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TOWN OF AMHERST

ENGINEERING DEPARTMENT

ERIE COUNTY - NEW YORK

JEFFREY S. BURROUGHS, P.E. - TOWN ENGINEER

May 18, 2022

RE: Town of Amherst Year 18 Annual Stormwater Report

Enclosed, please find a draft copy of the Town of Amherst Municipal Compliance Certification (MCC) Form and the Stormwater Management Program Annual Report for the period ending March 9, 2022.

Should you have any questions, please contact me directly at (716) 631–7154 or vreberholt@amherst.ny.us.

Sincerely,

Vaishali Reberholt, PE, CPESC Stormwater Management Officer

MS4 Annual Report Cover Page

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

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Choose one:

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

Fill in SPDES ID in upper right hand corner.

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OR

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

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

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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, 2022

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

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Section 1 - MCC Identification Page										
Indicate whether this MCC form is being submitted to certify endorsement	nt or ac	cept	tano	ce o	f:					
● 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 b										
If Joint Report, enter coalition name:	_	_		•						
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MCC form for period ending March 9, 2 0 2 2

Name of MS4 Town of Amherst SPDES ID N Y R 2 0 A 1 2	2
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	.S
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.	n
If a new Duly Authorized Representative is signing this report, their contact information must be	
provided and a signature authorization form, signed by the Principal Executive Officer or Chief	
Elected Official must be attached.	
For each contact, select all that apply: Duplicate this page as needed to include information for each cont	act.
● Principal Executive Officer/Chief Elected Official	
O Duly Authorized Representative	
O Local Stormwater Public Contact	
O Stormwater Management Program (SWMP) Coordinator	
O Report Preparer	
First Name MI Last Name	
Brian J Kulpa I I	
Title	_
T 0 w n S u p e r v i s 0 r	
Address	_
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City State Zip	\neg
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MCC form for period ending March 9, 2 0 2 2

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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:

- 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 2

MM1 Multiple Tasks
Did your MS4 work with partners/coalition to complete some or all permit requirements during this reporting period? • Yes O No If Yes, 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. If No, proceed to Section 4 - Certification Statement. Partner/CoalitionName We s t e r n N Y S t o r m w a t e r C o a 1 i t i o n Partner/CoalitionName(con't) SPDES Partner ID - If applicable C / O E r i e C O u n t y D E P S T 1 4 2 0 2 - S Address 9 5 F r a n k 1 i n S t r e e t S Address 9 5 F r a n k 1 i n S t r e e t S Address 9 5 F r a n k 1 i n S t r e e t S Address 9 6 F r a n k 1 i n S t r e e t S Address 9 7 5 F r a n k 1 i n S t r e e t S Address 9 8 0 F r a n k 1 i n S t r e e t S Address 9 9 0 F F r a n k 1 i n S t r e e t S Address 9 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
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. If No, proceed to Section 4 - Certification Statement. Partner/CoalitionName Welstern Nystern
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. If No, proceed to Section 4 - Certification Statement. Partner/CoalitionName Western Ny Storm water Cooling Partner/CoalitionName(con't.) Cyole Friele County DEP Spertner ID - If applicable Ny R 2 0 Address 9 5 Franklin Ranklin Street Buffallo Street Ny 1 4 2 0 2 - EMail mary macs wan acs wan acs and acs wan accordance with GP-0-08-002 Part IV.G.? Yes ONo What tasks/responsibilities are shared with this partner (e.g. MM1 School Programs or Multiple Tasks)?
coalition. It is not necessary to include a separate sheet for each MS4 in the coalition. If No, proceed to Section 4 - Certification Statement. Partner/CoalitionName Western Nyystron Now Nystron Now Nystron Now Nystron Now Nystron Now Nystron Now Now Not tasks/responsibilities are shared with this partner (e.g. MMI School Programs or Multiple Tasks)?
If No, proceed to Section 4 - Certification Statement. Partner/CoalitionName W e s t e r n N Y S t o r m w a t e r C o a 1 i t i o n Partner/CoalitionName (con't.) SPDES Partner ID - If applicable C / o E r i e C o u n t y D E P SPDES Partner ID - If applicable N Y R 2 0 N Y R 2 0 State Zip B u f f a 1 o EMAIL m a r y . m a c s w a n @ e r i e . g o v Legally Binding Agreement in accordance with GP-0-08-002 Part IV.G.?
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MM5 Traing & Education
MM6 Training & Education
Additional tasks/responsibilities
Watershed Improvement Strategy Best Management Practices required for MS4s in impaired
watersheds included in GP-0-08-002 Part IX.

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

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Section 4 - Certification Statement								
"I certify under penalty of law that this document and all attachmedirection or supervision in accordance with a system designed to a properly gathered and evaluated the information submitted. Based persons who manage the system, or those persons directly respons the information submitted is, the best of my knowledge and belief, aware that there are significant penalties for submitting false information and imprisonment for knowing violations."	ssure that on my it ible for a true, ac	at quinqui gath cura	nalifie ry of ering nte, ar	ed po the the ad co	erso per info omp	onne son orma plete	or ation e. I a	m
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First Name MI Last Name								
	p a							
Title (Clearly print title of individual signing report)								
Title (Clearly print title of individual signing report) Town Supervise roll sor								
Signature	Da	te	/]/[

