### **MS4 Annual Report Cover Page**

MCC form for period ending March 9, 2 0 1 3

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

SPI	DES	ID						
N	Y	R	2	0	A	0	5	3

#### **Choose one:**

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

Fill in SPDES ID in upper right hand corner.

Naı	ne (	of M	S4																
Т	0	W	n	0	f	Ε	v	a	n	ន									

#### **OR**

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

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

1	Nar	of S1	e En	ıtıty													

#### OR

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

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

Name of Coalition		
SPDES ID	SPDES ID	SPDES ID
N Y R 2 O A	N Y R 2 0 A	N Y R 2 0 A
SPDES ID	SPDES ID	SPDES ID

NY 2 N Y R 0 A N Y R R 0 A 2 0 A SPDES ID SPDES ID SPDES ID 2 0 A 2 0 A 2 N Y R N Y R N Y R 0 A SPDES ID SPDES ID SPDES ID 2 0 A N Y R 2 0 A N Y R 2 0 A N Y R SPDES ID SPDES ID SPDES ID

N Y R 2 0 A N Y R 2 0 A N Y R 2 0 A SPDES ID SPDES ID SPDES ID N | Y | R | N Y R 0 A 2 0 A N Y R 2 0 A

# **MS4 Annual Report Cover Page**

MCC form for period ending March 9, 2 0 1 3

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

1	1	
SPDES ID	SPDES ID	SPDES ID
N Y R 2 0 A	N Y R 2 0 A	N Y R 2 0 A
SPDES ID	SPDES ID	SPDES ID
N Y R 2 0 A	N Y R 2 0 A	N Y R 2 0 A
SPDES ID	SPDES ID	SPDES ID
N Y R 2 O A	N Y R 2 0 A	N Y R 2 0 A
SPDES ID	SPDES ID	SPDES ID
N Y R 2 O A	N Y R 2 0 A	N Y R 2 0 A
SPDES ID	SPDES ID	SPDES ID
N Y R 2 O A	N Y R 2 0 A	N Y R 2 0 A
SPDES ID	SPDES ID	SPDES ID
N Y R 2 O A	N Y R 2 O A	N Y R 2 O A
SPDES ID	SPDES ID	SPDES ID
N Y R 2 0 A	N Y R 2 O A	N Y R 2 O A
SPDES ID	SPDES ID	SPDES ID
N Y R 2 0 A	N Y R 2 0 A	N Y R 2 O A
SPDES ID	SPDES ID	SPDES ID
N Y R 2 0 A	N Y R 2 0 A	NYR20A
SPDES ID	SPDES ID	SPDES ID
N Y R 2 O A	N Y R 2 O A	N Y R 2 O A
SPDES ID	SPDES ID	SPDES ID
N Y R 2 O A	N Y R 2 O A	N Y R 2 O A
SPDES ID	SPDES ID	SPDES ID
N Y R 2 O A	N Y R 2 O A	N Y R 2 O A
SPDES ID	SPDES ID	SPDES ID
N Y R 2 0 A	N Y R 2 O A	N Y R 2 O A
SPDES ID	SPDES ID	SPDES ID
N Y R 2 0 A	N Y R 2 O A	N Y R 2 O A
SPDES ID	SPDES ID	SPDES ID
N Y R 2 0 A	N Y R 2 0 A	N Y R 2 O A
SPDES ID	SPDES ID	SPDES ID
N Y R 2 0 A	N Y R 2 0 A	N Y R 2 0 A
SPDES ID	SPDES ID	SPDES ID
N Y R 2 O A	N Y R 2 O A	N Y R 2 O A
SPDES ID	SPDES ID	SPDES ID
N Y R 2 0 A	N Y R 2 O A	N Y R 2 O A

MCC form for period ending March 9, 2 0 1 3

		SPI	DES	ID							
Name of MS4	Town of Evans	N	Y	R	2	0	А	0	5	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 acceptance of:

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

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

If Jo	oint	Rep	ort,	ent	er c	oali	tion	nai	ne:										
																			$\overline{}$
																			=

