Annual Stormwater Report



#17

Town of Lewiston

Stormwater Permit

#NYR20A317

Reporting Period

March 2019 to 2020

MS4 Annual Report Cover Page

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

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

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○ 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, 2 0 2 0

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

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

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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: Duplicate this page as needed to include 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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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
- Report Preparer

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

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Section 4 - Certification Statement

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

This form must be signed by either a principal executive officer or ranking elected official, or duly authorized representative of that person as described in GP-0-08-002 Part VI.J.

| First Name | MI | Last Name |
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| Steven | | Broderick |
| Title (Clearly print title of individual signing report) | | |
| Town Supervisor | | |
| Signature | | |
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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 0

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

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Other

MS4 Annual Report Form

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

| | SPDES ID |
|---|--|
| Name of MS4/Coalition Town of Lewiston | N Y R 2 0 A 3 1 7 |
| Minimum Control Measure 1. Public Ed | ucation and Outreach |
| The information in this section is being reported (check one): | |
| On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report? | |
| 1. Targeted Public Education and Outreach Best Managem | ent Practices |
| Check all topics that were included in Education and Outreach d | luring this reporting period: |
| | |
| Construction Sites | Pesticide and Fertilizer Application |
| General Stormwater Management Information | Pet Waste Management |
| Household Hazardous Waste Disposal | Recycling |
| Illicit Discharge Detection and Elimination | O Riparian Corridor Protection/Restoration |
| ■ Infrastructure Maintenance | Trash Management |
| ○ Smart Growth | Vehicle Washing |
| Storm Drain Marking | Water Conservation |
| ○ Green Infrastructure/Better Site Design/Low Impact Development | O Wetland Protection |
| Other: | ○ None |
| U s e o f G I S - S t o r m w a t e r Other | C o m p 1 i a n c e |
| 2. Specific audiences targeted during this reporting period: | |
| Public Employees • Contractors | |
| Residential Developers | |
| O Businesses General Public | |
| ○ Restaurants ○ Industries | |
| • Other: O Agricultural | |
| K - 1 2 S c h o o 1 s | |

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

| Name | of N | [S4/ | 'Coa | litio | on_ | lwo. | of L | ewi | ston | | | | | | | | | | | | | | N | Y | R | 2 | 0 | A | 3 | 1 | 7 |
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| • Co | nstr | ucti | on S | Site | O | era | itors | s T | rair | ned | | | | | | | | | | | | | | # Tı | ain | ed | | | 2 | 1 | 3 |
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This report is being submitted for the reporting period ending March 9, 2 0 2 0

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

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 Town of Lewiston | N Y R 2 0 A 3 1 7 |
|---|---|
| 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 (SWMI III.C.1. Submit additional pages as needed. | |
| A. Briefly summarize the Measurable Goal identified in the S | WMPP in this reporting period. |
| Identification of Pollutants of Concern; Waterbodies of Concern; Target Audiences | Geographic Areas of Concern; |
| B. Briefly summarize the observations that indicated the over Goal. | rall effectiveness of this Measurable |
| Pollutants of Concern: sediment/silt; pathogens; floatables; phosp Waterbodies of Concern: Niagara River Geographic Areas of Concern: Legacy Dr., Modern Landfill, Fre Target Audiences: households; developers; contractors; small bus | nch Landing, Riverwalk, Stella |
| C. How many times was this observation measured or evaluation | ted in this reporting period? |
| | 4 |
| D. Has your MS4 made progress toward this Measurable Goa | (ex.: samples/participants/events, al during this reporting period? |
| | ● Yes ○ No |
| E. Is your MS4 on schedule to meet the deadline set forth in t | the SWMPP? • Yes O No |
| F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche | |
| As needed, update POCs, waterbodies of concern, geographic are Continue to address via public education and outreach. | eas of concern and target audiences. |
| | |

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

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| Name of MS4/Coalition Town of Lewiston | SPDES ID N Y R 2 0 A 3 1 7 |
|---|--|
| 4. Evaluating Progress Toward Measurable Goals MCM 1 | |
| 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 SW | MPP in this reporting period. |
| Develop additional/update existing public education materials address prevention for general public, target businesses/activities and schools placed within municipal buildings, libraries, and schools. Maintain a on stormwater pollution prevention, the MS4 SWMPP and involvem Display/distribute public education materials and posters in municipal | s. Prepare posters that can be webpage to educate the public nent opportunities. |
| B. Briefly summarize the observations that indicated the overall Goal. | effectiveness of this Measurable |
| Maintained records of number of educational materials distributed. Distributed posters to public libraries and municipal buildings for dis Rotated rain barrel display at Erie/Niagara County DMV buildings (| 1 7 |
| C. How many times was this observation measured or evaluated | in this reporting period? |
| | 6 0 8 4 |
| D. Has your MSA made progress toward this Massurable Coal d | (ex.: samples/participants/even |
| D. Has your MS4 made progress toward this Measurable Goal d | uring this reporting period? ● Yes ○ No |
| E. Is your MS4 on schedule to meet the deadline set forth in the | |
| F. Briefly summarize the stormwater activities planned to meet to | the goals of this MCM during |

the next reporting cycle (including an implementation schedule).

Develop additional public education brochures - as needed. Continue to display public education materials in municipal buildings and libraries.

Update webpage as needed with new educational materials.

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

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

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| Name of MS4/Coalition | Town of Lewiston | | N Y R 2 | 0 A 3 | 1 7 |
| 4. Evaluating Prop | gress Toward Measur | rable Goals MCM 1 | | | |
| identified in your St | | d project plans toward t Program Plan (SWMI | _ | ~ | Part |
| A. Briefly summar | ize the Measurable G | oal identified in the S | SWMPP in this repo | rting peri | od. |
| Participate in educa | K-12 education package tional programming. in Barrel Painting Con | es. test for schools/commu | unity groups in Erie/N | Jiagara | |
| B. Briefly summar Goal. | ize the observations t | hat indicated the over | rall effectiveness of | this Meas | urable |
| | ol educational program Rain Barrel Painting (| ns (10 events: 3,163). Contest for K-12 schoo | ols/youth groups (1 ev | vent:; 1,24 | 9) |
| | lucation packages (bi- | ennial distribution; scho | eduled Fall 2020). | | |
| C. How many time | es was this observation | n measured or evalua | ted in this reporting | period? | |
| | | | | | 1 1 |
| D. II MC4 | | 141:-W11 C | | | ticipants/eve |
| - | nade progress toward ation packages are a | l this Measurable Goa bi-ennial BMP. | ai during this report | ting period Yes | 01? ○ No |
| | . • | deadline set forth in t | the SWMPP? | Yes | ○ No |
| - | | ctivities planned to me | | MCM dur | ring |

the next reporting cycle (including an implementation schedule).

