MS4 Annual Report Cover Page

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

This	cover	page	must	be co	mpleted	by	the	report	prepar	er.
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SPE	ES	ID						
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Choose one:

0	This	report	is being	submitted	on	behalf	of	an	individual	MS4.
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Fill in SPDES ID in upper right hand corner.

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OR

0	This	report i	s being	submitted	on	behalf	of	a	Single	Entity
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(Per Part II.E of GP-0-10-002)

Name of Single Entity			

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.

Name o	of Co	alit	ion					_					1									
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Cover Page 1 of 2

MS4 Annual Report Cover Page

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

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

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MS4 Municipal Compliance Certification(MCC) Form

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

	SPI	DES	ID						
Name of MS4 Town of Lewiston	N	Y	R	2	0	A	3	1	7
Each MS4 must submit an MCC form.									
Section 1 - MCC Identification Page									
Indicate whether this MCC form is being submitted to certify endorsement or	accep	tan	ce c	of:					
● An Annual Report for a single MS4									
O 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 bindi	ng ag	ree	me	nts.					
If Joint Report, enter coalition name:									
	1								

eMail

Phone

MS4 Municipal Compliance Certification(MCC) Form

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

	SPDES ID	
Name of MS4 Town of Lewiston	N Y R 2 0	A 3 1 7
Section 2 - Contact Information		
Important Instructions - Please Read		
Contact information must be provided for <i>each</i> of the following po	sitions as indicated belo	w:
1. Principal Executive Officer, Chief Elected Official or other qua GP-0-08-002 Part VI.J).		
2. Duly Authorized Representative (Information for this contact n Authorized Representative is signing this form)	nust only be submitted if	a Duly
3. The Local Stormwater Public Contact (required per GP-0-08-0	02 Part VII.A.2.c & Part	VIII.A.2.c).
4. The Stormwater Management Program (SWMP) Coordinator (coordination/implementation of SWMP).	Individual responsible fo	r
5. Report Preparer (Consultants may provide company name in th	e space provided).	
A separate sheet must be submitted for each position listed about filled by the same individual. If one individual fills multiple ro once and check all positions that apply to that individual.		
If a new Duly Authorized Representative is signing this report, provided and a signature authorization form, signed by the Prir Elected Official must be attached.		
For each contact, select all that apply: Duplicate this page as r	needed to include each	contact.
Principal Executive Officer/Chief Elected Official		
O Duly Authorized Representative		
Local Stormwater Public Contact		
O Stormwater Management Program (SWMP) Coordinator		
O Report Preparer		
Traport Trapator		
First Name MI Last Name		
Steven Bro	d e r i c k	
Title		
T o w n S u p e r v i s o r		. :
Address		
P O B O x 3 3 0		
City		
Lewiston N	Y 1 4 0 9 2 -	

County

i a g a r a

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supervisor@townoflewiston

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MS4 Municipal Compliance Certification(MCC) Form

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

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Name of MS4	Town of Lewiston	N	YF	2	0	A	3	1	7

Section 2 - Contact Information

Important Instructions - Please Read

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

- 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
- Report Preparer

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MS4 Municipal Compliance Certification (MCC) Form

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

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MS4 Municipal Compliance Certification(MCC) Form

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

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

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.

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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 1 9
If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

								SPDES		
Name of M	S4/Coalition	Town of Lewi	iston					NY	R 2 0 A	3 1 7
				Water	Quality	Tren	<u>ds</u>			
The inform	nation in thi	is section i	s being re	ported (cl	neck one)					
On beh	alf of an ind alf of a coal w many M	ition		to this r	eport?					
	this MS4/C								trends ol Measur O Y	
If Yes, ch	oose one of	the follow	ing							
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This report is being submitted for the reporting period ending March 9, 2 0 1 9

Name of MS4/Coalition Town of Lewiston	SPDES ID
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
O Storm Drain Marking	O Water Conservation
O Green Infrastructure/Better Site Design/Low Impact Development	O Wetland Protection
● Other: N Y S S O 1 i d W a S t e R e g S Other	○ None a n d M S 4 S
2. Specific audiences targeted during this reporting period:	
Public Employees Contractors	
ResidentialDevelopers	
O Businesses General Public	
○ Restaurants ○ Industries	
● Other: ○ 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 1 9 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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This report is being submitted for the reporting period ending March 9, 2 0 1 9

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

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 acidentified 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	P), including requirements in Part
Identification of Pollutants of Concern; Waterbodies of Concern; Carget Audiences	
B. Briefly summarize the observations that indicated the overa Goal.	ll effectiveness of this Measurable
Pollutants of Concern: sediment/silt; pathogens; floatables; phosph Waterbodies of Concern:Niagara River Geographic Areas of Concern: Legacy Dr., Modern Landfill, Frence Target Audiences: households; developers; contractors; small busin	ch Landing, Riverwalk, Stella
C. How many times was this observation measured or evaluate	ed in this reporting period?
	4
D. Hos your MSA made progress toward this Massacrable Coal	(ex.: samples/participants/
D. Has your MS4 made progress toward this Measurable Goal	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 mee	
the next reporting cycle (including an implementation sched	s of concern and target audiences.

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

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		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 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.

Distributed posters to public libraries and municipal buildings for display.

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

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

[ex.: samples/participants/events]

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

• Yes O No

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

Yes 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).

