MS4 Annual Report Cover Page

MCC form for period ending March 9, $\begin{vmatrix} 2 & 0 & 2 \end{vmatrix}$

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

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Choose one:

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

Fill in SPDES ID in upper right hand corner.

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OR

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

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

Name of Coalition

Name o	f Si	ngle	e En	tity												

OR

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

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

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MS4 Annual Report Cover Page

MCC form for period ending March 9, 2021

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

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

		SPDES ID
Name of MS4	Buffalo Sewer Authority	NYR20A461

Each MS4 must submit an MCC form.

Section 1 - MCC Identification Page

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

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

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

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MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9 2 0 2 1

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	SPDES ID
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Section 2 - Contact Information	
Important Instructions - Please Read	
Contact information must be provided for <u>each</u> of the following	ng positions as indicated below:
1. Principal Executive Officer, Chief Elected Official or othe GP-0-08-002 Part VI.J).	qualified individual (per
2. Duly Authorized Representative (Information for this contact Authorized Representative is signing this form)	act must only be submitted if a Duly
3. The Local Stormwater Public Contact (required per GP-0-0	08-002 Part VII.A.2.c & Part VIII.A.2.c)
4. The Stormwater Management Program (SWMP) Coordina coordination/implementation of SWMP).	tor (Individual responsible for
5. Report Preparer (Consultants may provide company name	in the space provided).
A separate sheet must be submitted for each position listed filled by the same individual. If one individual fills multiply once and check all positions that apply to that individual.	
If a new Duly Authorized Representative is signing this re	port, their contact information must be
provided and a signature authorization form, signed by the Elected Official must be attached.	
For each contact, select all that apply:	
Principal Executive Officer/Chief Elected Official	
O Duly Authorized Representative	
○ Local Stormwater Public Contact	
O Stormwater Management Program (SWMP) Coordinator	
O Report Preparer	
First Name MI Last Na Oluwole A McFc	
	<i>y</i>
Title General Manager	
Address	
65 Niagara Square Room 1038	
City	State Zip
Buffalo	NY 14208 3378 -
eMail	
omcfoy@buffalosewer.org	
Phone County 7168514664	

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

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Name of MS4	Buffalo Sewer Authority		N	Y	R	2	0	А	4	6	1

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
- Duly Authorized Representative
- O Local Stormwater Public Contact
- O Stormwater Management Program (SWMP) Coordinator
- O Report Preparer

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MCC form for period ending March 9, $\begin{vmatrix} 2 & 0 & 2 \end{vmatrix}$

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- O Duly Authorized Representative
- Local Stormwater Public Contact
- Stormwater Management Program (SWMP) Coordinator
- O Report Preparer

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- O Stormwater Management Program (SWMP) Coordinator
- Report Preparer

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

old your MS4 work with partners/coalition to complete some or all permit requirements during this reporting for Yes, complete information below. Submit a separate sheet for each partner. Information provided in other formats will not be accepted. If your MS4 cooperated with a coalition, submit one sheet with the name of the coalition. It is not necessary to include a separate sheet for each MS4 in the coalition. If No, proceed to Section 4 - Certification Statement. **artner/CoalitionName** **Me s t e r n N Y S t o r m w a t e r C o a 1 i t i o n **JOPES Partner ID - If applicable defress** **Joynamic State** **Joynami		Г																	\neg			SPL								_
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Bulffallo Ny 14202 - Mail Mail Max y . macswan@erie.g. gov Legally Binding Agreement in accordance with GP-0-08-002 Part IV.G.? Yes ON What tasks/responsibilities are shared with this partner (e.g. MM1 School Programs or Multiple Task MM1 Multiple Tasks MM2 Multiple Tasks MM3 Multiple Tasks MM4 Training & Education MM5 Training & Education MM6 Training & Education MM7 Multiple Tasks Management Practices required for MS4s in impaired	9 5	Fr	a	n	k	1	i	n		S	t	r	е	е	t															
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MCC form for period ending March 9, 2 0 2 1

	SPDES ID
Name of MS4 Buffalo Sewer Authority	NYR20A461

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 Rosaleen	MI B	Last Name Nogle					
Title (Clearly print title of individual signing report) Assistant Principle Engineer							
Signature			Date 0 5	12	<i>7</i> / [2	20	2 1

Send completed form and any attachments to the DEC Central Office at:

MS4 Permit Coordinator Division of Water 4th Floor 625 Broadway Albany, New York 12233-3505

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

		SPL)ES	ID						
Name of MS4/Coalition	Buffalo Sewer Authority	N	Y	R	2	0	А	4	6	1

One. If Yes, choose one of the following Report(s) attached to the annual report Web Page(s) where report(s) is/are provided below	
Water Quality Trends	
The information in this section is being reported (check one):	
On behalf of a coalition	
related to stormwater? If not, answer No and proceed to Minimum Control Measure	
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MS4 Annual Report Form

