#### MS4 Annual Report Cover Page

MCC form for period ending March 9, 2 0 2 3

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Joint	t repor	ts req	uire o	nly one	cover p	oage.			

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#### Choose one:

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

Fill in SPDES ID in upper right hand corner.

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#### **OR**

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

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

Na	ne c	fSi	ngl	e En	itity	e						 		 	_		 	 
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#### OR

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

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

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# MS4 Annual Report Cover Page

## MCC form for period ending March 9, 2023

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

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# MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 2 0 2 3

	SPI	DES	ID					
Name of MS4 Town of Pendleton	N	Y	R	2	0 2	1	. 7	3
Each MS4 must submit an MCC form.								
Section 1 - MCC Identification Page								
Indicate whether this MCC form is being submitted to certify endorsement or a	ссер	otano	ce c	of:				
<ul><li>An Annual Report for a single MS4</li></ul>								
○ 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 bindir	ıg ag	gree	me	nts.	9			
If Joint Report, enter coalition name:							_	
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Phone

# MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 2 0 2 3

MCC form for period ending March 9, 2 0 2 3
SPDES ID
Name of MS4 Town of Pendleton
Section 2 - Contact Information
Important Instructions - Please Read
Contact information must be provided for <u>each</u> of the following positions as indicated below:
<ol> <li>Principal Executive Officer, Chief Elected Official or other qualified individual (per GP-0-08-002 Part VI.J).</li> </ol>
2. Duly Authorized Representative (Information for this contact must only be submitted if a Duly
Authorized Representative is signing this form)
3. The Local Stormwater Public Contact (required per GP-0-08-002 Part VII.A.2.c & Part VIII.A.2.c).
4. The Stormwater Management Program (SWMP) Coordinator (Individual responsible for coordination/implementation of SWMP).
5. Report Preparer (Consultants may provide company name in the space provided).
A separate sheet must be submitted for each position listed above unless more than one position is
filled by the same individual. If one individual fills multiple roles, provide the contact information once and check all positions that apply to that individual.
If a new Duly Authorized Representative is signing this report, their contact information must be
provided and a signature authorization form, signed by the Principal Executive Officer or Chief
Elected Official must be attached.
For each contact, select all that apply: Duplicate this page as needed to include information for each contact
O Principal Executive Officer/Chief Elected Official
O Duly Authorized Representative
O Local Stormwater Public Contact
Stormwater Management Program (SWMP) Coordinator
O Report Preparer
First Name MI Last Name
Ronald Diedrich
Title
Stormwater Management Officer
Address
6 5 7 0 C a m p b e 1 1 B 1 v d .
City         State         Zip           P e n d l e t o n         N Y         -
eMail

N i a g a r a

## MS4 Municipal Compliance Certification (MCC) Form

MCC form for period ending March 9, 2 0 2 3

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m a r	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.    Author:   Coalition Name   Coaliti																													
Phone	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.    Author: Coalition Name																													
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#### MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 2 0 2 3

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

#### **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.

Firs	t Na	ame	:					.,							MI	La	st N	ame	:												
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Send completed form and any attachments to the DEC Central Office at:

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

This report is being submitted for the reporting period ending March 9, 2 0 2 3 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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Other

# **MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9, 2 0 2 3

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 Pendleton		N Y R 2 0 A 1 7 3
Minimum Control Mes	asure 1. Public Edı	ication and Outreach
The information in this section is being repor	ted (check one):	
<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition</li> <li>How many MS4s contributed</li> </ul>	I to this report?	
1. Targeted Public Education and Out	reach Best Manageme	ent Practices
Check all topics that were included in Edu	ucation and Outreach du	uring this reporting period:
<ul><li>Construction Sites</li></ul>		• Pesticide and Fertilizer Application
General Stormwater Management Information	tion	Pet Waste Management
<ul> <li>Household Hazardous Waste Disposal</li> </ul>		Recycling
Illicit Discharge Detection and Elimination	1	O Riparian Corridor Protection/Restoration
■ Infrastructure Maintenance		Trash Management
O Smart Growth		• Vehicle Washing
O Storm Drain Marking		Water Conservation
• Green Infrastructure/Better Site Design/Lo	w Impact Development	O Wetland Protection
Other:  Rain barrels a  Other	and home	○ None           c o m p o s t i n g
2. Specific audiences targeted during t	his reporting period:	
Public Employees • Contractors		
<ul><li>Residential</li><li>Developers</li></ul>		
O Businesses General Public		
○ Restaurants ○ Industries		
Other: O Agricultural		
Home Owners A:	ssociati	o n

This report is being submitted for the reporting period ending March 9,  $\begin{bmatrix} 2 & 0 & 2 \end{bmatrix}$  3

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This report is being submitted for the reporting period ending March 9, 2 0 2 3

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 Pendleton		N Y	R 2	0 A	1	7 3
3. Web Page con't.: Provide specific web addresses - not URL	home page.					
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This report is being submitted for the reporting period ending March 9, 2 0 2 3

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 Pendleton NYR20A173
4. Evaluating Progress Toward Measurable Goals MCM 1
Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.
A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.
Identification of Pollutants of Concern; Waterbodies of Concern; Geographic Areas of Concern; Target Audiences
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
Pollutants of Concern: sediment/silt; pathogens; floatables; phosphorous Waterbodies of Concern: Tonawanda Creek and Erie Canal Geographic Areas of Concern: Large Residential Subdivision Target Audiences: households; developers; contractors; small businesses
C. How many times was this observation measured or evaluated in this reporting period?
(ex.: samples/participants/events
D. Has your MS4 made progress toward this Measurable Goal during this reporting period?  • Yes • 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).
As needed, update POCs, waterbodies of concern, geographic areas of concern and target audiences. Continue to address via public education and outreach.