MCC form for period ending March 9, 2 0 1 3

	SPL	DES	ID						
Name of MS4 Town of Evans	N	Y	R	2	0	А	0	5	3

#### **Section 2 - Contact Information**

Important Instructions - Please Read

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

- 1. Principal Executive Officer, Chief Elected Official or other qualified individual (per GP-0-08-002 Part VI.J).
- 2. Duly Authorized Representative (Information for this contact must only be submitted if a Duly Authorized Representative is signing this form)
- 3. The Local Stormwater Public Contact (required per GP-0-08-002 Part VII.A.2.c & Part VIII.A.2.c).
- 4. The Stormwater Management Program (SWMP) Coordinator (Individual responsible for coordination/implementation of SWMP).
- 5. Report Preparer (Consultants may provide company name in the space provided).

A separate sheet must be submitted for each position listed above unless more than one position is filled by the same individual. If one individual fills multiple roles, provide the contact information once and check all positions that apply to that individual.

If a new Duly Authorized Representative is signing this report, their contact information must be provided and a signature authorization form, signed by the Principal Executive Officer or Chief Elected Official must be attached.

For each contact, select all that apply:

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

Firs	t Na	ame														ΜI		Las	t Na	ame										
K	е	i	t	h												Ε		D	а	s	h									
Title	е																													
Т	0	W	n		S	u	р	Ф	r	V	i	Ŋ	0	r																
Add	lres	S																												
8	7	8	7		Ε	r	i	е		R	0	а	d																	
City	/																			S	tate	:	Zip	)						
City A	n	g	0	1	а																	Y	Zip 1	4	0	0	6	_		
Α	n	g	0	1	a																			1	0	0	6	_		
	n	g	o e	l r	a	i	S	0	r	@	t	0	W	n	0	f	е	v	a					1	0	0	6	_		
A eMa	n ail u					i	S	0	r	@	t	0	W	n	0	f		v Cou		n	.1	Y	1	4		0	6	] <b>-</b>		

MCC form for period ending March 9, 2 0 1 3

	SPL	DES	ID						
Name of MS4 Town of Evans	N	Y	R	2	0	А	0	5	3

#### **Section 2 - Contact Information**

Important Instructions - Please Read

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

- 1. Principal Executive Officer, Chief Elected Official or other qualified individual (per GP-0-08-002 Part VI.J).
- 2. Duly Authorized Representative (Information for this contact must only be submitted if a Duly Authorized Representative is signing this form)
- 3. The Local Stormwater Public Contact (required per GP-0-08-002 Part VII.A.2.c & Part VIII.A.2.c).
- 4. The Stormwater Management Program (SWMP) Coordinator (Individual responsible for coordination/implementation of SWMP).
- 5. Report Preparer (Consultants may provide company name in the space provided).

A separate sheet must be submitted for each position listed above unless more than one position is filled by the same individual. If one individual fills multiple roles, provide the contact information once and check all positions that apply to that individual.

If a new Duly Authorized Representative is signing this report, their contact information must be provided and a signature authorization form, signed by the Principal Executive Officer or Chief Elected Official must be attached.

For each contact, select all that apply:

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

Firs	st Na	ame														MI		Las	t Na	ame											
С	h	a	r	1	е	s												L	a	В	а	r	b	е	r	a					
Titl	e																														
S	е	n	i	0	r		С	0	d	е		Ε	n	f	0	r	С	е	m	е	n	t		0	f	f	i	U	е	r	
Ado	lres	S																													
8	7	8	7		Ε	r	i	е		R	0	a	d																		
<u></u>				•	•		•						•						,	S	tate		Zip								
City	y																			S	iaic		$z_{1p}$								
City A	n	g	0	1	а																	Y	1	4	0	0	6	_			
	n	g	0	1	a																	$\neg$			0	0	6	_			
A	n	g	o b	1 a	a	b	е	r	a	С	е	0	@	t	0	w	n	0	f			$\neg$			0	0	6 r	<b>-</b>			
A eMa	n ail					b	е	r	а	С	е	0	@	t	0	W		O Cou		e	1 7	Y	1	4							

MCC form for period ending March 9, 2 0 1 3

Name of MS4 Town of Evans N Y R 2 0	A (	0 5	3

#### **Section 2 - Contact Information**

Important Instructions - Please Read

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

- 1. Principal Executive Officer, Chief Elected Official or other qualified individual (per GP-0-08-002 Part VI.J).
- 2. Duly Authorized Representative (Information for this contact must only be submitted if a Duly Authorized Representative is signing this form)
- 3. The Local Stormwater Public Contact (required per GP-0-08-002 Part VII.A.2.c & Part VIII.A.2.c).
- 4. The Stormwater Management Program (SWMP) Coordinator (Individual responsible for coordination/implementation of SWMP).
- 5. Report Preparer (Consultants may provide company name in the space provided).