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, 2 0 2 2

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

	SPDES ID
Name of MS4/Coalition Town of Amherst	N Y R 2 0 A 1 2 2
Minimum Control Measure 1. Public Edu	cation and Outreach
The information in this section is being reported (check one):	
● On behalf of an individual MS4 ○ On behalf of a coalition How many MS4s contributed to this report?	
1. Targeted Public Education and Outreach Best Manageme	nt Practices
Check all topics that were included in Education and Outreach du	ring 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
O Storm Drain Marking	● Water Conservation
● Green Infrastructure/Better Site Design/Low Impact Development	O Wetland Protection
Other:	○ None
S W P P P R e v i e w f o r M S 4 s Other	
2. Specific audiences targeted during this reporting period:	
Public Employees • Contractors	
ResidentialDevelopers	
○ Businesses	
○ Restaurants ○ Industries	
● Other: ○ Agricultural	
Home Owners Associati	o n

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

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Name of MS4/Coalition Town of Amherst SPDES ID N Y R 2 0 A 1 2 2
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: Ellicott Creek and Ransom Creek Geographic Areas of Concern: watershed of Ellicott and Ransom Creek 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? • Yes • No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP? • Yes • No
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).
As needed, update POCs, waterbodies of concern, geographic areas of concern and target audiences. Continue to address via public education and outreach.

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

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	Town of Amherst	N	Y	R	2	0	A	1	2	2

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?

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amp	les/	'part	ici	oant	s/e	vent	:s)

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?

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

	SPDES ID
Name of MS4/Coalition Town of Amherst	N Y R 2 0 A 1 2 2
4. Evaluating Progress Toward Measurable Goals MCM 1	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWMF III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
Distribute Grades K-12 education packages. Participate in educational programming. Conduct annual Rain Barrel Painting Contest for schools/commun Counties.	nity groups in Erie/Niagara
B. Briefly summarize the observations that indicated the over Goal.	all effectiveness of this Measurable
Outreach to 447 Grade K-12 teachers/youth-based community pro Rain Barrel Painting Contest for schools/community groups in Er underway.	
C. How many times was this observation measured or evaluat	ed in this reporting period? 4 4 7 fex.: samples/participants/events)
D. Has your MS4 made progress toward this Measurable Goa Teacher education packages are a bi-ennial BMP.	
E. Is your MS4 on schedule to meet the deadline set forth in the	he SWMPP? • Yes O No
F. Briefly summarize the stormwater activities planned to meet the next reporting cycle (including an implementation scheme)	ě –
Education resources will be distributed March 2022 - March 2023 Participate in all scheduled school science fairs/events upon reque Conduct annual Rain Barrel Painting Contest for K-12 schools/grd Fall 2022.	est.

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

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Name of MS4/Coalition	Town of Amherst	N	Y	R	2	0	A	1	2	2

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.

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

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samp	les/	'par	tici	pant	:s/events)

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

● Yes ○ No

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

● Yes ○ No

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

Plan to use public education display at two local community events/locations by March 9, 2023 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, 2023.

Name of MS4/Coalition Town of Amherst

MS4 Annual Report Form

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

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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 measu identified in your Stormwater Management Program Plan (SWMPP), including red III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SWMPP in this r	eporting period.
Post PSAs on WNY Stormwater Coalition webpage. Use PSAs at public meetings, in school programs and at community events as appropriate the second programs and at community events as appropriate the second programs.	ropriate.
B. Briefly summarize the observations that indicated the overall effectiveness Goal.	of this Measurable
PSAs on webpage (www.erie.gov/stormwater).	
C. How many times was this observation measured or evaluated in this report	
	ex.: samples/participants/even
D. Has your MS4 made progress toward this Measurable Goal during this rep	• Yes O No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?	• Yes O No
2. 13 your 14254 on senedule to meet the deadline set forth in the 57414111:	€ 1C5 ○ 140
F. Briefly summarize the stormwater activities planned to meet the goals of the next reporting cycle (including an implementation schedule).	nis MCM during
Continue to promote PSAs addressing stormwater pollution and water quality prote Use videos and/or PSAs at public education venues. Continue to pursue funding op local media outlets to educate the public.	
MCM 1 Dags 4.5	

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

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID Town of Amherst NYR2 0 A 2 2 1 Name of MS4/Coalition Minimum Control Measure 2. Public Involvement/Participation The information in this section is being reported (check one): • On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report? 1. What opportunities were provided for public participation in implementation, development, evaluation and improvement of the Stormwater Management Program (SWMP) Plan during this reporting period? Check all that apply: 9 2 # Events Cleanup Events 0 Comments on SWMP Received #Comments Phone # Community Hotlines Phone# Phone # Phone # Phone # Phone # Phone# Phone# Phone # Phone# Phone # Community Meetings (All WNYSC meetings open to public) 2 0 # Attendees 4 0 6 Plantings Sq. Ft. #Drains O Storm Drain Markings # Attendees O Stakeholder Meetings

2. Was public notice of availability of this annual report and Stormwater Management
Program (SWMP) Plan provided?

O List-Serve

In List

O Newspaper Advertising

Days Run

O TV/Radio Notices

Days Run

O Other:

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

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O Volunteer Monitoring

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

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

SP	DES ID
Name of MS4/Coalition Town of Amherst	Y R 2 0 A 1 2 2
4.a. If this report was made available on the internet, what date was it p	osted?
Leave blank if this report was not posted on the internet.	1 1
4.b. For how many days was/will this report be posted?	1 0
If submitting a report for single MS4, answer 5.a If submitting a joint is	report, answer 5.b
5.a. Was an Annual Report public meeting held in this reporting period If Yes, what was the date of the meeting?	? • Yes • No
If No, is one planned?	○ Yes ○ No
5.b. Was an Annual Report public meeting held for all MS4s contributing	ng to this report during
this reporting period? WNY Stormwater Coalition - April 2022	● 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, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 2 \end{vmatrix}$