This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 2 \mid 3$ 

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 Pendleton SPDES 1	R 2 0 A 1 7 3
4. Evaluating Progress Toward Measurable Goals MCM 1	
Use this page to report on your progress and project plans toward achieving measuidentified in your Stormwater Management Program Plan (SWMPP), including re III.C.1. Submit additional pages as needed.	ırable goals quirements in Part
A. Briefly summarize the Measurable Goal identified in the SWMPP in this	reporting period.
Develop additional/update existing public education materials addressing stormware prevention for general public, target businesses/activities and schools. Prepare posplaced within municipal buildings, libraries, and schools. Maintain a webpage to on stormwater pollution prevention, the MS4 SWMPP and involvement opportunity Display/distribute public education materials and posters in municipal buildings a	sters that can be educate the public ities.
B. Briefly summarize the observations that indicated the overall effectiveness Goal.	s of this Measurable
Maintained records of number of educational materials distributed. Rain barrel display at Niagara County DMV site - Niagara Falls.	
C. How many times was this observation measured or evaluated in this report	rting period?
	2 7 3 5  (ex.: samples/participants/eve
D. Has your MS4 made progress toward this Measurable Goal during this re	eporting period?
	Yes No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?	● Yes ○ No
E. Priofly summarize the stormwater activities planned to meet the goals of 1	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 3

If submitting this form as part of a joint report on benaif of a coalition leave SPDES ID blank.	
Name of MS4/Coalition Town of Pendleton SPDES ID  N Y R 2 0 A 1 7	3
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.	_
Provide Grades K-12 teachers/youth-based community program educators with stormwater pollution prevention education materials.  Participate in educational programming.  Conduct annual Rain Barrel Painting Contest for schools/community groups in Erie/Niagara Counties.	1
B. Briefly summarize the observations that indicated the overall effectiveness of this Measural Goal.	ole
Outreach to 472 Grade K-12 teachers/youth-based community program educators with stormwater pollution prevention education links.  Rain Barrel Painting Contest for schools/community groups in Erie/Niagara Counties currently underway.	
C. How many times was this observation measured or evaluated in this reporting period?  4 7  +ex.: samples/particip	2 pants/event
D. Has your MS4 made progress toward this Measurable Goal during this reporting period?  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?	No
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).	_
Education resources are distributed annually to Grade K-12 teachers/youth-based community program educators.  Participate in all scheduled school science fairs/events upon request.  Continue annual Rain Barrel Painting Contest for K-12 schools/groups in Erie and Niagara County.	

This report is being submitted for the reporting period ending March 9, 2 0 2 3

	SPDES ID
Name of MS4/Coalition Town of Pendleton	N Y R 2 0 A 1 7 3
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 (SWMP III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
Utilize public education display for outreach & education for at le set up public education display in a prominent location in a municipal plaque in a municipal building frequented by the public.  Utilize public education display for outreach & education at regio	ipal building. Mount a permanent
B. Briefly summarize the observations that indicated the over Goal.	all effectiveness of this Measurable
Set up/maintain public education display and mounted wall plaque municipal building frequented by the public Permanent display	
C. How many times was this observation measured or evaluate	ted in this reporting period?  2 5  (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	
Plan to use public education display at two local community even and/or continue use of public education display and permanently locations in a municipal building frequented by the public. Plan to use public education display at up to 25 regional community to 25 regional community to 25 regional community even and or continue use public education display at up to 25 regional community even and or continue use of public education display at two local community even and or continue use of public education display at two local community even and or continue use of public education display at two local community even and or continue use of public education display and permanently in locations in a municipal building frequented by the public.	mounted wall plaque in prominent

Name of MS4/Coalition Town of Pendleton

#### **MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9, 2 0 2 3

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

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4. Evaluating Progress Toward Measurable Goals MCM 1	
Use this page to report on your progress and project plans toward achieving measu identified in your Stormwater Management Program Plan (SWMPP), including recall. C.1. Submit additional pages as needed.	rable goals quirements in Part
A. Briefly summarize the Measurable Goal identified in the SWMPP in this r	eporting period.
Post PSAs on WNY Stormwater Coalition webpage. Use PSAs at public meetings, in school programs and at community events as appropriate the second programs.	ropriate.
B. Briefly summarize the observations that indicated the overall effectiveness Goal.	s of this Measurable
PSAs on webpage (www.erie.gov/stormwater).	
C. How many times was this observation measured or evaluated in this repor	1
	(ex.: samples/participants/events
D. Has your MS4 made progress toward this Measurable Goal during this re	● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?	● Yes ○ No
F. Briefly summarize the stormwater activities planned to meet the goals of t the next reporting cycle (including an implementation schedule).	his MCM during
Continue to promote PSAs addressing stormwater pollution and water quality prot Use videos and/or PSAs at public education venues. Continue to pursue funding o local media outlets to educate the public.	pportunities to use

This report is being submitted for the reporting period ending March 9, 2 0 2 3

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

Name of MS4/Coalition Town of Pendleton					N	Υ	R	2	0	Α	1	7	3
Minimum Control Measure 2.	Public Iı	170	lve	mer	t/P	art	ici	ipa	tio	<u>)n</u>			
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 re</li> <li>What opportunities were provided for public development, evaluation and improvement of</li> </ul>	particip:									ran	n		
(SWMP) Plan during this reporting period?	Check al	l th	at a	pply	:								
Cleanup Events						#Ev	en¹	ts [			5	4	3
Comments on SWMP Received					# C	Comm	ení	ts					0
O Community Hotlines	Phone#	(			)				-				
Phone # ( ) -	Phone#	(			)				-				
Phone # ( ) -	Phone#	(			)				-				
Phone # ( ) -	Phone#	(			)				-				
Phone # ( ) -	Phone#	(			)				-				
Phone # ( ) -	Phone#	(			)		Ī		-				
Community Meetings (All WNYSC meetings or	en to pi	ıbl	ic)		#.	Atten	de	es			1	2	3
O Plantings						So	ą. F	t.					
O Storm Drain Markings						# Dı	air	ns					
O Stakeholder Meetings					#.	Atten	de	es					
O Volunteer Monitoring						#Ev	/en	ts					
Other: HouseholldHazar	d o u	s	W .	a s	t	e	D	i	s	q	0	s	1
2. Was public notice of availability of this annu Program (SWMP) Plan provided?	al report	and	d Sto	orm	wat	er M	(ar	nag		ien Ye		0	No
○ List-Serve						# In	Li	st					
O Newspaper Advertising					#	Days	Ru	ın					
○ TV/Radio Notices					#	Days	Ru	ın					
Other: outreach at pu	b 1 i	С		l i	b	r	a	r	i	е	s		