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 1 9

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Name of MS4/Coalition To	own of Lewiston		N Y R	2 0 A 3 1 7
	t on your progress ar mwater Managemen	nd project plans toward ac at Program Plan (SWMPF		
A. Briefly summariz	e the Measurable (Goal identified in the SV	VMPP in this rep	orting period.
Distribute Grades K-Participate in education Conduct annual Rain Counties.	onal programming.	es. ntest for schools/commun	ity groups in Erie	Niagara
B. Briefly summariz Goal.	e the observations	that indicated the overa	ll effectiveness of	this Measurable
	Rain Barrel Painting	ms (12 events: 3,151). Contest for K-12 schools event; 750).	s/youth groups (1	event: 1,280)
C. How many times	was this observatio	on measured or evaluate	d in this reportin	ng period?
				: samples/participants/
	ade progress towar ion packages are a	d this Measurable Goal a bi-ennial BMP.	during this repo	rting period? • Yes • No
		deadline set forth in the	e SWMPP?	● Yes ○ No
		ctivities planned to mee n implementation sched		MCM during
current biennial imple Participate in school	ementation. science fairs/events,	stributed March 2020 - M Niagara County's Environtest for K-12 schools/gro	onmental Field Da	ys.

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

ii sabiiittiii	g this form as part of a joint report on b	enail of a coalition leave SPDE SPDES ID	25 ID DIANK.
Name of MS4/Coalition	Town of Lewiston		2 0 A 3 1 7
l. Evaluating Prog	ress Toward Measurable Goals M	ICM 1	
identified in your Sto	ort on your progress and project plan ormwater Management Program Plan cional pages as needed.		
A. Briefly summar	ize the Measurable Goal identified	in the SWMPP in this rep	orting period.
set up public educat wall plaque in a mu	ation display for outreach & education ion display in a prominent location in icipal building frequented by the pution display for outreach & education	n a municipal building. Mou iblic.	int a permanent
B. Briefly summar Goal.	ize the observations that indicated	the overall effectiveness of	f this Measurable
within the MS4 comprominent locations	tion display for outreach & education munity and/or set up public education in a municipal building frequented eation display/activities for outreach	on display and mount wall p by the public.	laque in
C. How many time	s was this observation measured o		3 5
D. Has your MS4 r	nade progress toward this Measur		<pre>:: samples/participants, rting period?</pre>
			Yes O No
E. Is your MS4 on	schedule to meet the deadline set i	forth in the SWMPP?	• Yes O No
	ize the stormwater activities plann ng cycle (including an implementa		MCM during
and/or continue use locations in a munic	ducation display at two local commu of public education display and per cipal building frequented by the publ ducation display at 25 regional comm	nanently mounted wall plaqic.	ue in prominent

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

C. How many times was this observation measured or evaluated in the D. Has your MS4 made progress toward this Measurable Goal during C. Is your MS4 on schedule to meet the deadline set forth in the SWN C. Briefly summarize the stormwater activities planned to meet the gethe next reporting cycle (including an implementation schedule).	g this re APP?	(ex.: samples, porting pe Ye	/participants riod? es O No es O No
). Has your MS4 made progress toward this Measurable Goal during	g this re	ex.: samples,	/participants riod? es O No
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C. How many times was this observation measured or evaluated in th			1
C. How many times was this observation measured or evaluated in th	is repor	ting period	d?
PSAs on webpage (www.erie.gov/stormwater).			
B. Briefly summarize the observations that indicated the overall effection. Goal.	etiveness	of this Me	easurable
Duis Sharanan air all a handair air air air air air air air air air	4.	6,21.35	
Jse PSAs at public meetings, in school programs and at community even	ts as app	ropriate.	
A. Briefly summarize the Measurable Goal identified in the SWMPP Post PSAs on WNY Stormwater Coalition webpage.	in this f	eporting p	eriod.
	in Abin		
dentified in your Stormwater Management Program Plan (SWMPP), inclu II.C.1. Submit additional pages as needed.	uding red	quirements	in Part
Jse this page to report on your progress and project plans toward achievin			
. Evaluating Progress Toward Measurable Goals MCM 1			
ame of MS4/Coalition Town of Lewiston Evaluating Progress Toward Measurable Goals MCM 1	N Y 1	R 2 0 A	3 1 7

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Newspaper Advertising

● Other: 0 | u | t | r | e | a |

TV/Radio Notices

MS4 Annual Report Form

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

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID Town of Lewiston N YR 2 0 A 3 1 7 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: Cleanup Events # Events 2 4 O Comments on SWMP Received #Comments 0 O Community Hotlines Phone # Phone # Phone # Phone # Phone # Phone # Phone # Phone # Phone # Phone # Phone # Community Meetings (All WNYSC meetings open to public) # Attendees 1 3 1 Plantings Sq. Ft. Storm Drain Markings # Drains Stakeholder Meetings # Attendees Volunteer Monitoring # Events lacktriangle Other: lacktriangle Other: lacktrianglee E v W a t n 2. Was public notice of availability of this annual report and Stormwater Management Program (SWMP) Plan provided? O Yes O No

c | h Web Page URL: Enter URL(s) on the following two pages.

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In List

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

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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, $2 \mid 0 \mid 1 \mid 9$ 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 1 9

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

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	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: Eric County Environmental Management Council; Niagara County Environmental Management Council; municipal Conservation Advisory Committees; Buffalo Niagara Waterkeeper; Eric and Niagara County's Soil & Water Conservation Districts; Eric 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 (5); and, Erie County Water Quality Committee (2) in WNYSC monthly meetings, SWMP and Annual Report review, trainings and activities.

