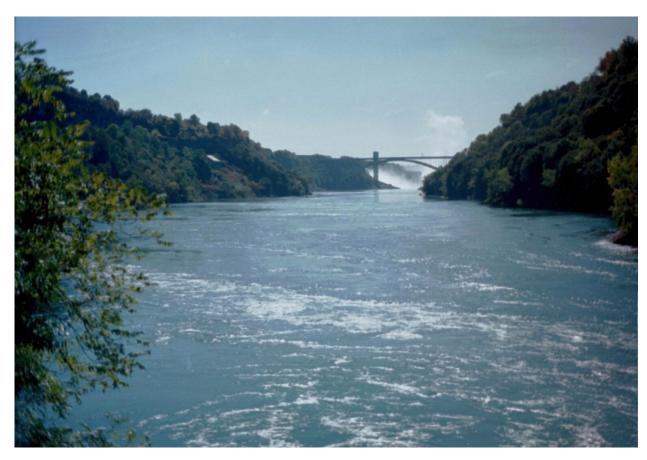
STORMWATER ANNUAL REPORT

2019 - 2020

Niagara Falls Water Board





NYSDEC SPDES Permit NYR20A094 May 15th, 2020

MS4 Annual Report Cover Page

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

This cover page must be completed by the report preparer. Joint reports require only one cover page.

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Choose one:

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

Fill in SPDES ID in upper right hand corner.

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OR

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

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

Name o	f Si	ngle	e En	tity												

OR

○ This is a joint report being submitted on behalf of a coalition.

Provide SPDES ID of each permitted MS4 included in this report. Use page 2 if needed.

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MS4 Annual Report Cover Page

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

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

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

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Each MS4 must submit an MCC form.

Section 1 - MCC Identification Page

Indicate whether this MCC form is being submitted to certify endorsement or acceptance of:

- An Annual Report for a single MS4
- A Single Entity (Per Part II.E of GP-0-10-002)
- O A Joint Report

Joint reports may be submitted by permittees with legally binding agreements.

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

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Section 2 - Contact Information

Important Instructions - Please Read

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

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

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

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

For each contact, select all that apply:

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

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

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

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- Report Preparer

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Name of MS4	Niagara Falls Water Board	N	Y	R	2	0	А	0	9	4

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
Patrick		F a m a
Title (Clearly print title of ind	ividual signing report)	
Executiv	D i r e c t	tor
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

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

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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 Niagara Falls Water Board	SPDES ID N Y R 2 0 A 0 9 4
Minimum Control Measure 1. Public Ed	ucation and Outreach
The information in this section is being reported (check one):	
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report? 	
1. Targeted Public Education and Outreach Best Managem	ent Practices
Check all topics that were included in Education and Outreach d	uring this reporting period:
• Construction Sites	• Pesticide and Fertilizer Application
• General Stormwater Management Information	Pet Waste Management
 Household Hazardous Waste Disposal 	○ Recycling
● Illicit Discharge Detection and Elimination	O Riparian Corridor Protection/Restoration
● Infrastructure Maintenance	Trash Management
○ Smart Growth	Vehicle Washing
Storm Drain Marking	Water Conservation
O Green Infrastructure/Better Site Design/Low Impact Development	O Wetland Protection
Other: U s e of GIS - Storm wate Other	○ None C o m p l i a n c e
2. Specific audiences targeted during this reporting period:	
● Public Employees ● Contractors	
ResidentialDevelopers	
○ Businesses • General Public	
○ Restaurants ○ Industries	

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• Other:

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Name of MS4/Coalition Niagara Falls Water Board

MS4 Annual Report Form

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

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

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

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Name of MS4/Coalition	Niagara Falls Water Board	N Y R 2 0 A 0 9 4
4. Evaluating Pro	gress Toward Measurable Goals MCM 1	
identified in your St	ort on your progress and project plans toward tormwater Management Program Plan (SWM) tional pages as needed.	
A. Briefly summar	rize the Measurable Goal identified in the S	SWMPP in this reporting period.
Identification of Po Target Audiences	ellutants of Concern; Waterbodies of Concern;	; Geographic Areas of Concern;
B. Briefly summar Goal.	rize the observations that indicated the over	rall effectiveness of this Measurable
Waterbodies of Con Geographic Areas	ern: sediment/silt; pathogens; floatables; phosphocern: Cayuga, Bergholtz, Gill Creeks, Little of Concern: The Lasalle Sewer System Area households; developers; contractors; small bu	Niagara and Niagara River
C. How many time	es was this observation measured or evalua	ted in this reporting period?
D. Has your MS4	made progress toward this Measurable Go	(ex.: samples/participants/events al during this reporting period? ● Yes ○ No
E. Is your MS4 on	schedule to meet the deadline set forth in t	the SWMPP? • Yes • No
·	rize the stormwater activities planned to mo	8
_	POCs, waterbodies of concern, geographic are s via public education and outreach.	eas of concern and target audiences.

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

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

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Name of MS4/Coalition Niagara Falls Water Board		N	Y	R	2	0	А	0	9	4

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 NFWB Public areas.

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

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New Brochures: Litter

Distributed posters to public libraries and municipal buildings for display.

Rotated rain barrel display at Erie/Niagara County DMV buildings (9).

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



(ex.: samples/participants/events)

- D. Has your MS4 made progress toward this Measurable Goal during this reporting period?
 - Yes O No
- E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?
- Yes No

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

Develop additional public education brochures - as needed.

