### MS4 Annual Report Cover Page

MCC form for period ending March 9, 2 0 1 8

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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

<ul> <li>This report is being submitted</li> </ul>	on behalf	of a	Single	Entity
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(Per Part II.E of GP-0-10-002)

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#### OR

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

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

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### MS4 Annual Report Cover Page

MCC form for period ending March 9, 2 0 1 8

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

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MCC form for period ending March 9, 2 0 1 8

	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	accer	otan	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 bind	ing ag	gree	me	nts.					
If Joint Report, enter coalition name:									
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MCC form for period ending March 9, 2 0 1 8

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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 <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:

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

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MCC form for period ending March 9, 2 0 1 8

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

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MCC form for period ending March 9, 2 0 1 8

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MCC form for period ending March 9, 2 0 1 8

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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.

First Name	MI	Las	st Na	ame												
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Title (Clearly print title of individual signing report)	111-15							20114		7 13 (m. )		9000				
Town Supervisor																
Signature																
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Send completed form and any attachments to the DEC Central Office at:

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

		r												SPI	DES	ID					
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### **MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9, 2 0 1 8

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Minimum Control Measure 1. Public Ed	ucatio	n aı	nd C	)ut	rea	acl	1			
The information in this section is being reported (check one):										
<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition         How many MS4s contributed to this report?     </li> </ul>										
1. Targeted Public Education and Outreach Best Managem	ent Prac	etice	2S							
Check all topics that were included in Education and Outreach d	luring th	is re	porti	ing	per	iod	:			
• Construction Sites	• Pest	icide	and	Fer	tiliz	er	Ap	plic	atio	ווו
General Stormwater Management Information	Pet '	Was	te Ma	anag	gem	ent				
<ul> <li>Household Hazardous Waste Disposal</li> </ul>	• Rec	yclin	ıg							
■ Illicit Discharge Detection and Elimination	O Ripa	arian	Con	rido	r Pr	rote	ctio	on/F	lesi	oratio
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O Smart Growth	• Vehi	icle	Wasl	ing						
Storm Drain Marking	O Wat	er C	onsei	rvat	ion					
O Green Infrastructure/Better Site Design/Low Impact Development	O Wet	land	Prot	ecti	on					
• Other:	O Non	ie								
Use & Care of Septic Other	Sy	st	е	m	s					
2. Specific audiences targeted during this reporting period:										
Public Employees Contractors										
Residential     Developers										
O Businesses										
Restaurants     Industries										
Other:										
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Name of MS4/Coalition Town of Lewiston

### MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2 0 1 8 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 8

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This report is being submitted for the reporting period ending March 9, 2 0 1 8

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

Town of Lawiston	SPDES ID  N Y R 2 0 A 3 1	7
ame of MS4/Coalition Town of Lewiston	N Y R 2 0 A 3 1	7
. Evaluating Progress Toward Measurable Goal	ls MCM 1	
Ise this page to report on your progress and project predentified in your Stormwater Management Program I.C.1. Submit additional pages as needed.		rt
. Briefly summarize the Measurable Goal identi	fied in the SWMPP in this reporting period	
dentification of Pollutants of Concern; Waterbodies Parget Audiences	s of Concern; Geographic Areas of Concern;	
. Briefly summarize the observations that indica	ated the overall effectiveness of this Measur	able
Pollutants of Concern: sediment/silt; pathogens; float Waterbodies of Concern: Niagara River Geographic Areas of Concern: Legacy Drive, Moder Farget Audiences: households; developers; contractor	rn Landfill, French Landing, Riverwalk, Stella	
. How many times was this observation measure	ed or evaluated in this reporting period?	
		4
). Has your MS4 made progress toward this Mea	(ex.: samples/partic surable Goal during this reporting period? • Yes	
. Is your MS4 on schedule to meet the deadline s	set forth in the SWMPP? • Yes	No
. Briefly summarize the stormwater activities pl the next reporting cycle (including an impleme	- U	g
•	entation schedule).  eographic areas of concern and target audience	

This report is being submitted for the reporting period ending March 9, 2 0 1 8

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
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#### 4. Evaluating Progress Toward Measurable Goals MCM 1

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

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

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

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

Maintained records of number of educational materials distributed.

New brochures: Litter

Distributed posters to public libraries and municipal buildings for display.

Rotated rain barrel display at Erie/Niagara County DMV buildings (8).

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

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- D. Has your MS4 made progress toward this Measurable Goal 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 8

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

		SPDES ID
Name of MS4/Coalition	Town of Lewiston	N Y R 2 0 A 3 1 7
l. Evaluating Prog	gress Toward Measurable Goals MCM	11
dentified in your St	ort on your progress and project plans to ormwater Management Program Plan (S tional pages as needed.	
A. Briefly summar	ize the Measurable Goal identified in	the SWMPP in this reporting period.
Participate in educa	K-12 education packages. ational programming. in Barrel Painting Contest for schools/co	ommunity groups in Erie/Niagara
B. Briefly summar Goal.	ize the observations that indicated the	e overall effectiveness of this Measurable
Coordinated annual participants).	ool educational programs (7 events: 1,87 Rain Barrel Painting Contest for K-12 students and Packages (scheduled for 2018/2	schools/youth groups (1 event: 1,708
C. How many time	es was this observation measured or ev	valuated in this reporting period?
		(ex.: samples/participants
	made progress toward this Measurabl ation packages are a bi-ennial BMP.	e Goal during this reporting period?  • Yes • No
E. Is your MS4 on	schedule to meet the deadline set fort	h in the SWMPP? • Yes • No
•	rize the stormwater activities planneding cycle (including an implementation	to meet the goals of this MCM during a schedule).
current biennial im	•	018 - March 2019 reporting cycle as per