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

Name of MS4/Coalition	Buffalo Sewer Authority	SPDES ID N Y R 2 0 A 4 6 1
<u>Mini</u>	mum Control Measure 1. Public Ed	ucation and Outreach
The information in the	is section is being reported (check one):	
On behalf of an indOn behalf of a coalHow m		
1. Targeted Public	c Education and Outreach Best Managemo	ent Practices
Check all topics tha	t were included in Education and Outreach d	uring this reporting period:
Construction Sites		 Pesticide and Fertilizer Application
General Stormwate	r Management Information	Pet Waste Management
Household Hazardo	ous Waste Disposal	Recycling
● Illicit Discharge De	etection and Elimination	O Riparian Corridor Protection/Restoration
• Infrastructure Mair	ntenance	Trash Management
O Smart Growth		• Vehicle Washing
• Storm Drain Marki	ng	Water Conservation
• Green Infrastructur	e/Better Site Design/Low Impact Development	O Wetland Protection
Other: Useof Other	G I S - S t o r m w a t e r	○ None C o m p l i a n c e
2. Specific audien	ces targeted during this reporting period:	
• Public Employees	Contractors	
Residential	Developers	
O Businesses	• General Public	
○ Restaurants	○ Industries	
Other:	○ Agricultural	

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

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

SPDES ID

Name	of M	S4/	Coa	litic	on	Buffa	lo Se	ewer	Auth	ority	/												N	Y	R	2	0	А	4	6	1
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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 1 \end{vmatrix}$

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

	SPDES ID
Name of MS4/Coalition Buffalo Sewer Authority	N Y R 2 0 A 4 6 1
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 (SWMIII.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.	call effectiveness of this Measurable
Pollutants of Concern: sediment/silt; pathogens; floatables; phosp Waterbodies of Concern: Scajaquada Creek Geographic Areas of Concern: None Target Audiences: households; developers; contractors; small bus	
C. How many times was this observation measured or evaluate	ted in this reporting period?
•	
D. Has your MS4 made progress toward this Massurable Cos	(ex.: samples/participants/events
D. Has your MS4 made progress toward this Measurable Goa	• Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in t	he SWMPP? ● Yes ○ No
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	8
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, $2 \mid 0 \mid 2 \mid 1$

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

	_	SPL)ES	ID						
Name of MS4/Coalition Buffalo Sewer Authority		N	Y	R	2	0	А	4	6	1

4. Evaluating Progress Toward Measurable Goals MCM 1

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

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

Develop additional/update existing public education materials addressing stormwater pollution prevention for general public, target businesses/activities and schools. Prepare posters that can be placed within municipal buildings, libraries, and schools. Maintain a webpage to educate the public on stormwater pollution prevention, the MS4 SWMPP and involvement opportunities. Display/distribute public education materials and posters in municipal buildings and libraries.

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

Maintained records of number of educational materials distributed. Rain barrel display at Niagara County DMV site - Niagara Falls. Clean Sweep (Fall 2020)
Winter mission (Winter 2021)

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

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(ex.: sam	oles/	parı	tici	pant	s/ev	rents)

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

● Yes ○ No

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

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

Develop additional public education brochures - as needed.

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

Update webpage as needed with new educational materials.

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

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

If submitting this form as part of a joint report on behalf of a coa	alition leave SPDES ID blank.
	SPDES ID
Name of MS4/Coalition Buffalo Sewer Authority	N Y R 2 0 A 4 6 1
4. Evaluating Progress Toward Measurable Goals MCM 1	
Use this page to report on your progress and project plans toward achidentified 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.
Distribute Grades K-12 education packages. Participate in educational programming. Conduct annual Rain Barrel Painting Contest for schools/community Counties.	y groups in Erie/Niagara
B. Briefly summarize the observations that indicated the overall Goal.	effectiveness of this Measurable
Due to COVID-19 pandemic, all school-based education and involve	ement initiatives were canceled.
C. How many times was this observation measured or evaluated	in this reporting period? (ex.: samples/participants/e
D. Has your MS4 made progress toward this Measurable Goal d	
Teacher education packages are a bi-ennial BMP.	OYes •No
E. Is your MS4 on schedule to meet the deadline set forth in the	SWMPP? • Yes • No
F. Briefly summarize the stormwater activities planned to meet the next reporting cycle (including an implementation schedu	9
Education packages will be updated & distributed March 2021 - Marresume biennial implementation. Participate in all scheduled school science fairs/events, Niagara Cou Conduct annual Rain Barrel Painting Contest for K-12 schools/group Fall 2021.	nty's Environmental Field Days.

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

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

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Name of MS4/Coalition	Buffalo Sewer Authority	N	Y	R	2	0	А	4	6	1

4. Evaluating Progress Toward Measurable Goals MCM 1

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

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

Utilize public education display for outreach & education for at least two local community events or set up public education display in a prominent location in a municipal building. Mount a permanent wall plaque in a municipal building frequented by the public.

Utilize public education display for outreach & education at regional community events.

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

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

Due to COVID-19 pandemic, all public education display/activities at regional/ community events were canceled.

C. How many times was this observation measured or evaluated in this reporting period	C.	How many	y times wa	s this observ	vation meas	ured or eva	aluated in th	is reporting	period'
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D. Has your MS4 made progress toward this Measurable Goal during this reporting period?

T 7	
Yes	$ \circ$ No

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

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

Plan to use public education display at two local community events/locations by March 9, 2022 and/or continue use of public education display and permanently mounted wall plaque in prominent locations in a municipal building frequented by the public.

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

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

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

		SPL	ES	ID						
Name of MS4/Coalition	Buffalo Sewer Authority	N	Y	R	2	0	А	4	6	1

4. Evaluating Progress Toward Measurable Goals MCM 1

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

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

Post PSAs on WNY Stormwater Coalition webpage.

