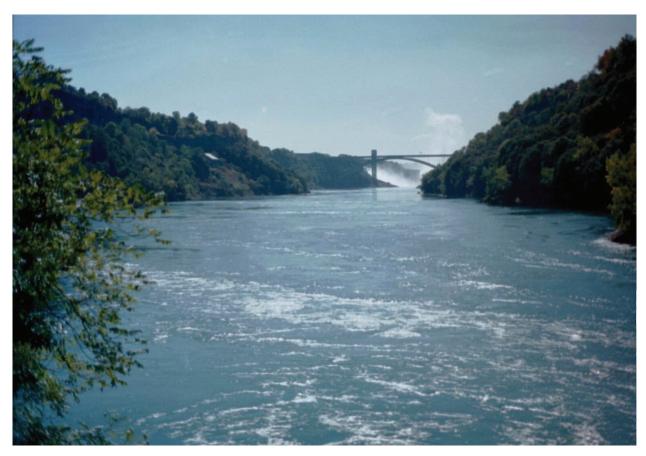
# **DRAFT STORMWATER ANNUAL REPORT**

2020 - 2021

# Niagara Falls Water Board





NYSDEC SPDES Permit NYR20A094 May 7th, 2021

### **MS4 Annual Report Cover Page**

MCC form for period ending March 9, 2 0 2 1

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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.

Name of MS4	

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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)

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#### **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, 2021

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 1

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

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 1

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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 signature authorization form, signed by the Principal Executive Officer or Chief Elected Official must be attached.

For each contact, select all that apply: Duplicate this page as needed to include information for each contact.

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

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MCC form for period ending March 9, 2 0 2 1

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For each contact, select all that apply:

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

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MCC form for period ending March 9, 2 0 2 1

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For each contact, select all that apply:

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

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MCC form for period ending March 9, 2 0 2 1

Section 3 - Partner Information bid your MS4 work with partners/coalition to complete some or all permit requirements during this reporting eriod?  Fyes, complete information below.  Submit a separate sheet for each partner. Information provided in other formats will not be accepted. If your MS4 cooperated with a coalition, submit one sheet with the name of the coalition. It is not necessary to include a separate sheet for each MS4 in the coalition. It is not necessary to include a separate sheet for each MS4 in the coalition. It is not necessary to include a separate sheet for each MS4 in the coalition. It is not necessary to include a separate sheet for each MS4 in the coalition.  FNo, proceed to Section 4 - Certification Statement.  Sattler/CoalitionName  N e s t e r n N Y S t o r m w a t e r C o a 1 i t t i o n attent/CoalitionName(con't).  SPDES Partner ID - If applicable of the process o																				_			SPI	DES	ID						
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MCC form for period ending March 9, 2 0 2 1

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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
S e a n	C o s t e 1 1 o
Title (Clearly print title of individual <u>signing</u> report)	
Acting Executive	Director
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,  $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 1 \end{vmatrix}$ 

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

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

# **MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 1 \end{vmatrix}$ 

Name of MS4/Coalition	Niagara Falls Water Board	SPDES ID   N Y R 2 0 A 0 9 4
	num Control Measure 1. Public Edu	ucation and Outreach
The information in thi	s section is being reported (check one):	
<ul><li>On behalf of an indi</li><li>On behalf of a coali</li><li>How m</li></ul>	tividual MS4 tion any MS4s contributed to this report?	
1. Targeted Public	Education and Outreach Best Manageme	ent Practices
Check all topics that	were included in Education and Outreach du	uring this reporting period:
<ul><li>Construction Sites</li></ul>		• Pesticide and Fertilizer Application
• General Stormwater	Management Information	Pet Waste Management
<ul><li>Household Hazardo</li></ul>	us Waste Disposal	○ Recycling
Illicit Discharge De	tection and Elimination	O Riparian Corridor Protection/Restoration
• Infrastructure Main	tenance	■ Trash Management
O Smart Growth		• Vehicle Washing
Storm Drain Markin	ng	<ul><li>Water Conservation</li></ul>
O Green Infrastructure	e/Better Site Design/Low Impact Development	O Wetland Protection
Other:  Useof Other	G I S - S t o r m w a t e r	○ None           C o m p l i a n c e
2. Specific audience	ces targeted during this reporting period:	
Public Employees	Contractors	
<ul><li>Residential</li></ul>	<ul><li>Developers</li></ul>	
O Businesses	• General Public	
O Restaurants	○ Industries	
Other:	○ Agricultural	

This report is being submitted for the reporting period ending March 9, 2 0 2 1 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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SPDES ID