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

This report is being submitted for the reporting period ending March 9, 2 0 1 8

17 3001111(1111	g this form as part of a Joint report on behal	SPDES ID
Name of MS4/Coalition	Town of Lewiston	N Y R 2 0 A 3 1 7
Evaluating Proc	Tana Tana wi Masanyahia Caala MCN	<i>n</i> 1
. Evaluating Prog	gress Toward Measurable Goals MCM	1 1
identified in your St	ort on your progress and project plans to ormwater Management Program Plan (S tional pages as needed.	
A. Briefly summar	ize the Measurable Goal identified in	the SWMPP in this reporting period.
set up public educat wall plaque in a mu	ation display for outreach & education for tion display in a prominent location in a unicipal building frequented by the public ation display for outreach & education at	с.
B. Briefly summar Goal.	ize the observations that indicated the	e overall effectiveness of this Measurable
within the MS4 con prominent locations	ation display for outreach & education at nmunity and/or set up public education d is in a municipal building frequented by the cation display/activities for outreach & e	lisplay and mount wall plaque in he public.
C. How many time	es was this observation measured or ev	valuated in this reporting period?
		3 2
		(ex.: samples/participant
D. Has your MS4 i	made progress toward this Measurable	e Goal during this reporting period?  ● Yes ○ No
E. Is your MS4 on	schedule to meet the deadline set fort	h in the SWMPP? • Yes O No
	rize the stormwater activities planned ing cycle (including an implementation	_
and/or continue use locations in a munic	education display at two local community of public education display and perman cipal building frequented by the public. Education display at 25 regional commun	nently mounted wall plaque in prominent

This report is being submitted for the reporting period ending March 9, 2 0 1 8

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	SPDES ID
ame of MS4/Coalition Town of Lewiston	N Y R 2 0 A 3 1 7
Evaluating Progress Toward Measurable Goals MCM 1	
se this page to report on your progress and project plans towar lentified in your Stormwater Management Program Plan (SWN I.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 commu	unity events as appropriate.
3. Briefly summarize the observations that indicated the over	erall effectiveness of this Measurable
Goal.	
PSAs on webpage (www.erie.gov/stormwater).	
PSAs on webpage (www.erie.gov/stormwater). Displayed the PSAs at 2 outreach events.	ated in this reporting period?
PSAs on webpage (www.erie.gov/stormwater). Displayed the PSAs at 2 outreach events.	2
PSAs on webpage (www.erie.gov/stormwater). Displayed the PSAs at 2 outreach events.  C. How many times was this observation measured or evalu	(ex.: samples/participants
PSAs on webpage (www.erie.gov/stormwater). Displayed the PSAs at 2 outreach events.  C. How many times was this observation measured or evaluable.  D. Has your MS4 made progress toward this Measurable General contents.	(ex.: samples/participants oal during this reporting period?  Yes O No
PSAs on webpage (www.erie.gov/stormwater). Displayed the PSAs at 2 outreach events.  C. How many times was this observation measured or evalu  D. Has your MS4 made progress toward this Measurable General Section of the deadline set forth in the next reporting cycle (including an implementation selection).	(ex.: samples/participants coal during this reporting period?  Yes O No the SWMPP?  Yes O No neet the goals of this MCM during

This report is being submitted for the reporting period ending March 9, 2 0 1 8

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID Name of MS4/Coalition Town of Lewiston N Y R 2 0 A 3 1 7 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 1 0 O Comments on SWMP Received # Comments 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 6 Plantings Sq. Ft. 1 0 0 Storm Drain Markings # Drains Stakeholder Meetings # Attendees Volunteer Monitoring # Events Other: House d H a 2. Was public notice of availability of this annual report and Stormwater Management Program (SWMP) Plan provided? Yes  $\bigcirc$  No O List-Serve # In List O Newspaper Advertising # Days Run O TV/Radio Notices # Days Run • Other: 0 u t r e a c h a t i b r a r i e

MCM 2 Page 1 of 6

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

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Name of MS4/Coalition Town of Lewiston

### MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2 0 1 8

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

SPDES ID

N Y R 2 0 A 3 1 7

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This report is being submitted for the reporting period ending March 9, 2 0 1 8

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

SPDES ID		
Name of MS4/Coalition Town of Lewiston NYR2	0 A 3	1 7
4.a. If this report was made available on the internet, what date was it posted?		
Leave blank if this report was not posted on the internet.  0 5 / 0 6	/ 2 0	1 8
4.b. For how many days was/will this report be posted?	3	6 5
If submitting a report for single MS4, answer 5.a If submitting a joint report, ans	swer 5.b	
5.a. Was an Annual Report public meeting held in this reporting period?  If Yes, what was the date of the meeting?  0 5 / 1 4	• Yes / 2 0	0 No
If No, is one planned?	○ Yes	O No
5.b. Was an Annual Report public meeting held for all MS4s contributing to this		uring
this reporting period? WNY Stormwater Coalition - April 2018	• Yes	O No
If No, is one planned for each?	O Yes	O No
6. Were comments received during this reporting period?  If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.	O Yes	O No

This report is being submitted for the reporting period ending March 9, 2 0 1 8

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
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#### 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 Riverkeeper; 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 (5); and, Erie County Water Quality Committee (3) in WNYSC monthly meetings, SWMP and Annual Report review, trainings and activities.

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

			8		
;	samples/par	tici,	pant	:s/events	;)

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

Yes O No

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

Continue periodic reports to Erie/Niagara County Environmental Management Councils; MS4 Conservation Advisory Committees; Erie County Water Quality Committee. Continue to encourage participation of Buffalo Niagara Riverkeeper; 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 8

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

it submitting this form as part of a joint report on benati of	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	
Use this page to report on your progress and project plans toward dentified 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.
Provide public with an ongoing opportunity to inspect Stormwa (SWMPP) and review/comment. Present the draft Annual Repopublic and/or on the internet to solicit public review and comme Provide public notice about the presentation in accordance with local public notice requirements.	ort at a meeting that is open to the ent.
B. Briefly summarize the observations that indicated the over Goal.	erall effectiveness of this Measurable
Number of known SWMPP reviews/comments (0).  Number of attendees at public meeting (TBD).  Number of known Annual Report reviews/comments (0)  Number of known webpage reviews (0).	
C. How many times was this observation measured or evalu	ated in this reporting period?
D. Has your MS4 made progress toward this measurable go	eal during this reporting period?  • Yes • No
E. Is your MS4 on schedule to meet the deadline set forth in	the SWMPP?  • Yes • No
F. Briefly summarize the stormwater activities planned to n the next reporting cycle (including an implementation scl	neet the goals of this MCM during
Continue to provide public with an ongoing opportunity to insp Continue to present the draft Annual Report at a meeting that is internet to solicit public review and comment.	