C.	How many times was this observation measured or evaluated in this repo	rting period?	
			7
		(ex.: samples/par	ticipants/events)
D.	Has your MS4 made progress toward this measurable goal during this re	porting period	1?
		• Yes	○ No
Ē.	Is your MS4 on schedule to meet the deadline set forth in the SWMPP?		
		Yes	○ No

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

Continue periodic reports to Erie/Niagara County Environmental Management Councils; MS4 Conservation Advisory Committees; Erie County Water Quality Committee. Continue to encourage participation of Buffalo Niagara Waterkeeper; Erie County Soil & Water Conservation District; Niagara County Soil & Water Conservation District 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 1 9

	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 2	
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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.	PP), including requirements in Part
m.e.r. Subint additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
Provide public with an ongoing opportunity to inspect Stormwate	
(SWMPP) and review/comment. Present the draft Annual Report	
public and/or on the internet to solicit public review and commer	
Provide public notice about the presentation in accordance with S local public notice requirements.	State Open Meetings Law or other
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
N. J. Cl. CWD (DD. :	
Number of known SWMPP reviews/comments (0). Number of attendees at public meeting (WNYSC: 21; MS4:).	
Number of known Annual Report reviews/comments (0)	
Number of known webpage reviews (0).	
C. How many times was this observation measured or evalua	ted in this reporting period?
	21
	(ex.: samples/participants
D. Has your MS4 made progress toward this measurable goa	I during this reporting period?
	● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in t	the SWMPP?
	● Yes ○ No
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation school	
Continue to provide public with an ongoing opportunity to inspe	ct SWMPP and review/comment.
Continue to present the draft Annual Report at a meeting that is of	
internet to solicit public review and comment.	

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

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 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 (4); number of participants (2,836) Number of clean up events (24); number of participants (3,326) Number of Rain Barrels/Composters sold (628); number of participants (504)

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

Number of participants: 6 6 6 6

(ex.: samples/participants/events)

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

Yes	0	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). Rain barrel/composter sale scheduled for May 2019. 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 1 9

Name of MS4/Coalition Town of Lewiston	SPDES ID 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 tow identified in your Stormwater Management Program Plan (SVIII.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in t	he SWMPP in this reporting period.
Incorporate feedback mechanism into WNYSC and/or MS4	webpage
B. Briefly summarize the observations that indicated the Goal.	overall effectiveness of this Measurable
Number of responses received.	
Number of responses received.	
Number of responses received. C. How many times was this observation measured or eva	aluated in this reporting period?
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C. How many times was this observation measured or eva	(ex.: samples/participants/
C. How many times was this observation measured or eva	(ex.: samples/participants) goal during this reporting period? ■ Yes ○ No in the SWMPP?
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This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 9$

	SPDES ID
lame of MS4/Coalition Town of Lewiston	N Y R 2 0 A 3 1 7
. Evaluating Progress Toward Measurable Goals MCM 2 Use this page to report on your progress and project plans toward dentified in your Stormwater Management Program Plan (SWM II.C.1. Submit additional pages as needed. A. Briefly summarize the Measurable Goal identified in the Stormwater	PP), including requirements in Part
Identify Contact Person for Stormwater Program.	SWITE in this reporting period.
	,,,,,
3. Briefly summarize the observations that indicated the ove	rall effectiveness of this Measurable
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Goal. Stormwater Management Officer appointed/designated and lister Stormwater Management Officer listed in MS4 Reference Guide	d in SWMPP.
Stormwater Management Officer appointed/designated and lister Stormwater Management Officer listed in MS4 Reference Guide webpage.	d in SWMPP. e on WNY Stormwater Coalition
Stormwater Management Officer appointed/designated and lister Stormwater Management Officer listed in MS4 Reference Guide webpage.	d in SWMPP. e on WNY Stormwater Coalition
Stormwater Management Officer appointed/designated and lister Stormwater Management Officer listed in MS4 Reference Guide webpage. C. How many times was this observation measured or evaluation	d in SWMPP. e on WNY Stormwater Coalition ated in this reporting period? N/A (ex.: samples/participants/ev
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This report is being submitted for the reporting period ending March 9, 2 0 1 9

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

Name of MS4/Coalition Town of Lewiston	N Y R 2 0 A 3 1 7
Minimum Control Measure 3	3. Illicit Discharge Detection and Elimination
The information in this section is being report	ed (check one):
On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed	
1. Enter the number and approx. perce	ent of outfalls mapped: 8 4 # 1 0 0 %
2. How many of these outfalls have bee reporting period (outfall reconnaissa	n screened for dry weather discharges during this nee inventory)?
3.a. What types of generating sites/sewer reporting period?	sheds 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 	O Printing
Cross-Connections	O Residential Carwashing
O Distribution Centers	○ Restaurants
O Food Processing Facilities	O Schools and Universities
○ Garbage Truck Washouts	O Septic Maintenance
O Hospitals	O Swimming Pools
O Improper RV Waste Disposal	O Vehicle Fueling
O Industrial Process Water	O Vehicle Maint./Repair Shops
Other:	○ None
○ Sewersheds:	

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

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

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e of MS4	/Coalition	Town of	f Lewiston	n								N	Y	R	2	0	A :	3 1	
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This report is being submitted for the reporting period ending March 9, 2 0 1 9