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

Update webpage as needed with new educational materials.

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

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

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

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Name of MS4/Coalition	Niagara Falls Water Board	N	Y	R	2	0	А	0	9	4

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.

Conduct annual Rain Barrel Painting Contest for schools/community groups in Erie/Niagara Counties.

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

Participated in school educational programs (10 events: 3,163).

Coordinated annual Rain Barrel Painting Contest for K-12 schools/youth groups (1 event:; 1,249) participants).

Distributed K-12 education packages (bi-ennial distribution; scheduled Fall 2020).

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

			1	1	
samp	les/	'part	ici	pant	s/events

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

● Yes ○ No

(ex.:

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

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 March 2020 - March 2021 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-12 schools/groups in Erie and Niagara County.

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

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

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Name of MS4/Coalition Niagara Falls Water Board	N	Y	R	2	0	A	0	9	4

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 local 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 local community events/locations within the MS4 community.

Maintained the permanent, wall-mounted plaque and stormwater display at the NFWB offices. Utilized public education display/activities for outreach & education

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

			3	8	
samp	les/	part	ici	pant	:s/events

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

• Yes O No

(ex.:

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

● Yes ○ No

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

Plan to use public education display at two local community events/locations by March 9, 2021 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 25 regional community events by March 9, 2021.

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

Name of MS4/Coalition	Jiagara Falls Water Board	SPDES ID N Y R	2 0 A 0 9 4
Name of MS4/Coantion			
4. Evaluating Progr	ess Toward Measurable Goals M	CM 1	
	rt on your progress and project plans rmwater Management Program Plar onal pages as needed.	_	
A. Briefly summarize	ze the Measurable Goal identified	in the SWMPP in this rep	porting period.
	Stormwater Coalition webpage. neetings, in school programs and at	community events as appro	opriate.
B. Briefly summariz	ze the observations that indicated	the overall effectiveness o	of this Measurable
PSAs on webpage (w	ww.erie.gov/stormwater).		
C. How many times	was this observation measured or	-	1
D. Has your MS4 m	ade progress toward this Measur		c.: samples/participants/events orting period?
E I MCA		AL AL CHAMPPO	• Yes O No
E. Is your MS4 on s	chedule to meet the deadline set f	orth in the SWMPP?	● Yes ○ No
-	ze the stormwater activities plann g cycle (including an implementat		s MCM during
	PSAs addressing stormwater pollut As at public education venues. Cont educate the public.		

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

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

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Name of MS4/Coalition Niagara Falls Water Board						1	1 Y	R	2	0	A	0	9	4
Minimum Control Measure 2.	Public 1	[n	V0	lve	me	nt/	/Pa	rtic	ip	ati	<u>on</u>			
The information in this section is being reported (chec	ck one):													
● On behalf of an individual MS4 ○ On behalf of a coalition	40	T												
How many MS4s contributed to this i	report?													
1. What opportunities were provided for public development, evaluation and improvement (SWMP) Plan during this reporting period?	of the Sto	rn	nw	ater	Ma	ına				-	rai	n		
Cleanup Events							#	Eve	nts				2	1
O Comments on SWMP Received						#	Cor	nme	nts				2	0
O Community Hotlines	Phone #		()			-				
Phone # () -	Phone #		()			-				
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• Community Meetings			` '			_ ^ 7	# At	tende	ees			1	0	5
○ Plantings								Sq.	Ft.					
O Storm Drain Markings							#	Dra	ins					0
O Stakeholder Meetings						7	# At	tende	ees					
O Volunteer Monitoring							#	Eve	nts					
● Other: HouseholldHaza	r d o u	ı	s	W	a s	t t	t e	E	v	е	n	t	s	
2. Was public notice of availability of this ann Program (SWMP) Plan provided?	ual repor	t a	and	l Sto	rm	wa	ter	Ma	naş	_	ien Ye		0	No
O List-Serve							#	In L	ist					
Newspaper Advertising						i	# Da	ys R	un					1
○ TV/Radio Notices						i	# Da	ys R	un					
● Other: O u t r e a c h a t P	u b l	Ĺ	С]	j	. k	or	a	r	i	е	s		

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

Name of MS4/Coalition $\[$ Niagara Falls Water Board

MS4 Annual Report Form

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

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

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Name of MS4/Coalition Niagara Falls Water Board

MS4 Annual Report Form

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

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Name of MS4/Coalition Niagara Falls Water Board

MS4 Annual Report Form

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

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

	SPDES ID
Name of MS4/Coalition Niagara Falls Water Board	N Y R 2 0 A 0 9 4
4.a. If this report was made available on the internet, what date	e was it posted?
Leave blank if this report was not posted on the internet.	
4.b. For how many days was/will this report be posted?	
If submitting a report for single MS4, answer 5.a If submitting	g a joint report, answer 5.b
5.a. Was an Annual Report public meeting held in this reportin If Yes, what was the date of the meeting?	g period?
If No, is one planned?	● Yes ○ No
5.b. Was an Annual Report public meeting held for all MS4s co	ontributing to this report during
this reporting period?	○ Yes ● No
If No, is one planned for each?	○ Yes ● No
6. Were comments received during this reporting period? If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.	○ Yes ● No

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

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

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Name of MS4/Coalition Niagara Falls Water Board		N	Y	R	2	0	A	0	9	4
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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 Waterkeeper; Erie and Niagara County's Soil & Water Conservation Districts; Erie County Water Quality Committee.