Education packages will be updated & distributed March 2020 - March 2021 reporting cycle as per current biennial implementation.

Participate in school science fairs/events, Niagara County's Environmental Field Days.

Conduct annual Rain Barrel Painting Contest for K-12 schools/groups in Erie and Niagara County.

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

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| | SPDES ID |
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| Name of MS4/Coalition Town of Lewiston | N Y R 2 0 A 3 1 7 |
| 4. Evaluating Progress Toward Measurable Goals MCM 1 | |
| Use this page to report on your progress and project plans toward actidentified in your Stormwater Management Program Plan (SWMPFIII.C.1. Submit additional pages as needed. | • |
| A. Briefly summarize the Measurable Goal identified in the SV | VMPP in this reporting period. |
| Utilize public education display for outreach & education for at leaset up public education display in a prominent location in a municiwall plaque in a municipal building frequented by the public. Utilize public education display for outreach & education at region | pal building. Mount a permanent |
| B. Briefly summarize the observations that indicated the overa Goal. | ll effectiveness of this Measurable |
| Set up public education display for outreach & education at two low within the MS4 community and/or set up public education display prominent locations in a municipal building frequented by the public Utilized public education display/activities for outreach & education community events. | and mount wall plaque in lic. |
| C. How many times was this observation measured or evaluate | ed in this reporting period? |
| | (ex.: samples/participants/ev |
| 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 | e SWMPP? • Yes O No |
| F. Briefly summarize the stormwater activities planned to mee the next reporting cycle (including an implementation sched | · · |

Plan to use public education display at two local community events/locations by March 9, 2021 and/or continue use of public education display and permanently mounted wall plaque in prominent locations in a municipal building frequented by the public.

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

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

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| Name of MS4/Coalition | Town of Lewiston | N | Y R 2 0 A | 3 1 7 |
| 4. Evaluating Pro | gress Toward Measurable Goals MCM | 1 | | |
| identified in your St | ort on your progress and project plans tow cormwater Management Program Plan (SW tional pages as needed. | - | _ | n Part |
| A. Briefly summar | rize the Measurable Goal identified in th | ne SWMPP in t | his reporting p | eriod. |
| | Stormwater Coalition webpage. meetings, in school programs and at commentations. | nunity events as | s appropriate. | |
| B. Briefly summar Goal. | rize the observations that indicated the o | overall effective | eness of this Me | asurable |
| PSAs on webpage (| www.erie.gov/stormwater). | | | |
| C. How many time | es was this observation measured or eva | luated in this re | | 1 |
| D. Has your MS4 | made progress toward this Measurable | Goal during thi | | participants/events) |
| F Is your MS4 on | schedule to meet the deadline set forth | in the SWMDD | • Ye | |
| • | | | | |
| • | rize the stormwater activities planned to ing cycle (including an implementation s | • | of this MCM d | uring |
| Use video and/or PS | e PSAs addressing stormwater pollution as SAs at public education venues. Continue to educate the public. | | | |

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

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SPDES ID

| Name of MS4/Coalition Town of Lewiston | | N Y R 2 | 0 | A | 3 | 1 | 7 |
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| Minimum Control Measure 2. | Public Involvem | ent/Particip | <u>atic</u> | <u>on</u> | | | |
| The information in this section is being reported (chec | ck one): | | | | | | |
| On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this | report? | | | | | | |
| 1. What opportunities were provided for publi development, evaluation and improvement (SWMP) Plan during this reporting period | of the Stormwater N | Management P | | ran | 1 | | |
| Cleanup Events | | # Events | | | | 2 | 1 |
| Comments on SWMP Received | | # Comments | | | | 2 | 0 |
| O Community Hotlines | Phone # (| | | | | | |
| Phone # () - | Phone # (| |]-[| | | | |
| Phone # () - | Phone # (| |]- | | | | |
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| Community Meetings (All WNYSC meetings open t | o public) | # Attendees | | | 1 | 1 | 5 |
| ○ Plantings | | Sq. Ft. | | | | | |
| Storm Drain Markings | | # Drains | | | | 7 | 5 |
| ○ Stakeholder Meetings | | # Attendees | | | | | |
| O Volunteer Monitoring | | # Events | | | | | |
| Other: HouseholldHaza | r d o u s W a | s t e E v | е | n | t | s | |
| 2. Was public notice of availability of this and Program (SWMP) Plan provided? | nual report and Stor | mwater Mana | _ | ent Ye | | 0 | No |
| ○ List-Serve | | # In List | | | | | |
| O Newspaper Advertising | | # Days Run | | | | | |
| ○ TV/Radio Notices | | # Days Run | | | | | |
| Other: Outreach at P | u b l i c L | i b r a r | i | е | s | | |

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

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

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

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 Town of Lewiston

MS4 Annual Report Form

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

3. Where can the public access copies of this annual report, Stormwater Management

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 3 1 7

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

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| Name of MS4/Coalition Town of Lewiston | | N | Y R | 2 | 0 | Α | 3 | 1 | 7 |
| 4.a. If this report was made available on the internet, what da | ate was it | t pos | sted? |) | á | | | | |
| Leave blank if this report was not posted on the internet. | 0 | 5 | / 2 | 9 | 1 | 2 | 0 | 2 | 0 |
| 4.b. For how many days was/will this report be posted? | | | | | | | 3 | 6 | 5 |
| If submitting a report for single MS4, answer 5.a If submitt | ting a joir | nt re | port, | ans | wei | : 5.l | b | | |
| 5.a. Was an Annual Report public meeting held in this report If Yes, what was the date of the meeting? | ting perio | od? | / | | 0 | Ye | S | •] | No |
| If No, is one planned? | | | | | • | Ye | s | 0] | No |
| 5.b. Was an Annual Report public meeting held for all MS4s | contribu | ıting | to t | his : | rep | ort | du | rin | g |
| this reporting period? | | | | | 0 | Ye | S | 9 | No |
| If No, is one planned for each? | | | | | | Ye | s | 0] | 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. | | | | | 0 | Ye | S | •] | No |

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

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| | | SPD | ES | ID | | | | | | |
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| Name of MS4/Coalition | Town of Lewiston | N | Y | R | 2 | 0 | A | 3 | 1 | 7 |

7. Evaluating Progress Toward Measurable Goals MCM 2

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

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

Identify key individuals and groups who are interested in/or affected by the permitting program. Groups identified include: Erie County Environmental Management Council; Niagara County Environmental Management Council; municipal Conservation Advisory Committees; Buffalo Niagara Waterkeeper; Erie and Niagara County's Soil & Water Conservation Districts; Erie County Water Quality Committee.