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

This report is being submitted for the reporting period ending March 9, 2 0 2 3

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This report is being submitted for the reporting period ending March 9, 2 0 2 3

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

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

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#### MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 2 0 2 3

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ame of MS4	Town of Pendleton	N	Y	R	2	0	A	1	7	3
ime of MS4	Town of Pendleton		Y	R	2	0		Α	$A \mid T$	A 1 /

#### **Section 4 - Certification Statement**

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

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

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

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

This report is being submitted for the reporting period ending March 9, 2 0 2 3

	SPDES ID
Name of MS4/Coalition Town of Pendleton	N Y R 2 0 A 1 7 3
4.a. If this report was made available on the internet, what date was Leave blank if this report was not posted on the internet.	os it posted?
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, answer 5.b
5.a. Was an Annual Report public meeting held in this reporting p If Yes, what was the date of the meeting?	eriod?
If No, is one planned?	○ Yes ○ No
5.b. Was an Annual Report public meeting held for all MS4s contrathis reporting period?	ibuting to this report during ● Yes ○ No
If No, is one planned for each?	○ Yes ○ No
6. Were comments received during this reporting period? If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.	○ Yes • No

This report is being submitted for the reporting period ending March 9, 2 0 2 3

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 Pendleton	N	Y	R	2	0	A	1	7	3

#### 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 (9); Buffalo Niagara Waterkeeper (2); SWMP and Annual Report review, trainings and activities.

C.	. How many times was this observation measured or evaluated in this reporting per	riod?			
			1	1	
	(ex.: samp	les/par	tici	pant:	s/events

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

Yes O No

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

Continue periodic reports to Erie/Niagara County Environmental Management Councils; MS4 Conservation Advisory Committees; Erie County Water Quality Committee. Continue to encourage participation of Buffalo Niagara Waterkeeper; Erie County Soil & Water Conservation District; Niagara County Soil & Water Conservation District, 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 3

If submitting this form as part of a joint report on behalf of a coalition leav	
Town of Doubleton	ES ID Y R 2 0 A 1 7 3
Name of MS4/Coalition Town of Pendleton	YRZUAII/3
7. Evaluating Progress Toward Measurable Goals MCM 2	
Use this page to report on your progress and project plans toward achieving midentified in your Stormwater Management Program Plan (SWMPP), including III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SWMPP in the	nis reporting period.
Provide public with an ongoing opportunity to inspect Stormwater Manageme (SWMPP) and review/comment. Present the draft Annual Report at a meeting public and/or on the internet to solicit public review and comment. Provide public notice about the presentation in accordance with State Open M local public notice requirements.	that is open to the
B. Briefly summarize the observations that indicated the overall effective Goal.	ness of this Measurable
Number of known SWMP reviews/comments.  Number of attendees at public meeting (WNYSC:21; MS4: TBD).  Number of known Annual Report reviews/comments (0)  Number of known webpage reviews (0).	
C. How many times was this observation measured or evaluated in this re	2 1
D. Has your MS4 made progress toward this measurable goal during this	(ex.: samples/participants/event
D. Has your M54 made progress toward this measurable goal during this	● 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 the next reporting cycle (including an implementation schedule).	
Continue to provide public with an ongoing opportunity to inspect SWMPP at Continue to present the draft Annual Report at a meeting that is open to the puinternet to solicit public review and comment.	

This report is being submitted for the reporting period ending March 9, 2 0 2 3

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 Pendleton	N	Y	R	2	0	A	1	7	3

#### 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" collections in Erie & Niagara Counties); number of participants (3,501)

Number of clean up events (543; number of participants (2,425)

Number of Rain Barrels/Composters sold (282); number of participants (204)

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

(ex.: samples/participants/events)

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

Vec	$\bigcirc$ No

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

Yes	$\bigcirc$	No
1 CS		LNU

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

Erie County: Publish a notice in local paper & Erie County Household Hazardous Waste webpage to notify residents of the Collection events. Niagara County: Educate residents on options for disposal of household hazardous waste, location, schedule and guidelines for facilities accepting the waste (year-round; ongoing). Annual rain barrel/composter sale.

Continue to track community clean up events and other stormwater related community involvement.

This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 2 \mid 3$ 

Name of MS4/Coalition Town of Pendleton	N Y R 2 0 A 1 7 3
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 (SWM) III.C.1. Submit additional pages as needed.	achieving measurable goals PP), including requirements in Part
A. Briefly summarize the Measurable Goal identified in the S	SWMPP in this reporting period.
Incorporate feedback mechanism into WNYSC and/or MS4 webp	page
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
Number of responses received.	
C. How many times was this observation measured or evalua	ted in this reporting period?
D. Has your MC4 made progress toward this massurable gos	(ex.: samples/participants/events,
D. Has your MS4 made progress toward this measurable goa	• 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 me the next reporting cycle (including an implementation sch	eet the goals of this MCM during edule).
Continue to provide feedback option on webpage in the form of a comment forms.	a name/contact number and public