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

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

Rain Check-Virtual Presentations

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

PSAs on webpage (www.erie.gov/stormwater). DIY videos on rain barrel use/home composting (647): https://fb.watch/4ty_vNXRLf/, building a rain barrel (1200): https://fb.watch/4ty_vNXRLf/, winterizing a rain barrel (155): https://fb.watch/4tz63_piOH/, pop bottle rain garden demonstration (222): virtual event. Rain Check-Virtual Presentations:UB Planning Master Class (20), Erie County Library Imagine Series (16): https://www.youtube.com/watch?v=9uZJHrvU59M)

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(ex.: samples/participants/events)

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

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

Yes	\bigcirc	Ν	0
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F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

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

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

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 Buffalo Sewer Authority						N	Υ	R	2	0	Α	4	6	1
Minimum Control Measure 2.	Public Ir	1V	ol	vem	en	t/P	ar	tic	ipa	<u>ıtic</u>	<u>)n</u>			
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 re	port?													
1. What opportunities were provided for public development, evaluation and improvement of (SWMP) Plan during this reporting period?	the Stori	mv	wa	ter I	Mai	nag					ran	n		
Cleanup Events							# E	Ever	nts			1	0	7
 Comments on SWMP Received 						# C	Com	mer	ıts				3	9
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● Community Meetings (All WNYSC meetings op	en to pu	ıb.	li	C)		# 1	Atte	nde	es			1	3	7
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O Storm Drain Markings							# I	Orai	ns					
O Stakeholder Meetings						# 1	Atte	nde	es					
O Volunteer Monitoring							# E	Ever	nts					
Other: HouseholdHazar	d o u	ຣ	1	√ a	s	t	е	Е	v	е	n	t	ន	
2. Was public notice of availability of this annu Program (SWMP) Plan provided?	al report	an	ıd	Stor	mw	ate	er I	Ma	nag		ent Ye		0	No
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Other:														

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

2.

Name of MS4/Coalition Buffalo Sewer Authority

MS4 Annual Report Form

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

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

SPDES ID

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Name of MS4/Coalition Buffalo Sewer Authority

MS4 Annual Report Form

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

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

		SPDES ID		
Name of MS4/Coalition Buffalo S	ewer Authority	NYR2	0 A 4	6 1
4.a. If this report was made a	available on the internet, what dat	te was it posted?		
Leave blank if this report	was not posted on the internet.	05142/021	1	
4.b. For how many days was	will this report be posted?		36	5
If submitting a report for s	ingle MS4, answer 5.a If submitti	ng a joint report, ans	wer 5.b	
5.a. Was an Annual Report p If Yes, what was the da	Dublic meeting held in this reporti te of the meeting?	ng period?	○ Yes /	● No
If No, is one planned?	Report was posted online for public Public meeting not held due to Cov		○ Yes	• No
5.b. Was an Annual Report	oublic meeting held for all MS4s o	contributing to this	report dı	ıring
this reporting period?	WNY Stormwater Coalition - April	2021	• Yes	○ No
If No, is one planned for	or each?		○ Yes	○ No
	during this reporting period? esponses and changes made to ments to this report		○ Yes	• No

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

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

	SPD)ES	ID						
Name of MS4/Coalition Buffalo Sewer Authority	N	Y	R	2	0	А	4	6	1

7. Evaluating Progress Toward Measurable Goals MCM 2

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

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

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

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

Periodic reports to Erie/Niagara County Environmental Management Councils; MS4 Conservation Advisory Committees; Erie County Water Quality Committee. Participation of Erie and Niagara County Soil & Water Conservation Districts (4); Buffalo Niagara Waterkeeper (1); PUSH Buffalo (0) in WNYSC monthly meetings, SWMP and Annual Report review, trainings and activities.

C.	How many	times was	this o	bservation	measured or	r evaluated	in this	reporting period?
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ex.:	samp	les/	parı	tici	pant	s/events

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

V_{ec}	\bigcirc No

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

-	T 7	\sim 1 T
(Yes	\bigcirc No
()	165	() () ()

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

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

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

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

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Name of MS4/Coalition	Buffalo Sewer Authority	N	Y	R	2	0	A	4	6	1

7. Evaluating Progress Toward Measurable Goals MCM 2

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

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

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

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

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

Number of known SWMPP reviews/comments (39 DIY video viewers evaluated the DIY Rain Barrel demonstration as a Public Engagement strategy).

Number of attendees at public meeting (WNYSC: 0).

Number of known Annual Report reviews/comments (0)

Number of known webpage reviews (0).

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

			3	9	
samp	les/	parı	tici	pant	s/events

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

Yes	\bigcirc	No

(ex.:

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).

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

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Name of MS4/Coalition	Buffalo Sewer Authority	N	Y	R	2	0	А	4	6	1

7. Evaluating Progress Toward Measurable Goals MCM 2

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

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

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

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

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

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

Number of participants: 3 4 0 4

(ex.: samples/participants/events)

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

• Yes O No

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

● Yes ○ No

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

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.