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,		<u>SP</u> :	DES ID	
Name of MS4/Coalition	Town of Amherst	N	I Y R 2 0	A 1 2 2
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7. Evaluating Pro	gress Toward Measurable Goals MC	CM 2		
identified in your St	ort on your progress and project plans formwater Management Program Plan (tional pages as needed.	_	_	
A. Briefly summar	rize the Measurable Goal identified i	n the SWMPP in (this reporting	period.
Groups identified in Environmental Man	luals and groups who are interested in/onclude: Erie County Environmental Management Council; municipal Conservaer; Erie and Niagara County's Soil & Vimittee.	anagement Council	; Niagara Cou nmittees; Buff	nty alo
B. Briefly summar Goal.	ize the observations that indicated th	he overall effective	eness of this N	Ieasurable
Advisory Committee County Soil & Water	Erie/Niagara County Environmental Mees; Erie County Water Quality Commier Conservation Districts (8); Buffalo Pew, trainings and activities.	ittee. Participation	of Erie and Ni	agara
C. How many time	s was this observation measured or	evaluated in this r	eporting peri	od?
,				1 0
			(ex.: sample	es/participants
D. Has your MS4 n	nade progress toward this measurab	ole goal during this		
•		<i>a</i> a		Yes ○ No
E. Is your MS4 on	schedule to meet the deadline set for	rth in the SWMPP	?	
J			• 5	Yes O No
	ize the stormwater activities planned ng cycle (including an implementation	•		
Conservation Advis participation of Buff	eports to Erie/Niagara County Environ ory Committees; Erie County Water Q falo Niagara Waterkeeper; Erie County	Quality Committee. y Soil & Water Con	Continue to en servation Dist	ncourage trict;

members in WNYSC monthly meetings, trainings & activities.

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

Nome of MSA/Coalition Town of Amherst N	ES ID Y R 2 0 A 1 2 2
Name of MS4/Coalition 10wn of Anniest 1	
7. Evaluating Progress Toward Measurable Goals MCM 2	
Use this page to report on your progress and project plans toward achieving me identified in your Stormwater Management Program Plan (SWMPP), including III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SWMPP in th	is reporting period.
Provide public with an ongoing opportunity to inspect Stormwater Managemer (SWMPP) and review/comment. Present the draft Annual Report at a meeting public and/or on the internet to solicit public review and comment. Provide public notice about the presentation in accordance with State Open Melocal public notice requirements.	that is open to the
B. Briefly summarize the observations that indicated the overall effectiven Goal.	ness of this Measurable
Number of known SWMP reviews/comments. Number of attendees at public meeting (WNYSC:22; MS4: TBD). Number of known Annual Report reviews/comments (0) Number of known webpage reviews (0).	
C. How many times was this observation measured or evaluated in this re	porting period?
	2 2
D. Has your MS4 made progress toward this measurable goal during this	
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).	● Yes ○ No of this MCM during
Continue to provide public with an ongoing opportunity to inspect SWMPP an Continue to present the draft Annual Report at a meeting that is open to the puinternet to solicit public review and comment.	

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

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Name of MS4/Coalition	Town of Amherst	N	Y	R	2	0	Α	1	2	2

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 (2 events plus continuous "by-voucher" collections in Erie & Niagara Counties); number of participants (3,143)
Number of clean up events (92); number of participants (1653)
Number of Rain Barrels/Composters sold (450); number of participants (349)

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

Number of participants: 5 1 4 5 (ex.: samples/participants/events)

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

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).

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

Name of MS4/Coalition Town of Amherst	SPDES ID N Y R 2 0 A 1 2 2
Name of MS4/Coantion	
7. Evaluating Progress Toward Measurable Goals MCM 2	
Use this page to report on your progress and project plans toward achie 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 SWM	PP in this reporting period.
Incorporate feedback mechanism into WNYSC and/or MS4 webpage	
B. Briefly summarize the observations that indicated the overall el Goal.	ffectiveness of this Measurable
Number of responses received.	
	•
C. How many times was this observation measured or evaluated in	this reporting period?
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D. Has your MS4 made progress toward this measurable goal dur	(ex.: samples/participants/events)
D. Has your MS4 made progress toward this measurable goal dur	• Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the S'	WMPP?
	● Yes ○ No
F. Briefly summarize the stormwater activities planned to meet the the next reporting cycle (including an implementation schedule	
Continue to provide feedback option on webpage in the form of a nam comment forms.	e/contact number and public

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

[Town of Amherst	SPDES ID N Y R 2 0 A 1 2 2
Name of MS4/Coalition	Town of Annex	N Y R 2 0 A 1 2 2
7. Evaluating Prog	gress Toward Measurable Goals MCM 2	
identified in your Sto	ort on your progress and project plans toward ormwater Management Program Plan (SWM cional pages as needed.	
A. Briefly summar	ize the Measurable Goal identified in the S	SWMPP in this reporting period.
Identify Contact Per	son for Stormwater Program.	
B. Briefly summari Goal.	ize the observations that indicated the ove	rall effectiveness of this Measurable
	ment Officer appointed/designated and listed ment Officer listed in MS4 Reference Guide	
C. How many times	s was this observation measured or evalua	
		N/A (ex.: samples/participants/events)
D. Has your MS4 m	nade progress toward this measurable goa	
E. Is your MS4 on s	schedule to meet the deadline set forth in t	the SWMPP?
	ze the stormwater activities planned to mo	
	Management Officer in SWMPP, update as a Management Officer in MS4 Reference Guideeded.	