This report is being submitted for the reporting period ending March 9, 2 0 1 8

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

			DES	ID						
Name of MS4/Coalition	Town of Lewiston	N	Y	R	2	0	A	3	1	7
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#### 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 Riverkeepers 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 (5); number of participants (4,516) Number of clean up events (3); number of participants (2,500) Number of Rain Barrels/Composters sold (292); number of participants (157)

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

Number of participants: 7 1 7 3

(ex.: samples/participants/events)

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

• Yes O No

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

Yes O No

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

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/June 2018. 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 8

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

SPDES ID

Name of MS4/Coalition	Town of Lewiston		N	Y R 2	0 A 3 1	. 7
. Evaluating Pro	gress Toward Mea	asurable Goals MCM	1 2			
dentified in your St		ss and project plans tow ment Program Plan (SV eded.				rt
A. Briefly summar	ize the Measurabl	le Goal identified in t	the SWMPP in	this repor	ting period	1.
Incorporate feedbac	ck mechanism into	WNYSC and/or MS4	webpage			
B. Briefly summar Goal.	ize the observation	ons that indicated the	overall effective	eness of t	his Measur	able
Number of respons	es received.					
C. How many time	es was this observa	ation measured or ev	aluated in this r	eporting	period?	
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7. mas your wis4	made progress tow	waru this measurable	goar during thi	s reportii	Yes (	O No
E. Is your MS4 on	schedule to meet	the deadline set forth	in the SWMPI	P?		
					• Yes	
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Continue to provide comment forms.	e feedback option o	on webpage in the form	n of a name/cont	act numb	er and publi	ic

This report is being submitted for the reporting period ending March 9, 2 0 1 8

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

	SPDES ID
ame 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 acle dentified in your Stormwater Management Program Plan (SWMPP)  U.C.1. Submit additional pages as needed.	
. Briefly summarize the Measurable Goal identified in the SW	MPP in this reporting period.
dentify Contact Person for Stormwater Program.	
. Briefly summarize the observations that indicated the overall total.	l effectiveness of this Measurable
Stormwater Management Officer appointed/designated and listed in Stormwater Management Officer listed in MS4 Reference Guide on	
Stormwater Management Officer appointed/designated and listed in Stormwater Management Officer listed in MS4 Reference Guide on webpage.	n WNY Stormwater Coalition
stormwater Management Officer appointed/designated and listed in stormwater Management Officer listed in MS4 Reference Guide on webpage.	I wny Stormwater Coalition  I in this reporting period?
Stormwater Management Officer appointed/designated and listed in Stormwater Management Officer listed in MS4 Reference Guide on webpage.  The control of the	I wny Stormwater Coalition  I in this reporting period?  N/A  (ex.: samples/participants
Stormwater Management Officer appointed/designated and listed in Stormwater Management Officer listed in MS4 Reference Guide on webpage.  The webpage was this observation measured or evaluated the stormwater MS4 made progress toward this measurable goal designated.	In this reporting period?    N/A
Stormwater Management Officer appointed/designated and listed in Stormwater Management Officer listed in MS4 Reference Guide or webpage.  C. How many times was this observation measured or evaluated.  D. Has your MS4 made progress toward this measurable goal d.  C. Is your MS4 on schedule to meet the deadline set forth in the first summarize the stormwater activities planned to meet the next reporting cycle (including an implementation schedule).	In this reporting period?    N/A     (ex.: samples/participants     uring this reporting period?   Yes

Name of MS4/Coalition Town of Lewiston	SPDES ID  N Y R 2 0 A 3 1 7
Minimum Control Measure 3	. Illicit Discharge Detection and Elimination
The information in this section is being reporte	ed (check one):
On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed t	•
1. Enter the number and approx. perce	nt of outfalls mapped: 8 4 # 1 0 0 %
reporting period (outfall reconnaissa	n screened for dry weather discharges during this nee inventory)?  2 5 sheds were targeted for inspection during this
O Auto Recyclers	<ul><li>Landscaping (Irrigation)</li></ul>
O Building Maintenance	O Marinas
O Churches	O Metal Plateing Operations
O Commercial Carwashes	Outdoor Fluid Storage
O Commercial Laundry/Dry Cleaners	Parking Lot Maintenance
O Construction Vehicle Washouts	O Printing
<ul><li>Cross-Connections</li></ul>	Residential Carwashing
Oistribution 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:	O None
O Sewersheds:	

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This report is being submitted for the reporting period ending March 9, 2 0 1 8

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

	SPDES ID
Name of MS4/Coalition Town of Lewiston	N Y R 2 0 A 3 1 7
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.I. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	SWMPP 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. (1) New outfalls added as located or at time of completion. Timely updates to outfall data. (2) GIS outfall map is current.	
C. How many times was this observation measured or evalua	ted in this reporting period?
	3
D. Has your MS4 made progress toward this measurable goa	(ex.: samples/participants/ev
gour trade progress to that a time incubation gou	• Yes O No
E. Is your MS4 on schedule to meet the deadline set forth in t	the SWMPP?
	• Yes O No
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sch	0
Continue outfall inspections according to schedule.  Continue to update existing information/add new outfalls as need Continue to maintain and update GIS outfall map.	ded.