A separate sheet must be submitted for each position listed above unless more than one position is filled by the same individual. If one individual fills multiple roles, provide the contact information once and check all positions that apply to that individual.

If a new Duly Authorized Representative is signing this report, their contact information must be provided and a signature authorization form, signed by the Principal Executive Officer or Chief Elected Official must be attached.

For each contact, select all that apply:

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

Firs	st Na	ame														MI	_	Las	t Na	me							_					
R	0	b	е	r	t											D		K	1	а	v	0	0	n	,		Р		E			
Titl	e																															
Т	0	w	n		Ε	n	g	i	n	е	е	r	-	W	е	n	d	е	1		С	0	m	р	а	n	i	е	s			
Ado	dres	s																				·								·		
1	4	0		J	0	h	n		J	a	m	е	S		А	u	d	u	b	0	n		Р	k	W	У		#	2	0	1	
City	y																			S	tate		Zip					_				
		1																											1			
A	m	h	е	r	S	t														1	1   3	Y	1	4	2	2	8	-				
eMa		h	е	r	S	t														1	1   7	Y		4	2	2	8	-				
		h 1	а	r	о О	t o	n	@	W	d		a	е	•	С	0	m			1	1 .	Y		4	2	2	8	] <b>-</b>				
eMa	ail k						n	@	W	d		a	е		С	0		Cou	ınty		1 .	Y		4	2	2	8	] <b>-</b>				

MCC form for period ending March 9, 2 0 1 3

																		_			SPI	DES	ID						
Name of	MS4	Tov	vn of	Evan	S																N	Y	R	2	0	A	0	5	3
Section	ı 3 -	Pa	rtn	er	In	for	m	atio	<u>on</u>																				
Did your period?	MS4	wor	k wi	th p	artı	ners	s/co	alit	ion	to c	com	ple	te s	om	e or	all	pei	mit	rec	quir	eme	ents	s du	ring	_	is re	•	•	g No
If Yes, co	omple	ete i	nfo	rma	itio	n b	elo	w.																					
Subm		-						-							-												)		
accep coalit		•				-								-												ne			
If No, pr						•						•																	
Partner/Co	alition	Nar	ne																										
W N Y	5	3 t	0	r	m	w	а	t	е	r		С	0	a	1	i	t	i	0	n		(	W	N	Y	S	С	)	
Partner/Co	alition	n Na	me (c	con't	.)															1	SPI	DES	Par	tne	r ID	- If	app	lica	ble
c / o	F	Er	i	е		С	0	u	n	t	У		D	Ε	Р						N	Y	R	2	0				
Address		_																											$\neg$
9 5	Fr	a	n	k	1	i	n		S	t	r	е	е	t															
City B u f			T_															ate		Zip	1	2		2				$\neg$	
	f	a   1	. 0														l	1 A		1	4	2	0	2	-		Ш		
eMail m a r	7.7	. r	0	s	s	i	@	е	r	i	е		_	0	v													$\neg$	
m a r Phone	У	•   -		5	ם		w		_			•	g		V												Ш		
( 7 1	6	) E	5	8	_	7	5	8	3								_	•		_	Agre 2 Pa					dan Ye		$\bigcirc$	No
	/	′ ∟			J										_										_				
What tas	ks/re	spo	nsib	iliti	ies	are	sha	arec	l w	ith	this	s pa	ırtn	er (	e.g	;. M	IM	1 S	cho	ol 1	Pro	gra	ms	or	Mι	ıltip	ole '	Γas	ks)ʻ
• MM1	ΜU	ι 1	t	i	р	1	е		Т	a	s	k	s																
• MM2	Mu	ι 1	t	i	р	1	е		Т	a	s	k	s																
<ul><li>MM3</li></ul>	Ми	ι 1	t	i	р	1	е		t	a	s	k	s																
<ul><li>MM4</li></ul>	Tr	a	i	n	i	n	g		&		E	d	u	С	a	t	i	0	n									$\exists$	
<ul><li>MM5</li></ul>			<del> </del>		i				&		E	d				t	i											$\exists$	
• IVIIVI3	Tr	a		n		n	g		ο <u>ς</u>		E	La	u	С	a	L		0	n							$\bigsqcup$		_	_
• MM6	Tr	a	i	n	i	n	g		&		Ε	d	u	С	a	t	i	0	n										
Addition	al tas	ks/1	resp	ons	ibi	litie	es																						
	ershe							0					gen	ieni	t Pi	raci	tice	s re	equ	irec	l fo	r N	1S4	s iı	ı in	npa	irec	1	
wate	ershec	ls ir	ıclu	ded	in	GP	<b>P-</b> 0-	08-	002	2 Pa	art	IX.																	