This report is being submitted for the reporting period ending March 9, 2 0 2 3

Name of MS4/Coalition	Town of Pendleton		N Y R 2 0 A 1 7 3
7. Evaluating Prog	gress Toward Measurable (	Goals MCM 2	
identified in your Sto	ort on your progress and project ormwater Management Progretional pages as needed.		
A. Briefly summar	rize the Measurable Goal id	entified in the SWMPF	in this reporting period.
Identify Contact Per	rson for Stormwater Program	•	
B. Briefly summar Goal.	ize the observations that in	dicated the overall effe	ectiveness of this Measurable
Stormwater Manage Stormwater Manage webpage.	ement Officer appointed/designment Officer listed in MS4 I	gnated and listed in SWI Reference Guide on WN	MPP. Y Stormwater Coalition
C. How many time	es was this observation mea	sured or evaluated in t	his reporting period?  N/A  (ex.: samples/participants/ev
D. Has your MS4 r	made progress toward this	measurable goal during	g this reporting period? ● Yes ○ No
E. Is your MS4 on	schedule to meet the deadli	ine set forth in the SW	MPP? ● Yes ○ No
	rize the stormwater activition in ground including an impl		goals of this MCM during
Identify Stormwater Identify Stormwater webpage, update as	r Management Officer in SW r Management Officer in MS- needed.	MPP, update as needed. 4 Reference Guide on W	/NY Stormwater Coalition

This report is being submitted for the reporting period ending March 9, 2 0 2 3

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SPDES ID

Name of MS4/Coalition Town of Pendleton	N Y R 2 0 A 1 7 3										
Minimum Control Measure 3.	Illicit Discharge Detection and Elimination										
The information in this section is being reported (											
<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition</li> <li>How many MS4s contributed to t</li> </ul>	his report?										
1. Enter the number and approx. percent	of outfalls mapped: 18 # 100%										
2. How many of these outfalls have been screened for dry weather discharges during this reporting period (outfall reconnaissance inventory)?											
3.a. What types of generating sites/sewersheds were targeted for inspection during this reporting period?											
○ Auto Recyclers	O Landscaping (Irrigation)										
O Building Maintenance	O Marinas										
○ Churches	O Metal Plateing Operations										
O Commercial Carwashes	Outdoor Fluid Storage										
O Commercial Laundry/Dry Cleaners	O Parking Lot Maintenance										
O Construction Vehicle Washouts	O Printing										
O Cross-Connections	O Residential Carwashing										
O Distribution Centers	○ Restaurants										
O Food Processing Facilities	O Schools and Universities										
O Garbage Truck Washouts	O Septic Maintenance										
○ Hospitals	O Swimming Pools										
O Improper RV Waste Disposal	O Vehicle Fueling										
O Industrial Process Water	O Vehicle Maint./Repair Shops										
Other:	● None										
O Sewersheds:											

This report is being submitted for the reporting period ending March 9, 2 0 2 3

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

Name of MS4/Coalition Town of Pendleton	SPDES ID  N Y R 2 0 A 1 7 3
3.b. What types of illicit discharges have	been found during this reporting period?
<ul><li>Broken Lines From Sanitary Sewer</li></ul>	<ul><li>Industrial Connections</li></ul>
O Cross Connections	Inflow/Infiltration
• Failing Septic Systems	O Pump Station Failure
O Floor Drains Connected To Storm Sewers	O Sanitary Sewer Overflows
<ul><li>Illegal Dumping</li></ul>	O Straight Pipe Sewer Discharges
Other:	○ None
4. How many illicit discharges/potential reporting period?	al illegal connections have been detected during this
5. How many illicit discharges have bee	en confirmed during this reporting period?
6. How many illicit discharges/illegal coperiod?	onnections have been eliminated during this reporting
7. Has the storm sewershed mapping be If No, approximately what percent was	
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This report is being submitted for the reporting period ending March 9, 2 0 2 3

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This report is being submitted for the reporting period ending March 9, 2 0 2 3

Name of MS4/Coalition Town of Pendleton SPDES ID  N Y R 2 0 A 1 7 3
12. Evaluating Progress Toward Measurable Goals MCM 3
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.
Update outfall data and map as needed.
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
Outfall inspections according to schedule all 18 were inspected in Year 17 New outfalls added as located or at time of completion none Timely updates to outfall data. GIS outfall map is current.
C. How many times was this observation measured or evaluated in this reporting period?
(ex.: samples/participants/events,
D. Has your MS4 made progress toward this measurable goal during this reporting period?  • Yes • No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?  O 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 outfall inspections according to schedule. Continue to update existing information/add new outfalls as needed. Continue to maintain and update GIS outfall map.

This report is being submitted for the reporting period ending March 9, 2 0 2 3

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SPDES ID

Name of MS4/Coalition Town of Pendleton		N Y R 2	2 0 A 1	7 3
12. Evaluating Progress Toward Measurable G	oals MCM 3			
Use this page to report on your progress and proje identified in your Stormwater Management Progra III.C.1. Submit additional pages as needed.				Part
A. Briefly summarize the Measurable Goal ide	entified in the S	WMPP in this repo	rting peri	od.
Outfall Reconnaissance Inventory (ORI) - routine	dry weather vis	sual inspections of ou	itfalls.	
B. Briefly summarize the observations that ind Goal.	licated the over	all effectiveness of t	his Measu	ırable
Number of outfall inspections completed all 18	were inspected	in Year 17		
C. How many times was this observation meas	ured or evalua	ted in this reporting	period?	
			0	
D. Has your MS4 made progress toward this n	neasurable ooal			ticipants/event ?
b. Has your 19154 made progress toward this is	ireasurable goal	tuuring ims reports	• Yes	○ No
E. Is your MS4 on schedule to meet the deadline	ne set forth in t	he SWMPP?	• Yes	○ No
F. Briefly summarize the stormwater activities the next reporting cycle (including an imple	s planned to me ementation sch	eet the goals of this ledule).	MCM dur	ing
Plan to inspect at least 20% of outfalls.				