This report is being submitted for the reporting period ending March 9, 2 0 1 8

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SPDES ID

Name of MS4/Coalition	Town	of Lewis	ton											N Y	R	2	0 A	. 3	1	7
12. Evaluating Prog	gres	s Towa	ard M	leasu	ural	ble	Go	als l	MCI	M 3										
Use this page to repoidentified in your Still.C.1. Submit additional addition	torm ition	water N al page	Manag s as n	gemei eeded	ent P ed.	Prog	gran	n Pl	lan (S	SWM	1PP)	, inc	eluc	ding	requ	iiren	nents	s in		
A. Briefly summar	rize	he Mo	easura	able (	Goa	al i	den	tific	ed in	the	SWI	MPI	P ii	a thi	s re	port	ing	peri	iod.	
Outfall Reconnaiss	sance	Inven	tory ((	ORI)	) - ro	outi	ine (	dry	weat	her v	visua	l ins	spe	ction	ns of	out	falls			
B. Briefly summar Goal.	rize	the obs	servat	tions	s tha	at i	indi	cate	ed th	e ove	erall	effe	ecti	iven	ess (	of th	is M	leas	ura	ble
Number of outfall i	inspo	ctions	comp	leted	d.															
C. How many time	es w	as this	obser	rvatio	ion :	me	asu	red	or e	valu	ated	in t	this	s rep	orti	ng	perio	od?		
																			2	5
																		-		pants/ev
D. Has your MS4 i	mad	e prog	ress t	owar	rd t	this	s me	easu	(rab)	e go	al du	ırin	g t	his r	repo	rtin	g pe			No
E Is your MS4 on	h	adula (	ta m.a.	04 4h.	ر ا	المما	114m.		4 fau	.l. :	Ala a	CW	7 B. /T.	nna				62		140
E. Is your MS4 on	ı sen	eaule i	to med	et tne	e ac	ead	HIIIE	e set	lior	ın ın	tne	3 W	IVI	rrz			( Y	'es	0	No
F. Briefly summar the next reporti														als o	f thi	is M				
Plan to inspect at le	east	20% of	f outfa	alls.						7										
*																				
																				ii .

This report is being submitted for the reporting period ending March 9, 2 0 1 8

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

	SPDES ID
Name of MS4/Coalition Town of Lewiston	N Y R 2 0 A 3 1 7
2. Evaluating Progress Toward Measurable Goals MCM 3	
Jse this page to report on your progress and project plans toward addentified in your Stormwater Management Program Plan (SWMPF II.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SV	MPP in this reporting period.
Pollutant source tracking procedures to detect and address non-storillegal dumping, as needed in response to public complaints or by s	
B. Briefly summarize the observations that indicated the overa Goal.	ll effectiveness of this Measurable
	ll effectiveness of this Measurable
Soal.  Number of outfalls sampled/trackdown investigations conducted.	
Number of outfalls sampled/trackdown investigations conducted.	d in this reporting period?
Soal.  Number of outfalls sampled/trackdown investigations conducted.	d in this reporting period?
Number of outfalls sampled/trackdown investigations conducted.  C. How many times was this observation measured or evaluate	d in this reporting period?  (ex.: samples/participant during this reporting period?
Number of outfalls sampled/trackdown investigations conducted.  C. How many times was this observation measured or evaluate  D. Has your MS4 made progress toward this measurable goal	d in this reporting period?  (ex.: samples/participant)  during this reporting period?  Yes • No
Number of outfalls sampled/trackdown investigations conducted.  C. How many times was this observation measured or evaluate  D. Has your MS4 made progress toward this measurable goal	d in this reporting period?  (ex.: samples/participant during this reporting period?  Yes No e SWMPP?
Goal.	d in this reporting period?  (ex.: samples/participant during this reporting period?  Yes O No e SWMPP?  Yes O No t the goals of this MCM during

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

	Minimum Control Measures 4 and 5.	
	Construction Site and Post-Construction Control	
The	e information in this section is being reported (check one):	
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?	
1a.	Has each MS4 contributing to this report adopted a law, ordinance or other regulatory mechanism that provides equivalent protection to the NYS SPDES General Permit for	
	Stormwater Discharges from Construction Activities?  • Yes	10
	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 O NO O N  If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Law.  09/2004 0 03/2006 O N	ΙΤ
2.	Does your MS4/Coalition have a SWPPP review procedure in place? • Yes ON	10
3.	How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have been reviewed in this reporting period?	3
4.	Does your MS4/Coalition have a mechanism for receipt and consideration of public comments related to construction SWPPPs?  • Yes • No • No	1T
	If Yes, how many public comments were received during this reporting period?	0
5.	Does your MS4/Coalition provide education and training for contractors about the local SWPPP process?  Via NYS 4 Hour Erosion & Sediment Control Training	۷o

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:

<ul><li>Notices of Violation</li></ul>	#	8 0	No Authority
O Stop Work Orders	#		No Authority
O Criminal Actions	#	0	No Authority
O Termination of Contracts	#		No Authority
O Administrative Fines	#	0	No Authority
O Civil Penalties	#	0	No Authority
O Administrative Orders	#	0	No Authority
O Enforcement Actions or Sanctions	#		
Other	#	0	No Authority

This report is being submitted for the reporting period ending March 9, 2 0 1 8 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 Towjn of Lewiston		N	Y	R	2	0	A	3	1	7
Minimum Control Measure 4. Construction Site	Storm	wa	ter	R	un	off	C	ont	ro	1
The information in this section is being reported (check one):										
<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition</li> <li>How many MS4s contributed to this report?</li> </ul>										
1. How many construction projects have been authorized for during this reporting period?	· disturb	and	ces	of c	ne	acı	re (	or n	nor	e 3

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 reportin	g period?	$\circ$	NT
		1 0	0	0/0
4.	What percent of active construction sites were inspected more than once?		01	NT
		3	0	0/

5. Do all inspectors working on behalf of the MS4s contributing to this report use the NYS Construction Stormwater Inspection Manual?

• Yes • No • 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

If Yes, use the following page to identify location(s) where SWPPPs can be accessed.