Name	What strategies did your MS4/Coalition use to achieve educhis reporting period? Check all that apply:  Onstruction Site Operators Trained  rect Mailings  osks or Other Displays  st-Serves  ailing List  ewspaper Ads or Articles  ablic Events/Presentations DIY Videos																	N	Y	R	2	0	А	0	9	4					
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This report is being submitted for the reporting period ending March 9, 2 0 2 1

SPDES ID
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.
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: Cayuga, Bergholtz, Gill Creeks, Little Niagara and Niagara River Geographic Areas of Concern: The Lasalle Sewer System Area Target Audiences: households; developers; contractors; small businesses
C. How many times was this observation measured or evaluated in this reporting period?  (ex.: samples/participants/even
D. Has your MS4 made progress toward this Measurable Goal during this reporting period?
<ul> <li>○ Yes ○ No</li> <li>E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?</li> <li>• Yes ○ No</li> </ul>
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.

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

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

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 ○ 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,  $2 \mid 0 \mid 2 \mid 1$ 

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SPDES  Name of MS 4/Coalition Niagara Falls Water Board  N Y	
Name of MS4/Coalition Nagara Falls water Board Name of MS4/Coalition	K Z O A O J T
4. Evaluating Progress Toward Measurable Goals MCM 1	
Use this page to report on your progress and project plans toward achieving meanidentified in your Stormwater Management Program Plan (SWMPP), including range. 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 I Counties.	Erie/Niagara
B. Briefly summarize the observations that indicated the overall effectivene Goal.	ess of this Measurable
Due to COVID-19 pandemic, all school-based education and involvement initiated	
C. How many times was this observation measured or evaluated in this repo	orting period?
	0
D. Has your MS4 made progress toward this Measurable Goal during this i	tex.: samples/participants/erenorting period?
Teacher education packages are a bi-ennial BMP.	OYes ONo
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 the next reporting cycle (including an implementation schedule).  Education packages will be updated & distributed March 2021 - March 2022 represume biennial implementation.	
Participate in all scheduled school science fairs/events, Niagara County's Enviro Conduct annual Rain Barrel Painting Contest for K-12 schools/groups in Erie an Fall 2021.	

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

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

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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 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/maintain public education display and mounted wall plaque in prominent locations in a municipal building frequented by the public.

Maintain the permanent, wall-mounted plaque and stormwater display at the NFWB offices. Due to COVID-19 pandemic, all public education display/activities at regional/ community events were canceled.

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

Plan to use public education display at two local community events/locations by March 9, 2022 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 up to 25 regional community events by March 9, 2022.

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

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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.

Post PSAs on WNY Stormwater Coalition webpage.

Use PSAs at public meetings, in school programs and at community events as appropriate.

DIY videos on rain barrel use/home composting; building a rain barrel; winterizing a rain barrel; and, pop bottle rain garden demonstration.

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

PSAs on webpage (www.erie.gov/stormwater).
DIY videos on rain barrel use/home composting (647): https://fb.watch/4ty\_vNXRLf/building a rain barrel (1200): https://fb.watch/4ty\_vNXRLf/winterizing a rain barrel (155): https://fb.watch/4tz63\_piOH/pop bottle rain garden demonstration (222): virtual event

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

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

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Name of MS4/Coalition Niagara Falls Water Board					Ν	YF	2	0	Α	0	9	4
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The information in this section is being reported (check	one):											
<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition</li> <li>How many MS4s contributed to this re</li> </ul>	port?											
1. What opportunities were provided for public development, evaluation and improvement of (SWMP) Plan during this reporting period?	f the Stor	mw	ater I	Mai	nag			-	ran	n		
<ul><li>Cleanup Events</li></ul>						#Eve	ents			1	0	7
● Comments on SWMP Received					# C	ommo	ents				3	9
O Community Hotlines	Phone #	(			)			_				
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• Community Meetings (All WNYSC meetings op	en to pu	ıbl.	ic)		# 1	Attenc	lees			1	3	7
○ Plantings						Sq	Ft.					
O Storm Drain Markings						#Dra	iins					
O Stakeholder Meetings					# /	Attenc	lees					
O Volunteer Monitoring						#Eve	ents					
Other: HouseholldHazar	d o u	s	W a	s	t	e E	v	е	n	t	s	
2. Was public notice of availability of this annu Program (SWMP) Plan provided?	al report	and	l Stor	mw	ate	er M	anaş		nent Ye		0	No
O List-Serve						# In !	List					
Newspaper Advertising					# ]	Days l	Run					
○ TV/Radio Notices					# 1	Days l	Run					
Other:												

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

2.