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SPDES ID

Town of Lewiston		N	Y R 2	2 0 A	3 1 7
gress Toward Measurabl	e Goals MCM 3				
tormwater Management Pro itional pages as needed.	ogram Plan (SWMP	PP), includir	ng requir	ements in	
	identified in the S	WMPP in t	this repo	rting pe	eriod.
rize the observations that	indicated the over	all effective	eness of	this Mea	asurable
pagarding to sakedula (1)					
	mpletion.				
es was this observation m	easured or evaluat	ed in this r	eporting	g period	?
					5
made progress toward th	is measurable goal	during thi			od?
schedule to meet the dea	dline set forth in th	he SWMPI	?	• Yes	○ No
			s of this	MCM d	uring
	edule.				
	port on your progress and protormwater Management Protormwater Management Protormwater Measurable Goal and map as needed. Trize the Measurable Goal and map as needed. Trize the observations that according to schedule. (1) as located or at time of cooutfall data. (3) current. (1) The see was this observation made progress toward the schedule to meet the deal rize the stormwater activities.	tormwater Management Program Plan (SWMP itional pages as needed. rize the Measurable Goal identified in the Stand map as needed. rize the observations that indicated the over according to schedule. (1) It as located or at time of completion. outfall data. (3) current. (1) es was this observation measured or evaluate made progress toward this measurable goal a schedule to meet the deadline set forth in the rize the stormwater activities planned to meet the deadline set forth in the rize the stormwater activities planned to meet the deadline set forth in the rize the stormwater activities planned to meet the deadline set forth in the rize the stormwater activities planned to meet the deadline set forth in the rize the stormwater activities planned to meet the deadline set forth in the rize the stormwater activities planned to meet the deadline set forth in the rize the stormwater activities planned to meet the deadline set forth in the rize the stormwater activities planned to meet the deadline set forth in the rize the stormwater activities planned to meet the deadline set forth in the rize the stormwater activities planned to meet the deadline set forth in the rize the stormwater activities planned to meet the deadline set forth in the rize the stormwater activities planned to meet the deadline set forth in the rize the stormwater activities planned to meet the deadline set forth in the rize the stormwater activities planned to meet the deadline set forth in the rize the stormwater activities planned to meet the deadline set forth in the rize the stormwater activities planned to meet the deadline set forth in the rize the stormwater activities planned to meet the deadline set forth in the rize the stormwater activities planned to meet the deadline set forth in the rize the stormwater activities planned to meet the deadline set forth in the rize the stormwater activities planned to meet the deadline set forth in the rize the stormwater activities planned to meet the deadline set forth in the rize the stormwat	port on your progress and project plans toward achieving metormwater Management Program Plan (SWMPP), including itional pages as needed. Trize the Measurable Goal identified in the SWMPP in the and map as needed. Trize the observations that indicated the overall effective according to schedule. (1) It as located or at time of completion. Doutfall data. (3) current. (1) The swas this observation measured or evaluated in this remade progress toward this measurable goal during this aschedule to meet the deadline set forth in the SWMPI.	cort on your progress and project plans toward achieving measurable tormwater Management Program Plan (SWMPP), including requiritional pages as needed. Trize the Measurable Goal identified in the SWMPP in this report and map as needed. Trize the observations that indicated the overall effectiveness of according to schedule. (1) as located or at time of completion. Outfall data. (3) current. (1) The swas this observation measured or evaluated in this reporting the schedule to meet the deadline set forth in the SWMPP? Trize the stormwater activities planned to meet the goals of this	port on your progress and project plans toward achieving measurable goals tormwater Management Program Plan (SWMPP), including requirements in itional pages as needed. Trize the Measurable Goal identified in the SWMPP in this reporting per and map as needed. Trize the observations that indicated the overall effectiveness of this Measurable goal time of completion. The period of the servation of the servation measured or evaluated in this reporting period (ex.: samples/F) and progress toward this measurable goal during this reporting period of the servation measured or evaluated in the servation period of the servation measurable goal during this reporting period of the servation measurable goal during this reporting period of the servation measurable goal during this reporting period of the servation measurable goal during this reporting period of the servation measurable goal during this reporting period of the servation measurable goal during this reporting period of the servation measurable goal during this reporting period of the servation measurable goal during this reporting period of the servation measurable goal during this reporting period of the servation measurable goal during this reporting period of the servation measurable goal during this reporting period of the servation measurable goal during this reporting period of the servation measurable goal during this reporting period of the servation measurable goal during this reporting period of the servation measurable goal during this reporting period of the servation measurable goal during this reporting period of the servation measurable goal during this reporting period of the servation measurable goal during this reporting period of the servation measurable goal during this reporting period of the servation measurable goal during the servation measurable goal during the servation measurable goal during the servation measurable goal during the servation measurable goal during the servation measurable goal during the servation measurable goal du