	SPDES ID
of MS4/Coalition Towjn of Lewiston	N Y R 2 0 A 3 :
on't.:	
ubmit additional pages as needed.	
donni additional pages as needed.	
4/Coalition Office	
Department	
Building Department	
Address	
1 3 7 5 R i d g e R d	
City	Zip
Lewiston NY	1 4 0 9 2 -
Phone	
(716)754-8213	
rary	
Address	
City	Zip
Phone	
(	
ner	
Address	
City	Zip
	]       -
Phone	
	es can be accessed - not home page
eb Page URL(s): Please provide specific address where SWPPP	es can be accessed - not home page
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eb Page URL(s): Please provide specific address where SWPPP	es can be accessed - not home page
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This report is being submitted for the reporting period ending March 9, 2 0 1 8

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SPDES ID

Name of MS4/Coalition	Towjn of Lewiston		NYR	2 0 A 3 1 7
7. Evaluating Pro	gress Toward Measurable	Goals MCM 4		
dentified in your St	oort on your progress and progress and progress and progress as needed.			
A. Briefly summa	rize the Measurable Goal i	dentified in the SWI	MPP in this rep	orting period.
	eview for all permitted const ediment control requirement			th State and
B. Briefly summa	rize the observations that i	ndicated the overall	effectiveness of	this Measurable
Number of SWPPF	's approved.			
C. How many tim	es was this observation me	asured or evaluated	in this reportin	g period?
				3
				: samples/participants/ev
D. Has your MS4	made progress toward this	s measurable goal du	iring this repor	ting period?  ● Yes ○ No
E. Is your MS4 or	schedule to meet the dead	lline set forth in the	SWMPP?	• Yes O No
	rize the stormwater activiting cycle (including an imp			MCM during
the next report		plementation schedurmitted construction si	ites to ensure co	nsistency with
the next report	ing cycle (including an important important including an important i	plementation schedurmitted construction si	ites to ensure co	nsistency with

This report is being submitted for the reporting period ending March 9, 2 0 1 8

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

	SPDES ID
lame of MS4/Coalition Towjn of Lewiston	N Y R 2 0 A 3 1 7
. Evaluating Progress Toward Measurable Goals MCM 4	4
Use this page to report on your progress and project plans toward dentified in your Stormwater Management Program Plan (SW II.C.1. Submit additional pages as needed.	
a. Briefly summarize the Measurable Goal identified in th	e SWMPP in this reporting period.
Conduct inspections of permitted construction sites that dischanged to ensure compliance with GP-0-15-002 (or previous planuary 1, 2015).  Issue enforcement actions to owners/operators of construction GP-0-15-002 (or previous permits for projects approved prior	permits for projects approved prior to a sites that are not in compliance with
<ol> <li>Briefly summarize the observations that indicated the of Goal.</li> </ol>	overall effectiveness of this Measurable
Number of active construction sites (10) and inspections performance and type of enforcement actions. (8)	ormed for each. (13)
	luated in this reporting period?
	3 1
C. How many times was this observation measured or eval	(ex.: samples/participant
C. How many times was this observation measured or eval  D. Has your MS4 made progress toward this measurable government.  E. Is your MS4 on schedule to meet the deadline set forth	(ex.: samples/participant goal during this reporting period?  Yes O No

approved prior to January 1, 2015).

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

This report is being submitted for the reporting period ending March 9, 2 0 1 8

	SPDES ID
Name of MS4/Coalition Towjn of Lewiston	N Y R 2 0 A 3 1 7
7. Evaluating Progress Toward Measurable Goals MCM 4	
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 SV	WMPP in this reporting period.
Provide the public with an opportunity to review and comment on construction projects.	proposed design plans and
B. Briefly summarize the observations that indicated the overa	all effectiveness of this Measurable
Number of projects presented for public review and comment. (3)	
C. How many times was this observation measured or evaluat	ed in this reporting period?
	3
	(ex.: samples/participants
D. Has your MS4 made progress toward this measurable goal	
	• Yes O No
E. Is your MS4 on schedule to meet the deadline set forth in the	1e SWMPP?  ● Yes ○ No
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	et the goals of this MCM during
Continue to provide the public with an opportunity to review and and construction projects.	comment on proposed design plans

This report is being submitted for the reporting period ending March 9, 2 0 1 8

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Name of MS4/Coalition	Town of Lewiston			SPDES I	D R 2 0 A 3 1 7
Minimum	Control Mea	sure 5. Post	-Construction	on Stormwater	Management
The information in the		ng reported (che	ck one):		
On behalf of an income On behalf of a coal	dividual MS4 lition nany MS4s cont	ributed to this	report?		
1. How many and MS4/Coalition i				inagement practic eporting period?	es has your
		# Inventoried	# Inspections	# Times Maintained	
O Alternative Practic	es				
O Filter Systems					
O Infiltration Basins					
Open Channels					
<ul><li>Ponds</li></ul>		6	2	1	
O Wetlands					
Other		1	1		
2. Do you use an BMPs, inspect			abase, spreads	heet) to track po	st-construction  O Yes • No
3. What types of Development/I					Impact
<ul><li>Building Codes</li></ul>	Municipal C	Comprehensive F	Plans		
Overlay Districts	Open Space	Preservation Pr	ogram		
<ul><li>Zoning</li></ul>	• Local Law o	or Ordinance			
○ None	O Land Use R	egulation/Zonin	g g		
O Watershed Plans	Other Comp	rehensive Plan			
Other:					

This report is being submitted for the reporting period ending March 9, 2 0 1 8

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

	SPDES ID
Name of MS4/Coalition Town of Lewiston	N Y R 2 0 A 3 1 7
4a. Are the MS4s contributing to this report involved in a reg	gional/watershed wide planning effort?
	○ Yes ● No
4b. Does the MS4 have a banking and credit system for storm	nwater management practices?
	○ Yes • No
4c. Do the SWMP Plans for each MS4 contributing to this re and approval of banking and credit of alternative siting o	•
	○ Yes • No
4d. How many stormwater management practices have been reporting period?	implemented as part of this system in this
reporting period:	0
5. What percent of municipal officials/MS4 staff responsible training on Low Impace Development (LID), Better Site I	
Infrastructure principles in this reporting period?	0 %