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

Periodic reports to Erie/Niagara County Environmental Management Councils; MS4 Conservation Advisory Committees; Erie County Water Quality Committee. Participation of Erie and Niagara County Soil & Water Conservation Districts (6); Zoning Board members (2); PUSH Buffalo (3); in WNYSC monthly meetings, SWMP and Annual Report review, trainings and activities.

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

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

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Name of MS4/Coalition	Niagara Falls Water Board	N	Y	R	2	0	А	0	9	4

7. Evaluating Progress Toward Measurable Goals MCM 2

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

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

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

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

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

Number of known SWMPP reviews/comments (20). Number of attendees at public meeting (WNYSC: 0; MS4:). Number of known Annual Report reviews/comments (0) Number of known webpage reviews (0).

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

			2	0	
samp1	les/	part	ici	pant	s/events

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

• Yes	\supset No
-------	--------------

(ex.:

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

Yes	\bigcirc No

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

Continue to provide public with an ongoing opportunity to inspect SWMPP and review/comment. Continue to present the draft Annual Report at a meeting that is open to the public and/or on the internet to solicit public review and comment.

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

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

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Name of MS4/Coalition Niagara Falls Water Board		7 7	7 F	2	2 0	A	0	9	4

7. Evaluating Progress Toward Measurable Goals MCM 2

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

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

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

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

Number of Household Hazardous Waste collections (6); number of participants (2,891) Number of clean up events (21); number of participants (2,755) Number of Rain Barrels/Composters sold (392); number of participants (296)

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



(ex.: samples/participants/events)

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

Yes	\bigcirc No
– 1 C 5	\sim 110

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

Yes	\bigcirc No

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

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

Continue to track community clean up events and other stormwater related community involvement.

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

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

SPDES ID

Name of MS4/Coalition Niagara Falls Water Board	N Y R 2 0 A 0 9 4
7. Evaluating Progress Toward Measurable Goals MCM 2	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWM III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	SWMPP in this reporting period.
There is a feedback mechanism on the Niagara Falls Water Boar the opportunity to contact us regarding stormwater management	
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
Number of responses received.	
C. How many times was this observation measured or evalua	ted in this reporting period?
D. Has your MS4 made progress toward this measurable goa	(ex.: samples/participants/events. I during this reporting period?
	● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in t	the SWMPP? ● Yes ○ No
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sch	9
Continue to provide feedback option on webpage in the form of comment forms.	a name/contact number and public

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

Name of MS4/Coalition Niagara Falls Water Board	N Y R 2 0 A 0 9 4
7. Evaluating Progress Toward Measurable Goals MCM 2	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWMF III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
Identify Contact Person for Stormwater Program.	
B. Briefly summarize the observations that indicated the over Goal.	call effectiveness of this Measurable
Stormwater Management Officer is currently Douglas S. William Stormwater Management Officer is listed in MS4 Reference Guid webpage.	
C. How many times was this observation measured or evaluate	ted in this reporting period?
D. Has your MS4 made progress toward this measurable goal	(ex.: samples/participants/events
D. Has your 14154 made progress toward this measurable goal	• Yes O No
E. Is your MS4 on schedule to meet the deadline set forth in t	
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	8
Identify Stormwater Management Officer in SWMPP, update as Identify Stormwater Management Officer in MS4 Reference Guiwebpage, update as needed.	needed.

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

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

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Name of MS4/Coalition Niagara Falls Water Board	N Y R 2 0 A 0 9 4
Minimum Control Measure 3.	Illicit Discharge Detection and Elimination
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 t 	
1. Enter the number and approx. percent	of outfalls mapped: 9 6 # 1 0 0 %
2. How many of these outfalls have been so reporting period (outfall reconnaissance	creened for dry weather discharges during this e inventory)?
3.a. What types of generating sites/sewershoreporting period?	eds were targeted for inspection during this
O Auto Recyclers	O Landscaping (Irrigation)
O Building Maintenance	○ Marinas
○ Churches	O Metal Plateing Operations
O Commercial Carwashes	 Outdoor Fluid Storage
O Commercial Laundry/Dry Cleaners	 Parking Lot Maintenance
 Construction Vehicle Washouts 	○ Printing
Cross-Connections	 Residential Carwashing
O Distribution Centers	Restaurants
O Food Processing Facilities	O Schools and Universities
O Garbage Truck Washouts	O Septic Maintenance
O Hospitals	O Swimming Pools
O Improper RV Waste Disposal	O Vehicle Fueling
O Industrial Process Water	O Vehicle Maint./Repair Shops
• Other:	○ None
P r i o r i t y 1	
O Sewersheds:	