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SPDES ID

Name of MS4/Coalition	Buffalo Sewer Authority	N Y R 2 0 A 4 6 1
7. Evaluating Prog	gress Toward Measurable Goals MCM 2	
identified in your St	ort on your progress and project plans toward ormwater Management Program Plan (SWM tional pages as needed.	
A. Briefly summar	rize the Measurable Goal identified in the	SWMPP in this reporting period.
Incorporate feedbac	k mechanism into WNYSC and/or MS4 web	ppage
B. Briefly summar Goal.	rize the observations that indicated the over	erall effectiveness of this Measurable
Number of response	es received.	
C. How many time	es was this observation measured or evalua	ated in this reporting period?
·		
D. Hag wayn MC4	and a mucause torroud this measurable as	(ex.: samples/participants/events)
D. Has your MS4 i	made progress toward this measurable goa	• Yes ○ No
E. Is your MS4 on	schedule to meet the deadline set forth in	
		● Yes ○ No
•	ize the stormwater activities planned to m ng cycle (including an implementation sch	9
Continue to provide comment forms.	e feedback option on webpage in the form of	a name/contact number and public

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

	SPDES ID
Name of MS4/Coalition Buffalo Sewer Authority	N Y R 2 0 A 4 6 1
7. Evaluating Progress Toward Measurable Goals MCM 2 Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWMF)	
III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
Identify Contact Person for Stormwater Program.	
B. Briefly summarize the observations that indicated the over Goal.	all effectiveness of this Measurable
Stormwater Management Officer appointed/designated and listed Stormwater Management Officer listed in MS4 Reference Guide webpage.	
C. How many times was this observation measured or evaluate	ted in this reporting period? N/A (ex.: samples/participants/events
D. Has your MS4 made progress toward this measurable goal	during this reporting period?
E. Is your MS4 on schedule to meet the deadline set forth in t	● Yes ○ No
E. 1s your MIS4 on schedule to meet the deadline set forth in t	• Yes O No
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	9
Identify Stormwater Management Officer in SWMPP, update as a Identify Stormwater Management Officer in MS4 Reference Guid webpage, update as needed.	

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

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

SPDES ID

Name of MS4/Coalition Buffalo Sewer Authorit	N Y R 2 0 A 4 6 1													
Minimum Control Measure 3.	Illicit Discharge	Detection and Elimination												
The information in this section is being reported ● On behalf of an individual MS4 ○ On behalf of a coalition How many MS4s contributed to	. ,													
1. Enter the number and approx. percent	of outfalls mapped	: 42 # 1 0 0 %												
2. How many of these outfalls have been s reporting period (outfall reconnaissance	•	ather discharges during this												
3.a. What types of generating sites/sewersh reporting period?	eds were targeted f	or inspection during this												
O Auto Recyclers	O Landscaping (Irr	igation)												
O Building Maintenance	○ Marinas													
○ Churches	 Metal Plateing Operations 													
O Commercial Carwashes	Outdoor Fluid Storage													
O Commercial Laundry/Dry Cleaners	O Parking Lot Maintenance													
O Construction Vehicle Washouts	○ Printing													
○ Cross-Connections	O Residential Carwashing													
O Distribution Centers	O Restaurants													
 Food Processing Facilities 	O Schools and Universities													
○ Garbage Truck Washouts	O Septic Maintenar	nce												
Hospitals	O Swimming Pools													
O Improper RV Waste Disposal	O Vehicle Fueling													
Industrial Process Water	O Vehicle Maint./R	epair Shops												
Other:	○ None													
○ Sewersheds:														

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

Nam	e of	MS4	/Coa	litic	on E	3uf	falc	S	ew	er A	Aut	ho	rity	'									N	Υ	R	2	0	Α	4	6	1
3.b	3.b. What types of illicit discharges have been found during this reporting period?																														
ОВ	roke	en L	ines	Fro	m S	San	itar	y S	ewe	er				Ind	ustr	ial	Co	nne	ctio	ns											
\circ C	ross	Co	nne	ctio	ns									Infl	OW/	/Inf	iltra	itio	n												
\circ F	ailir	ıg S	eptic	Sy	ste	ms								Pur	np S	Stat	ion	Fai	ilur	e											
\circ F	loor	Dra	ains	Cor	nnec	eted	То	Sto	orm	Se	wer	S	0	San	itar	y S	lew	er C)ve	rflo	WS										
\circ II	lega	1 D	ump	ing									0	Stra	aigh	nt P	ipe	Sev	ver	Dis	cha	rge	S								
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	6. How many illicit discharges/illegal connections have been eliminated during this reporting																														
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	SPDES ID
Name of MS4/Coalition Buffalo Sewer Authority	N Y R 2 0 A 4 6 1
12. Evaluating Progress Toward Measurable Goals MCM 3	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWMIII.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
Update outfall data and map as needed.	
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
Outfall inspections according to schedule. New outfalls added as located or at time of completion - 1 new or period. Timely updates to outfall data. GIS outfall map is current.	utfall added during this reporting
-	
C. How many times was this observation measured or evaluat	ted in this reporting period?
	(ex.: samples/participants/eve
D. Has your MS4 made progress toward this measurable goal	l during this reporting period? ● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in t	
	○ Yes ○ No
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	e e
Continue outfall inspections according to schedule. Continue to update existing information/add new outfalls as need Continue to maintain and update GIS outfall map.	led.