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

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

| C. | How many | times was | this obse | rvation | measured | or | evaluated | in 1 | this r | eporting | period? |
|----|----------|-------------|------------|---------|----------|-----|-----------|------|---------|----------|---------|
| • | HOW Many | CILILOD WES | citis dose | I VALUE | measurea | OI. | cranuated | *** | I CIIII | choi mig | periou |

(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).

Continue periodic reports to Erie/Niagara County Environmental Management Councils; MS4 Conservation Advisory Committees; Erie County Water Quality Committee. Continue to encourage participation of Buffalo Niagara Waterkeeper; Erie County Soil & Water Conservation District; Niagara County Soil & Water Conservation District, PUSH Buffalo and MS4 Conservation Advisory Committee members in WNYSC monthly meetings, trainings & activities.

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

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| Name of MS4/Coalition | Town of Lewiston | | |) A 3 1 7 |
| Use this page to rep | gress Toward Measurable Goals | lans toward achievin | | |
| • | ormwater Management Program P tional pages as needed. | 'ian (SWMPP), incit | uding requireme | ents in Part |
| A. Briefly summar | ize the Measurable Goal identifi | ied in the SWMPP | in this reporti | ng period. |
| (SWMPP) and revieupublic and/or on the | an ongoing opportunity to inspect ew/comment. Present the draft Ante internet to solicit public review acce about the presentation in according to the presentation according to the prese | nual Report at a med and comment. | eting that is ope | en to the |
| B. Briefly summar Goal. | ize the observations that indicat | ed the overall effec | tiveness of this | s Measurable |
| Number of attended Number of known | SWMPP reviews/comments (20). es at public meeting (WNYSC: 0; Annual Report reviews/comments webpage reviews (0). | | | |
| C. How many time | es was this observation measured | l or evaluated in th | is reporting pe | eriod? |
| | | | | 2 0 |
| D. Has your MS4 i | made progress toward this meas | urable goal during | this reporting | ples/participants/ period? Yes O No |
| E. Is your MS4 on | schedule to meet the deadline se | et forth in the SWM | | |
| | rize the stormwater activities pla ng cycle (including an implemen | | | ● Yes ○ No CM during |
| Continue to present | e public with an ongoing opportun the draft Annual Report at a meet ablic review and comment. | | | |

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

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| Name of MS4/Coalition | Town of Lewiston | N | Y | R | 2 | 0 | A | 3 | 1 | 7 |

7. Evaluating Progress Toward Measurable Goals MCM 2

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

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

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

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

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

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

Number of participants: 5 9 4 2

(ex.: samples/participants/events)

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

● Yes ○ No

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

■ Yes ○ No

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

Erie County: Publish a notice in local paper & Erie County Household Hazardous Waste webpage 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, 2 0 2 0

| Name of MS4/Coalition | Town of Lewiston | | SPDES ID N Y R 2 0 A 3 | 1 7 |
|-----------------------------------|--|----------------------|-------------------------|--------|
| 7. Evaluating Pro | gress Toward Measurable Goals M | ICM 2 | | |
| identified in your St | oort on your progress and project plant tormwater Management Program Platitional pages as needed. | • | _ | Part |
| A. Briefly summar | rize the Measurable Goal identified | l in the SWMPP in | n this reporting per | iod. |
| Incorporate feedback | ck mechanism into WNYSC and/or I | MS4 webpage | | |
| B. Briefly summar Goal. | rize the observations that indicated | the overall effect | iveness of this Meas | urable |
| Number of respons | ses received. (0) | | | |
| C. How many time | es was this observation measured o | or evaluated in this | s reporting period? | 0 |
| D. Hos your MSA | made progress toward this measur | oblogool duwing t | (ex.: samples/par | |
| D. Has your MS4 | made progress toward this measur | able goal during t | • Yes | |
| E. Is your MS4 on | schedule to meet the deadline set | forth in the SWM | | ○ No |
| • | rize the stormwater activities plani ing cycle (including an implementa | <u> </u> | Yes Als of this MCM du | |
| Continue to provid comment forms. | e feedback option on webpage in the | form of a name/co | ntact number and pul | blic |

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

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| Name of MS4/Coalition | Town of Lewiston | | N Y R 2 O A | 3 1 7 |
| 7. Evaluating Pro | gress Toward Measurable Goal | s MCM 2 | | |
| identified in your St | ort on your progress and project p tormwater Management Program itional pages as needed. | _ | | n Part |
| A. Briefly summan | rize the Measurable Goal identi | fied in the SWMPP in | this reporting po | eriod. |
| Identify Contact Pe | erson for Stormwater Program. | | | |
| B. Briefly summar Goal. | rize the observations that indica | ted the overall effecti | veness of this Mea | asurable |
| _ | gement Officer appointed/designat gement Officer listed in MS4 Refe | | | ion |
| C. How many time | es was this observation measure | d or evaluated in this | reporting period | ? |
| | | * | | N/A participants/events) |
| D. Has your MS4 | made progress toward this mea | surable goal during tl | | od? |
| E. Is your MS4 on | schedule to meet the deadline s | et forth in the SWMI | PP? | |
| • | rize the stormwater activities plaing cycle (including an impleme | 0 | Yes of this MCM d | |
| • | er Management Officer in SWMP er Management Officer in MS4 Re s needed. | | Y Stormwater Coa | ilition |