MCC form for period ending March 9, 2 0 1 3

		_	SPI	DES IJ	)					
Name of MS4 Town of Evans			N	YF	2	0	A	0	5	3
Section 4 - Certification Statement										
"I certify under penalty of law that this document direction or supervision in accordance with a syst properly gathered and evaluated the information spersons who manage the system, or those persons the information submitted is, the best of my know aware that there are significant penalties for submitine and imprisonment for knowing violations."	em designed to as submitted. Based of directly responsibledge and belief,	ssure that on my in ble for a true, ac	at q nqu gath cur	ualifi iry o nering ate, a	ed p f the g the nd c	ers pe in	sonr ersor forr aple	nel n or nati ete. ]	ion, I an	n
This form must be signed by either a principal exe authorized representative of that person as describ					offi	cial	, or	· dul	ly	
First Name  Keith	MI Last Name  E Dash		j		Т					
K E I C II	E Dash									
Title (Clearly print title of individual signing report)  Town n Superus r vissor										
Signature  Keith E. Dash		Date	5	/ [2	0	/	2	0	1	3

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

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

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$ 

		SPI	DES	ID						
Name of MS4/Coalition	Town of Evans	N	Y	R	2	0	А	0	5	3

i vaine of i	/IDT/	Coa.	11110	11														J		ı									
									<u>y</u>	<u>Na</u>	ter	· Q	ua	lity	у <b>Т</b>	`re	nd	<u>s</u>											
The info	rmat	ion	in t	his	sect	tion	is t	eing	rep	orte	ed (e	che	ck (	one)	:														
● On bel ○ On bel H	half	of a	co	aliti	on			ribu	ted	to t	his	rep	ort	? [															
1. Has	ted						_			-		_						_			_	-			eas				
One If Yes, c		10.01	20.0	of th	o fo	1101	zino																		0	Ye	S		No
○ Report	t(s) a Paged	attac (s) v ease	chec whe	l to re re	the epo	ann rt(s)	nual ) is/a	repo	rovi					ere 1	repo	ort(	s) (	an	be	acc	ess	ed	- n	ot l	nom	ne p	age	<b>.</b>	
	URI																												
					_	+	+	+											_										_
						+																							
	URI																												
	URI																												
	URI	, 																											
					_	$\downarrow$	_	$\perp$											_								=		
						4		_																			$\perp$		