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SPDES ID

Name of MS4/Coalition Buffalo Sewer Authority	N Y R 2 0 A 4 6 1
12. Evaluating Progress Toward Measurable Goals MCM 3	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWM III.C.1. Submit additional pages as needed.	= = = = = = = = = = = = = = = = = = = =
A. Briefly summarize the Measurable Goal identified in the	SWMPP in this reporting period.
Outfall Reconnaissance Inventory (ORI) - routine dry weather v	isual inspections of outfalls.
B. Briefly summarize the observations that indicated the over Goal.	erall effectiveness of this Measurable
Number of outfall inspections completed (9).	
C. How many times was this observation measured or evaluation	ated in this reporting period?
	9
D. Has your MS4 made progress toward this measurable goa	(ex.: samples/participants/events,
D. Has your M54 made progress toward this measurable god	• Yes O No
E. Is your MS4 on schedule to meet the deadline set forth in	the SWMPP?
	● Yes ○ No
F. Briefly summarize the stormwater activities planned to m the next reporting cycle (including an implementation sch	e e
Plan to inspect at least 20% of outfalls.	

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SPDES ID

Name of MS4/Coalition	Buffalo Sewer Authority	N Y R 2 0 A 4 6 1
12. Evaluating Pro	gress Toward Measurable Goals MCM 3	
identified in your St	oort on your progress and project plans towar tormwater Management Program Plan (SWN itional pages as needed.	
A. Briefly summar	rize the Measurable Goal identified in the	SWMPP in this reporting period.
	cking procedures to detect and address non-s needed in response to public complaints or b	
B. Briefly summar Goal.	rize the observations that indicated the ov	erall effectiveness of this Measurable
Number of outfalls	sampled/trackdown investigations conducte	d. (0)
C. How many time	es was this observation measured or evalu	ated in this reporting period?
		0
D. Has your MS4	made progress toward this measurable go	(ex.: samples/participants/events al during this reporting period?
v	1 8	● Yes ○ No
E. Is your MS4 on	schedule to meet the deadline set forth in	the SWMPP? ● Yes ○ No
	rize the stormwater activities planned to ning cycle (including an implementation scl	neet the goals of this MCM during
_	alls discharging during dry weather to deterrekdown sampling/investigation as needed.	nine presence of pollutants.

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Name of MS4/Coalition Buffalo Sewer Authority N Y R 2	0 A	4	6	1

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

	Construction Site and Post-Construction Con	<u>itroi</u>		
The	e information in this section is being reported (check one):			
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?			
1a	. Has each MS4 contributing to this report adopted a law, ordinance or mechanism that provides equivalent protection to the NYS SPDES Ge Stormwater Discharges from Construction Activities?			∘ No
1b	.Has each Town, City and/or Village contributing to this report documequivalent to a NYSDEC Sample Local Law for Stormwater Manager Sediment Control through either an attorney cerfification or using the Analysis Workbook?	ment and	Erosion	
	If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample © 09/2		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 (SW reviewed in this reporting period?	PPPs) ha	ve been	
4.	Does your MS4/Coalition have a mechanism for receipt and considera comments related to construction SWPPPs?	tion of p ○ Yes	ublic ○ No	O NT
	If Yes, how many public comments were received during this reporting pe	riod?		
5.	Does your MS4/Coalition provide education and training for contract SWPPP process? Via NYS 4 Hour Erosion & Sediment Control Training		• Yes	al ○ 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
O Termination of Contracts	#	O No Authority
O Administrative Fines	#	O No Authority
O Civil Penalties	#	O No Authority
O Administrative Orders	#	O No Authority
O Enforcement Actions or Sanctions	#	
Other	#	O No Authority

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Name of MS4/Coalition Buffalo Sewer Authority	N Y R 2 0 A 4 6 1
Minimum Control Measure 4. Construction Site Sto	ormwater Runoff Control
The information in this section is being reported (check one):	
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report? 	
1. How many construction projects have been authorized for disduring this reporting period?	sturbances of one acre or more
2. How many construction projects disturbing at least one acreduring this reporting period?	were active in your jurisdiction
3. What percent of active construction sites were inspected duri	ng this reporting period? ONT
4. What percent of active construction sites were inspected more	
5. Do all inspectors working on behalf of the MS4s contributing Construction Stormwater Inspection Manual?	
6. Does your MS4/Coalition provide public access to Stormwate (SWPPPs) of construction projects that are subject to MS4 re	
If your MS4 is Non-Traditional, are SWPPPs of construction public review?	
If Yes, use the following page to identify location(s) where SWP	PPs can be accessed.

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

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Name of MS4/Coalition	Buffalo Sewer Authority		N Y R 2	0 A 4 6 1
7. Evaluating Pro	gress Toward Measurable Goals Mo	CM 4		
identified in your St	ort on your progress and project plans ormwater Management Program Plan tional pages as needed.		_	_
A. Briefly summar	rize the Measurable Goal identified	in the SWMP	P in this repo	rting period.
	view for all permitted construction sited iment control requirements and NYS			1 State and
B. Briefly summar Goal.	ize the observations that indicated	he overall eff	ectiveness of t	this Measurable
Number of SWPPP	s approved (4)			
C. How many time	es was this observation measured or	evaluated in	this reporting	g period?
				4
D. Has your MS4	made progress toward this measura	ble goal durin	•	samples/participants/events/
E I MC4		4b : 4b - CVV	ZNA DDO	● Yes ○ No
E. Is your MS4 on	schedule to meet the deadline set fo	rtn in the Sw	MIPP?	● Yes ○ No
•	rize the stormwater activities planne ng cycle (including an implementat		0	MCM during
I .	t SWPPP review for all permitted con ion and sediment control requirement			-

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

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		SPL	DES	ID						
Name of MS4/Coalition	Buffalo Sewer Authority	N	Y	R	2	0	А	4	6	1

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-0-20-001 (or previous permits for projects approved prior to January 29, 2020).