Name of MS4/Coalition Niagara Falls Water Board

## **MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9,  $\begin{bmatrix} 2 & 0 & 2 & 1 \end{bmatrix}$ 

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

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 ${\tt Name\ of\ MS4/Coalition} \boxed{ \textbf{Niagara\ Falls\ Water\ Board} }$ 

## **MS4 Annual Report Form**

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Name of MS4/Coalition Niagara Falls Water Board

## **MS4 Annual Report Form**

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

SPDES ID		
Name of MS4/Coalition Niagara Falls Water Board NYR2	0 A 0	9 4
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.	]/	
4.b. For how many days was/will this report be posted?		
If submitting a report for single MS4, answer 5.a If submitting a joint report, and	swer 5.b	
5.a. Was an Annual Report public meeting held in this reporting period?	O Yes	○ No
If Yes, what was the date of the meeting?	]/	
If No, is one planned?	○ Yes	○ No
5.b. Was an Annual Report public meeting held for all MS4s contributing to this	report d	uring
this reporting period? WNY Stormwater Coalition - April 2021	• 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 0 2 1

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

#### 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 (4); Buffalo Niagara Waterkeeper (1); PUSH Buffalo (0) in WNYSC monthly meetings, SWMP and Annual Report review, trainings and activities.

C.	How many	times was	this obser	vation mea	asured or e	evaluated in	this reporting	period?
•	110 11 1111111	CITIES TILES	, citio oppor	, ettion mile	tour ou or t	o i tal attitude a lili	this reporting	perious

					5		
(ex.:	samp	les/	'parı	tici	pant	s/eve	nts

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

_		
	$V_{ec}$	$\bigcirc$ No

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 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 1

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

		SPL	)ES	ΙD						
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 (39 DIY video viewers evaluated the DIY Rain Barrel demonstration as a Public Engagement strategy).

Number of attendees at public meeting (WNYSC: 27; MS4: TBD).

Number of known Annual Report reviews/comments (0)

Number of known webpage reviews (0).

	Hary many	timas	wood this	absorvation	maganwad a	r evaluated i	n this	nonouting	naviad?
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			6	6	
samp	les/	'parı	tici	pant	s/events

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

<b>T</b> 7	
Yes	$\circ$ No

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

<b>T</b> 7	
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, 2 0 2 1

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Name of MS4/Coalition Niagara Falls Water Board N S	Z 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 achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

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

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

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

Number of Household Hazardous Waste collections (3 events plus continuous "by-voucher"
collection); number of participants (2,581)
Number of clean up events (107); number of participants (578)
Number of Rain Barrels/Composters sold (380); number of participants (245)

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

Number of participants:	3	4	0	4	
(ex · samn	100	nar:	tici	nant	s/ever

(ex.: samples/participants/event

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

•	<b>T</b> 7	→ 3 T
	Yes	$\bigcirc$ No

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

	<b>T</b> 7		
(40)	Yes	$\circ$ No	
	1 5	( ) ( ) ( )	

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,  $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 1 \end{vmatrix}$ 

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 (SWMI III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
There is a feedback mechanism on the Niagara Falls Water Board the opportunity to contact us regarding stormwater management of	
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 evaluation	ted in this reporting period?
	0
D. Has your MS4 made progress toward this measurable goal	(ex.: samples/participants/events)
D. Has your 1415 i made progress toward this measurable god.	• 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
Continue to provide feedback option on webpage in the form of a comment forms.	name/contact number and public

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 1 \end{vmatrix}$ 

if submitting this form as part of a joint report on behalf of a coa	
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 ach identified in your Stormwater Management Program Plan (SWMPP), III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SWI	MPP in this reporting period.
Identify Contact Person for Stormwater Program.	
B. Briefly summarize the observations that indicated the overall Goal.	effectiveness of this Measurable
Stormwater Management Officer is currently Douglas S. Williamson Stormwater Management Officer listed in MS4 Reference Guide on webpage.	
C. How many times was this observation measured or evaluated	in this reporting period?
	N/A
D. Has your MS4 made progress toward this measurable goal du	(ex.: samples/participants/even uring 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 next reporting cycle (including an implementation schedulical)	the goals of this MCM during
Identify Stormwater Management Officer in SWMPP, update as need Identify Stormwater Management Officer in MS4 Reference Guide of webpage, update as needed.	