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

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

SPDES ID

Name of MS4/Coalition Niagara Falls Water Board		N Y R	2 0	A (9	4
3.b. What types of illicit discharges have	been found during this reporti	ng period	1?			
 Broken Lines From Sanitary Sewer 	O Industrial Connections					
Cross Connections	Inflow/Infiltration					
O Failing Septic Systems	O Pump Station Failure					
• Floor Drains Connected To Storm Sewers	 Sanitary Sewer Overflows 					
○ Illegal Dumping	O Straight Pipe Sewer Discharges					
Other:	O None					
4. How many illicit discharges/potentia reporting period?	l illegal connections have been	detected (durin	g thi	1	3
					1	ے
5. How many illicit discharges have been	en confirmed during this report	ing perio	d?		1	3
6. How many illicit discharges/illegal co	onnections have been eliminated	d during	this r	epor	T	ĺ
period?						131
•		• 10	_		1	3
7. Has the storm sewershed mapping be If No, approximately what percent was	1 2	-		Yes		No %
7. Has the storm sewershed mapping be	completed in this reporting period GIS? web?	đ?	•	Yes Yes Yes	0	No
 7. Has the storm sewershed mapping be If No, approximately what percent was 8. Is the above information available in Is this information available on the VI If Yes, provide URL(s): Please provide specific address of page URL 	completed in this reporting period GIS? web? where map(s) can be accessed - n	d?	•	Yes	0	No % No
7. Has the storm sewershed mapping be If No, approximately what percent was 8. Is the above information available in Is this information available on the valid Yes, provide URL(s): Please provide specific address of page URL h t t p : / / g i s 2 . e	completed in this reporting period GIS? web? where map(s) can be accessed - n	đ?	•	Yes	0	No % No
 7. Has the storm sewershed mapping be If No, approximately what percent was 8. Is the above information available in Is this information available on the VI If Yes, provide URL(s): Please provide specific address of page URL 	completed in this reporting period GIS? web? where map(s) can be accessed - n	d?	•	Yes	0	No % No
7. Has the storm sewershed mapping by If No, approximately what percent was 8. Is the above information available in Is this information available on the VI If Yes, provide URL(s): Please provide specific address of page URL h t t p : / / g i s 2 . e E N S S O /	completed in this reporting period GIS? web? where map(s) can be accessed - n	d?	•	Yes	0	No % No
7. Has the storm sewershed mapping be If No, approximately what percent was 8. Is the above information available in Is this information available on the valid Yes, provide URL(s): Please provide specific address of page URL h t t p : / / g i s 2 . e	completed in this reporting period GIS? web? where map(s) can be accessed - n	d?	•	Yes	0	No % No
7. Has the storm sewershed mapping by If No, approximately what percent was 8. Is the above information available in Is this information available on the VI If Yes, provide URL(s): Please provide specific address of page URL h t t p : / / g i s 2 . e E N S S O /	completed in this reporting period GIS? web? where map(s) can be accessed - n	d?	•	Yes	0	No % No

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

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

			SPDES ID
Name of MS4/Coalition	Niagara Falls Water Board		N Y R 2 0 A 0 9 4
12. Evaluating Pro	gress Toward Measurable Goals	MCM 3	
identified in your St	ort on your progress and project placement Program Fational pages as needed.		
A. Briefly summar	rize the Measurable Goal identif	ied in the SWMPI	P in this reporting period.
Update outfall data	and map as needed.		
B. Briefly summar Goal.	rize the observations that indicat	ed the overall effe	ectiveness of this Measurable
Outfall inspections priority 1 (48" & gr GIS outfall map is o		em. In 2019, 17 out	tfalls were inspected for
C. How many time	es was this observation measured	l or evaluated in t	his reporting period? 1 7 (ex.: samples/participants/event
D. Has your MS4	made progress toward this meas	urable goal during	g this reporting period?
F Is your MS4 on	schedule to meet the deadline so	ot forth in the SW	● Yes ○ No
E. 18 your MIS4 on	schedule to meet the deadline so	t for the first the Sava	• Yes O No
=	rize the stormwater activities pla ing cycle (including an implemen	_	goals of this MCM during
Continue to update	spections according to schedule. existing information/add new outfin and update GIS outfall map.	alls as needed.	

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

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		SPL	<u>JES</u>	ID.						
Name of MS4/Coalition	Niagara Falls Water Board	N	Y	R	2	0	А	0	9	4

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 outfal	ıls.

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

Outfall inspections continued under a prioritized system. In 2019 data was updated for 17 priority 1 (48" & Greater, SSO's). Inspection guidelines

include: No flow in dry weather, uncontaminated clear flow >>Check for WM leaks, odors, colors, stains, sheens >> possible illicit discharges, floatables, debris>> possible failure of upstream sumps/traps.

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

			1	7	
samp	les/	'part	tici	pant	s/events

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

● Yes ○ No

(ex.:

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

● Yes ○ No

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

Priority 1,2,3 (100%) of the 96 total outfalls are planned for inspection in the next reporting period that

ends in early March of 2021. Plan to continue outfall inspections according to prioritized schedule with a minimum of at least 20% of outfalls inspected each year.

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

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	SPDES ID
Name of MS4/Coalition Niagara Falls Water Board	N Y R 2 0 A 0 9 4
12. Evaluating Progress Toward Measurable Goals MCM 3	
Use this page to report on your progress and project plans toward dentified in your Stormwater Management Program Plan (SWMI II.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	SWMPP in this reporting period.
Pollutant source tracking procedures to detect and address non-st illegal dumping, as needed in response to public complaints or by	
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
The Niagara Falls Water Board inspects outfalls on a yearly basis on public complaints received or visual inspection of the outfall, outfalls for pollutants as needed.	
C. How many times was this observation measured or evaluation	ted in this reporting period?
	(ex.: samples/participants/ev
D. Has your MS4 made progress toward this measurable goal	
	● 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).