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

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SPDES ID

Name of MS4/Coalition Town of Amherst	N Y R 2 0 A 1 2 2											
Minimum Control Measure 3. II	llicit Discharge Detection and Elimination											
The information in this section is being reported (c	heck one):											
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to the 												
1. Enter the number and approx. percent of	f outfalls mapped: 4 6 2 # 1 0 0 %											
2. How many of these outfalls have been screporting period (outfall reconnaissance	reened for dry weather discharges during this inventory)?											
3.a. What types of generating sites/sewershed reporting period?	ds were targeted for inspection during this											
O Auto Recyclers	● Landscaping (Irrigation)											
O Building Maintenance	O Marinas											
○ Churches	O Metal Plateing Operations											
O Commercial Carwashes	Outdoor Fluid Storage											
O Commercial Laundry/Dry Cleaners	O Parking Lot Maintenance											
O Construction Vehicle Washouts	○ Printing											
O Cross-Connections	O Residential Carwashing											
O Distribution Centers	Restaurants											
O Food Processing Facilities	O Schools and Universities											
O Garbage Truck Washouts	O Septic Maintenance											
○ Hospitals	• Swimming Pools											
O Improper RV Waste Disposal	O Vehicle Fueling											
O Industrial Process Water	O Vehicle Maint./Repair Shops											
Other:	○ None											
O Sewersheds:												

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

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Contraction of the Contraction o	SPDES ID											
Name of MS4/Coalition Town of Amherst	N Y R 2 0 A 1 2 2											
3.b. What types of illicit discharges have	e been found during this reporting period?											
O Broken Lines From Sanitary Sewer	O Industrial Connections											
O Cross Connections	○ Inflow/Infiltration											
O Failing Septic Systems	O Pump Station Failure											
O Floor Drains Connected To Storm Sewers	○ Sanitary Sewer Overflows											
● Illegal Dumping	O Straight Pipe Sewer Discharges											
Other:												
4. How many illicit discharges/potential reporting period?	l illegal connections have been detected during this											
reporting period:	0											
5. How many illicit discharges have bee	en confirmed during this reporting period?											
	onnections have been eliminated during this reporting											
period?												
7. Has the storm sewershed mapping be	- · · · · · · · · · · · · · · · · · · ·											
If No, approximately what percent was	completed in this reporting period?											
8. Is the above information available in	= 											
Is this information available on the w If Yes, provide URL(s):	veb? ● Yes ○ No											
Please provide specific address of page v	where map(s) can be accessed - not home page.											
https://erien	y . m a p s . a r c g i s . c o m /											
apps/webappvi	e w e r / i n d e x . h t m 1 ? i d =											
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This report is being submitted for the reporting period ending March 9, 2 0 2 2

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

Name of MS4/Coalition Town of Amherst	SPDES ID N Y R 2 0 A 1 2 2
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 (SWMI 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 according to schedule. New outfalls added as located or at time of completion. Timely updates to outfall data. GIS outfall map is current.	
C. How many times was this observation measured or evaluat	ted in this reporting period?
·	0 0
D. H MC4 1	(ex.: samples/participants/even
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	he SWMPP?
	○ Yes ○ No
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	
Continue outfall inspections according to schedule. Continue to update existing information/add new outfalls as need. Continue to maintain and update GIS outfall map.	

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

Name of MS4/Coalition Town of Amherst N	Y R 2 0 A 1 2 2
12. Evaluating Progress Toward Measurable Goals MCM 3	
Use this page to report on your progress and project plans toward achieving midentified in your Stormwater Management Program Plan (SWMPP), includin III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SWMPP in t	his reporting period.
Outfall Reconnaissance Inventory (ORI) - routine dry weather visual inspection	ons of outfalls.
B. Briefly summarize the observations that indicated the overall effective Goal.	eness of this Measurable
Number of outfall inspections completed.	
C. How many times was this observation measured or evaluated in this re-	
	(ex.: samples/participants/events
D. Has your MS4 made progress toward this measurable goal during this	
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 the next reporting cycle (including an implementation schedule).	
Plan to inspect at least 20% of outfalls.	

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

Name of MS4/Coalition Town of Amherst	SPDES ID N Y R 2 0 A 1 2 2
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 (SWMP III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
Pollutant source tracking procedures to detect and address non-sto illegal dumping, as needed in response to public complaints or by	
B. Briefly summarize the observations that indicated the overa	all effectiveness of this Measurable
Number of outfalls sampled/trackdown investigations conducted.	
C. How many times was this observation measured or evaluate	ed in this reporting period?
	0
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 th	
F. Briefly summarize the stormwater activities planned to mee the next reporting cycle (including an implementation schee	
Plan to sample outfalls discharging during dry weather to determing Plan to conduct trackdown sampling/investigation as needed.	ne presence of pollutants.

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

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Name of MS4/Coalition Town of Amherst	N Y R	2 0 A 1	2 2
Minimum Control Measures Construction Site and Post-Constr			
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? 			
1a. Has each MS4 contributing to this report adopted a law, mechanism that provides equivalent protection to the NY Stormwater Discharges from Construction Activities?			″ ○ No
1b. Has each Town, City and/or Village contributing to this equivalent to a NYSDEC Sample Local Law for Stormwa Sediment Control through either an attorney certification	ater Management	and Erosion	
Analysis Workbook?	0	Yes O No	O NT
If Yes, Towns, Cities and Villages provide date of equivalen	t NYS Sample Loc	cal Law.	
		03/2006	\circ NT

3. How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have been reviewed in this reporting period? 7

Yes

O No

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

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

5.	Does your MS4/Coa	alition provid	le education a	nd trainin	g for contra	actors about the lo	cal
	SWPPP process?	e				© Yes	s O No
	SWIII process.	47					

Via NYS 4 Hour Erosion & Sediment Control Training

2. Does your MS4/Coalition have a SWPPP review procedure in place?

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

Notices of Violation	#			7	O No Authority
O Stop Work Orders	#				O No Authority
O Criminal Actions	#				O No Authority
O Termination of Contracts	#				O No Authority
O Administrative Fines	#				O No Authority
O Civil Penalties	#				O No Authority
O Administrative Orders	#				O No Authority
O Enforcement Actions or Sanctions	#				
Other	#				O No Authority