This report is being submitted for the reporting period ending March 9, 2 0 2 3

Name of MS4/Coalition	Town of Pendleton		N Y R 2 0 A	1 7 3
12. Evaluating Pro	ogress Toward Measurable Goals MCM	13		
identified in your S	port on your progress and project plans to tormwater Management Program Plan (S itional pages as needed.	ward achieving WMPP), inclu	g measurable goal iding requirement	s s in Part
A. Briefly summa	rize the Measurable Goal identified in	the SWMPP	in this reporting	period.
Pollutant source tra illegal dumping, as	ncking procedures to detect and address no needed in response to public complaints	on-stormwater or by schedule	discharges, inclued inspection of o	ding utfalls.
B. Briefly summa Goal.	rize the observations that indicated the	overall effec	tiveness of this M	Icasurable
Number of outfalls	sampled/trackdown investigations condu	ected.		
C. How many tim	es was this observation measured or ev	aluated in th	is reporting peri	od?
			2	
D. Has your MS4	made progress toward this measurable	anal during		s/participants/events) eriod?
D. Has your 19154	made progress toward this measurable	c goar during		Yes ○ No
E. Is your MS4 or	n schedule to meet the deadline set fort	h in the SWM	IPP?	
F. Briefly summa	n schedule to meet the deadline set fort rize the stormwater activities planned ting cycle (including an implementation	to meet the go	• \	

This report is being submitted for the reporting period ending March 9, 2 0 2 3

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

Name of MS4/Coalition Town of Pendleton		0 A 1	7 3
Minimum Control Measures 4 and Construction Site and Post-Construction			
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>			
1a. Has each MS4 contributing to this report adopted a law, ordinal mechanism that provides equivalent protection to the NYS SPD	nce or other reg ES General Per	gulatory mit for • Yes	O No
Stormwater Discharges from Construction Activities?			
1b. Has each Town, City and/or Village contributing to this report of equivalent to a NYSDEC Sample Local Law for Stormwater Ma	documented tha anagement and	t the lav Erosion	v is and
Sediment Control through either an attorney cerfification or usi Analysis Workbook?	ing the NYSDE O Yes	C Gap ○ No	ONT
If Yes, Towns, Cities and Villages provide date of equivalent NYS		iw. 3/2006	O NT
2. Does your MS4/Coalition have a SWPPP review procedure in p	lace?	• Yes	○ No
3. How many Construction Stormwater Pollution Prevention Plans reviewed in this reporting period?	s (SWPPPs) hav	ve been	
4. Does your MS4/Coalition have a mechanism for receipt and concomments related to construction SWPPPs?	sideration of p	ablic O No	O NT
If Yes, how many public comments were received during this report	ing period?	0	
5. Does your MS4/Coalition provide education and training for con SWPPP process?	ntractors about	the loca	ıl O No

Via NYS 4 Hour Erosion & Sediment Control Training

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

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

This report is being submitted for the reporting period ending March 9, 2 0 2 3

SPDES ID	
Name of MS4/Coalition Town of Pendleton NYR2	0 A 1 7 3
Minimum Control Measure 4. Construction Site Stormwater Runo	ff Control
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 disturbances of one a during this reporting period?	acre or more
2. How many construction projects disturbing at least one acre were active in you during this reporting period?	r jurisdiction
3. What percent of active construction sites were inspected during this reporting	period? ONT
4. What percent of active construction sites were inspected more than once?	O NT
5. Do all inspectors working on behalf of the MS4s contributing to this report use Construction Stormwater Inspection Manual?  • Yes	the NYS O No O NT
6. Does your MS4/Coalition provide public access to Stormwater Pollution Preven (SWPPPs) of construction projects that are subject to MS4 review and approva	
If your MS4 is Non-Traditional, are SWPPPs of construction projects made av public review?	ailable for O Yes O No
If Yes, use the following page to identify location(s) where SWPPPs can be accessed	d.

This report is being submitted for the reporting period ending March 9, 2 0 2 3 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 Pendleton	i,	ИЛ	R	2	0	A	1	7	3
6. con't.:									
Submit additional pages as needed.									
O MS4/Coalition Office									
Department						_		_	_
Code Enforcement Offi	С	е							
Address				1					
6 5 7 0 C a m p b e 1 1 B o u 1 e v a	r	d							
City Pendleton NY	Zip			Т	1_[				
Phone				1	J				Ш
(									
O Library									
Address			_						
City	Zip		_	-	1 T	_			
					-				
Phone									
O Other									
Address	_		_	_	T T	_			
City	Zip			-	1 1	-	_	-	
					]-[				
Phone									
O Web Page URL(s): Please provide specific address where SWPPPs can	be a	acces	sed -	not	t hor	ne j	pag	e.	
URL				-				_	
URL									
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This report is being submitted for the reporting period ending March 9, 2 0 2 3

Jame of MS4/Coalition Town of Pendleton SPDES ID  N Y R 2 0 A 1 7 3				
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 SWPPP review for all permitted construction sites to ensure consistency with State and local erosion and sediment control requirements and NYS Design Standards.				
3. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.				
Number of SWPPPs approved.				
C. How many times was this observation measured or evaluated in this reporting period?  (ex.: samples/participants/even				
D. Has your MS4 made progress toward this measurable goal during this reporting period?  • Yes • No				
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?  • Yes • No				
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).				
Continue to conduct SWPPP review for all permitted construction sites to ensure consistency with State and local erosion and sediment control requirements and NYS Design Standards.				