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

| Name of MS4/Coalition Town of Lewiston | N Y R 2 0 A 3 1 7 | | | | | | | | | | |
|--|--|--|--|--|--|--|--|--|--|--|--|
| Minimum Control Measure 3. | Illicit Discharge Detection and Elimination | | | | | | | | | | |
| The information in this section is being reported | (check one): | | | | | | | | | | |
| On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to t | | | | | | | | | | | |
| 1. Enter the number and approx. percent | of outfalls mapped: 88# 100% | | | | | | | | | | |
| 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/sewershoreporting period? | eds were targeted for inspection during this | | | | | | | | | | |
| O Auto Recyclers | Landscaping (Irrigation) | | | | | | | | | | |
| Building Maintenance | ○ Marinas | | | | | | | | | | |
| ○ Churches | O Metal Plateing Operations | | | | | | | | | | |
| O Commercial Carwashes | Outdoor Fluid Storage | | | | | | | | | | |
| O Commercial Laundry/Dry Cleaners | O Parking Lot Maintenance | | | | | | | | | | |
| Construction Vehicle Washouts | ○ Printing | | | | | | | | | | |
| 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 | O Swimming Pools | | | | | | | | | | |
| O Improper RV Waste Disposal | O Vehicle Fueling | | | | | | | | | | |
| O Industrial Process Water | O Vehicle Maint./Repair Shops | | | | | | | | | | |
| Other: | ○ None | | | | | | | | | | |
| | | | | | | | | | | | |
| O Sewersheds: | | | | | | | | | | | |
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This report is being submitted for the reporting period ending March 9, 2 0 2 0 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

| | SPDES ID |
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| Name of MS4/Coalition Town of Lewiston | N Y R 2 0 A 3 1 7 |
| 3.b. What types of illicit discharges have | been found during this reporting period? |
| O Broken Lines From Sanitary Sewer | O Industrial Connections |
| ○ Cross Connections | ○ Inflow/Infiltration |
| ○ Failing Septic Systems | O Pump Station Failure |
| • Floor Drains Connected To Storm Sewers | O Sanitary Sewer Overflows |
| O Illegal Dumping | O Straight Pipe Sewer Discharges |
| Other: | ○ None |
| 4. How many illicit discharges/potential reporting period? | l illegal connections have been detected during this |
| 5. How many illicit discharges have bee | on confirmed during this reporting period? |
| 6. How many illicit discharges/illegal coperiod? | onnections have been eliminated during this reporting |
| 7. Has the storm sewershed mapping be If No, approximately what percent was | |
| 8. Is the above information available in Is this information available on the war If Yes, provide URL(s): | |
| | where map(s) can be accessed - not home page. |
| http://gis2.e | r i e . g o v / H T M L 5 / |
| ENSSO/ | |
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This report is being submitted for the reporting period ending March 9, 2 0 2 0

| Name of MS4/Coalition Town of Lewiston | SPDES ID N Y R 2 0 A 3 1 7 |
|---|--|
| 12. Evaluating Progress Toward Measurable Goals MCM 3 | |
| Use this page to report on your progress and project plans toward ac 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 SW | MPP in this reporting period. |
| Update outfall data and map as needed. | |
| B. Briefly summarize the observations that indicated the overal Goal. | ll effectiveness of this Measurable |
| Outfall inspections according to schedule. (19) New outfalls added as located or at time of completion. (1) Timely updates to outfall data. (3) GIS outfall map is current. (1) | |
| C. How many times was this observation measured or evaluated | 2 4 |
| D. Has your MS4 made progress toward this measurable goal d | |
| E. Is your MS4 on schedule to meet the deadline set forth in the | ● Yes ○ No e SWMPP? ■ Yes ○ No |
| F. Briefly summarize the stormwater activities planned to meet the next reporting cycle (including an implementation sched | t the goals of this MCM during |
| Continue outfall inspections according to schedule. Continue to update existing information/add new outfalls as needed Continue to maintain and update GIS outfall map. | d. |

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

| | N Y R 2 0 A 3 1 7 |
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| 12. Evaluating Progress Toward Measurable Goals MCM | 13 |
| Use this page to report on your progress and project plans to identified in your Stormwater Management Program Plan (S'III.C.1. Submit additional pages as needed. | Č Č |
| A. Briefly summarize the Measurable Goal identified in | the SWMPP in this reporting period. |
| Outfall Reconnaissance Inventory (ORI) - routine dry weath | ner visual inspections of outfalls. |
| B. Briefly summarize the observations that indicated the Goal. | overall effectiveness of this Measurable |
| Number of outfall inspections completed. (19) | |
| | |
| C. How many times was this observation measured or ev | |
| · | 1 9 (ex.: samples/participants/eve |
| · | 1 9 (ex.: samples/participants/eve |
| D. Has your MS4 made progress toward this measurable | (ex.: samples/participants/ever e goal during this reporting period? • Yes • No |
| D. Has your MS4 made progress toward this measurable E. Is your MS4 on schedule to meet the deadline set forth | (ex.: samples/participants/ever e goal during this reporting period? • Yes O No • Yes O No • Yes O No |
| | (ex.: samples/participants/ever e goal during this reporting period? Yes O No in the SWMPP? Yes O No to meet the goals of this MCM during |
| D. Has your MS4 made progress toward this measurable E. Is your MS4 on schedule to meet the deadline set forth F. Briefly summarize the stormwater activities planned to | (ex.: samples/participants/ever e goal during this reporting period? Yes O No in the SWMPP? Yes O No to meet the goals of this MCM during |
| D. Has your MS4 made progress toward this measurable E. Is your MS4 on schedule to meet the deadline set forth F. Briefly summarize the stormwater activities planned to the next reporting cycle (including an implementation) | (ex.: samples/participants/ever e goal during this reporting period? Yes O No in the SWMPP? Yes O No to meet the goals of this MCM during |
| D. Has your MS4 made progress toward this measurable E. Is your MS4 on schedule to meet the deadline set forth F. Briefly summarize the stormwater activities planned to the next reporting cycle (including an implementation) | (ex.: samples/participants/ever e goal during this reporting period? Yes O No in the SWMPP? Yes O No to meet the goals of this MCM during |