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

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 Bo	ard NYR20A094												
Minimum Control Measure 3. 1	Illicit Discharge Detection and Elimination												
The information in this section is being reported (	check one):												
<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition</li> <li>How many MS4s contributed to the</li> </ul>	his report?												
1. Enter the number and approx. percent of	of outfalls mapped: 9 6 # 1 0 0 %												
2. How many of these outfalls have been screened for dry weather discharges during this reporting period (outfall reconnaissance inventory)?													
3.a. What types of generating sites/sewershe reporting period?	ds 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	<ul> <li>Parking Lot Maintenance</li> </ul>												
<ul> <li>Construction Vehicle Washouts</li> </ul>	○ Printing												
<ul><li>Cross-Connections</li></ul>	<ul><li>Residential Carwashing</li></ul>												
O Distribution Centers	<ul><li>Restaurants</li></ul>												
O Food Processing Facilities	O Schools and Universities												
O Garbage Truck Washouts	O Septic Maintenance												
○ Hospitals	O Swimming Pools												
O Improper RV Waste Disposal	○ Vehicle Fueling												
O Industrial Process Water	O Vehicle Maint./Repair Shops												
• Other:	○ None												
P   r   i   o   r   i   t   y     1   ,   2	a   n   d     3     o   u   t   f   a   1   1   s												
O Sewersheds:													

This report is being submitted for the reporting period ending March 9, 2 0 2 1 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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• Cro	ss (	Con	nec	tior	ıs									Infl	ow/	'Inf	iltra	ıtioı	n												
O Fail	ling	Sep	otic	Sy	ster	ns							0	Pun	np S	Stat	ion	Fai	ilur	9											
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This report is being submitted for the reporting period ending March 9, 2 0 2 1

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This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 1 \end{vmatrix}$ 

	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 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.
Update outfall data and map as needed.	
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
Outfall inspections continued under a prioritized system. In 2020 priority 1,2 and 3 (48" & greater, SSO's). GIS outfall map is current.	, 96 outfalls were inspected for
C. How many times was this observation measured or evaluate	
	96
D. Has your MS4 made progress toward this measurable goal	
	● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in t	he SWMPP? ○ Yes ○ No
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	et the goals of this MCM during
Continue outfall inspections according to schedule.	
Continue to update existing information/add new outfalls as need	ed.
Continue to maintain and update GIS outfall map.	

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 1 \end{vmatrix}$ 

		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	oort on your progress and project plans towar tormwater Management Program Plan (SWN itional pages as needed.		ı Part
A. Briefly summar	rize the Measurable Goal identified in the	SWMPP in this reporting per	riod.
Outfall Reconnaiss	ance Inventory (ORI) - routine dry weather v	visual inspections of outfalls.	
B. Briefly summar Goal.	rize the observations that indicated the over	erall effectiveness of this Mea	surable
1 *	continued under a prioritized system. In 202 48" & greater, SSO's). current.	0, 96 outfalls were inspected for	or
C. How many time	es was this observation measured or evalu	ated in this reporting period?	)
			6
D. Has your MS4	made progress toward this measurable go		articipants/events) d?
•		• Yes	○ No
E. Is your MS4 on	schedule to meet the deadline set forth in	the SWMPP?  • Yes	○ No
-	rize the stormwater activities planned to n ing cycle (including an implementation scl	neet the goals of this MCM du	
	the 96 total outfalls are planned for inspection of 2022. Plan to continue outfall inspection	1 01	

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

If submitting	ng this form as part of a joir	nt report on behalf of a	coalition leave SPDE	S ID blank.	
			SPDES ID		
Name of MS4/Coalition	Niagara Falls Water Board		N Y R 2	2 0 A 0	9 4
12. Evaluating Pro	gress Toward Measural	ble Goals MCM 3			
identified in your St	ort on your progress and cormwater Management F tional pages as needed.		_	-	art
A. Briefly summar	rize the Measurable Goa	al identified in the S	WMPP in this repo	orting perio	d.
	cking procedures to detection in response to pul		_		5.
B. Briefly summar Goal.	ize the observations tha	at indicated the over	rall effectiveness of	this Measur	rable
	Vater Board inspects outful inspects of the street or visual inspects as needed.				
C. How many time	es was this observation 1	measured or evalua	ted in this reporting	g period?	
D. Has warm MC4.	mada waa saasa tarraad t	ikia maaannakla aasi			cipants/events)
D. Has your MIS4	made progress toward t	inis measurabie goa	i during this report	01	○ No
E. Is your MS4 on	schedule to meet the de	eadline set forth in t	the SWMPP?		
•	rize the stormwater acti ing cycle (including an i	-	~		○ No ng
Plan to conduct trac Protocol and Sampl	alls discharging during drakdown sampling/investiging Procedures have been onal training for sampling	gation as needed. An needed and will	illicit Discharge Tra be followed. Testing	ick Down	is