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

	SPDES ID
Name of MS4/Coalition Town of Lewiston	N Y R 2 0 A 3 1 7
2. Evaluating Progress Toward Measurable Goals MCM 3	
Jse this page to report on your progress and project plans toward a dentified in your Stormwater Management Program Plan (SWMP II.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
Outfall Reconnaissance Inventory (ORI) - routine dry weather vis	ual inspections of outfalls.
3. Briefly summarize the observations that indicated the overa	all effectiveness of this Measurable
Number of outfall inspections completed. (25)	
	ed in this reporting period? 2 5 (ex.: samples/participants/
C. How many times was this observation measured or evaluat	(ex.: samples/participants/during this reporting period?
C. How many times was this observation measured or evaluate D. Has your MS4 made progress toward this measurable goal	(ex.: samples/participants/during this reporting period? • Yes • No
C. How many times was this observation measured or evaluate D. Has your MS4 made progress toward this measurable goal	(ex.: samples/participants/during this reporting period? • Yes • No
C. How many times was this observation measured or evaluate D. Has your MS4 made progress toward this measurable goal E. Is your MS4 on schedule to meet the deadline set forth in the	during this reporting period? Yes O No Yes O No Yes O No Yes O No et the goals of this MCM during
Number of outfall inspections completed. (25) C. How many times was this observation measured or evaluate D. Has your MS4 made progress toward this measurable goal E. Is your MS4 on schedule to meet the deadline set forth in the schedule set forth in the next reporting cycle (including an implementation schedule to inspect at least 20% of outfalls.	during this reporting period? Yes O No Yes O No Yes O No Yes O No et the goals of this MCM during
C. How many times was this observation measured or evaluat D. Has your MS4 made progress toward this measurable goal E. Is your MS4 on schedule to meet the deadline set forth in tl F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	during this reporting period? Yes O No Yes O No Yes O No Yes O No et the goals of this MCM during
C. How many times was this observation measured or evaluat D. Has your MS4 made progress toward this measurable goal E. Is your MS4 on schedule to meet the deadline set forth in tl F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	during this reporting period? Yes O No Yes O No Yes O No Yes O No et the goals of this MCM during

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

	SPDES ID
Name of MS4/Coalition Town of Lewiston	N Y R 2 0 A 3 1 7
2. Evaluating Progress Toward Measurable Goals MCM 3	
Use this page to report on your progress and project plans toward achieved dentified in your Stormwater Management Program Plan (SWMPP), incl. [II.C.]. Submit additional pages as needed.	-
A. Briefly summarize the Measurable Goal identified in the SWMPl	P in this reporting period.
Pollutant source tracking procedures to detect and address non-stormwa illegal dumping, as needed in response to public complaints or by sched	
B. Briefly summarize the observations that indicated the overall effe	ectiveness of this Measurable
Number of outfalls sampled/trackdown investigations conducted. (1)	
C. How many times was this observation measured or evaluated in to D. Has your MS4 made progress toward this measurable goal during E. Is your MS4 on schedule to meet the deadline set forth in the SW	(ex.: samples/participants/org this reporting period? • Yes • No
	● Yes ○ No
F. Briefly summarize the stormwater activities planned to meet the the next reporting cycle (including an implementation schedule).	goals of this MCM during
Plan to sample outfalls discharging during dry weather to determine pre Plan to conduct trackdown sampling/investigation as needed.	sence of pollutants.

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		SPDES ID	
Name of MS4/Coalition	Town of Lewiston	N Y R 2 0	A

Minimum Control Measures 4 and 5. Construction Site and Post-Construction Control

	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 regulatory mechanism that provides equivalent protection to the NYS SPDES General Permit for
	Stormwater Discharges from Construction Activities? • Yes • No
	Has each Town, City and/or Village contributing to this report documented that the law is equivalent to a NYSDEC Sample Local Law for Stormwater Management and Erosion and Sediment Control through either an attorney certification or using the NYSDEC Gap Analysis Workbook? Yes No No No No No No No No No No No No No
2.	Does your MS4/Coalition have a SWPPP review procedure in place? • Yes O No
3.	How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have been reviewed in this reporting period?
4.	Does your MS4/Coalition have a mechanism for receipt and consideration of public comments related to construction SWPPPs? • Yes • No • No
	If Yes, how many public comments were received during this reporting period?
5.	Does your MS4/Coalition provide education and training for contractors about the local SWPPP process? Via NYS 4 Hour Erosion & Sediment Control Training

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

O Notices of Violation	#	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
● Enforcement Actions or Sanctions	# 1 7	
O Other	#	O No Authority

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Nar	ne of MS4/Coalition Town of Lewiston N Y R 2 0 A 3 1 7
	Minimum Control Measure 4. Construction Site Stormwater Runoff Control
Th	e information in this section is being reported (check one):
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?
1.	How many construction projects have been authorized for disturbances of one acre or more during this reporting period?
2.	How many construction projects disturbing at least one acre were active in your jurisdiction during this reporting period?
3.	What percent of active construction sites were inspected during this reporting period? \bigcirc NT \bigcirc 9 0 %
4.	What percent of active construction sites were inspected more than once? ONT 5 4 %
5.	Do all inspectors working on behalf of the MS4s contributing to this report use the NYS Construction Stormwater Inspection Manual? • Yes O No O NT
6.	Does your MS4/Coalition provide public access to Stormwater Pollution Prevention Plans (SWPPPs) of construction projects that are subject to MS4 review and approval? • Yes • No • NT
	Yes O No O NT If your MS4 is Non-Traditional, are SWPPPs of construction projects made available for public review? O Yes O No
	If Yes, use the following page to identify location(s) where SWPPPs can be accessed.