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

Name of MS4/Coalition Town of Amherst	SPDES ID N Y R 2 0 A 1 2 2
Minimum Control Measure 4. Construction Site S	tormwater Runoff Control
The information in this section is being reported (check one):	
● On behalf of an individual MS4 ○ On behalf of a coalition How many MS4s contributed to this report?	
1. How many construction projects have been authorized for during this reporting period?	listurbances of one acre or more
2. How many construction projects disturbing at least one acr during this reporting period?	e were active in your jurisdiction
3. What percent of active construction sites were inspected du	ring this reporting period? ONT
4. What percent of active construction sites were inspected mo	ore than once?
5. Do all inspectors working on behalf of the MS4s contributing Construction Stormwater Inspection Manual?	ng to this report use the NYS ● Yes ○ No ○ NT
6. Does your MS4/Coalition provide public access to Stormwa (SWPPPs) of construction projects that are subject to MS4	ter Pollution Prevention Plans review and approval? • Yes • No • NT
If your MS4 is Non-Traditional, are SWPPPs of construction public review?	
If Yes, use the following page to identify location(s) where SW	PPPs can be accessed.

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

		SPI	DES	ID						
Name of MS4/Coalition Town of Amherst		N	Y	R	2	0	A	1	2	2
6. con't.:										
Submit additional pages as needed.										
MS4/Coalition Office										
Department Office										
Engineering Departm	e n t									
Address									_	
1 1 0 0 N . Forest Rd										
City W i 1 1 i a m s v i 1 1 e N Y	Zip					_			\neg	
Phone		Ll				_ [Ш			
(
○ Library										
Address								Γ		
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City	Zip		\exists	\neg	\neg			$\overline{\Box}$		
Phone						-				
O Other										
Address										
					-					
City	Zip			 -				$\overline{}$		~
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Phone										
(
O Web Page URL(s): Please provide specific address where SWPPPs	s can be a	cces	ssec	1 - r	ot l	hon	ne p	age		
URL				Т	\neg		\neg		-т	\neg
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URL									··	
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This report is being submitted for the reporting period ending March 9, 2 0 2 2

Name of MS4/Coalition Town of Amherst	SPDES ID N Y R 2 0 A 1 2 2
7. Evaluating Progress Toward Measurable Goals MCM 4	
Use this page to report on your progress and project plans toward achi 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 SWM	IPP in this reporting period.
Conduct SWPPP review for all permitted construction sites to ensure local erosion and sediment control requirements and NYS Design Sta	
B. Briefly summarize the observations that indicated the overall c	effectiveness of this Measurable
Number of SWPPPs approved.	
	;
C. How many times was this observation measured or evaluated i	in this reporting period?
	1 4
D. Has your MS4 made progress toward this measurable goal du	ring this reporting period? • Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the S	
F. Briefly summarize the stormwater activities planned to meet t the next reporting cycle (including an implementation schedul	the goals of this MCM during
Continue to conduct SWPPP review for all permitted construction sit State and local erosion and sediment control requirements and NYS	tes to ensure consistency with Design Standards.

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

II suomittin	ng this form as part of a joint rej	port on behalf of a coali	
٢			SPDES ID
Name of MS4/Coalition	Town of Amherst		N Y R 2 0 A 1 2 2
7. Evaluating Prog	gress Toward Measurable (Goals MCM 4	
	ort on your progress and proj		
		ram Plan (SWMPP), 11	ncluding requirements in Part
III.C.1. Submit addit	tional pages as needed.		
A. Briefly summar	ize the Measurable Goal id	entified in the SWM	PP in this reporting period.
Conduct inspections	s of permitted construction si	tes that discharge stor	mwater to the MS4 as often as
needed to ensure con	empliance with GP-0-20-001	(or previous permits for	For projects approved prior to
January 29, 2020).	•	Conference Processing	The special series of the seri
Issue enforcement a	actions to owners/operators of	f construction sites tha	at are not in compliance with
GP-0-20-001 (or pre	evious permits for projects ap	oproved prior to Janua	ry 29, 2020).
77		F. 10.09L	
B. Briefly summari	ize the observations that in	dicated the overall ef	ffectiveness of this Measurable
Goal.			
Number of active co	onstruction sites and inspection	one performed for each	h
	f enforcement actions.	ons performed for each	
Tronsie of the of	differentially worlding.		
C. How many times	s was this observation meas	sured or evaluated in	this reporting period?
			101
			(ex.: samples/participants
D. Has vour MS4 m	nade progress toward this r	neasurable goal duri	
			• Yes O No
E Igwayn MC4 and			And the second s
E. 18 your 14154 on s	schedule to meet the deadli	ne set forth in the Sv	
E Duioffy	ino 4h o a4o		• Yes • No
	ize the stormwater activities ng cycle (including an imple		e goals of this MCM during).
O-4:			
Continue to conduct	inspections of permitted cor	nstruction sites that dis	scharge stormwater to the MS4
as often as needed to	o ensure compliance with GP	-U-2U-UUI (or previou	is permits for projects
construction sites the	nuary 29, 2020). Continue to	13500 011101001110111 act	vious permits for projects

approved prior to January 29, 2020).

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

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SPDES ID

Name of MS4/Coalition	Town of Amherst			N	YR	2	0	A	1	2	2
7. Evaluating Prog	gress Toward Measurable Goa	als MCM 4									
Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.											
A. Briefly summar	rize the Measurable Goal ident	tified in the S	SWMPP	in (his re	por	ting	g pe	ric	od.	
Provide the public v construction project	with an opportunity to review an	d comment of	n propose	ed d	lesign	plaı	ns a	nd			

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

Number of projects presented for public review and comment.