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 1 \end{vmatrix}$ 

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	А	0	9	4

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

	Constituction Site and 1 ost-Constituction Control		
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	a. Has each MS4 contributing to this report adopted a law, ordinance or other remechanism that provides equivalent protection to the NYS SPDES General Per Stormwater Discharges from Construction Activities?		r
1b	o. Has each Town, City and/or Village contributing to this report documented the equivalent to a NYSDEC Sample Local Law for Stormwater Management and Sediment Control through either an attorney cerfification or using the NYSDE Analysis Workbook?	Erosio	n and
	If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local La $\circ$ 09/2004 $\circ$ 0		• NT
2.	Does your MS4/Coalition have a SWPPP review procedure in place?	○ Yes	○ No
3.	How many Construction Stormwater Pollution Prevention Plans (SWPPPs) ha reviewed in this reporting period?		0
4.	<b>Does your MS4/Coalition have a mechanism for receipt and consideration of procomments related to construction SWPPPs?</b> • Yes	ublic ○ No	O NT
	If Yes, how many public comments were received during this reporting period?		
5.	Does your MS4/Coalition provide education and training for contractors about SWPPP process?  Via NYS 4 Hour Erosion & Sediment Control Training	• Yes	

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	#	<ul><li>No Authority</li></ul>
O Stop Work Orders	#	<ul><li>No Authority</li></ul>
O Criminal Actions	#	<ul><li>No Authority</li></ul>
O Termination of Contracts	#	<ul><li>No Authority</li></ul>
O Administrative Fines	#	<ul><li>No Authority</li></ul>
O Civil Penalties	#	<ul><li>No Authority</li></ul>
O Administrative Orders	#	No Authority
O Enforcement Actions or Sanctions	#	
Other	#	<ul><li>No Authority</li></ul>

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 1 \end{vmatrix}$ 

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

	_	SPL	)ES	ID						
Name of MS4/Coalition Niagara Falls Water Board		Ν	Υ	R	2	0	Α	0	9	4
	•									

# Minimum Control Measure 4. Construction Site Stormwater Runoff Control

The	ne information in this section is being reported (check one):			
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?			
1.	How many construction projects have been authorized for disturbances of one ac during this reporting period?	re or 1		e
2.	How many construction projects disturbing at least one acre were active in your during this reporting period?	jurisd 0		n
3.	. What percent of active construction sites were inspected during this reporting pe	riod?		NT %
4.	. What percent of active construction sites were inspected more than once?			
5.	Do all inspectors working on behalf of the MS4s contributing to this report use the Construction Stormwater Inspection Manual?	ne NY	S	NT
6.	Does your MS4/Coalition provide public access to Stormwater Pollution Preventi (SWPPPs) of construction projects that are subject to MS4 review and approval?  O Yes	•	ans	NТ
	If your MS4 is Non-Traditional, are SWPPPs of construction projects made avail			
	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,  $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 1 \end{vmatrix}$ 

Name of MS4/Coalition Niagara Falls Water Board		N Y		2	0 A	0	9 4
<b>6. con't.:</b> Submit additional pages as needed.							
O MS4/Coalition Office Department							
Address							
City	Zip						
					-		
Phone				-			•
(							
Address							
City	Zip				_		
Phone							
O Other							
Address							
City	Zip						
					-		
Phone  /							
	. 1		1	4 1	1		
<ul> <li>Web Page URL(s): Please provide specific address where SWPPP URL</li> </ul>	's can be a	access	ea -	not	nome	page	3.
URL							
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This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 1 \end{vmatrix}$ 

22.52.4.2	Niagara Falls Water Board		J Y R 2 O A C	9 4
Jame of MS4/Coalitio	vu			, , , , ,
Fyaluating Pr	ogress Toward Measurable Goals Mo	CM 4		
. Evaluating 110	ogiess Toward Measurable Goals Mi	CIVI 4		
dentified in your S	port on your progress and project plans Stormwater Management Program Plan ditional pages as needed.	_	_	Part
A. Briefly summa	arize the Measurable Goal identified	in the SWMPP in	this reporting per	iod.
	review for all permitted construction sit sediment control requirements and NYS			d
3. Briefly summa	arize the observations that indicated	the overall effectiv	eness of this Meas	surable
The Niagara Falls	Water Board is a non-traditional MS-4	without legal autho	ority for this MCM	
C. How many tim	nes was this observation measured or	evaluated in this r	reporting period?	
			0	
Has your MC4	made progress torred this measure	blaggal during thi	(ex.: samples/par	
. Has your MIS4	made progress toward this measura	bie goai during thi	S reporting period • Yes	○ No
Is your MS4 o	n schedule to meet the deadline set fo	orth in the SWMPl		- 110
. 15 your 14154 o	is selective to meet the deadline set to	in the S WIVII I	○ Yes	○ No
•	arize the stormwater activities planne ting cycle (including an implementat	0	s of this MCM du	ring
The Niagara Falls	Water Board is a non-traditional MS-4	without legal autho	ority for this MCM	
1 .108010 1 0115	The second of the second secon		1 222 2210 1110111	

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 1 \end{vmatrix}$ 

	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 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.
Conduct inspections of permitted construction sites that discharge needed to ensure compliance with GP-0-20-001 (or previous permitanuary 29, 2020).  Issue enforcement actions to owners/operators of construction site GP-0-20-001 (or previous permits for projects approved prior to 3).	es that are not in compliance with
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 evaluat	
	(ex.: samples/participants/eve
D. Has your MS4 made progress toward this measurable goal	
	○ Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the	
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	9
The Niagara Falls Water Board is a non-traditional MS-4 without	t legal authority for this MCM.