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

Jame of MS4/Coalition Town of Lewiston N Y I	
. Evaluating Progress Toward Measurable Goals MCM 4	
Jse this page to report on your progress and project plans toward achieving measu dentified in your Stormwater Management Program Plan (SWMPP), including red II.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SWMPP in this r	eporting period.
Conduct SWPPP review for all permitted construction sites to ensure consistency local erosion and sediment control requirements and NYS Design Standards.	with State and
3. Briefly summarize the observations that indicated the overall effectiveness Goal.	of this Measurable
Number of CUIDDD annual (2)	
Number of SWPPPs approved. (3)	
Number of SwPPs approved. (3)	
C. How many times was this observation measured or evaluated in this repor	ting period?
C. How many times was this observation measured or evaluated in this repor	3
C. How many times was this observation measured or evaluated in this repor	(ex.: samples/participants/e
C. How many times was this observation measured or evaluated in this repor	(ex.: samples/participants/e
C. How many times was this observation measured or evaluated in this repor	(ex.: samples/participants/e corting period? Yes O No
C. How many times was this observation measured or evaluated in this report. D. Has your MS4 made progress toward this measurable goal during this report. E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?	(ex.: samples/participants/e porting period? • Yes O No • Yes O No
C. How many times was this observation measured or evaluated in this repor D. Has your MS4 made progress toward this measurable goal during this rep	(ex.: samples/participants/e porting period? • Yes O No • Yes O No
C. How many times was this observation measured or evaluated in this report. D. Has your MS4 made progress toward this measurable goal during this report. 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 the stormwater activities planned to the stormwater activities planned to the stormwater activities planned to the stormwater activities planned to the stormwater activities planned to the stormwater activities planned to the stormwater activities planned	ex.: samples/participants/e corting period? • Yes O No • Yes O No his MCM during consistency with
C. How many times was this observation measured or evaluated in this report. D. Has your MS4 made progress toward this measurable goal during this report. 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 the next reporting cycle (including an implementation schedule). Continue to conduct SWPPP review for all permitted construction sites to ensure	ex.: samples/participants/e corting period? • Yes O No • Yes O No his MCM during consistency with

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

in such that the state of a joint report on behalf of a	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 4	
Use this page to report on your progress and project plans toward a dentified 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.
Conduct inspections of permitted construction sites that discharge needed to ensure compliance with GP-0-15-002 (or previous pern January 1, 2015).	
Issue enforcement actions to owners/operators of construction site GP-0-15-002 (or previous permits for projects approved prior to J	
B. Briefly summarize the observations that indicated the over Goal.	all effectiveness of this Measurable
Number of active construction sites (11) and inspections performed Number and type of enforcement actions. (17)	ed for each. (17)
C. How many times was this observation measured or evaluat	ted in this reporting period?
	4 5
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	0
Continue to conduct inspections of permitted construction sites the as often as needed to ensure compliance with GP-0-15-002 (or prapproved prior to January 1, 2015). Continue to issue enforcement construction sites that are not in compliance with GP-0-15-002 (or approved prior to January 1, 2015).	evious permits for projects at actions to owners/operators of

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

N	Ime of MS4/Coalition Town of Lewiston N Y R 2 0 A 3 1 7
7.	Evaluating Progress Toward Measurable Goals MCM 4
ic	se this page to report on your progress and project plans toward achieving measurable goals entified in your Stormwater Management Program Plan (SWMPP), including requirements in Part I.C.1. Submit additional pages as needed.
A	. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.
	rovide the public with an opportunity to review and comment on proposed design plans and onstruction projects.
	. Briefly summarize the observations that indicated the overall effectiveness of this Measurable oal.
N	umber of projects presented for public review and comment. (3)
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
B	. Is your MS4 on schedule to meet the deadline set forth in the SWMPP? • Yes • No
F	Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).
	Continue to provide the public with an opportunity to review and comment on proposed design plans and construction projects.

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

				SPDES ID	
Name of MS4/Coalition	Town of Lewiston			N Y R	2 0 A 3 1 7
Minimum	Control Meas	sure 5. Post-	-Constructio	on Stormwater M	<u> Ianagement</u>
The information in th	is section is being	g reported (chec	k one):		
On behalf of an inc On behalf of a coa	lition				
How m	nany MS4s contri	ibuted to this i	report?		
	what type of post nventoried, inspe			nagement practices	has your
		#	#	# Times	
		Inventoried	Inspections	Maintained	
O Alternative Practic	es				
○ Filter Systems					
O Infiltration Basins					
Open Channels					
Ponds		1 0	0	0	
O Wetlands					
O Other					
	electronic tool (ions and mainta		abase, spreads	heet) to track post-	construction O Yes • No
3. What types of		practices hav		implement Low In	5 111 - 111
Building Codes	Municipal Co	omprehensive P	lans		
Overlay Districts	Open Space I	Preservation Pro	ogram		
Zoning	• Local Law or	Ordinance			
○ None	O Land Use Re	gulation/Zoning	3		
O Watershed Plans	Other Compr	ehensive Plan			
Other:	- - - - - - - - - - - -			<u> </u>	

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Nan	ne of MS4/Coalition	Town of Lewiston		N	YR	2	0	A 3	1	7
4a.	Are the MS4s co	ntributing to this report involved in :	a regional/watershe	d v	vide p	lanı	ning	effo	rt?	
							0	Yes	•	No
4b.	Does the MS4 ha	ve a banking and credit system for s	tormwater manage	me	nt pra	etic	es?			
							0	Yes		No
4c.		lans for each MS4 contributing to the banking and credit of alternative siti								
							0	Yes	•	No
4d.	How many storm	nwater management practices have b	een implemented a	s pa	art of	this	syst	em i	n th	is
	- post and post and						L		0	
5.	training on Low	municipal officials/MS4 staff respon Impace Development (LID), Better S						tten	deđ	
	Infrastructure p	rinciples in this reporting period?							0	%