Other

# **MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$ 

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

II SUDIIIIUII	g this form as part of a joint report on o	mail of	a coam				עו	oran	к.		
Name of MS4/Coalition	Town of Evans			SPD N	ES Y		0	А	0 5	5 3	3
Mini	mum Control Measure 1. Pub	lic Ed	ucatio	on and	d (	<u>Outre</u>	eac	<u>h</u>			
The information in thi	s section is being reported (check one):										
<ul><li>On behalf of an indi</li><li>On behalf of a coali</li><li>How m</li></ul>											
1. Targeted Public	Education and Outreach Best Ma	nagem	ent Pr	actices							
Check all topics that	t were included in Education and Ou	reach d	uring t	his repo	ort	ing pe	rio	d:			
<ul><li>Construction Sites</li></ul>			• Pes	sticide a	ınd	Fertili	izer	App	licat	tion	
• General Stormwater	r Management Information		• Pet	Waste	M	anagen	nen	t			
• Household Hazardo	us Waste Disposal		• Re	cycling							
• Illicit Discharge De	tection and Elimination		O Rip	oarian C	Cor	ridor F	Prot	ectio	n/Re	stoi	ation
O Infrastructure Main	tenance		● Tra	ash Mar	nag	gement					
O Smart Growth			• Ve	hicle W	asl	hing					
O Storm Drain Markin	ng		O Wa	ater Cor	ise	rvation	1				
• Green Infrastructure	e/Better Site Design/Low Impact Develo	pment	$\circ$ We	etland P	rot	ection					
Other:			○ No	ne							$\neg$
Treateme	ent BMPs; Po	n d	ВМ	Ps							
	ces targeted during this reporting	eriod:									
<ul><li>Public Employees</li></ul>	<ul><li>Contractors</li></ul>										
<ul><li>Residential</li></ul>	<ul><li>Developers</li></ul>										
O Businesses	• General Public										
○ Restaurants	○ Industries										
• Other:	○ Agricultural										

| C | o | n | s | u | 1 | t | a | n | t | s

Name of MS4/Coalition

Town of Evans

## **MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 3$ 

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 0 5 3

3. W	/ha			_			-								e to	a (	chie	eve	ed	uca	tio	n a	nd	out	trea	ach	go	als	du	rin	g
• Cor	ıstru	icti	on S	Site	Op	era	tors	s Tı	ain	ed													#	#Tr	aine	ed			1	7	4
Dire	ect ]	Ma	ilinį	gs																			#	Ma	ilinį	gs			1	4	1
• Kio	sks	or (	Oth	er I	Disp	olay	/S																# I	Loca	atio	ns				2	3
O List	-Se	rves	S																					# I:	n Li	st					
○ Ma	iling	Li	st																					# I:	n Li	st					
○ Nev	vspa	ıpeı	· A	ds c	or A	rtic	eles																# I	Day	s Ru	ın					
• Pub	lic	Eve	ents	/Pr	eser	ıtat	ions	S															# <i>P</i>	Atte	nde	es	1	0	9	7	6
Sch	ool	Pro	gra	ım																			# <i>P</i>	Atte	nde	es			7	8	0
○ TV Spot/Program # Days Ru															ın																
<ul> <li>Printed Materials: Total # Distribute</li> <li>Locations (e.g. libraries, town offices, kiosks)</li> </ul>															ed	2	0	7	7	5											
Locations (e.g. libraries, town offices, kiosks)  M S 4 P u b 1 i c B u i 1 d i n g s																															
[	K	_	0	s	k	s	/	_	u	b	1		С		_	v		n	t	s											
[	L	i	b	$\dashv$	$\dashv$	r	У		3	7	E	r	i	e		4	N	i	$\dashv$	g											
	С	_	_	n	_	У		S	W	С	D	s																			
• Oth	er:					-																									
	В	i	1	1	b	0	а	r	d	S	;	R	a	d	i	0		Р	S	A											
● Wei		ıge:		Pro			peci	ific	we	b ac	ldre	esse	S - 1	not	hor	ne j	pag	e. (	Con	tinu	ie o	n ne	ext j	pag	e if	ado	litio	onal	spa	ace	is
W		W		е	r	i	е		g	0	v	/	S	t	0	r	m	w	a	t	е	r									
URI	L_																														
W	W	W		t	0	W	n	0	f	е	V	a	n	s		0	r	g	/	d	е	р	a	r	t	m	е	n	t	s	/
р	1	а	n	n	i	n	g	/	s	t	0	r	m	W	a	t	е	r		h	t	m	1								

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$ 

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

SPDES ID

ne of MS4/Coalition To	wn of Evans		NY	R 2	0 A	0	5 3
Web Page con't.:	Provide specific web ac	ldresses - not home page.					
URL							
							+
URL							
							+
JRL							
							+
							+
JRL							$\overline{}$
							+
							+
JRL							$\neg$
							+
JRL							
							_
JRL							