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 1 \end{vmatrix}$ 

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 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 S	SWMPP in this reporting period.
Provide the public with an opportunity to review and comment o construction projects.	n proposed design plans and
B. Briefly summarize the observations that indicated the ove Goal.	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 evalua	nted in this reporting period?
	0
D. Has your MC4 made magness toward this massurable see	(ex.: samples/participants/even
D. Has your MS4 made progress toward this measurable goa	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	2
The Niagara Falls Water Board is a non-traditional MS-4 without	at legal authority for this MCM.
	l l

Other:

## **MS4 Annual Report Form**

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

				1	SPDES	S ID					_
Name of MS4/Coalition	Niagara Falls	Water Board			NY	R	2	0 A	0	9 4	
	Control Meas			n Storm	wate	er N	<u>Ia</u>	nagei	<u>mei</u>	<u>nt</u>	
The information in the	·	g reported (check	cone).								
<ul><li>On behalf of an inc</li><li>On behalf of a coa</li><li>How m</li></ul>		ibuted to this re	eport?								
1. How many and w MS4/Coalition in							has	your			
		# Inventoried	# Inspections	# Time Maintain							
O Alternative Practic	es										
O Filter Systems											
$\bigcirc \ Infiltration \ Basins$											
Open Channels											
○ Ponds											
O Wetlands											
Other											
2. Do you use an o BMPs, inspecti	,		oase, spreadsh	eet) to tra	ack p	ost-	cor	ıstruc ○ Ye		ı O No	0
3. What types of a Development/B		_			ıt Lov	w In	npa	ict			
O Building Codes	O Municipal Co	omprehensive Pla	ans								
Overlay Districts	Open Space I	Preservation Prog	gram								
○ Zoning	O Local Law or	Ordinance									
○ None	O Land Use Re	egulation/Zoning									
O Watershed Plans	Other Compr	ehensive Plan									

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

SPI	DES II	,				
N	YR	2	0 4	0	9	4
ershed v	vide p	lanı	_			<b>.</b>
				es		No
nageme	nt pra	ictic		zes -	0	No
-						
			$\circ$	es	0	No
ed as p	art of	this	syste	m in	thi	S
			_			
	N ershed v nageme le a pro vater ma	N Y Rershed wide property of the second value	ershed wide plant nagement practic le a protocol for o vater managemen	NYR20A  ershed wide planning e  Y  nagement practices?  Y  de a protocol for evalua  yater management practices	NYR20A0  ershed wide planning effort	NYR20A09  ershed wide planning effort?  OYes  nagement practices?

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 1 \end{vmatrix}$ 

	SPDES ID
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 achieved identified in your Stormwater Management Program Plan (SWMPP), in III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SWMP	PP in this reporting period.
Develop an inventory and inspection program for post-construction storpractices.	rmwater management
B. Briefly summarize the observations that indicated the overall eff Goal.	fectiveness of this Measurable
The Niagara Falls Water Board is a non-traditional MS-4 without legal	authority for this MCM.
C. How many times was this observation measured or evaluated in	this reporting period?
	0
	(ex.: samples/participants/events
D. Has your MS4 made progress toward this measurable goal during	ng this reporting period? ○ Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the SW	
2. 13 your 1/15 i on senedule to meet the deadline set forth in the 5 %	$\circ$ Yes $\circ$ No
F. Briefly summarize the stormwater activities planned to meet the the next reporting cycle (including an implementation schedule).	e e
The Niagara Falls Water Board is a non-traditional MS-4 without legal	authority for this MCM.

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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	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 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.
Conduct maintenance on post-construction stormwater management	nent practices as needed.
B. Briefly summarize the observations that indicated the ove Goal.	rall effectiveness of this Measurable
The Niagara Falls Water Board is a non-traditional MS-4 withou	at legal authority for this MCM.
C. How many times was this observation measured or evalua	ated in this reporting period?
	0
D. Has your MS4 made progress toward this measurable goa	(ex.: samples/participants/events
D. Has your 19154 made progress toward this measurable goa	• Yes • No
E. Is your MS4 on schedule to meet the deadline set forth in	the SWMPP?
	$\bigcirc$ Yes $\bigcirc$ No
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sch	8
The Niagara Falls Water Board is a non-traditional MS-4 without	at legal authority for this MCM.