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).

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

Number of active construction sites and inspections performed for each. Number and type of enforcement actions.	

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

	2	8				
samp	les	'parı	tici	pant	:s/ev	ents

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

Voc () No

(ex.:

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

Yes	\bigcirc No
1 03	\circ 110

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).

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

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

Name of MS4/Coalition	Buffalo Sewe	N	Y R 2	2 0 A	4 6 1		
Minimum (Control Meas	sure 5. Post	-Constructio	on Stormw	ater M	<u>anagen</u>	<u>nent</u>
The information in thi On behalf of an indi On behalf of a coali How ma 1. How many and w MS4/Coalition in	ividual MS4 tion any MS4s contr	ibuted to this i	report? stormwater ma	_		as your	
		# Inventoried	# Inspections	# Times Maintained	1		
 Alternative Practice Filter Systems Infiltration Basins Open Channels Ponds Wetlands Other Rain Garde Do you use an earn BMPs, inspection What types of many Development/Be 	Pavement en / Bioretention lectronic tool (ons and mainta on-structural)	9 175 e.g. GIS, data	3	2088 heet) to trace]]]] 	• Yes	
O Building Codes	O Municipal Co	omprehensive P	lans				
Overlay Districts	Open Space I	Preservation Pro	ogram				
○ Zoning	O Local Law or	Ordinance					
○ None	○ Land Use Re	gulation/Zoning	9				
O Watershed Plans	Other Compr	ehensive Plan					
Other:							

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

	;	SPDI	ES ID					
Name of MS4/Coalition Buffalo Sewer Authority		N \	Y R	2	0 A	4	6	1
4a. Are the MS4s contributing to this report involved in a regional/v	watershe	d wi	de pl	ann	ing e ● Y			No
4b. Does the MS4 have a banking and credit system for stormwater	managei	nen	t prac	ctic	es?			
					$\circ_{\mathbf{Y}}$	es		No
4c. Do the SWMP Plans for each MS4 contributing to this report in and approval of banking and credit of alternative siting of a store	_				t prac		?	No
4d. How many stormwater management practices have been impler reporting period?	mented as	s pai	rt of t	this	• —	m in 7	thi	is
5. What percent of municipal officials/MS4 staff responsible for protraining on Low Impace Development (LID), Better Site Design Infrastructure principles in this reporting period?	_	-			en _	t end	ed	%

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

	SPDES ID
Name of MS4/Coalition Buffalo Sewer Authority	N Y R 2 0 A 4 6 1
6. Evaluating Progress Toward Measurable Goals MCM 5	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWMF III.C.1. Submit additional pages as needed.	<u> </u>
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
Develop an inventory and inspection program for post-construction practices.	on stormwater management
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
Inventory of post-construction stormwater management practices Number of post-construction stormwater management practices in	
C. How many times was this observation measured or evaluate	ted in this reporting period? 2275 (ex.: samples/participants/events
D. Has your MS4 made progress toward this measurable goal	l during this reporting period? ○ Yes • No
E. Is your MS4 on schedule to meet the deadline set forth in t	
	○ Yes ● No
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	e e
Maintain inventory of all post-construction stormwater managem Plan to inspect 20% of post-construction stormwater managemen	-

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

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

Name of MS4/Coalition	Buffalo Sewer Authorit	ty				N	Y	R	2 0	A 4	4 6	1
6. Evaluating Prop	gress Toward M	1easurabl	le Goals N	MCM 5								
Use this page to repidentified in your St III.C.1. Submit addi	ormwater Manag	gement Pro				_			_		ı Par	t
A. Briefly summar	rize the Measura	able Goal	l identifie	d in the S	WMPP	in t	this	rep	ortin	g pe	riod	•
Conduct maintenan	ce on post-const	ruction sto	ormwater	managem	ent prac	ctices	s as	nee	ded.			
B. Briefly summar Goal.	ize the observa	tions that	t indicated	d the over	all effe	ctivo	enes	ss of	this	Mea	sura	able
Number and type of	f post-construction	on stormw	vater mana	agement p	ractices	mai	inta	ined	•			
C. How many time	es was this obser	rvation m	neasured (or evaluat	ted in tl	his r	epo	rtin	g pe			
										209		
D. Has your MS4 i	made progress t	toward th	is measu	rable goal	during	g thi	s re					ipants/event
·	1 0			3		,		•	_	Yes		No No
E. Is your MS4 on	schedule to me	et the dea	adline set	forth in t	he SWI	MPF	?		_	. 3 7		NI
F. Briefly summar the next reporti			-		_	goals	s of	this		Yes M du		No g
Continue to conduc	t maintenance or	n post-con	nstruction	stormwate	er mana	gem	ent	prac	tices	as ne	eede	d.

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

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

	SPDES ID									
Name of MS4/Coalition Buffalo Sewer Authority		N	Υ	R	2	0	Α	4	6	1

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?	