This report is being submitted for the reporting period ending March 9, 2 0 1 8

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SPDES ID

6. Evaluating Progress Toward Measurable Goals MCM 5	
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 SWM	MPP in this reporting period.
Develop an inventory and inspection program for post-construction s practices.	stormwater management
B. Briefly summarize the observations that indicated the overall of Goal.	effectiveness of this Measurable
Inventory of post-construction stormwater management practices cre Number of post-construction stormwater management practices inspe	
C. How many times was this observation measured or evaluated	in this reporting period?
	4
	(ex.: samples/participants/ev
D. Has your MS4 made progress toward this measurable goal du	ring this reporting period?  • Yes O No
E. Ig your MSA on cahadula to most the deadline set fouth in the	
E. Is your MS4 on schedule to meet the deadline set forth in the S	• Yes O No
F. Briefly summarize the stormwater activities planned to meet t the next reporting cycle (including an implementation schedul	the goals of this MCM during
Maintain inventory of all post-construction stormwater management	•
Plan to inspect 20% of post-construction stormwater management pr	

This report is being submitted for the reporting period ending March 9, 2 0 1 8

Town of Lewiston	SPDES ID6 N Y R 2 0 A 3 1 7
Name of MS4/Coalition Town of Lewiston	NIRZUASI7
6. Evaluating Progress Toward Measurable Goals MCM 5	
Use this page to report on your progress and project plans toward a identified in your Stormwater Management Program Plan (SWMP III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
Conduct maintenance on post-construction stormwater management	ent practices as needed.
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
Number and type of post-construction stormwater management po	ractices maintained.
C. How many times was this observation measured or evaluat	ted in this reporting period?
	1
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	he SWMPP?
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	Q Q
Continue to conduct maintenance on post-construction stormwate	er management practices as needed.

This report is being submitted for the reporting period ending March 9, 2 0 1 8 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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

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

The information in this section is being reported (check	k one):			
<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition</li> <li>How many MS4s contributed to this remains the contributed to the contr</li></ul>	eport?			
1. Choose/list each municipal operation/facility Pollutants of Concern to the MS4 system. F operation/facility has been addressed in the Program(SWMP) Plan and whether a self-a reporting period. A self-assessment is perfo potentially generated by the permittee's ope effectiveness of existing programs and 3) id	or each open MS4's/Coanssessment or med to: 1) crations and	eration/fac alition's Sto has been p determino l facilities;	ility indicate wormwater Man erformed durice the sources of 2) evaluate the	hether the agement ng the pollutant
that will be addressed by the pollution prevenot done already.		good house	Self-Asso Operation/Act performed wit	ram, if it's essment tivity/Facili hin the pas
that will be addressed by the pollution prevenot done already.	ention and	good house	Self-Asso Operation/Act performed wit	ram, if it's  essment tivity/Facili hin the pasers?
that will be addressed by the pollution prevent done already.  Operation/Activity/Facility	ention and  Addressed i	in SWMP?	Self-Asso Operation/Act performed wit year	essment tivity/Facili hin the pas rs?
that will be addressed by the pollution prevent not done already.  Operation/Activity/Facility  Street Maintenance	Addressed i	in SWMP?  O No	Self-Asso Operation/Act performed wit year	essment tivity/Facili hin the pas rs? es O No
that will be addressed by the pollution prevent done already.  Operation/Activity/Facility  Street Maintenance	Addressed i • Yes • Yes • Yes	in SWMP?  No  No	Self-Asso Operation/Act performed wit year	essment tivity/Facili hin the pas rs? es O No es O No
that will be addressed by the pollution prevent done already.  Operation/Activity/Facility  Street Maintenance  Bridge Maintenance  Winter Road Maintenance	Addressed i Yes Yes Yes Yes	in SWMP?  No  No  No	Self-Asso Operation/Act performed wit year • Ye	essment tivity/Facili hin the pas rs? es
that will be addressed by the pollution prevent not done already.  Operation/Activity/Facility  Street Maintenance  Bridge Maintenance  Winter Road Maintenance  Salt Storage	Addressed i Yes Yes Yes Yes Yes	in SWMP?  O No  No  No  No	Self-Asso Operation/Act performed wit year  Year Year Year	essment tivity/Facili hin the pas rs? es
that will be addressed by the pollution prevent not done already.  Operation/Activity/Facility  Street Maintenance  Bridge Maintenance  Winter Road Maintenance  Salt Storage  Solid Waste Management	Addressed i Yes Yes Yes Yes Yes Yes Yes	in SWMP?  No  No  No  No  No	Self-Asse Operation/Act performed wit  Yea  Yea  Yea  Yea  Yea	essment tivity/Facili hin the pas rs? es
that will be addressed by the pollution prevent not done already.  Operation/Activity/Facility  Street Maintenance  Bridge Maintenance  Winter Road Maintenance  Salt Storage  Solid Waste Management  New Municipal Construction and Land Disturbance	Addressed i Yes Yes Yes Yes Yes Yes Yes Yes Yes	SWMP?   No   Self-Assa Operation/Act performed wit  year   essment tivity/Facili hin the pas rs? es		
that will be addressed by the pollution prevent not done already.  Operation/Activity/Facility  Street Maintenance	Addressed i Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes	in SWMP?  No  No  No  No  No  No  No	Self-Asso Operation/Act performed wit	essment tivity/Facili hin the pas ess No es No
that will be addressed by the pollution prevent not done already.  Operation/Activity/Facility  Street Maintenance  Bridge Maintenance  Winter Road Maintenance  Salt Storage  Solid Waste Management  New Municipal Construction and Land Disturbance  Right of Way Maintenance  Marine Operations	Addressed i Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes	n SWMP?  No  No  No  No  No  No  No  No	Self-Asse Operation/Act performed wit  Yea  Yea  Yea  Yea  Yea  Yea  Yea  Ye	essment tivity/Facili hin the pas rs? es