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

ſ			SPDES ID
Name of MS4/Coalition	Town of Lewiston		N Y R 2 0 A 3 1 7
	gress Toward Measurable Goals		
dentified in your St	ort on your progress and project pormwater Management Program I tional pages as needed.		
A. Briefly summar	ize the Measurable Goal identif	ied in the SWMPP	in this reporting period.
Develop an invento practices.	ry and inspection program for pos	st-construction storm	water management
B. Briefly summar Goal.	ize the observations that indica	ted the overall effec	tiveness of this Measurable
	onstruction stormwater managementstruction stormwater managemen		
C. How many time	s was this observation measure	d or evaluated in th	is reporting period?
Has your MSA	nade progress toward this meas	curable goal during	(ex.: samples/participants/
J. 1145 your 14154 i	nade progress toward this meas	urable goal during	• Yes ○ No
E. Is your MS4 on	schedule to meet the deadline s	et forth in the SWM	
-	ize the stormwater activities pla ng cycle (including an impleme	0	● Yes ○ No oals of this MCM during
_	of all post-construction stormwater		

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SPDES ID6

Name of MS4/Coalition	Town of Lewiston	N Y R 2 0 A 3 1 7
6. Evaluating Pro	gress Toward Measurable Goals MCM	5
identified in your St III.C.1. Submit addi	ort on your progress and project plans tow ormwater Management Program Plan (SV tional pages as needed.	VMPP), including requirements in Part
A. Briefly summar	rize the Measurable Goal identified in the	ne SWMPP in this reporting period.
Conduct maintenan	ce on post-construction stormwater manage	gement practices as needed.
B. Briefly summan	ize the observations that indicated the	overall effectiveness of this Measurable
Number and type o	f post-construction stormwater manageme	nt practices maintained. (0)
C. How many time	es was this observation measured or eva	luated in this reporting period?
		0
D. II		(ex.: samples/participants/events
D. Has your M54	made progress toward this measurable	goal during this reporting period? • Yes • No
E. Is your MS4 on	schedule to meet the deadline set forth	
•	rize the stormwater activities planned to ing cycle (including an implementation	÷
Continue to conduc	et maintenance on post-construction storm	water management practices as needed.

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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 MS4On 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

			periorme	WILLIE	tue past -
Operation/Activity/Facility	Addresse	d in SW	MP?	years?	
Street Maintenance	• Ye	s ON	o	Yes	O No
Bridge Maintenance	• Ye	s ON	o	Yes	O No
Winter Road Maintenance		s ON	o	Yes	O No
Salt Storage	• Ye	s ON	o	Yes	○ No
Solid Waste Management		s ON	o	Yes	O No
New Municipal Construction and Land Disturban	ice • Ye	es ON	o	Yes	O No
Right of Way Maintenance	• Ye	s ON	o	Yes	○ No
Marine Operations		es • N	0	O Yes	No
Hydrologic Habitat Modification	O Ye	s • N	o	O Yes	No
Parks and Open Space		es ON	lo	Yes	O No
Municipal Building		es ON	lo	Yes	O No
Stormwater System Maintenance		es ON	lo	Yes	O No
Vehicle and Fleet Maintenance		es ON	о	Yes	O No
Other		es ON	о	Yes	O No

This report is being submitted for the reporting period ending March 9, 2 0 1 9
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	2LT	וו פאר	,					
Name of MS4/Coalition Town of Lewiston	N	Y	2	0	A	3	1	7
2. Provide the following information about municipal operations good	d h	ousel	keep	ing	, pr	•ogı	ran	ıs:
 Parking Lots Swept (Number of acres X Number of times swept) 		# Ac	res				1	0
• Streets Swept (Number of miles X Number of times swept)		# M	iles			1	4	0
Catch Basins Inspected and Cleaned Where Necessary			#					9
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 			#					0
Phosphorus Applied In Chemical Fertilizer		# L	bs.					0
Nitrogen Applied In Chemical Fertilizer		# L	bs.					0
 Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.) 	f #	# Acre	es			1	7].[
3. How many stormwater management trainings have been provided during this reporting period?	l to	mun	icipa	ıl eı	mp	loy	ees	0
4. What was the date of the last training?	2]/[7]/	2	0	1	9
5. How many municipal employees have been trained in this reporting	ag p	erio	1?					1
6. What percent of municipal employees in relevant positions and de stormwater management training?	par	tmer	its r	ecei	ive 1	0	0	%

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

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SPDES ID

	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 achieving me identified in your Stormwater Management Program Plan (SWMPP), including III.C.1. Submit additional pages as needed.	; requirements in	
A. Briefly summarize the Measurable Goal identified in the SWMPP in th	is reporting per	riod.
Inspect catch basins and clean as needed.		
B. Briefly summarize the observations that indicated the overall effectiven Goal.	ness of this Mea	surable
Number of catch basins inspected. (9)		
Number of catch basins cleaned. (9)		
C. How many times was this observation measured or evaluated in this re	porting period?	
		1 8
		eticinanta/
D. Has your MSA made progress toward this measurable goal during this	(ex.: samples/pa	
D. Has your MS4 made progress toward this measurable goal during this		d?
	reporting perio	d?
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?	reporting perio Yes Yes	d? O No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?	reporting perio Yes Yes	d? O No
 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). Continue to inspect catch basins and clean as needed. 	reporting perio Yes Yes	d? O 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 the next reporting cycle (including an implementation schedule).	reporting perio Yes Yes	d? O 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 the next reporting cycle (including an implementation schedule).	reporting perio Yes Yes	d? O No
2. Is your MS4 on schedule to meet the deadline set forth in the SWMPP? 2. Briefly summarize the stormwater activities planned to meet the goals of the next reporting cycle (including an implementation schedule).	reporting perio Yes Yes	d? O No

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

	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 achievi identified in your Stormwater Management Program Plan (SWMPP), inc III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SWMPI	in this reporting period.
Conduct street sweeping.	
B. Briefly summarize the observations that indicated the overall effection.	ectiveness of this Measurable
Number of miles of street swept. (140)	
C. How many times was this observation measured or evaluated in t	his reporting period?
	1 4 0
	(ex.: samples/participants/event
D. Has your MS4 made progress toward this measurable goal during	g this reporting period? ● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the SW.	
	● Yes ○ No
F. Briefly summarize the stormwater activities planned to meet the the next reporting cycle (including an implementation schedule).	goals of this MCM during
Continue to sweep streets.	