Vehicle and Fleet Maintenance.

• Yes

Other...... • Yes

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

 \bigcirc No

No

○ No • Yes

○ No ○ Yes

performed within the past 3 **Operation/Activity/Facility** Addressed in SWMP? Street Maintenance..... • Yes ○ No ○ Yes No ○ No ○ Yes Bridge Maintenance. • Yes \bigcirc No Winter Road Maintenance.... • Yes ○ No • Yes \bigcirc No Salt Storage. • Yes ○ No • Yes \bigcirc No Solid Waste Management..... • Yes ○ No • Yes \bigcirc No New Municipal Construction and Land Disturbance.. • Yes ○ No • Yes \bigcirc No Right of Way Maintenance....

Yes No ● No ○ Yes Marine Operations.... O Yes No Hydrologic Habitat Modification..... O Yes ● No ○ Yes No No Parks and Open Space.

• Yes Municipal Building.... • Yes \bigcirc No ○ No • Yes \bigcirc No Stormwater System Maintenance.... • Yes ○ No • Yes

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

	SPDES ID	
Name of MS4/Coalition Buffalo Sewer Authority	NYR2	0 A 4 6 1
2. Provide the following information about municipal operat	ions good housekeep	ing programs:
O Parking Lots Swept (Number of acres X Number of times swep	t) # Acres	
• Streets Swept (Number of miles X Number of times swept)	# Miles	3200
• Catch Basins Inspected and Cleaned Where Necessary	#	16512
 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 N times applied to the nearest tenth.)	# Acres [umber of	
3. How many stormwater management trainings have been put during this reporting period?	provided to municipa	al employees
4. What was the date of the last training?		03/08/2021
5. How many municipal employees have been trained in this	reporting period?	3
6. What percent of municipal employees in relevant positions stormwater management training?	s and departments re	eceive

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

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

Name of MS4/Coalition	Buffalo Sewer Authority	N Y R 2 0 A 4 6 1
7. Evaluating Prop	gress Toward Measurable Goals MCM 6	
identified in your St	ort on your progress and project plans towa formwater Management Program Plan (SW) tional pages as needed.	
A. Briefly summar	ize the Measurable Goal identified in the	e SWMPP in this reporting period.
Inspect catch basins	s and clean as needed.	
B. Briefly summar Goal.	rize the observations that indicated the ov	verall effectiveness of this Measurable
Number of catch ba	asins inspected. (16512)	
Number of catch ba	asins cleaned. (16512)	
C. How many time	es was this observation measured or eval	nated in this reporting period?
		16512
D. Has your MS4	made progress toward this measurable g	(ex.: samples/participants/events) oal during this reporting period?
·	1 0	● Yes ○ No
E. Is your MS4 on	schedule to meet the deadline set forth in	n the SWMPP? ● Yes ○ No
•	rize the stormwater activities planned to ing cycle (including an implementation so	meet the goals of this MCM during
Continue to inspect	catch basins and clean as needed.	

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

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

Name of MS4/Coalition	Buffalo Sewer Authority		NY	R 2	0 7	A 4	6	1
7. Evaluating Pro	gress Toward Measurable Goals MCM	6						
identified in your St	ort on your progress and project plans tow ormwater Management Program Plan (SV tional pages as needed.	_	-		_		Part	
A. Briefly summar	rize the Measurable Goal identified in t	ne SWMPP in	n this	repoi	rting	peri	od.	
Conduct street swee	eping.							
B. Briefly summar Goal.	rize the observations that indicated the	overall effect	ivene	ss of t	his N	Aeası	ura	ble
Number of miles of	Street swept (3200)							
C. How many time	es was this observation measured or eva	luated in this	s repo	orting	peri	od?		
·			•	O		3 2	0	0
D. Has your MS4 i	made progress toward this measurable	goal during t	hic re					pants/events
D. Has your Wist	made progress toward this measurable	soar during t	.1115 1 (porti		Yes		No
E. Is your MS4 on	schedule to meet the deadline set forth	in the SWM	PP?		•	K.7		N.T.
•	rize the stormwater activities planned to ng cycle (including an implementation		als of	this N		Yes I dur	o : ring	
Continue to sweep	streets.							

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

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

Name of MS4/Coalition	Buffalo Sewer Authority			N Y R 2 0) A 4	6 1
7. Evaluating Pro	gress Toward Mea	asurable Goals MCM	6			
1 0 1	tormwater Manager	ss and project plans tov ment Program Plan (S' eded.	_			Part
A. Briefly summar	rize the Measurabl	le Goal identified in t	he SWMPP i	n this reporti	ng per	iod.
Create an inventory requirement.	of operations/activ	vities/facilities that are	subject to env	ironmental ass	sessme	nt
1 =	ental assessment of o	each operation/activity	/facility every	three years.		
B. Briefly summar Goal.	rize the observatio	ons that indicated the	overall effect	iveness of this	s Meas	urable
Number of environ	mental assessments	s performed. (1)				
C. How many time	es was this observa	ation measured or ev	aluated in this	s reporting po	eriod?	
·					1	
D. Hag ways MC4	a d a mua muasa 4a	ward this Massurable	Cool during			rticipants/events
D. Has your MS4	made progress tow	ward this Measurable	Goal during	- '		OU:
E. Is your MS4 on	schedule to meet	the deadline set forth	in the SWM	PP?	• Yes	○ No
· ·		er activities planned t ng an implementation		als of this MC	CM dui	ring
Conduct environme	ental assessment of	each operation/activity	/facility every	three years.		