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

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| ame of MS4/Coalition | Town of Lewiston | | | N Y R 2 | 0 A 3 1 7 |
| 2. Evaluating Prog | ress Toward Measur | able Goals MC | М 3 | | |
| dentified in your Sto | rt on your progress an ormwater Managemen ional pages as needed | t Program Plan (S | | - | • |
| . Briefly summar | ze the Measurable G | oal identified in | the SWMPP | in this repo | rting period. |
| | king procedures to de needed in response to | | | | |
| B. Briefly summar Goal. | ze the observations t | hat indicated th | e overall effe | ctiveness of t | his Measurable |
| Number of outfalls s weather for 19 inspe | sampled/trackdown in ections | vestigations cond | lucted. (0) No | discharges d | uring dry |
| C. How many time | s was this observation | n measured or e | valuated in th | nis reporting | period? |
| | | | | (ex.: | samples/participants/ |
| . Has your MS4 n | nade progress toward | d this measurabl | le goal during | this reporti | ng period? ● Yes ○ No |
| . Is your MS4 on | schedule to meet the | deadline set for | th in the SWN | MPP? | ● Yes ○ No |
| • | ze the stormwater ac ng cycle (including a | - | , • | oals of this I | |
| the next reports | | | | | |

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

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| | | SPDES ID | | | | | | | | |
|-----------------------|------------------|----------|---|---|---|---|---|---|---|---|
| Name of MS4/Coalition | Town of Lewiston | N | Y | R | 2 | 0 | A | 3 | 1 | 7 |

Minimum Control Measures 4 and 5.

| | Construction Site and Post-Construction 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 | Has each MS4 contributing to this report adopted a law, ordinance or other reg mechanism that provides equivalent protection to the NYS SPDES General Per Stormwater Discharges from Construction Activities? | , , | ○ No |
| 1b | .Has each Town, City and/or Village contributing to this report documented that equivalent to a NYSDEC Sample Local Law for Stormwater Management and Sediment Control through either an attorney cerfification or using the NYSDE Analysis Workbook? | Erosion | |
| | If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local La O 09/2004 O 0 | aw. 03/2006 | O NT |
| 2. | Does your MS4/Coalition have a SWPPP review procedure in place? | Yes | ○ No |
| 3. | How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have reviewed in this reporting period? | ve been | 2 |
| 4. | Does your MS4/Coalition have a mechanism for receipt and consideration of purcomments related to construction SWPPPs? • Yes | ublic O No | O NT |
| | If Yes, how many public comments were received during this reporting period? | | 0 |
| 5. | Does your MS4/Coalition provide education and training for contractors about SWPPP process? Via NYS 4 Hour Erosion & Sediment Control Training | • Yes | al O No |

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

| O Notices of Violation | # | | | O No Authority |
|----------------------------------|---|---|---|----------------|
| O Stop Work Orders | # | | | O No Authority |
| O Criminal Actions | # | | | O No Authority |
| ○ Termination of Contracts | # | | | O No Authority |
| O Administrative Fines | # | | | O No Authority |
| O Civil Penalties | # | | | O No Authority |
| O Administrative Orders | # | | | O No Authority |
| Enforcement Actions or Sanctions | # | 1 | 5 | |
| Other | # | | | O No Authority |

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| | Minimum Control Measure 4. Construction Site Stormwater Runo | off Con | trol |
|----|--|---------------|-------------|
| Th | 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 during this reporting period? | acre or | more 2 |
| 2. | How many construction projects disturbing at least one acre were active in you during this reporting period? | ır jurisd | iction 8 |
| 3. | What percent of active construction sites were inspected during this reporting | period? | |
| 4. | What percent of active construction sites were inspected more than once? | 2 | O NT |
| 5. | Do all inspectors working on behalf of the MS4s contributing to this report use Construction Stormwater Inspection Manual? | | S |
| 6. | Does your MS4/Coalition provide public access to Stormwater Pollution Preversion (SWPPs) of construction projects that are subject to MS4 review and approved to the subject to MS4 review and approved to the subject t | | |
| | If your MS4 is Non-Traditional, are SWPPPs of construction projects made av public review? | | |
| | | 3 1 43 | ○ 110 |

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

| Name | ofi | AC. | 1/0 | .ali+ | | Town | 1 of I | ewis | ston | | | | | | | | | | | 7 | | | N | Y | R | 2 | 0 | A | 3 | 1 | 7 |
|--------------|-----------|----------|---------------|-------|------|-------|--------|------|------|-----|-----|------|-----|-----|-----|----|-----|----|-----|----------|-----|------|------|------|-----|-----|----|------|-----|----|---|
| Ivame | 011 | VIO4 | #/ C(| oani | ion | | | | | | | | | | | | | | | - | | | | | | | | | | | |
| 6. | con | 't.: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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This report is being submitted for the reporting period ending March 9, 2 0 2 0

| Name of MS4/Coalition | Town of Lewiston | | N Y R 2 | 0 A 3 | 1 7 |
|-------------------------|---|--------------------------|----------------|--------------------|-------------------|
| 7. Evaluating Prop | gress Toward Measurable Go | oals MCM 4 | | | |
| identified in your St | ort on your progress and projectormwater Management Programitional pages as needed. | - | ~ | _ | Part |
| A. Briefly summar | rize the Measurable Goal ide | ntified in the SWMPP | in this repo | rting peri | iod. |
| | eview for all permitted constructed constructed in a second control requirements as | | | n State and | 1 |
| B. Briefly summar Goal. | rize the observations that ind | icated the overall effec | tiveness of (| this Meas | urable |
| Number of SWPPP | 's approved. (2) | | | | |
| C. How many time | es was this observation measu | ired or evaluated in th | is reporting | g period? | 2 |
| D. III | | | | | ticipants/events) |
| D. Has your MS4 | made progress toward this m | leasurable goal during | tnis reporti | ng period • Yes | |
| E. Is your MS4 on | schedule to meet the deadlin | e set forth in the SWM | IPP? | | |
| • | rize the stormwater activities ing cycle (including an imple | | oals of this l | Yes MCM dui | ○ No ring |
| | et SWPPP review for all permit sion and sediment control requi | | | | ith |

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| | | SP | DES | S ID | | | | | | |
|-----------------------|------------------|----|-----|------|---|---|---|---|---|---|
| Name of MS4/Coalition | Town of Lewiston | N | Y | R | 2 | 0 | A | 3 | 1 | 7 |
| | | | _ | _ | | | _ | | | _ |

7. Evaluating Progress Toward Measurable Goals MCM 4

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

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

Conduct inspections of permitted construction sites that discharge stormwater to the MS4 as often as needed to ensure compliance with GP-0-15-002 (or previous permits for projects approved prior to January 1, 2015).