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

(ex.: samples/participants/events)

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

 \bigcirc No

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

Yes

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

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

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

		····		SPDES ID	
Name of MS4/Coalitio	Town of Amh	erst		NYR	2 0 A 1 2 2
<u>Minimum</u>	Control Meas	sure 5. Post	-Constructio	on Stormwater N	<u>Management</u>
The information in t	his section is being	g reported (chec	ck one):		
● On behalf of an ir ○ On behalf of a con How n		ibuted to this 1	report?		
	what type of post inventoried, inspe			anagement practices eporting period?	has your
		# Inventoried	# Inspections	# Times Maintained	
Alternative Practic	ces	2 0	2 0	0	
O Filter Systems					
Infiltration Basins		6	6		
Open Channels					
Ponds		5 6	5 6	0	
O Wetlands					
Other					
	electronic tool (dions and mainta		base, spreads	heet) to track post-	construction ● Yes ○ No
	non-structural p Better Site Desig			implement Low In nciples?	ıpact
Building Codes	Municipal Con	mprehensive Pl	ans		
Overlay Districts	Open Space P	reservation Pro	gram		
○ Zoning	• Local Law or	Ordinance			
○ None	O Land Use Reg	gulation/Zoning			
O Watershed Plans	Other Compre	hensive Plan			
Other:					

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

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		SP	DES	ID		•				
Nan	ne of MS4/Coalition Town of Amherst	N	Υ	R	2	0	Α	1	2	2
4 a.	Are the MS4s contributing to this report involved in a regional/watersh	ed v	vide	e pl	ann				?	No
4b.	. Does the MS4 have a banking and credit system for stormwater manag	eme	nt j	ora	ctic	es?				
						0	Ye	es		No
4c.	Do the SWMP Plans for each MS4 contributing to this report include a and approval of banking and credit of alternative siting of a stormwate					t pr	act	ice	?	No
4d.	. How many stormwater management practices have been implemented reporting period?	as p	art	of 1	this	sys	ten	a in	thi	S
	reporting period.					ļ	0			
5.	What percent of municipal officials/MS4 staff responsible for program training on Low Impace Development (LID), Better Site Design (BSD)	imp and	olen oth	nen er (tati Gre	on a	atte	end	ed	
	Infrastructure principles in this reporting period?						0			%

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

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

Evaluating Progress Toward Measurable Goals MCM 5 See this page to report on your progress and project plans toward achieving measurable goals dentified in your Stormwater Management Program Plan (SWMPP), including requirements in Part I.C.1. Submit additional pages as needed. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period. Conduct maintenance on post-construction stormwater management practices as needed. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal. Number and type of post-construction stormwater management practices maintained. C. How many times was this observation measured or evaluated in this reporting period? (as.: semplan/particlpante)		SPDES ID6
See this page to report on your progress and project plans toward achieving measurable goals dentified in your Stormwater Management Program Plan (SWMPP), including requirements in Part I.C.1. Submit additional pages as needed. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period. Conduct maintenance on post-construction stormwater management practices as needed. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal. Number and type of post-construction stormwater management practices maintained. C. How many times was this observation measured or evaluated in this reporting period? (ex.: samples/participants). Has your MS4 made progress toward this measurable goal during this reporting period? Yes O No S. Is your MS4 on schedule to meet the deadline set forth in the SWMPP? Yes O No Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).	ame of MS4/Coalition Town of Amherst	N Y R 2 0 A 1 2 2
entified in your Stormwater Management Program Plan (SWMPP), including requirements in Part I.C.1. Submit additional pages as needed. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period. Including maintenance on post-construction stormwater management practices as needed. Briefly summarize the observations that indicated the overall effectiveness of this Measurable to al. Sumber and type of post-construction stormwater management practices maintained. How many times was this observation measured or evaluated in this reporting period? See Sumples/participants (ex.: samples/participants). Has your MS4 made progress toward this measurable goal during this reporting period? Yes No Is your MS4 on schedule to meet the deadline set forth in the SWMPP? Yes No Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).	Evaluating Progress Toward Measurable Goa	als MCM 5
Conduct maintenance on post-construction stormwater management practices as needed. 3. Briefly summarize the observations that indicated the overall effectiveness of this Measurable to al. 3. Number and type of post-construction stormwater management practices maintained. 4. How many times was this observation measured or evaluated in this reporting period? 4. Has your MS4 made progress toward this measurable goal during this reporting period? 5. Is your MS4 on schedule to meet the deadline set forth in the SWMPP? 6. Priefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).	lentified in your Stormwater Management Program	
Briefly summarize the observations that indicated the overall effectiveness of this Measurable to al. Tumber and type of post-construction stormwater management practices maintained. How many times was this observation measured or evaluated in this reporting period? 86	. Briefly summarize the Measurable Goal ident	tified in the SWMPP in this reporting period.
Jumber and type of post-construction stormwater management practices maintained. How many times was this observation measured or evaluated in this reporting period? 86	onduct maintenance on post-construction stormwa	ater management practices as needed.
Number and type of post-construction stormwater management practices maintained. How many times was this observation measured or evaluated in this reporting period? 86		
Tumber and type of post-construction stormwater management practices maintained. How many times was this observation measured or evaluated in this reporting period? 86		
oal. Tumber and type of post-construction stormwater management practices maintained. How many times was this observation measured or evaluated in this reporting period? 86		
. How many times was this observation measured or evaluated in this reporting period? 86	•	ated the overall effectiveness of this Measurable
Has your MS4 made progress toward this measurable goal during this reporting period? ● Yes ○ No Is your MS4 on schedule to meet the deadline set forth in the SWMPP? ● Yes ○ No Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).	umber and type of post-construction stormwater r	nanagement practices maintained.
Has your MS4 made progress toward this measurable goal during this reporting period? ● Yes ○ No Is your MS4 on schedule to meet the deadline set forth in the SWMPP? ● Yes ○ No Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).		
Has your MS4 made progress toward this measurable goal during this reporting period? ● Yes ○ No Is your MS4 on schedule to meet the deadline set forth in the SWMPP? ● Yes ○ No Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).		
Has your MS4 made progress toward this measurable goal during this reporting period? ● Yes ○ No Is your MS4 on schedule to meet the deadline set forth in the SWMPP? ● Yes ○ No Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).		
(ex.: samples/participants). Has your MS4 made progress toward this measurable goal during this reporting period? ● Yes ○ No Is your MS4 on schedule to meet the deadline set forth in the SWMPP? ● Yes ○ No Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).	. How many times was this observation measur	
. Has your MS4 made progress toward this measurable goal during this reporting period? ● Yes ○ No Is your MS4 on schedule to meet the deadline set forth in the SWMPP? ● Yes ○ No Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).		
Is your MS4 on schedule to meet the deadline set forth in the SWMPP? Yes O No Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).	Has your MSA made progress toward this ma	
● Yes ○ No Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).	mas your Wis4 made progress toward this me	
● Yes ○ No Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).	Is your MS4 on schedule to meet the deadline	e set forth in the SWMPP?
the next reporting cycle (including an implementation schedule).	·	
Continue to conduct maintenance on post-construction stormwater management practices as needed.		
	Continue to conduct maintenance on post-construc	tion stormwater management practices as needed.
		-