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

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

### Minimum Control Measure 6. Stormwater Management for Municipal Operations

The information in this section is being reported (check one):	
<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition         How many MS4s contributed to this report?     </li> </ul>	

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 Bridge Maintenance. O Yes ● No ..... ○ Yes  $\bigcirc$  No Winter Road Maintenance.... O Yes ● No ...... ○ Yes  $\bigcirc$  No Salt Storage.... O Yes  $\bigcirc$  No Solid Waste Management..... O Yes ● No ..... ○ Yes  $\bigcirc$  No New Municipal Construction and Land Disturbance.. O Yes ● No ..... ○ Yes  $\bigcirc$  No Right of Way Maintenance... O Yes ● No ..... ○ Yes  $\bigcirc$  No ● No ○ Yes Marine Operations. O Yes  $\bigcirc$  No Hydrologic Habitat Modification..... O Yes ● No ..... ○ Yes  $\bigcirc$  No ● No ○ Yes Parks and Open Space... O Yes  $\bigcirc$  No Municipal Building. 

• Yes ○ No Yes  $\bigcirc$  No  $\bigcirc$  No Stormwater System Maintenance..... • Yes ○ No • Yes ○ No ..... • Yes  $\bigcirc$  No Vehicle and Fleet Maintenance. 

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

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 1 \end{vmatrix}$ 

	SPDES	ID				
Name of MS4/Coalition Niagara Falls Water Board	NY	R 2	0	A 0	9	4
2. Provide the following information about municipal operations goo	d house	ekeep	ing	prog	ran	ns:
O Parking Lots Swept (Number of acres X Number of times swept)	# A	Acres				
O Streets Swept (Number of miles X Number of times swept)	# N	Miles				
<ul> <li>Catch Basins Inspected and Cleaned Where Necessary</li> </ul>		#	1	9 9	9	
<ul> <li>Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary</li> </ul>		#				
O Phosphorus Applied In Chemical Fertilizer	#	Lbs.				
O Nitrogen Applied In Chemical Fertilizer	#	Lbs.				
O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.)	# Ac	res				
3. How many stormwater management trainings have been provided during this reporting period?	to mui	nicipa	al en	nploy	ees 1	4
4. What was the date of the last training?			03	3/08/	202	1
5. How many municipal employees have been trained in this reporting	ıg perio	od?		1		
6. What percent of municipal employees in relevant positions and destormwater management training?	partme	nts r	Г	<b>ve</b> 4		%

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 1 \end{vmatrix}$ 

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

In 2020: Number of catch basins inspected/Cleaned: 1999  C. How many times was this observation measured or evaluated in this reporting period?  1 9 9 9	Name of MS4/Coalition	Niagara Falls Water Board	N Y R 2 0 A 0 9 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.  Inspect catch basins and clean as needed.  B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.  In 2020:  Number of catch basins inspected/Cleaned: 1999  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 No  F. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?  *Yes No  *Yes No  *Yes No  *Yes No  *Yes No  *Yes No  **E. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).			
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.  In 2020:  Number of catch basins inspected/Cleaned: 1999  C. How many times was this observation measured or evaluated in this reporting period?  1 9 9 9  (ex.1 samplos/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).	7. Evaluating Prog	gress Toward Measurable Goals MCM 6	
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.  In 2020: Number of catch basins inspected/Cleaned: 1999  C. How many times was this observation measured or evaluated in this reporting period?    1   9   9     (ex.: samples/participants/events)  D. Has your MS4 made progress toward this measurable goal during this reporting period?    • Yes	identified in your St	cormwater Management Program Plan (SWN	e e
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.  In 2020: Number of catch basins inspected/Cleaned: 1999  C. How many times was this observation measured or evaluated in this reporting period?    1 9 9 9	A. Briefly summar	rize the Measurable Goal identified in the	SWMPP in this reporting period.
In 2020: Number of catch basins inspected/Cleaned: 1999  C. How many times was this observation measured or evaluated in this reporting period?  1 9 9 9  (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 O No  F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).	Inspect catch basins	s and clean as needed.	
In 2020: Number of catch basins inspected/Cleaned: 1999  C. How many times was this observation measured or evaluated in this reporting period?  1 9 9 9  (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 O No  F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).			
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 O No  F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).	B. Briefly summar Goal.	rize the observations that indicated the ov	erall effectiveness of this Measurable
D. Has your MS4 made progress toward this measurable goal during this reporting period?  Yes O No  E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?  Yes O No  F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).	In 2020: Number of catch ba	asins inspected/Cleaned: 1999	
D. Has your MS4 made progress toward this measurable goal during this reporting period?  Yes O No  Yes O No  F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).	C. How many time	es was this observation measured or evalu	
D. Has your MS4 made progress toward this measurable goal during this reporting period?  Yes O No  E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?  Yes O No  F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).			
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).	D. Has your MS4 i	made progress toward this measurable go	
● 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 ○ No
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).	E. Is your MS4 on	schedule to meet the deadline set forth in	
Continue to inspect catch basins and clean as needed.	•		neet the goals of this MCM during
	Continue to inspect	catch basins and clean as needed.	