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

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

Number of active construction sites and inspections performed for each. (8) sites (10) total inspections

Number and type of enforcement actions. (15) enforcement actions including requiring street sweeping, installing inlet protection, and corrective actions recommended by engineer

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

3 3

(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).

Continue to conduct inspections of permitted construction sites that discharge stormwater to the MS4 as often as needed to ensure compliance with GP-0-20-001 (or previous permits for projects approved prior to January 29, 2020). Continue to issue enforcement actions to owners/operators of construction sites that are not in compliance with GP-0-20-001 (or previous permits for projects approved prior to January 29, 2020).

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| Name of MS4/Coalition | Town of Lewiston | | N Y R 2 0 A 3 | 3 1 7 |
|---|--|-----------------------|-----------------------|---------|
| 7. Evaluating Prog | ress Toward Measurable Goals | MCM 4 | | |
| identified in your Sto III.C.1. Submit addit | ort on your progress and project program I ornwater Management Program I onal pages as needed. | Plan (SWMPP), incl | uding requirements in | |
| A. Briefly summar | ize the Measurable Goal identif | ied in the SWMPP | in this reporting per | riod. |
| Provide the public w construction projects | rith an opportunity to review and s. | comment on propos | ed design plans and | |
| B. Briefly summar Goal. | ize the observations that indicat | ted the overall effec | ctiveness of this Mea | surable |
| Number of projects p | presented for public review and co | omment. (2) | | |
| C. How many time | s was this observation measured | d or evaluated in th | nis reporting period? | 2 |
| | | | (ex.: samples/pa | |
| D. Has your MS4 n | nade progress toward this meas | urable goal during | this reporting perio | d? |
| | | | Yes | ○ No |
| E. Is your MS4 on | schedule to meet the deadline so | et forth in the SWN | | ○ No |
| _ | ize the stormwater activities pla ng cycle (including an implemen | <u> </u> | | |
| Continue to provide and construction pro | the public with an opportunity to jects. | review and comme | nt on proposed design | ı plans |
| | | | | |

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| Name of MS4/Coalition | Town of Lewiston | | SPDES N Y | | |
|--|---|------------------------|------------------|--------------------------------------|--------------|
| Minimum | Control Mea | sure 5. Post | -Constructio | on Stormwate | r Management |
| | dividual MS4 lition nany MS4s conti | ributed to this 1 | report? | | |
| 1. How many and MS4/Coalition is | | | | inagement practi eporting period? | ces nas your |
| | | # Inventoried | # Inspections | # Times Maintained | |
| O Alternative Practic | es | | | | |
| ○ Filter Systems | | | | | |
| Infiltration Basins | | 2 | 2 | 2 | |
| Open Channels | | | | | |
| Ponds | | 1 6 | 6 | 0 | |
| O Wetlands | | | | | |
| Other | | | | | |
| 2. Do you use an BMPs, inspection3. What types of Development/E | ions and maint non-structural | anance? practices have | e been used to | implement Low | • Yes O No |
| Building Codes | Municipal C | omprehensive P | lans | | |
| Overlay Districts | Open Space | Preservation Pro | ogram | | |
| Zoning | Local Law o | r Ordinance | | | |
| ○ None | O Land Use Re | egulation/Zoning | 5 | | |
| O Watershed Plans | Other Comp | rehensive Plan | | | |
| Other: | | | | | |

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

| | | | | SPDES ID | | | | | | | |
|------------|--|--------|-------|----------|------|---------|------|------|------------|----|---|
| Nar | me of MS4/Coalition Town of Lewiston | N | Y | R | 2 | 0 | A | 3 | 1 | 7 | |
| 4a. | . Are the MS4s contributing to this report involved in a regional/water | shed ' | wid | e pl | ann | ing | eff | ort | ? | | |
| | | | | | | \circ | Ye | S | 9 | No |) |
| 4 b | . Does the MS4 have a banking and credit system for stormwater mana | geme | ent j | orac | etic | es? | | | | | |
| | | _ | | | | 0 | Ye | S | | No |) |
| 4c. | Do the SWMP Plans for each MS4 contributing to this report include and approval of banking and credit of alternative siting of a stormwa | | | | | t pı | | ice: | ? | No |) |
| 4d. | . How many stormwater management practices have been implemented reporting period? | d as p | art | of t | his | | | | | | |
| 5. | What percent of municipal officials/MS4 staff responsible for programmatraining on Low Impace Development (LID), Better Site Design (BSD Infrastructure principles in this reporting period? | - | | | | | atte | nde | e d | % | • |

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| Name of MS4/Coalition | Town of Lewiston | | | | N Y R | 2 0 A 3 | 1 7 |
|---|--|------------------|----------------|--------------|------------|--------------|-----------------|
| 6. Evaluating Prop | gress Toward Me | easurable Goal | s MCM 5 | | | | |
| Use this page to repeidentified in your St III.C.1. Submit additional additional control of the | ormwater Manage | ment Program | | _ | | - | Part |
| A. Briefly summar | rize the Measurab | ole Goal identif | fied in the SV | WMPP in | this rep | orting per | iod. |
| Develop an invento practices. | ry and inspection | program for po | st-constructio | on stormw | ater mana | agement | |
| B. Briefly summar Goal. | ize the observation | ons that indica | ted the over: | all effectiv | veness of | this Meas | urable |
| Inventory of post-cor Number of post-cor | | _ | | ` / | (6) ponds | | |
| C. How many time | es was this observ | ration measure | d or evaluate | ed in this | • | | 2 2 |
| D. Has your MS4 i | made progress to | ward this meas | surable goal | during th | | | rticipants/even |
| v | 1 8 | | • | | | Yes | ○ No |
| E. Is your MS4 on | schedule to meet | the deadline s | et forth in th | he SWMP | PP? | 5 37. | ON |
| F. Briefly summar the next reporti | rize the stormwate ng cycle (includir | • | | ~ | ls of this | | ○ No ring |
| Maintain inventory Plan to inspect 20% | | | | | | | |