Stormwater System Maintenance..... • Yes

Vehicle and Fleet Maintenance..... Yes

Other..... O Yes

○ No ...... ○ Yes

○ No ..... • Yes

● No O Yes

This report is being submitted for the reporting period ending March 9, 2 0 1 8 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

	SPDES ID				1
Name of MS4/Coalition Town of Lewiston	N Y R	2 0 P	3	1	7
2. Provide the following information about municipal operations goo	d houseke	eping [	orog	ram	ıs:
O Parking Lots Swept (Number of acres X Number of times swept)	# Acres	S		1	0
O Streets Swept (Number of miles X Number of times swept)	# Mile:	5	1	3	0
O Catch Basins Inspected and Cleaned Where Necessary	#	#		7	1
O Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary	#	#			1
O Phosphorus Applied In Chemical Fertilizer	# Lbs		T		0
O Nitrogen Applied In Chemical Fertilizer	# Lbs				0
O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.)	# Acres		1	7.	
3. How many stormwater management trainings have been provided during this reporting period?	to munici	pal em	ploy	ees 1	1
4. What was the date of the last training?	2 / 1	5 / 2	2 0	1	8
5. How many municipal employees have been trained in this reporting	ng period?				8
6. What percent of municipal employees in relevant positions and de stormwater management training?	partments	receiv		0	%

This report is being submitted for the reporting period ending March 9, 2 0 1 8

	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 pla dentified in your Stormwater Management Program Pl II.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identifi	ed in the SWMPP in this reporting period.
Inspect catch basins and clean as needed.	
B. Briefly summarize the observations that indicate Goal.	ed the overall effectiveness of this Measurable
Number of catch basins inspected.	
Number of catch basins cleaned.	
C. How many times was this observation measured	or evaluated in this reporting period?
	7 1
D. Hannen MC4 and be a second discount.	(ex.: samples/participants,
D. Has your MS4 made progress toward this measu	urable goal during this reporting period?  • Yes ○ No
E. Is your MS4 on schedule to meet the deadline se	
	● Yes ○ No
F. Briefly summarize the stormwater activities plan the next reporting cycle (including an implemen	
Continue to inspect catch basins and clean as needed.	

This report is being submitted for the reporting period ending March 9, 2 0 1 8

Town of Lewiston	SPDES ID  N Y R 2 0 A 3 1 7
Name of MS4/Coalition Town of Lewiston	
7. Evaluating Progress Toward Measurable Goals MCM 6	
Use this page to report on your progress and project plans toward dentified 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.
Conduct street sweeping.	
B. Briefly summarize the observations that indicated the ove	erall effectiveness of this Measurable
Number of miles of street swept.	
Number of miles of street swept.	ated in this reporting period?
Number of miles of street swept.	1 3 0
Number of miles of street swept.  C. How many times was this observation measured or evaluation	1 3 0  (ex.: samples/participants/e
Number of miles of street swept.  C. How many times was this observation measured or evaluable.  D. Has your MS4 made progress toward this measurable go	(ex.: samples/participants/e
Number of miles of street swept.  C. How many times was this observation measured or evaluate.  D. Has your MS4 made progress toward this measurable government.  E. Is your MS4 on schedule to meet the deadline set forth in	1 3 0   (ex.: samples/participants/e)   al during this reporting period?   • Yes • No   Yes • No   No   No   No   No   No   No   No
Number of miles of street swept.  C. How many times was this observation measured or evaluate.  D. Has your MS4 made progress toward this measurable government.  E. Is your MS4 on schedule to meet the deadline set forth in F. Briefly summarize the stormwater activities planned to meet the deadline set forth in the stormwater activities planned to meet the stormwat	1 3 0   (ex.: samples/participants/e)   al during this reporting period?   • Yes • No   Yes • No   No   No   No   No   No   No   No
Number of miles of street swept.  C. How many times was this observation measured or evaluate.  D. Has your MS4 made progress toward this measurable go.  E. Is your MS4 on schedule to meet the deadline set forth in.  F. Briefly summarize the stormwater activities planned to meet the next reporting cycle (including an implementation selection).	1 3 0   (ex.: samples/participants/e)   al during this reporting period?   • Yes • No   Yes • No   No   No   No   No   No   No   No
Number of miles of street swept.  C. How many times was this observation measured or evaluate.  D. Has your MS4 made progress toward this measurable go.  E. Is your MS4 on schedule to meet the deadline set forth in.  F. Briefly summarize the stormwater activities planned to meet the next reporting cycle (including an implementation selection).	1 3 0     (ex.: samples/participants/e)   al during this reporting period?   • Yes • No   No   Yes • No   No   No   No   No   No   No   No