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

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Name of MS4/Coalition Town of Amherst		SPDES ID NYR20	A 1 2 2
Minimum Control Measure 6. Stormw	ater Managemen	nt for Municipal	Operations
The information in this section is being reported (chec	ck one):		
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this remains the contributed to the contr	report?		
1 Change/light and manufaired an author /facility			

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

			JU WILLIAM	the past 5
Operation/Activity/Facility	Addressed i	n SWMP?	<u>years?</u>	•
Street Maintenance	• Yes	○ No	Yes	○ No
Bridge Maintenance	• Yes	○ No	Yes	\bigcirc No
Winter Road Maintenance	• Yes	○ No	Yes	\bigcirc No
Salt Storage	• Yes	○ No	Yes	\bigcirc No
Solid Waste Management	• Yes	○ No	Yes	O No
New Municipal Construction and Land Disturba	nce • Yes	○ No	Yes	\circ No
Right of Way Maintenance	• Yes	○ No	Yes	\circ No
Marine Operations		○ No	O Yes	No
Hydrologic Habitat Modification	• Yes	○ No	○ Yes	No
Parks and Open Space	• Yes	○ No	Yes	○ No
Municipal Building		○ No	Yes	\circ No
Stormwater System Maintenance		○ No	Yes	\circ No
Vehicle and Fleet Maintenance		○ No	Yes	\bigcirc No
Other	• Yes	○ No	• Yes	\circ No

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

	SPDES ID			
Name of MS4/Coalition Town of Amherst	NYR2	0 A	1 2	2 2
2. Provide the following information about municipal operations goo	d housekeep	oing pr	ogra	ams:
 Parking Lots Swept (Number of acres X Number of times swept) 	# Acres			1 3
• Streets Swept (Number of miles X Number of times swept)	# Miles	1	2	0 0
Catch Basins Inspected and Cleaned Where Necessary	#	1	0	6 6
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 	#	2		
Phosphorus Applied In Chemical Fertilizer	# Lbs.	0		
Nitrogen Applied In Chemical Fertilizer	# Lbs.	2 2	5	0
Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.)	# Acres [].
3. How many stormwater management trainings have been provided during this reporting period?	to municipa	al emp	1 1	es
4. What was the date of the last training?		03/0)4/20)22
5. How many municipal employees have been trained in this reporting	ng period?			5
6. What percent of municipal employees in relevant positions and de stormwater management training?	epartments r	eceive 1	1 1	0 %

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

				SPDES ID	
Name of MS4/Coalition	Town of Amherst			N Y R 2 0 A	1 2 2
7. Evaluating Pro	gress Toward Me	easurable Goals	MCM 6		
	tormwater Manage	ment Program Pl		ing measurable goals cluding requirements in	n Part
A. Briefly summar	rize the Measurab	ole Goal identific	d in the SWMP	P in this reporting pe	riod.
Inspect catch basins	s and clean as need	led.			
_					
		···-			
B. Briefly summar Goal.	ize the observation	ons that indicate	d the overall effe	ectiveness of this Mea	surable
Number of catch ba	sins inspected.				
Number of catch ba	sins cleaned.				
C. How many time	es was this observ	ation measured	or evaluated in t	his reporting period?	•
C. 110 W many time	s was this observe	ation measured	or evaluated in t		
					LQ66
D. Has your MS4 n	nade progress tov	vard this measu	rable goal during	g this reporting perio	articipants/event
2. IIII jour was in	made progress to	vara ting measu	able goal duling	g this reporting perio	
E. Is your MS4 on	schedule to meet	the deadline set	forth in the SW		- 1, 2
2. 15 your mast on	semedule to meet	the deadline set	ioi in the 5 vi	• Yes	○ No
	ize the stormwate ng cycle (includin		•	goals of this MCM du	
Continue to inspect	catch basins and c	lean as needed.			
•					