This report is being submitted for the reporting period ending March 9, 2 0 2 3

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if submitting this form as part of a joint report on contain of a cosmo	
Name of MS4/Coalition Town of Pendleton	N         Y         R         2         0         A         1         7         3
7. E. J. d'., D., and T., and M., and J. C., and M.C.M. A.	
7. Evaluating Progress Toward Measurable Goals MCM 4	
Use this page to report on your progress and project plans toward achievidentified in your Stormwater Management Program Plan (SWMPP), in III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SWMI	PP in this reporting period.
Conduct inspections of permitted construction sites that discharge storm needed to ensure compliance with GP-0-20-001 (or previous permits for January 29, 2020).  Issue enforcement actions to owners/operators of construction sites that GP-0-20-001 (or previous permits for projects approved prior to January 19, 2020).	or projects approved prior to t are not in compliance with
B. Briefly summarize the observations that indicated the overall ef Goal.	fectiveness of this Measurable
Number of active construction sites and inspections performed for each Number and type of enforcement actions.	1.
C. How many times was this observation measured or evaluated in	this reporting period?
(Ató	(ex.: samples/participants/events
D. Has your MS4 made progress toward this measurable goal duri	ng this reporting period? ● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the SV	VMPP? ● Yes ○ No
F. Briefly summarize the stormwater activities planned to meet the the next reporting cycle (including an implementation schedule)	e goals of this MCM during
Continue to conduct inspections of permitted construction sites that disas often as needed to ensure compliance with GP-0-20-001 (or previous approved prior to January 29, 2020). Continue to issue enforcement actions.	s permits for projects

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

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SPDES ID

0 A 1 7 3

Name of MS4/Coalition	Town of Pendleton		N Y R 2 0 A	1 7 3
7. Evaluating Pro	gress Toward Measurable Goals MCN	[ 4		
identified in your S III.C.1. Submit add	port on your progress and project plans to tormwater Management Program Plan (Sitional pages as needed.	WMPP), incl	uding requirement	s in Part
A. Briefly summa	rize the Measurable Goal identified in	the SWMPP	in this reporting	period.
Provide the public v construction project	with an opportunity to review and comm ts.	ent on propos	ed design plans an	d
B. Briefly summa Goal.	rize the observations that indicated the	overall effec	ctiveness of this N	<b>Ieasurable</b>
Number of projects	presented for public review and commen	t.		
C. How many tim	es was this observation measured or ev	aluated in th	1	
D IIMC4	and a magazine toward this massurable	gool during		es/participants/event
D. Has your MS4	made progress toward this measurabl	goar during		Yes ○ No
E. Is your MS4 or	n schedule to meet the deadline set fort	in the SWN	MPP?	Yes ○ No
F. Briefly summa the next report	rize the stormwater activities planned ting cycle (including an implementation	o meet the g schedule).	oals of this MCM	I during
Continue to provid and construction pr	le the public with an opportunity to revier rojects.	v and comme	nt on proposed de	sign plans
			30	

This report is being submitted for the reporting period ending March 9, 2 0 2 3

Name of MS4/Coalition Town of Pendleton					N.	YR	2	0   A	1	7 3					
<u>Minimum</u>	Control Mea	<u>sure</u>	5.	Pos	t-Cor	ıstr	ucti	on S	tori	<u>nwa</u>	ter_	Mar	ıag	eme	<u>nt</u>
The information in th	is section is being	g repo	orte	d (cho	eck one	e):									
On behalf of an inc On behalf of a coa How m		ibute	d to	o this	repor	t? [									
1. How many and MS4/Coalition is												s has	you	r	
		Inve	# nto:	ried	Ins	# pecti	ions		† Tin ainta						
O Alternative Practic	es														
Filter Systems				2											
O Infiltration Basins															
Open Channels			1	3		1	0			6					
Ponds			1	1			3								
O Wetlands															
Other															
2. Do you use an BMPs, inspecti		-			tabasc	, sp	reads	sheet)	to 1	track	pos	t-cor	istri O S		n • No
3. What types of Development/E										ent L	ow ]	(mpa	ct		
Building Codes	O Municipal Co	ompre	her	nsive	Plans										
Overlay Districts	Open Space	Open Space Preservation Program													
<ul><li>Zoning</li></ul>	O Local Law or	· Ordi	inar	nce											
○ None	O Land Use Regulation/Zoning														
O Watershed Plans	Other Compr	ehens	ive	Plan											
Other:						T					_			$\top$	1

This report is being submitted for the reporting period ending March 9, 2 0 2 3

Name of MS4/Coalition Town of Pendleton	SPDES ID N Y R 2 0 A 1 7 3
4a. Are the MS4s contributing to this report involved in a regional/waters	shed wide planning effort?  O Yes • No
4b. Does the MS4 have a banking and credit system for stormwater mana	gement practices?  • Yes • No
4c. Do the SWMP Plans for each MS4 contributing to this report include and approval of banking and credit of alternative siting of a stormward	
4d. How many stormwater management practices have been implemented reporting period?	d as part of this system in this
5. What percent of municipal officials/MS4 staff responsible for programmer training on Low Impace Development (LID), Better Site Design (BSD Infrastructure principles in this reporting period?	

This report is being submitted for the reporting period ending March 9, 2 0 2 3

Name of MS4/Coalition Town of Pendleton	N Y R 2 0 A 1 7 3
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 (SWMIII.C.1. Submit additional pages as needed.	achieving measurable goals PP), including requirements in Part
A. Briefly summarize the Measurable Goal identified in the S	SWMPP in this reporting period.
Develop an inventory and inspection program for post-constructi 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 i	
C. How many times was this observation measured or evalua	ted in this reporting period?
c. How many times was this observation measured of evaluation	(ex.: samples/participants/events
D. Has your MS4 made progress toward this measurable goa	
D. Has your 19154 made progress toward this measurable goa	• Yes O No
E. Is your MS4 on schedule to meet the deadline set forth in t	the SWMPP?  • Yes • No
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation scho	eet the goals of this MCM during
Maintain inventory of all post-construction stormwater management Plan to inspect 20% of post-construction stormwater management	nent practices. nt practices per year.