This report is being submitted for the reporting period ending March 9, 2021

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 Buffa	lo Sewer Authority		N Y R 2 0 A 4 6 1					
Traine of this is countried	<u> </u>							
Additional Watershed Improvement Strategy Best Management Practices								
	N/	′ 7 \						
	IN /	A						
The information in this section	n is being reported (check	c one):						
On behalf of an individual NOn behalf of a coalition	MS4							
	4	.0						
How many MS	4s contributed to this re	eport?						
3.50.4								
MS4s must answer the qu	estions or check NA a	s indicated in the tabl	le below.					
MS4 Description	Answer	Check NA	(POC)					
NYC EOH Watershed Traditional Land Use	- 1,2,3,4,5,6,7a-d,8a,8b,9	10,11,12	Phosphorus					
Traditional Non-Land Use	1,2,3,4,7a-d,8a,8b,9	5,10,11,12	Phosphorus					
Non-Traditional	1,2,77a-d,8a,8b,9	3,4,5,10,11,12	Phosphorus					
Onondaga Lake Watershed	-	-	-					
Traditional Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus					
Traditional Non-Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus					
Non-Traditional	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus					
Greenwood Lake Watershed	-	- 22.5.01.10.11.12	- DI I					
Traditional Land Use Traditional Non-Land Use	1,4,6,7a-d,8a,9 1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12 2,3,5,8b,10,11,12	Phosphorus Phosphorus					
Non-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12 2,3,5,8b,10,11,12	Phosphorus					
Oyster Bay	-	-	-					
Traditional Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens					
Traditional Non-Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens					
Non-Traditional	1,4,7a-d,9	2,3,4,5,8a,8b,10,11,12	Pathogens					
Peconic Estuary	-	-	- 137					
Traditional Land Use Traditional Non-Land Use	1,4,7a-d,8a,9,10,11,12 1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b 2,3,5,6,8b	Pathogens and Nitrogen 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	-	-	- D d					
Traditional Land Use Traditional Non-Land Use	1,2,3,4,7a-d,9,10,11,12 1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b 5,6,8a,8b	Pathogens Pathogens					
Non-Traditional	1,2,3,4,7a-d,9,10,11,12 1,2,3,4,7a-d,9	5,6,8a,8b,10,11,12	Pathogens					
Tron Traditional	1,2,5,1,74 4,5	5,0,04,00,10,11,12	Tutilogons					
1. Does your MS4/Coaliti	ion have an education	nrogram addressing	impacts of					
			-					
phosphorus/nitrogen/p	atnogens on waterboo	ules:	\bigcirc Yes \bigcirc No \bigcirc N/A					
2. Has 100% of the MS4/	Coalition conveyance	system been mapped	in GIS?					
	-		\bigcirc Yes \bigcirc No \bigcirc N/A					
If N/A, go to question 3								
11 1 1/1 1, 50 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, 2021

						SPDES ID		
Na	me of MS4/Coalition	Buffalo Sewe	r Authority			NYR2	0 A	4 6 1
3.	Does your MS4/ and Maintenance			Conveyance S	System (i	nfrastructu ○ Yes	ıre) Insp ○ No	ection N/A
4.	Estimate the per and maintained	_		-			n inspec	eted %
5.	Has your MS4/C NYSDEC SPDE (GP-0-08-001) to disturb five thou	S General Pern o reduce polluta	nit for Stormwa nts in stormwa	ater Dischar	ges from	Constructi	on Activ	ities
6.	Has your MS4/C runoff from new equal to one acr Permit for Storn the New York St Standards?	v development a e that provides nwater Dischar	nd redevelopm equivalent pro ges from Const	nent projects tection to the truction Acti	that dist NYS DI vities (Gl	urb greater EC SPDES P-0-08-001)	than or General , includ	f
7a	. Does your MS4/ phosphorus/nitr		0.1	rogram to re	educe ero	sion or O Yes	○ No	• N/A
7 b	.How many proj	ects have been s	ited in this rep	orting perio	d?			
7c	. What percent of	f the projects in	cluded in 7b ha	ive been com	pleted in	this report	ing peri	iod?
7d	.What percent of	f projects plann	ed in previous	years have b	een comp		D : 1	%
8 a	.Has your MS4/C procedures polic lands?	-			_	ment pract		
8 b	.Has your MS4/C procedures polic municipally owr	cy that addresse	•		_	-		I ● N/A

This report is being submitted for the reporting period ending March 9, 2021

ì	SPDES ID		
Name of MS4/Coalition Buffalo Sewer Authority	NYR2	0 A	4 6 1
9. Has your MS4/Coalition developed and implemented a program of	native plant	ting?	
	\bigcirc Yes	\bigcirc No	N/A
10. Has your MS4/Coalition enacted a local law prohibiting pet waste o prohibiting goose feeding?	n municipal ○ Yes		rties and • N/A
promoting goode recume.	© 1 0 5	0 110	9 10/11
11. Does your MS4/Coalition have a pet waste bag program?	○ Yes	○ No	• N/A
12. Does your MS4/Coalition have a program to manage goose populations?	○ Yes	○ No	• N/A