Yes

 \bigcirc No

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

Plan to sample outfalls discharging during dry weather to determine presence of pollutants. Plan to conduct trackdown sampling/investigation as needed. An illicit Discharge Track Down Protocol and Sampling Procedures have been developed and will be followed. Testing equipment is available and additional training for sampling and analysis will continue in 2020.

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

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		SPL)ES	ID						
Name of MS4/Coalition	Niagara Falls Water Board	N	Y	R	2	0	А	0	9	4

<u>Minimum Control Measures 4 and 5.</u> Construction Site and Post-Construction Control

	Construction Site and Post-Construction Contro	<u>) l</u>		
The	e information in this section is being reported (check one):			
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?			
1a	. Has each MS4 contributing to this report adopted a law, ordinance or oth mechanism that provides equivalent protection to the NYS SPDES Gener Stormwater Discharges from Construction Activities?	al Pern		○ No
1b	.Has each Town, City and/or Village contributing to this report document equivalent to a NYSDEC Sample Local Law for Stormwater Management Sediment Control through either an attorney cerfification or using the Nanalysis Workbook?	t and E	crosion Gap	
	If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Lo			• NT
2.	Does your MS4/Coalition have a SWPPP review procedure in place?	() Yes	○ No
3.	How many Construction Stormwater Pollution Prevention Plans (SWPPl reviewed in this reporting period?	Ps) have	been	0
4.	Does your MS4/Coalition have a mechanism for receipt and consideration comments related to construction SWPPPs?	-	olic O No	• NT
	If Yes, how many public comments were received during this reporting period	1?		
5.	Does your MS4/Coalition provide education and training for contractors SWPPP process?		he loca • Yes	al O No

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

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

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

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	SPI	DES	ID						
Name of MS4/Coalition Niagara Falls Water Board	N	Y	R	2	0	А	0	9	4

Minimum Control Measure 4. Construction Site Stormwater Runoff Control

	Minimum Control Measure 4. Construction Site Stormwater Kunon	II CUI	101
The	e information in this section is being reported (check one):		
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?		
1.	How many construction projects have been authorized for disturbances of one a during this reporting period?	cre or	more 0
2.	How many construction projects disturbing at least one acre were active in your during this reporting period?	· jurisc	diction 0
3.	What percent of active construction sites were inspected during this reporting p	eriod?	
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 to Construction Stormwater Inspection Manual?	the NY	% ∀S ● NT
6.	Does your MS4/Coalition provide public access to Stormwater Pollution Prevent (SWPPPs) of construction projects that are subject to MS4 review and approval • Yes	!?	
	If your MS4 is Non-Traditional, are SWPPPs of construction projects made ava		
	If Yes, use the following page to identify location(s) where SWPPPs can be accessed	•	

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

	1	SPDE	S ID						
Name of MS4/Coalition Niagara Falls Water Board		NY	R	2	0	А	0	9	4
6. con't.: Submit additional pages as needed.									
○ MS4/Coalition Office									
Department									
									<u> </u>
Address									
City	Zip)							
					- [
Phone					. L				
○ Library									
Address						\neg		\neg	
City	<u> </u> Zip								
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Phone				Ш	ı L				
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Other									
Address									
City	Zip] [
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Phone /									
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• Web Page URL(s): Please provide specific address where SWPPP	s can be	access	ed -	not	hon	ne p	page	€.	
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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix}$

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

Name of MS4/Coalition	Niagara Falls Water Board		N Y R 2 0 A 0	9 4
7. Evaluating Pro	gress Toward Measurable Goals	MCM 4		
identified in your St	ort on your progress and project platormwater Management Program Plational pages as needed.		_	Part
A. Briefly summar	rize the Measurable Goal identific	ed in the SWMPP in	this reporting per	iod.
	eview for all permitted construction ediment control requirements and N			d
B. Briefly summar Goal.	rize the observations that indicate	ed the overall effecti	veness of this Meas	surable
The Niagara Falls V	Water Board is a non-traditional MS	S-4 without legal auth	ority for this MCM	
C. How many time	es was this observation measured	or evaluated in this	reporting period?	
			(ex.: samples/pa:	0 rticipants/events)
D. Has your MS4	made progress toward this measu	rable goal during th		
E. Is your MS4 on	schedule to meet the deadline set	forth in the SWMP		○ No
2. 13 your 1/18 i on	senedule to lifeet the dedunite set		○ Yes	○ No
•	rize the stormwater activities planing cycle (including an implement	U	ls of this MCM du	ring
The Niagara Falls V	Water Board is a non-traditional MS	S-4 without legal auth	ority for this MCM	•

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

	SPDES ID
Name of MS4/Coalition Niagara Falls Water Board	N Y R 2 0 A 0 9 4
7. Evaluating Progress Toward Measurable Goals MCM 4	
Use this page to report on your progress and project plans toward dentified in your Stormwater Management Program Plan (SWMI III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	SWMPP in this reporting period.
Conduct inspections of permitted construction sites that discharge needed to ensure compliance with GP-0-15-002 (or previous permanuary 1, 2015).	
Issue enforcement actions to owners/operators of construction sit GP-0-15-002 (or previous permits for projects approved prior to	•
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
The Niagara Falls Water Board is a non-traditional MS-4 without	t legal authority for this MCM.
C. How many times was this observation measured or evaluation	
	(ex.: samples/participants/ever
D. Has your MS4 made progress toward this measurable goal	l during this reporting period?
	○ Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in t	the SWMPP? ○ Yes ○ No
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	eet the goals of this MCM during
the next reporting cycle (including an implementation sent	eduie).
The Niagara Falls Water Board is a non-traditional MS-4 without	