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

| | | | | SPDES ID6 | |
|---------------------------|--|-----------------------|-------------------|-----------------------|----------------------|
| Name of MS4/Coalitio | n Town of Lewiston | | | N Y R 2 0 A 3 | 3 1 7 |
| 6. Evaluating Pro | ogress Toward Mea | surable Goals MC | М 5 | | |
| identified in your S | port on your progress tormwater Managem litional pages as need | nent Program Plan (| | • | Part |
| A. Briefly summa | rize the Measurable | e Goal identified in | the SWMPP in | n this reporting per | riod. |
| Conduct maintena | nce on post-construc | tion stormwater man | nagement praction | ces as needed. | |
| B. Briefly summa Goal. | rize the observation | ns that indicated th | e overall effect | iveness of this Meas | surable |
| | of post-construction sed to have vegeation | _ | ment practices n | naintained. (2) deten | tion |
| C. How many time | nes was this observa | tion measured or e | valuated in this | | 2 rticipants/events) |
| D. Has your MS4 | made progress tow | ard this measurab | le goal during t | | _ |
| E. Is your MS4 or | n schedule to meet t | the deadline set for | th in the SWM | | ○ No |
| • | rize the stormwater | - | _ | | |
| Continue to condu | ct maintenance on po | ost-construction stor | mwater manage | ement practices as ne | eded. |
| | | | | | |

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| | | SPD | ES | ID | | | | | | |
|-----------------------|------------------|-----|----|----|---|---|---|---|---|---|
| Name of MS4/Coalition | Town of Lewiston | N | Y | R | 2 | 0 | A | 3 | 1 | 7 |

Minimum Control Measure 6. Stormwater Management for Municipal Operations

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

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

Self-Assessment Operation/Activity/Facility performed within the past 3 Operation/Activity/Facility Addressed in SWMP? years? Street Maintenance...... 9 Yes ○ No ○ Yes O No Bridge Maintenance.....

Pes ○ No ○ Yes O No Winter Road Maintenance.....

Pyes ○ No ○ Yes O No Salt Storage...... 9 Yes ○ No ○ Yes \bigcirc No Solid Waste Management...... 9 Yes ○ No ○ Yes O No New Municipal Construction and Land Disturbance..

Yes ○ No ○ Yes \bigcirc No ○ No ○ Yes O No Right of Way Maintenance..... 9 Yes Marine Operations..... O Yes No Yes No Hydrologic Habitat Modification..... O Yes No O Yes No Parks and Open Space..... 9 Yes ○ No ○ Yes \bigcirc No Municipal Building.....

Yes ○ No ○ Yes O No Stormwater System Maintenance..... • Yes ○ No ○ Yes O No Vehicle and Fleet Maintenance.....

Yes ○ No ○ Yes O No Other...... • Yes O No

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| Name of MS4/Coalition Town of Lewiston N Y R 2 0 A | | | | | | | | | | |
|---|-------------|-------|-------|------|-----|--|--|--|--|--|
| 2. Provide the following information about municipal operations go | od houseke | eping | g pro | gra | ms: | | | | | |
| Parking Lots Swept (Number of acres X Number of times swept) | # Acres | 8 | | 1 | 0 | | | | | |
| Streets Swept (Number of miles X Number of times swept) | # Miles | 5 | | 1 4 | 0 | | | | | |
| Catch Basins Inspected and Cleaned Where Necessary | # | # | | | 6 | | | | | |
| Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary # | | | | | | | | | | |
| 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 times applied to the nearest tenth.) | # Acres | | 1 | 7. | | | | | | |
| 3. How many stormwater management trainings have been provide during this reporting period? | d to munici | pal e | mpk | yee: | 1 | | | | | |
| 4. What was the date of the last training? | 0 2 / 1 | 3 / | 2 | 0 2 | 0 | | | | | |
| 5. How many municipal employees have been trained in this reporti | ing period? | | | | 1 | | | | | |
| 6. What percent of municipal employees in relevant positions and d stormwater management training? | epartments | recei | | 0 0 | % | | | | | |

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

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SPDES ID

| Name of MS4/Coalition Town of Lewiston | N Y R 2 0 A 3 1 7 |
|---|--|
| 7. Evaluating Progress Toward Measurable Goals MCM 6 | |
| 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. |
| Inspect catch basins and clean as needed. | |
| B. Briefly summarize the observations that indicated the over Goal. | rall effectiveness of this Measurable |
| Number of catch basins inspected. (6) | |
| Number of catch basins cleaned. (6) | |
| C. How many times was this observation measured or evalua | ted in this reporting period? |
| | 6 |
| D. Has your MS4 made progress toward this measurable goa | (ex.: samples/participants/event l during this reporting period? |
| | ● 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 scho | eet the goals of this MCM during |
| Continue to inspect catch basins and clean as needed. | |
| | |

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SPDES ID

| Name of MS4/Coalition | Town of Lewiston | | NY | R 2 | 0 A 3 | 1 7 |
|-------------------------|--|---------------|---------|-----------|------------|-----------------|
| | | | 7 | | | 7.1 |
| 7. Evaluating Prop | gress Toward Measurable Goals MCM | I 6 | | | | |
| identified in your St | ort on your progress and project plans to cormwater Management Program Plan (S | | _ | | _ | Part |
| III.C.1. Submit addi | tional pages as needed. | | | | | |
| A. Briefly summar | ize the Measurable Goal identified in | the SWMPP | in thi | s repor | ting per | riod. |
| Conduct street swee | ening | | | | | |
| Conduct Shoot Swee | Sping. | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| B. Briefly summar Goal. | ize the observations that indicated the | overall effec | ctiven | ess of tl | his Meas | surable |
| Number of miles of | Street swept. (140) miles | | | | | |
| | • | | | | | |
| | | | | | | |
| | | | | | | |
| C. How many time | es was this observation measured or ev | aluated in th | nis rep | orting | period? | |
| • | | | • | Ü | 1 | |
| | | | | (ex.: : | samples/pa | rticipants/even |
| D. Has your MS4 | made progress toward this measurable | goal during | this r | eportir | ıg perio | d? |
| | | | | | Yes | ○ No |
| E. Is your MS4 on | schedule to meet the deadline set fort | n in the SWN | MPP? | | 2.00 | |
| | | | | | • Yes | |
| · · | rize the stormwater activities planned ing cycle (including an implementation | _ | goals o | f this N | 1CM du | ring |
| Continue to sweep | streets. | | | | | |
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This report is being submitted for the reporting period ending March 9, 2 0 2 0