This report is being submitted for the reporting period ending March 9, 2 0 2 3

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SPDES ID6

6. Evaluating Progress Toward Measurable Goals MCM 5
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 maintenance on post-construction stormwater management practices as needed.
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
Number and type of post-construction stormwater management practices maintained.
C. How many times was this observation measured or evaluated in this reporting period?
(ex.: samples/participants/event
D. Has your MS4 made progress toward this measurable goal during this reporting period?
● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?  • Yes • No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

This report is being submitted for the reporting period ending March 9, 2 0 2 3

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SPDES ID
N Y R 2 0 A 1 7 3

#### <u>ns</u>

Minimum Control Measure 6. Stormy	water Mana	agement f	for Municipal (	Operation
The information in this section is being reported (cheese On behalf of an individual MS4) On behalf of a coalition	eck one):			
How many MS4s contributed to this	report?			
1. Choose/list each municipal operation/facile Pollutants of Concern to the MS4 system. operation/facility has been addressed in the Program(SWMP) Plan and whether a self reporting period. A self-assessment is per potentially generated by the permittee's operfectiveness of existing programs and 3) that will be addressed by the pollution promot done already.	For each open e MS4's/Coar-assessment of formed to: 1) perations and identify the n	eration/fac dition's Sto has been p determine I facilities; municipal	cility indicate when the ormwater Managor erformed during the sources of postal 2) evaluate the operations and fa	ther the ement the ollutants
			Self-Assessi	
			Operation/Activi	The second secon
0	A 4 4 :	CWMD9	performed within years?	
Operation/Activity/Facility	Addressed i			
Street Maintenance				
Bridge MaintenanceWinter Road Maintenance			Yes	O No
Winter Road Maintenance		○ No	• Yes	○ No ○ No
	• Yes	○ No ○ No	• Yes	<ul><li>○ No</li><li>○ No</li><li>○ No</li></ul>
Salt Storage	• Yes	○ No ○ No ○ No	<ul><li>Yes</li><li>Yes</li><li>Yes</li><li>Yes</li></ul>	<ul><li>○ No</li><li>○ No</li><li>○ No</li><li>○ No</li></ul>
Salt StorageSolid Waste Management	<ul><li>Yes</li><li>Yes</li><li>Yes</li><li>Yes</li></ul>	<ul><li>No</li><li>No</li><li>No</li><li>No</li></ul>	<ul><li>Yes</li><li>Yes</li><li>Yes</li><li>Yes</li><li>Yes</li><li>Yes</li></ul>	<ul><li>○ No</li><li>○ No</li><li>○ No</li><li>○ No</li><li>● No</li></ul>
Salt StorageSolid Waste ManagementNew Municipal Construction and Land Disturba	Yes Yes Yes Yes	<ul><li>No</li><li>No</li><li>No</li><li>No</li><li>No</li><li>No</li></ul>	<ul><li>Yes</li><li>Yes</li><li>Yes</li><li>Yes</li><li>Yes</li><li>Yes</li><li>Yes</li></ul>	<ul><li>No</li><li>No</li><li>No</li><li>No</li><li>No</li><li>No</li><li>No</li></ul>
Salt StorageSolid Waste Management New Municipal Construction and Land Disturba Right of Way Maintenance	Yes Yes Yes Yes Yes Yes	O No O No O No O No O No O No	<ul><li>Yes</li><li>Yes</li><li>Yes</li><li>Yes</li><li>Yes</li><li>Yes</li><li>Yes</li><li>Yes</li><li>Yes</li></ul>	<ul><li>No</li><li>No</li><li>No</li><li>No</li><li>No</li><li>No</li><li>No</li><li>No</li></ul>
Salt Storage Solid Waste Management New Municipal Construction and Land Disturba Right of Way Maintenance Marine Operations	Yes Yes Yes Yes Yes Yes Yes Yes	O No	<ul> <li>Yes</li> <li>Yes</li> <li>Yes</li> <li>Yes</li> <li>Yes</li> <li>Yes</li> <li>Yes</li> <li>Yes</li> </ul>	<ul><li>No</li><li>No</li><li>No</li><li>No</li><li>No</li><li>No</li><li>No</li><li>No</li><li>No</li><li>No</li></ul>
Salt Storage Solid Waste Management New Municipal Construction and Land Disturba Right of Way Maintenance Marine Operations Hydrologic Habitat Modification	• Yes	O No	<ul> <li>Yes</li> </ul>	<ul><li>No</li><li>No</li><li>No</li><li>No</li><li>No</li><li>No</li><li>No</li><li>No</li><li>No</li><li>No</li><li>No</li></ul>
Salt Storage	<ul> <li>Yes</li> </ul>	O No	<ul> <li>Yes</li> </ul>	<ul> <li>No</li> </ul>
Salt Storage	<ul> <li>Yes</li> </ul>	O No	<ul> <li>Yes</li> </ul>	<ul> <li>No</li> </ul>
Salt Storage	<ul> <li>Yes</li> </ul>	O No	<ul> <li>Yes</li> </ul>	<ul> <li>No</li> </ul>

Other...... O Yes No O Yes No

This report is being submitted for the reporting period ending March 9, 2 0 2 3

	SPDES ID		_
Name of MS4/Coalition Town of Pendleton	NYR2	0 A 1 7 3	3
2. Provide the following information about municipal operations goo	od housekeep	oing programs	3:
<ul><li>Parking Lots Swept (Number of acres X Number of times swept)</li></ul>	# Acres	1 4	
Streets Swept (Number of miles X Number of times swept)	# Miles	1 6	
Catch Basins Inspected and Cleaned Where Necessary	#	1 1	
<ul> <li>Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary</li> </ul>	#	3	
O Phosphorus Applied In Chemical Fertilizer	# Lbs.		
O Nitrogen Applied In Chemical Fertilizer	# Lbs.		
O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.)	# Acres [		
3. How many stormwater management trainings have been provided during this reporting period?	l to municip	al employees	7
4. What was the date of the last training?		03/03/2023	,
5. How many municipal employees have been trained in this reporti	ng period?		2
6. What percent of municipal employees in relevant positions and do stormwater management training?	epartments r		%

This report is being submitted for the reporting period ending March 9, 2 0 2 3

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 Pendleton N Y	R 2 0 A 1 7 3
7. Evaluating Progress Toward Measurable Goals MCM 6	
Use this page to report on your progress and project plans toward achieving mea identified in your Stormwater Management Program Plan (SWMPP), including a III.C.1. Submit additional pages as needed.	surable goals requirements in Part
A. Briefly summarize the Measurable Goal identified in the SWMPP in this	s reporting period.
Inspect catch basins and clean as needed.	
B. Briefly summarize the observations that indicated the overall effectivene Goal.	ess 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 rep	1 1
D. Has your MS4 made progress toward this measurable goal during this r	eporting period?  Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?	A V ON-
F. Briefly summarize the stormwater activities planned to meet the goals of the next reporting cycle (including an implementation schedule).	● Yes ○ No f this MCM during
Continue to inspect catch basins and clean as needed.	