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

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Name of MS4/Coalition Niagara Falls Water Board	N Y R 2 0 A 0 9 4
7. Evaluating Progress Toward Measurable Goals MCM 4	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWM III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the	SWMPP in this reporting period.
Provide the public with an opportunity to review and comment of construction projects.	on proposed design plans and
B. Briefly summarize the observations that indicated the ove	erall effectiveness of this Measurable
The Niagara Falls Water Board is a non-traditional MS-4 without	t legal authority for this MCM.
C. How many times was this observation measured or evaluation	
D. Has your MS4 made progress toward this measurable goa	(ex.: samples/participants/event
20 1145 your 1125 t made progress to ward this measurable got	○ 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 m the next reporting cycle (including an implementation sch	9
The Niagara Falls Water Board is a non-traditional MS-4 without	at legal authority for this MCM.
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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 0 \end{vmatrix}$

Name of MS4/Coalition	Niagara Falls Water E	Board			N Y	R 2	0 A	0	9 4
Minimum	Control Mea	sure 5. Post	t-Constructio	on Storm	<u>wate</u>	r Ma	nage	me	<u>nt</u>
The information in the	nis section is bein	ng reported (che	eck one):						
On behalf of an incOn behalf of a coaHow m		ributed to this	report?						
1. How many and MS4/Coalition i	• • •			_	-	ces ha	s your		
		# Inventoried	# Inspections	# Time Maintair					
○ Alternative Practic	ees								
O Filter Systems					\exists				
Infiltration Basins									
Open Channels									
○ Ponds									
○ Wetlands									
○ Other									
2. Do you use an BMPs, inspecti		` U	abase, spreads	sheet) to tr	ack po	ost-co	nstru O Y		n O No
3. What types of a Development/E		-		-	ıt Low	Imp	act		
O Building Codes	O Municipal C	omprehensive I	Plans						
Overlay Districts	Open Space	Preservation Pr	ogram						
○ Zoning	O Local Law or	r Ordinance							
○ None	O Land Use Re	egulation/Zonin	g						
O Watershed Plans	Other Compr	rehensive Plan							
Other:									

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

	SE	DES	, ID					
Name of MS4/Coalition Niagara Falls Water Board	N	Y	R	2	0 A	0	9	4
4a. Are the MS4s contributing to this report involved in a regional/v	vatershed	wide	e pla	ann	ing ef ○ Y			No
4b. Does the MS4 have a banking and credit system for stormwater	managem	ent p	rac	etico	es?	es	0	No
4c. Do the SWMP Plans for each MS4 contributing to this report in and approval of banking and credit of alternative siting of a stor	-					ctice	?	No
4d. How many stormwater management practices have been implement reporting period?	nented as p	art	of t	his	syste	m in	thi	is
5. What percent of municipal officials/MS4 staff responsible for pr training on Low Impace Development (LID), Better Site Design Infrastructure principles in this reporting period?		L				end	ed	%

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

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

Name of MS4/Coalition Niagara Falls Water Board	N Y R 2 0 A 0 9 4
6 Evaluating Progress Toward Massavehle Coals MCM 5	
6. Evaluating Progress Toward Measurable Goals MCM 5	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWM) III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	SWMPP in this reporting period.
Develop an inventory and inspection program for post-construction practices.	on stormwater management
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
The Niagara Falls Water Board is a non-traditional MS-4 withou	t legal authority for this MCM.
C. How many times was this observation measured or evalua	ted in this reporting period?
	(ex.: samples/participants/ever
D. Has your MS4 made progress toward this measurable goa	0 1 01
	○ Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in t	the SWMPP? O Yes O No
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sch	eet the goals of this MCM during
The Niagara Falls Water Board is a non-traditional MS-4 withou	t legal authority for this MCM.
_	

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

	SPDES ID6
Name of MS4/Coalition Niagara Falls Water Board	N Y R 2 0 A 0 9 4
6. Evaluating Progress Toward Measurable Goals MCM 5	
Use this page to report on your progress and project plans toward a identified in your Stormwater Management Program Plan (SWMPI III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SV	WMPP in this reporting period.
Conduct maintenance on post-construction stormwater manageme	ent practices as needed.
	N CC 4: C41: N/ 11
B. Briefly summarize the observations that indicated the overa Goal.	all effectiveness of this Measurable
The Niagara Falls Water Board is a non-traditional MS-4 without	legal authority for this MCM.
	1: 41: 4: 10
C. How many times was this observation measured or evaluate	ed in this reporting period?
	(ex.: samples/participants/even
D. Has your MS4 made progress toward this measurable goal	9 2
	\bigcirc Yes \bigcirc No
E. Is your MS4 on schedule to meet the deadline set forth in th	
F. Briefly summarize the stormwater activities planned to mee	○ Yes ○ No et the goals of this MCM during
the next reporting cycle (including an implementation sched	8
The Niagara Falls Water Board is a non-traditional MS-4 without	legal authority for this MCM.

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

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		SPDES ID									
Name of MS4/Coalition	Niagara Falls Water Board		N	Y	R	2	0	А	0	9	4

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?