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

	Date of the second		SPDES ID	
Name of MS4/Coalition	Town of Lewiston		N Y R	2 0 A 3 1 7
7. Evaluating Pro	gress Toward Mea	surable Goals MCM	6	
dentified in your S		nent Program Plan (SV	vard achieving measural WMPP), including requi	
A. Briefly summa	rize the Measurabl	e Goal identified in t	he SWMPP in this rep	orting period.
requirement.			subject to environment y/facility every three ye	
B. Briefly summa Goal.	rize the observation	ns that indicated the	overall effectiveness o	f this Measurable
Number of enviror	nmental assessments	performed. (1)		
C. How many tim	es was this observa	ation measured or ev	aluated in this reporti	ng period?
o. How many can	es was this observa	mon measured or eve	arated in this reports	1
				.: samples/participants/e
D. Has your MS4	made progress tow	ard this Measurable	Goal during this repo	orting period? ● Yes ○ No
E. Is your MS4 or	schedule to meet	the deadline set forth	in the SWMPP?	• Yes O No
		r activities planned t g an implementation	o meet the goals of thi schedule).	s MCM during
Conduct environm	ental assessment of	each operation/activit	y/facility every three ye	ears.

This report is being so If submitting this form		41 1 1 11		
		porting period endir	g March 9.	
ir sabinting this form	as part of a joint repor			
	as part or a joint repor	it on benan of a coanne	in leave 31 DES 1D blank.	
			SPDES ID	
SMEA/Clisi			NYR20A	
me of MS4/Coalition			N I K Z U A	
Additional Watersh	ied Improvemen	t Strategy Best M	lanagement Practices	
	N/			
	14/	Α		
e information in this section is	being reported (check	cone):		
On behalf of an individual MS4				
On behalf of a coalition				
	contributed to this re	mort?		
110W Illally 141545 C	ondibuted to this re	sport:		
S4s must answer the quest	ions or check NA a	s indicated in the tal	ole below.	
MS4 Description NYC EOH Watershed	Answer	Check NA	(POC)	
	1.2.3.4.5.6.7a-d.8a.8b.9	10,11,12	Phosphorus	
	1,2,3,4,7a-d,8a,8b,9	5,10,11,12	Phosphorus	
	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	
	1.6.7a-d.8a.9	2,3,4,5,8b,10,11,12	Phosphorus	
	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus	
Greenwood Lake Watershed Traditional Land Use	1.4.6.7a-d.8a.9	2 2 5 9k 10 11 12	Disable	
	1.4.6.7a-d.8a.9	2,3,5,8b,10,11,12 2,3,5,8b,10,11,12	Phosphorus Phosphorus	
	1.4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus	
Oyster Bay	1 4 7 10 10 11 10	0.2.6.6.0.01		
	1,4,7a-d,9,10,11,12 1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b 2,3,5,6,8a,8b	Pathogens	
	1.4.7a-d.9	2,3,4,5,8a,8b,10,11,12	Pathogens Pathogens	
Peconic Estuary				
	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen	
	1,4,7a-d,8a,9,10,11,12 1,4,7a-d,8a,9	2,3,5,6,8b 2,3,4,5,8b,10,11,12	Pathogens and Nitrogen Pathogens and Nitrogen	
Oscawana Lake Watershed	-0.00	-	-	
Traditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus	
	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 Phosphorus	
LI 27 Embayments	-	2,5,5,00,10,11,12	- Titospitorus	
	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens	
	1,2,3,4,7a-d,9,10,11,12 1,2,3,4,7a-d,9	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 NYR2 0 A Name of MS4/Coalition 3. Does your MS4/Coalition have a Stormwater Conveyance System (infrastructure) Inspection and Maintenance Plan Program? O Yes 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? O Yes O No O 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 O Yes O No O N/A Standards? 7a. Does your MS4/Coalition have a retrofitting program to reduce erosion or phosphorus/nitrogen/pathogen loading? O Yes O No O 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 Yes O No O N/A 8b. Has your MS4/Coalition developed and implemented a turf management practices and procedures policy that addresses proper disposal of grass clippings and leaves from municipally owned lands? O Yes O No O N/A

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	SPDES ID	0 3	
Name of MS4/Coalition	N Y R 2	0 A	
9. Has your MS4/Coalition developed and implemented a program	of native plan	ting?	
			O N/A
10. Has your MS4/Coalition enacted a local law prohibiting pet was	te on municipa	l prope	rties and
prohibiting goose feeding?	O Yes	O No	O N/A
11. Does your MS4/Coalition have a pet waste bag program?	O Yes	O No	O N/A
12. Does your MS4/Coalition have a program to manage goose populations?	O Yes	O No	O N/A