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 1 \end{vmatrix}$ 

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Name of MS4/Coalition	Niagara Falls Water Board	N Y	R 2 0 A 0	9 4
7. Evaluating Pro	gress Toward Measurable Goals MCM	6		
identified in your St	port on your progress and project plans tow tormwater Management Program Plan (SV itional pages as needed.	•	_	Part
A. Briefly summar	rize the Measurable Goal identified in t	he SWMPP in this	reporting per	iod.
Create an inventory requirement.	of operations/activities/facilities that are	subject to environm	ental assessme	nt
1 -	ental assessment of each operation/activity	/facility every three	years.	
B. Briefly summar Goal.	rize the observations that indicated the	overall effectivenes	ss of this Meas	urable
Number of environr	mental assessments performed.			
C How many time	es was this observation measured or eva	aluated in this reno	orting period?	
c. now many time	ts was this observation measured of eva	nuateu in tilis repo	Tung period.	
			(ex.: samples/par	ticipants/events)
D. Has your MS4	made progress toward this Measurable	Goal during this r		
E Is your MS4 on	s calculate most the deadline set fouth	in the SWMDD9	• Yes	
E. Is your MIS4 on	schedule to meet the deadline set forth	in the SWMPP?	• Yes	○ No
•	rize the stormwater activities planned ting cycle (including an implementation	0	this MCM du	ring
Conduct environme	ental assessment of each operation/activity	/facility every three	years.	

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

			SPDES ID	
me of MS4/Coalition Niag	ara Falls Water Board		N Y R 2 0 A 0	
Additional Water		nt Strategy Best Ma	nagement Practices	
	N/	A		
ne information in this section	n is being reported (check	c one):		
On behalf of an individual I		.0		
How many MS	4s contributed to this re	eport?		
S4s must answer the qu	estions or check NA a	s indicated in the table	e 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 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  LI 27 Embayments	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus	
Traditional Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens	
Traditional Earla CSC	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens	
Traditional Non-Land Use	1.2.3.4./a-u.9.10.11.12		Pathogens	

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 1 \end{vmatrix}$ 

	S	PDES ID		
Na	me of MS4/Coalition Niagara Falls Water Board	NYR2	0 A C	9 4
3.	Does your MS4/Coalition have a Stormwater Conveyance System (in and Maintenance Plan Program?	ofrastructu ○ Yes	re) Insp O No	ection  N/A
4.	Estimate the percentage of on-site wastewater treatment systems that and maintained or rehabilitated as necessary in this reporting period		n inspec	ted %
5.	Has your MS4/Coalition developed a program that provides protection NYSDEC SPDES General Permit for Stormwater Discharges from (GP-0-08-001) to reduce pollutants in stormwater runoff from constructional square feet or more?	Construction	on Activi	ities
6.	Has your MS4/Coalition developed a program to address post-construnoff from new development and redevelopment projects that distued equal to one acre that provides equivalent protection to the NYS DE Permit for Stormwater Discharges from Construction Activities (GP the New York State Stormwater Design Manual Enhanced Phosphol Standards?	irb greater C SPDES ( 2-0-08-001)	than or General , includi	
7a	. Does your MS4/Coalition have a retrofitting program to reduce eros phosphorus/nitrogen/pathogen loading?	ion or ○ Yes	○ No	• N/A
7b	.How many projects have been sited in this reporting period?			
7c.	. What percent of the projects included in 7b have been completed in	this report	ing peri	od?
7d	.What percent of projects planned in previous years have been comp	leted?		%
		○ No	Projects	Planned
8a	.Has your MS4/Coalition developed and implemented a turf manager procedures policy that addresses proper fertilizer application on mu lands?			• N/A
8b	.Has your MS4/Coalition developed and implemented a turf manager procedures policy that addresses proper disposal of grass clippings a municipally owned lands?	and leaves		• N/A

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 1 \end{vmatrix}$ 

	SPDES ID		
Name of MS4/Coalition Niagara Falls Water Board	NYR2	0 A	0 9 4
9. Has your MS4/Coalition developed and implemented a program	of native plan	ting?	
	$\bigcirc$ Yes	○ No	N/A
10. Has your MS4/Coalition enacted a local law prohibiting pet was prohibiting goose feeding?	ete on municipa		rties and
promoting goose recuing.	O 1 CS	O 140	<b>9</b> 1 <b>1</b> ///1
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