1. Choose/list each municipal operation/facility that contributes or may potentially contribute Pollutants of Concern to the MS4 system. For each operation/facility indicate whether the operation/facility has been addressed in the MS4's/Coalition's Stormwater Management Program(SWMP) Plan and whether a self-assessment has been performed during the reporting period. A self-assessment is performed to: 1) determine the sources of pollutants potentially generated by the permittee's operations and facilities; 2) evaluate the effectiveness of existing programs and 3) identify the municipal operations and facilities that will be addressed by the pollution prevention and good housekeeping program, if it's not done already.

Self-Assessment

Operation/Activity/Facility performed within the past 3 **Operation/Activity/Facility** Addressed in SWMP? vears? Street Maintenance..... O Yes ● No ○ Yes \bigcirc No ● No ○ Yes Bridge Maintenance. O Yes \bigcirc No ● No ○ Yes Winter Road Maintenance.... O Yes \bigcirc No Salt Storage. O Yes ● No ○ Yes \bigcirc No Solid Waste Management.... O Yes ● No ○ Yes \bigcirc No ● No ○ Yes New Municipal Construction and Land Disturbance.. O Yes \bigcirc No Right of Way Maintenance.... O Yes ● No ○ Yes \bigcirc No ● No O Yes \bigcirc No Marine Operations.... O Yes Hydrologic Habitat Modification..... O Yes ● No ○ Yes \bigcirc No ● No O Yes Parks and Open Space... O Yes \bigcirc No ○ No • Yes \bigcirc No Municipal Building. • Yes Stormwater System Maintenance.

• Yes ○ No • Yes \bigcirc No ○ No Yes \bigcirc No Vehicle and Fleet Maintenance.

• Yes ● No ○ Yes \bigcirc No Other..... O Yes

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

		SPD:	ES ID					
Name of MS4/Coalition Niagara Falls Water Board		N	YR	2	0 A	0	9	4
2. Provide the following information about municipal operati	ions good	l ho	usek	eep	ing p	rog	ran	18:
O Parking Lots Swept (Number of acres X Number of times swept	t)		# Acr	es				
O Streets Swept (Number of miles X Number of times swept)			# Mil	es				
• Catch Basins Inspected and Cleaned Where Necessary				#		8	4	0
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 				#				
O Phosphorus Applied In Chemical Fertilizer			# Lb	S.				
O Nitrogen Applied In Chemical Fertilizer			# Lb	s.				
O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Nutimes applied to the nearest tenth.)	umber of		Acres				•	
3. How many stormwater management trainings have been p	rovided	to n	nunic	ipa	l em	ploy	ees	
during this reporting period?							1	0
4. What was the date of the last training?	0	2	/ [1	3	/ 2	2 0	2	0
5. How many municipal employees have been trained in this i	reporting	g pe	eriod	?				2
6. What percent of municipal employees in relevant positions stormwater management training?	and dep	art	ment	s re	ceive	2	4	%

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

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

Name of MS4/Coalition Niagara Falls Water Board	N Y R 2 0 A 0 9 4
7. Evaluating Progress Toward Measurable Goals MCM	6
Use this page to report on your progress and project plans tow identified in your Stormwater Management Program Plan (SV III.C.1. Submit additional pages as needed.	<u> </u>
A. Briefly summarize the Measurable Goal identified in t	he SWMPP in this reporting period.
Inspect catch basins and clean as needed.	
B. Briefly summarize the observations that indicated the Goal.	overall effectiveness of this Measurable
In 2019, there were 840 catch basins cleaned and inspected (617 storm, 223 combined sewers).
C. How many times was this observation measured or eva	aluated in this reporting period?
	8 4 0
	(ex.: samples/participants/eve
D. Has your MS4 made progress toward this measurable	· · · · · · · · · · · · · · · · · · ·
	lacktriangle Yes $lacktriangle$ No
E. Is your MS4 on schedule to meet the deadline set forth	● Yes ○ No in the SWMPP?
E. Is your MS4 on schedule to meet the deadline set forth	
E. Is your MS4 on schedule to meet the deadline set forthF. Briefly summarize the stormwater activities planned to the next reporting cycle (including an implementation	in the SWMPP? ● Yes ○ No o meet the goals of this MCM during
F. Briefly summarize the stormwater activities planned to	in the SWMPP? ● Yes ○ No o meet the goals of this MCM during
F. Briefly summarize the stormwater activities planned to the next reporting cycle (including an implementation	in the SWMPP? ● Yes ○ No o meet the goals of this MCM during
F. Briefly summarize the stormwater activities planned to the next reporting cycle (including an implementation	in the SWMPP? ● Yes ○ No o meet the goals of this MCM during

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

Name of MS4/Coalition Niagara Falls Water Board	N Y R 2 0 A 0 9 4
7. Evaluating Progress Toward Measurable Goals MCM 6	
Use this page to report on your progress and project plans toward dentified in your Stormwater Management Program Plan (SWM) II.C.1. Submit additional pages as needed. A. Briefly summarize the Measurable Goal identified in the State of th	PP), including requirements in Part
Conduct Storm sewer pipe cleaning.	by William this reporting period.
3. Briefly summarize the observations that indicated the over	rall offoctivanoss of this Magsurable
Goal.	ran effectiveness of this Measurable
In 2019, there were 12.28 miles of combined sewer pipe and 6.03	3 miles of storm sewer pipe cleaned.
C. How many times was this observation measured or evalua	ted in this reporting period?
	18.31 Miles
D. Has your MS4 made progress toward this measurable goa	(ex.: samples/participant l during this reporting period? ● Yes ○ No
2. Is your MS4 on schedule to meet the deadline set forth in t	the SWMPP? ● Yes ○ No
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sch	eet the goals of this MCM during
Continue to clean storm sewer pipes on a prioritized basis.	