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

ame of MS4/Coalition Town of Amherst	SPDES ID N Y R 2 0 A 1 2 2
ante of 1913-47 Coantron	
. Evaluating Progress Toward Measurable Goals MCM 6	
Use this page to report on your progress and project plans toward achieving dentified in your Stormwater Management Program Plan (SWMPP), included II.C.1. Submit additional pages as needed.	g measurable goals uding requirements in Part
A. Briefly summarize the Measurable Goal identified in the SWMPP	in this reporting period.
Conduct street sweeping.	
Briefly summarize the observations that indicated the overall effect oal.	ctiveness of this Measurable
Number of miles of street swept.	
C. How many times was this observation measured or evaluated in th	
	2 0 0 (ex.: samples/participants/ever
. Has your MS4 made progress toward this measurable goal during	·
	● Yes ○ No
. Is your MS4 on schedule to meet the deadline set forth in the SWM	APP? ● Yes ○ No
F. Briefly summarize the stormwater activities planned to meet the gother the next reporting cycle (including an implementation schedule).	
Continue to sweep streets.	

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

Y R 2 0 A 1 2 2
asurable goals requirements in Part
is reporting period.
mental assessment
ee years.
ess of this Measurable
oorting period?
2
(ex.: samples/participants/eve reporting period?
• Yes O No
Yes ○ No
f this MCM during
i this Men during
ee years.
i i i

Additional Water	shed Improvemen		
			nagement Practices
	N/	A	
information in this section	is being reported (check	one):	
n behalf of an individual M	184		
	s contributed to this re	port?	
110W many 1V15	to continuated to citis re	port	
4s must answer the que	estions or check NA as	s indicated in the table	below.
MS4 Description	Answer	Check NA	(POC)
NYC EOH Watershed	1024567-10-010	- 10 11 12	- Phosphorus
aditional Land Use aditional Non-Land Use	1,2,3,4,5,6,7a-d,8a,8b,9 1,2,3,4,7a-d,8a,8b,9	10,11,12 5,10,11,12	Phosphorus
n-Traditional	1,2,77a-d,8a,8b,9	3,4,5,10,11,12	Phosphorus
Onondaga Lake Watershed	-	-	
ditional Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
nditional Non-Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
n-Traditional	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Greenwood Lake Watershed		2 2 5 81 10 11 12	Phosphorus
aditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12 2,3,5,8b,10,11,12	Phosphorus
aditional Non-Land Use	1,4,6,7a-d,8a,9 1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12 2,3,5,8b,10,11,12	Phosphorus
n-Traditional Oyster Bay	1,4,0,74-0,84,9	2,5,5,00,10,11,12	-
aditional Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
aditional Non-Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
n-Traditional	1,4,7a-d,9	2,3,4,5,8a,8b,10,11,12	Pathogens
Peconic Estuary	-	-	-
aditional Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
aditional Non-Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
n-Traditional	1,4,7a-d,8a,9	2,3,4,5,8b,10,11,12	Pathogens and Nitrogen
Oscawana Lake Watershed	146704800	2,3,5,8b,10,11,12	Phosphorus
aditional Land Use aditional Non-Land Use	1,4,6,7a-d,8a,9 1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12 2,3,5,8b,10,11,12	Phosphorus
	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
4.00	+,-,-,,,-	-	-
on-Traditional	-		Pathogens
4.00	- 1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	
on-Traditional LI 27 Embayments	1,2,3,4,7a-d,9,10,11,12 1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b 5,6,8a,8b 5,6,8a,8b,10,11,12	Pathogens Pathogens

	This report is being submitted for the reporting period ending March 9,
	If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.
	SPDES ID
Na	me of MS4/Coalition NYR20A
3.	Does your MS4/Coalition have a Stormwater Conveyance System (infrastructure) Inspection and Maintenance Plan Program? O Yes O No O N/A
4.	Estimate the percentage of on-site wastewater treatment systems that have been inspected and maintained or rehabilitated as necessary in this reporting period? $\%$
5.	Has your MS4/Coalition developed a program that provides protection equivalent to the NYSDEC SPDES General Permit for Stormwater Discharges from Construction Activities (GP-0-08-001) to reduce pollutants in stormwater runoff from construction activities that disturb five thousand square feet or more? $ \hspace{1cm} \bigcirc \text{Yes} \hspace{0.5cm} \bigcirc \text{No} \hspace{0.5cm} \bigcirc \text{N/A} $
6.	Has your MS4/Coalition developed a program to address post-construction stormwater runoff from new development and redevelopment projects that disturb greater than or equal to one acre that provides equivalent protection to the NYS DEC SPDES General Permit for Stormwater Discharges from Construction Activities (GP-0-08-001), including the New York State Stormwater Design Manual Enhanced Phosphorus Removal Standards?
7a.	Does your MS4/Coalition have a retrofitting program to reduce erosion or phosphorus/nitrogen/pathogen loading?
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 reporting period?
7d.	What percent of projects planned in previous years have been completed?
	○ No Projects Planned
8a.	Has your MS4/Coalition developed and implemented a turf management practices and procedures policy that addresses proper fertilizer application on municipally owned lands? O Yes O No O N/A
	Has your MS4/Coalition developed and implemented a turf management practices and procedures policy that addresses proper disposal of grass clippings and leaves from municipally owned lands? O Yes O No O N/A

This report is being submitted for the reporting period ending March 9, If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID N Y R 2 0 A Đ Name of MS4/Coalition 9. Has your MS4/Coalition developed and implemented a program of native planting? O N/A 10. Has your MS4/Coalition enacted a local law prohibiting pet waste on municipal properties and \bigcirc No prohibiting goose feeding? O Yes 11. Does your MS4/Coalition have a pet waste bag program? ○ Yes ○ No O N/A 12. Does your MS4/Coalition have a program to manage goose O Yes \bigcirc N/A \circ No populations?