This report is being submitted for the reporting period ending March 9, 2 0 1 8

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

SPDES ID

ame of MS4/Coalition Town of Lewiston N Y R	2 0 A 3	1 7
. Evaluating Progress Toward Measurable Goals MCM 6		
. Evaluating Frogress Toward Measurable Goals MCM o		
See this page to report on your progress and project plans toward achieving measuratentified in your Stormwater Management Program Plan (SWMPP), including requil.C.1. Submit additional pages as needed.	_	Part
a. Briefly summarize the Measurable Goal identified in the SWMPP in this re	porting per	iod.
Create an inventory of operations/activities/facilities that are subject to environment equirement.  Conduct environmental assessment of each operation/activity/facility every three years.		ent
3. Briefly summarize the observations that indicated the overall effectiveness of Goal.	of this Meas	surable
	of this Meas	surable
Goal.  Number of environmental assessments performed.		surable
Goal.		
Goal.  Number of environmental assessments performed.  C. How many times was this observation measured or evaluated in this report	ing period?	0
Goal.  Number of environmental assessments performed.  C. How many times was this observation measured or evaluated in this report	ing period?	0 rticipants/e
Goal.  Number of environmental assessments performed.  C. How many times was this observation measured or evaluated in this report	ing period?	0 rticipants/e
Goal.  Number of environmental assessments performed.  C. How many times was this observation measured or evaluated in this report	ing period?  x.: samples/pa  orting perio	0 od?
Number of environmental assessments performed.  C. How many times was this observation measured or evaluated in this report.  O. Has your MS4 made progress toward this Measurable Goal during this rep	ing period?  x.: samples/pa  orting perio  Yes  Yes	0 rticipants/e od? O No O No
Goal.  Number of environmental assessments performed.  C. How many times was this observation measured or evaluated in this report.  O. Has your MS4 made progress toward this Measurable Goal during this report.  C. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?  C. Briefly summarize the stormwater activities planned to meet the goals of the	ing period?  x.: samples/pa  orting perio  Yes  Yes  is MCM du	0 rticipants/e od? O No O No
Onal.  Number of environmental assessments performed.  C. How many times was this observation measured or evaluated in this report.  O. Has your MS4 made progress toward this Measurable Goal during this report.  C. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?  C. Briefly summarize the stormwater activities planned to meet the goals of the next reporting cycle (including an implementation schedule).	ing period?  x.: samples/pa  orting perio  Yes  Yes  is MCM du	0 rticipants/e od? O No O No
Onal.  Number of environmental assessments performed.  C. How many times was this observation measured or evaluated in this report.  O. Has your MS4 made progress toward this Measurable Goal during this report.  C. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?  C. Briefly summarize the stormwater activities planned to meet the goals of the next reporting cycle (including an implementation schedule).	ing period?  x.: samples/pa  orting perio  Yes  Yes  is MCM du	0 rticipants/e od? O No O No

# N/A

MS4 Annual Report Form This report is being submitted for the reporting period ending March 9, If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID 2 0 NYR Name of MS4/Coalition Additional Watershed Improvement Strategy Best Management Practices N/AThe information in this section is being reported (check one): On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report? MS4s must answer the questions or check NA as indicated in the table below. Check NA MS4 Description (POC) Answer NYC EOH Watershed 1.2,3.4.5.6.7a-d.8a.8b.9 10.11.12 Traditional Land Use Phosphorus Traditional Non-Land Use 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 Non-Traditional Phosphorus Onondaga Lake Watershed Traditional Land Use 1.6.7a-d.8a.9 2.3.4.5.8b.10.11.12 Phosphorus Traditional Non-Land Use 1.6,7a-d,8a,9 2.3.4.5.8b.10.11.12 Phosphorus Non-Traditional 1,6,7a-d,8a,9 2,3,4,5,8b,10,11,12 Phosphorus Greenwood Lake Watershed 2,3,5,86,10,11,12 Traditional Land Use 1,4,6,7a-d,8a,9 Phosphorus Traditional Non-Land Use 1,4,6,7a-d,8a,9 2,3,5,86,10,11,12 Phosphorus Non-Traditional 1.4.6.7a-d.8a.9 2,3,5,8b,10,11,12 Phosphorus Oyster Bay 1,4,7a-d,9,10,11,12 2,3,5,6,8a,8b Traditional Land Use Pathogens Traditional Non-Land Use 1,4,7a-d,9,10,11,12 2,3,5,6,8a,8b Pathogens 2.3.4.5,8a,8b,10,11,12 Non-Traditional 1,4,7a-d,9 Pathogens Peconic Estuary Traditional Land Use 1,4,7a-d,8a,9,10,11,12 2,3,5,6,86 Pathogens and Nitrogen 2,3,5,6,8b Traditional Non-Land Use 1,4,7a-d,8a,9,10,11,12 Pathogens and Nitrogen 2,3,4,5,8b,10,11,12 Non-Traditional 1,4,7a-d,8a,9 Pathogens and Nitrogen Oscawana Lake Watershed Traditional Land Use 1,4,6,7a-d,8a,9 2,3,5,8b,10,11,12 Phosphorus ,3,5,8b,10,11,12 Traditional Non-Land Use 1,4,6,7a-d,8a,9 Phosphorus Non-Traditional 1,4,6,7a-d,8a,9 2,3,5,8b,10,11,12 Phosphorus LI 27 Embayments Traditional Land Use 1,2,3,4,7a-d,9,10,11,12 5,6,8a,8b Pathogens Traditional Non-Land Use 1,2,3,4,7a-d,9,10,11,12 5,6,8a,8b Pathogens Non-Traditional 1.2.3.4.7a-d.9 5.6.8a.8b.10.11.12 Pathogens 1. Does your MS4/Coalition have an education program addressing impacts of phosphorus/nitrogen/pathogens on waterbodies? O Yes O No O N/A 2. Has 100% of the MS4/Coalition conveyance system been mapped in GIS? O Yes O No O N/A If N/A, go to question 3. 0/0 If No, estimate what percentage of the conveyance system has been mapped so far. Estimate what percentage was mapped in this reporting period. %

This report is being submitted for the reporting period ending March 9, If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID YR 2 Name of MS4/Coalition 3. Does your MS4/Coalition have a Stormwater Conveyance System (infrastructure) Inspection and Maintenance Plan Program? O Yes O No 4. Estimate the percentage of on-site wastewater treatment systems that have been inspected and maintained or rehabilitated as necessary in this reporting period? 0/0 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 Standards? O Yes O No O N/A 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? 0/0 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

O Yes O No O N/A

municipally owned lands?

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If submitting this form as part of a joint report on behalf of a coal	lition leave SPDES	ID blan	K.
Name of MS4/Coalition	SPDES ID N Y R 2	0	
9. Has your MS4/Coalition developed and implemented a program			
	O Yes	O No	O N/A
10. Has your MS4/Coalition enacted a local law prohibiting pet wa	2000		
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	O Yes	O No	O N/A