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

	SPDES ID
Name of MS4/Coalition Niagara Falls Water Board	N Y R 2 0 A 0 9 4
7. Evaluating Progress Toward Measurable Goals MCM 6	
Use this page to report on your progress and project plans toward achieving identified in your Stormwater Management Program Plan (SWMPP), incl. III.C.1. Submit additional pages as needed.	
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 en requirement.	
Conduct environmental assessment of each operation/activity/facility eve	ery three years.
B. Briefly summarize the observations that indicated the overall effection. Goal.	ctiveness of this Measurable
There were 3 environmental assessments performed during this reporting treatment plant (WTP), wastewater treatment plant (WWTP) and the WV	
C. How many times was this observation measured or evaluated in the	nis reporting period? (ex.: samples/participants/events
D. Has your MS4 made progress toward this Measurable Goal durin	
E. Is your MS4 on schedule to meet the deadline set forth in the SWN	
F. Briefly summarize the stormwater activities planned to meet the g the next reporting cycle (including an implementation schedule).	goals of this MCM during
Conduct environmental assessment of each operation/activity/facility even	ery three years.

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

		SPDES ID									
Name of MS4/Coalition	Niagara Falls Water Board		N	Y	R	2	0	А	0	9	4

Answer - 2,3,4,5,6,7a-d,8a,8b,9	Check NA	(POC)
2 3 4 5 6 7a-d 8a 8h 9		_
=, J, 1, J, O, / a a.Oa.OU. /	10,11,12	Phosphorus
2,3,4,7a-d,8a,8b,9	5,10,11,12	Phosphorus
2,77a-d,8a,8b,9	3,4,5,10,11,12	Phosphorus
-	-	-
6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
6,7a-d,8a,9		Phosphorus
6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
-		<u> </u>
		Phosphorus
		Phosphorus
4,6, /a-d,8a,9	2,3,5,80,10,11,12	Phosphorus
- 4.7a d 0 10 11 12	2 3 5 6 82 8b	Pathogens
		Pathogens
		Pathogens
-	-	-
4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
4,7a-d,8a,9	2,3,4,5,8b,10,11,12	Pathogens and Nitrogen
-	-	-
		Phosphorus
		Phosphorus
4,6,7a-d,8a,9		Phosphorus
- 10 10 11 12		- P. (1
		Pathogens
		Pathogens Pathogens
	- 5,7a-d,8a,9 5,7a-d,8a,9 5,7a-d,8a,9 - 1,6,7a-d,8a,9 1,6,7a-d,8a,9 1,6,7a-d,9,10,11,12 1,7a-d,9,10,11,12 1,7a-d,9 - 1,7a-d,8a,9,10,11,12 1,7a-d,9 1,7a-d,9,10,11,12 1,7a-d,9,10,11,12 1,7a-d,8a,9,10,11,12 1,7a-d,8a,9,10,11,12	

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

							SPDES ID				
Na	me of MS4/Coalition	Niagara Falls Wat	ter Board				N Y R	2 0	A	0 9	4
3.	Does your MS4/ and Maintenand			water Cor	iveyance	System (infrastruc O Ye) Insp O No		ion N/A
4.	Estimate the perand maintained	_			-			een i	nspec	cted]%
5.	Has your MS4/0 NYSDEC SPDE (GP-0-08-001) to disturb five thou	ES General Po o reduce poll	ermit for St utants in sto	ormwater	r Dischar	ges from	Construc	ction ectivi	Activ	ities hat	s N/A
6.	Has your MS4/0 runoff from new equal to one acr Permit for Stort the New York S Standards?	v developmer e that provid mwater Discl	nt and redev les equivale narges from	velopmen nt protect Construc	t projects tion to the ction Acti	that dis e NYS D ivities (G	turb great EC SPDE P-0-08-00	ter th S Ge 1), in oval	an o neral	r ing	N/A
7a	. Does your MS4/ phosphorus/niti			0.	ram to re	educe ero	osion or ○ Ye	es C) No		N/A
7b	.How many proj	ects have bee	en sited in th	his report	ing perio	d?					
7c	. What percent of	f the projects	included in	ı 7b have	been con	ıpleted iı	n this repo	orting	g peri	iod?]%
7d	.What percent o	f projects pla	nned in pre	evious yea	rs have b	een com	-	M. D.		D1-]%
8a	.Has your MS4/C procedures poli- lands?		-	-			ement pra	own	s and	l	nned N/A
8b	.Has your MS4/0 procedures poli- municipally own	cy that addre	-	-		_	_	es fro			N/A

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

Name of MS4/Coalition Niagara Falls Water Board	SPDES ID N Y R 2	0 A	0 9 4
9. Has your MS4/Coalition developed and implemented a program	-	_	• N/A
10. Has your MS4/Coalition enacted a local law prohibiting pet was prohibiting goose feeding?	-		rties and • 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