This report is being submitted for the reporting period ending March 9, 2 0 2 3

Name of MS4/Coalition Town of Pendleton	N Y R 2 0 A 1 7 3
7. Evaluating Progress Toward Measurable Goals MCM 6	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWMI III.C.1. Submit additional pages as needed.	achieving measurable goals PP), including requirements in Part
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
Conduct street sweeping.	
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
Number of miles of street swept.	
	4. dia this removesing powied?
C. How many times was this observation measured or evalua	ted in this reporting period:
	(ex.: samples/participants/events
D. Has your MS4 made progress toward this measurable goa	l during this reporting period?
	● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in t	the SWMPP?
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sch	eet the goals of this MCM during edule).
Continue to sweep streets.	

This report is being submitted for the reporting period ending March 9, 2 0 2 3

Name of MS4/Coalition	Town of Pendleton		N Y R 2	0 A 1	7 3
7. Evaluating Prop	gress Toward Measurable	Goals MCM 6			
identified in your St	ort on your progress and protormwater Management Protitional pages as needed.	oject plans toward achi gram Plan (SWMPP),	ieving measurable including require	e goals ments in P	'art
A. Briefly summar	rize the Measurable Goal i	dentified in the SWM	IPP in this repor	rting perio	od.
requirement.	of operations/activities/fac				t
B. Briefly summan	rize the observations that i	indicated the overall o	effectiveness of t	his Measu	ırable
Number of environs	mental assessments perform	ed.			
C. How many time	es was this observation me	easured or evaluated i	in this reporting	period?	
				6	
D. Has your MS4	made progress toward thi	s Measurable Goal di	,	_	ticipants/events d? ○ No
E. Is your MS4 on	schedule to meet the dead	dline set forth in the S	SWMPP?	Yes	○ No
F. Briefly summar	rize the stormwater activiting cycle (including an im	ties planned to meet t plementation schedul	he goals of this Ne).	MCM dur	ing
Conduct environme	ental assessment of each ope	eration/activity/facility	every three years	S.	
10					

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 7 Town of Pendleton R 2 0 A N|YName of MS4/Coalition Additional Watershed Improvement Strategy Best Management Practices 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? MS4s must answer the questions or check NA as indicated in the table below. Check NA (POC) MS4 Description Answer **NYC EOH Watershed** 1,2,3,4,5,6,7a-d,8a,8b,9 10,11,12 Phosphorus Traditional Land Use Phosphorus 5,10,11,12 Traditional Non-Land Use 1,2,3,4,7a-d,8a,8b,9 Phosphorus 3,4,5,10,11,12 1.2.77a-d.8a,8b,9 Non-Traditional Onondaga Lake Watershed Phosphorus 2,3,4,5,8b,10,11,12 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 Phosphorus 2,3,4,5,86,10,11,12 Non-Traditional 1,6,7a-d,8a,9 Greenwood Lake Watershed Phosphorus 2,3,5,8b,10,11,12 1,4,6,7a-d,8a,9 Traditional Land Use 2,3,5,86,10,11,12 Phosphorus Traditional Non-Land Use 1.4.6.7a-d.8a.9 Phosphorus 2,3,5,8b,10,11,12 1,4,6,7a-d,8a,9 Non-Traditional Oyster Bay 1,4,7a-d,9,10,11,12 2.3.5.6.8a.8b Pathogens Traditional Land Use 1,4,7a-d,9,10,11,12 Traditional Non-Land Use 2,3,5,6,8a,8b Pathogens 2,3,4,5,8a,8b,10,11,12 Pathogens 1,4,7a-d,9 Non-Traditional Peconic Estuary 2,3,5,6,8b Pathogens and Nitrogen 1.4.7a-d,8a,9,10,11,12 Traditional Land Use Pathogens and Nitrogen 1,4,7a-d,8a,9,10,11,12 2,3,5,6,8b Traditional Non-Land Use Pathogens and Nitrogen 2,3,4,5,8b,10,11,12 1,4,7a-d,8a,9 Non-Traditional Oscawana Lake Watershed 1,4,6,7a-d,8a,9 2,3,5,8b,10,11,12 Phosphorus Traditional Land Use Phosphorus 2,3,5,86,10,11,12 1,4,6,7a-d,8a,9 Traditional Non-Land Use 1,4,6,7a-d,8a,9 2,3,5.8b,10,11,12 Phosphorus Non-Traditional LI 27 Embayments Pathogens Traditional Land Use 1,2,3,4,7a-d,9,10,11,12 5,6,8a,8b Pathogens 5,6,8a,8b Traditional Non-Land Use 1,2,3,4,7a-d,9,10,11,12 Pathogens 1,2,3,4,7a-d,9 5,6,8a,8b,10,11,12 Non-Traditional 1. Does your MS4/Coalition have an education program addressing impacts of O No O N/A phosphorus/nitrogen/pathogens on waterbodies? O Yes 2. Has 100% of the MS4/Coalition conveyance system been mapped in GIS? O Yes O No ON/AIf N/A, go to question 3. If No, estimate what percentage of the conveyance system has been mapped so far. %

Estimate what percentage was mapped in this reporting period.

%

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Name of MS4/Coalition Town of Pendleton	SPDES ID  N Y R 2 0 A 1	7 3
9. Has your MS4/Coalition developed and implemented a pro	gram of native planting? ○ Yes ○ No ○	N/A
10. Has your MS4/Coalition enacted a local law prohibiting pe prohibiting goose feeding?	t waste on municipal propertie	
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?		N/A