| | | | SPDES ID | | | | | | | |
|---|--|-------------------------|----------------------|---------------|-------------------|--|--|--|--|--|
| Name of MS4/Coalition | n Town of Lewiston | | N Y R | 2 0 A 3 | 1 7 | | | | | |
| 7. Evaluating Progress Toward Measurable Goals MCM 6 | | | | | | | | | | |
| identified in your S | port on your progress and pattern water Management Palitional pages as needed. | | • | - | Part | | | | | |
| A. Briefly summa | rize the Measurable Goa | l identified in the SV | VMPP in this repo | orting peri | od. | | | | | |
| requirement. | y of operations/activities/fa | | | | nt | | | | | |
| Conduct environmental assessment of each operation/activity/facility every three years. | | | | | | | | | | |
| B. Briefly summa Goal. | rize the observations tha | t indicated the overa | ll effectiveness of | this Meası | urable | | | | | |
| Number of environ | nmental assessments perfor | rmed. (1) | | | | | | | | |
| C. How many time | es was this observation n | neasured or evaluate | ed in this reporting | g period? | | | | | | |
| | | | (ex. : | : samples/par | ticipants/events) | | | | | |
| D. Has your MS4 | made progress toward th | his Measurable Goal | during this repor | ting period | d? | | | | | |
| | | | | Yes | ○ No | | | | | |
| E. Is your MS4 or | n schedule to meet the dea | adline set forth in th | e SWMPP? | Yes | ○ No | | | | | |
| • | rize the stormwater activ | _ | Q | MCM dur | ing | | | | | |
| Conduct environm | ental assessment of each o | peration/activity/facil | lity every three yea | rs. | | | | | | |
| | | | | | | | | | | |
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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 NYR 2 0 A Name of MS4/Coalition Additional Watershed Improvement Strategy Best Management Practices N/AThe information in this section is being reported (check one): On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report? MS4s must answer the questions or check NA as indicated in the table below. **MS4** Description Answer Check NA (POC) NYC EOH Watershed Traditional Land Use 1,2,3,4,5,6,7a-d,8a,8b,9 10,11,12 Phosphorus 1,2,3,4,7a-d,8a,8b,9 Traditional Non-Land Use 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 2,3,5,8b,10,11,12 Traditional Land Use 1,4,6,7a-d,8a,9 Phosphorus Traditional Non-Land Use 1,4,6,7a-d,8a,9 2,3,5,8b,10,11,12 Phosphorus Non-Traditional 1,4,6,7a-d,8a,9 2,3,5,8b,10,11,12 Phosphorus Oyster Bay 1,4,7a-d,9,10,11,12 Traditional Land Use 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 2,3,4,5,8a,8b,10,11,12 Non-Traditional 1.4.7a-d.9 Pathogens Peconic Estuary 1.4.7a-d.8a.9.10.11.12 2.3.5.6.8b Pathogens and Nitrogen Traditional Land Use Traditional Non-Land Use 1,4,7a-d,8a,9,10,11,12 2,3,5,6,8b Pathogens and Nitrogen Non-Traditional 1,4,7a-d,8a,9 2,3,4,5,8b,10,11,12 Pathogens and Nitrogen Oscawana Lake Watershed Traditional Land Use 1,4,6,7a-d,8a,9 2,3,5,8b,10,11,12 Phosphorus Traditional Non-Land Use 1,4,6,7a-d,8a,9 2,3,5,8b,10,11,12 Phosphorus Non-Traditional 1.4.6.7a-d.8a.9 2,3,5,8b,10,11,12 Phosphorus LI 27 Embayments 1.2.3.4.7a-d.9.10.11.12 Traditional Land Use Pathogens 1,2,3,4,7a-d,9,10,11,12 Traditional Non-Land Use 5,6,8a,8b Pathogens Non-Traditional 1.2.3.4.7a-d.9 5.6.8a.8b.10.11.12 Pathogens 1. Does your MS4/Coalition have an education program addressing impacts of phosphorus/nitrogen/pathogens on waterbodies? O Yes \bigcirc No \bigcirc N/A 2. Has 100% of the MS4/Coalition conveyance system been mapped in GIS? O No O Yes \bigcirc N/A If N/A, go to question 3. If No, estimate what percentage of the conveyance system has been mapped so far. % Estimate what percentage was mapped in this reporting period. %

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 NYR20A Name of MS4/Coalition 3. Does your MS4/Coalition have a Stormwater Conveyance System (infrastructure) Inspection and Maintenance Plan Program? O Yes \bigcirc No \bigcirc 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? ○ Yes ○ No ○ N/A 6. Has your MS4/Coalition developed a program to address post-construction stormwater runoff from new development and redevelopment projects that disturb greater than or equal to one acre that provides equivalent protection to the NYS DEC SPDES General Permit for Stormwater Discharges from Construction Activities (GP-0-08-001), including the New York State Stormwater Design Manual Enhanced Phosphorus Removal Standards? \bigcirc Yes \bigcirc No \bigcirc N/A 7a. Does your MS4/Coalition have a retrofitting program to reduce erosion or phosphorus/nitrogen/pathogen loading? O Yes O No \bigcirc 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 reporting period? % 7d. What percent of projects planned in previous years have been completed? % O 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 N/A O Yes O No 8b.Has your MS4/Coalition developed and implemented a turf management practices and procedures policy that addresses proper disposal of grass clippings and leaves from

O Yes O No O N/A

municipally owned lands?

populations?

MS4 Annual Report Form

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

Name of MS4/Coalition

9. Has your MS4/Coalition developed and implemented a program of native planting?

Yes ONO N/A

10. Has your MS4/Coalition enacted a local law prohibiting pet waste on municipal properties and prohibiting goose feeding?

Yes ONO N/A

11. Does your MS4/Coalition have a pet waste bag program?

Yes ONO N/A

○ Yes ○ No ○ N/A