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$ 

	SPDES ID
Name of MS4/Coalition Town of Evans	N Y R 2 0 A 0 5 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 (SWMI III.C.1. Submit additional pages as needed.	PP), including requirements in Part
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
Identification of Pollutants of Concern; Waterbodies of Concern; Target Audiences	Geographic Areas of Concern;
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
Pollutants of Concern: sediment/silt; pathogens; floatables; phosp Waterbodies of Concern:Big Sister Creek; Little Sister Creek; Re Geographic Areas of Concern: None Target Audiences: households; developers; contractors; small bus	eich Creek; Fernbrook Creek
C. How many times was this observation measured or evaluation	ted in this reporting period?  (ex.: samples/participants/events
D. Has your MS4 made progress toward this Measurable Goa	
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 sche	9
As needed, update POCs, waterbodies of concern, geographic are Continue to address via public education and outreach.	eas of concern and target audiences.

This report is being submitted for the reporting period ending March 9, 2 0 1 3

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

	SED	ES	ш						
Name of MS4/Coalition Town of Evans	N	Y	R	2	0	А	0	5	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.

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 SWMP and involvement opportunities. Display public education materials and posters in municipal buildings and libraries.

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

(1) Maintained records of number of educational materials distributed. Materials were available at Town Hall and did not need to be restocked during reporting period. (2) Developed household stormwater P2 poster; developed a stormwater poster and quiz for a public education based contest. (3) Implemented a billboard campaign addressing: pet waste; car washing; fertilizer use and general stormwater pollution prevention.

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

Actual # printed materials: 20,775.

Billboards:4 locations/8 wks = 144,275 average daily impressions

(ex.: samples/participants/events)

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

Yes
No

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

● Yes ○ No

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

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 and displays with use of additional media such as outdoor advertising on public transportation, contests, etc.

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 1 & 3 \end{vmatrix}$ 

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

		SPL	DES	ID						
Name of MS4/Coalition	Town of Evans	N	Y	R	2	0	А	0	5	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.

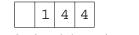
Distribute Grades K-12 education packages. Participate in educational programming.		

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

Complete direct mailing to Science Department educators on a biennial basis.

Participated in school science fair, summer camp environment day, Niagara County Environmental Field Days.

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 ○ 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 packages will be updated & distributed mid-Fall of the March 2014 - March 2015 reporting cycle as per current biennial implementation.

Participate in school science fairs/events, Niagara County's Environmental Field Days (spring 2013). Conduct Rain Barrel Painting contest for schools in Erie and Niagara County (spring 2013).

This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 3$ 

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

	SED	ES	ш						
Name of MS4/Coalition Town of Evans	N	Y	R	2	0	А	0	5	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.

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

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

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

Set up public education display for outreach & education at two community events/locations within the MS4 community (Town of Evans; banner and plaque continuously displayed at Town Hall during reporting period, which covered more than 2 public Board meetings). Set up public education for outreach & education at a variety of regional community events (21 by WNYSC)

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

			2	1	
samp	les/	parı	tici	pant	s/events

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

• Yes O No

(ex.:

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).

Plan to use public education display at two community events/locations by March 9, 2014 and/or Public education display and permanently mounted wall plaque are in prominent locations in a municipal building frequented by the public.

Plan to use public education display at 15 regional community events. by March 9, 2014.

This report is being submitted for the reporting period ending March 9, 2 0 1 3

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 Evans		N	Y	R	2	0	А	0	5	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.

Post video and PSAs on WNY Stormwater Coalition webpage.

Use video and PSAs at public meetings, in school programs and at community events as appropriate. Release printed, video or audio public service announcements/press to local news agencies

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

Video & PSAs on webpage (www.erie.gov/stormwater). Issued press releases: April 2012 WNYSC open meeting (Annual Report comment/review); November 2012 WNYSC public meeting (SWMP comment/review). Radio spots aired for 5 weeks; 580, 30 second spots on two stations. Listeners estimated at 314,600 with exposure at 9.4x per day.

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

			7	2	7	
(ex.:	samo	lesi	'narı	+ici	nant	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 ○ 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 promote video/PSAs addressing stormwater pollution and water quality protection in WNY. Use video and/or PSAs at public education venues. Issue press releases for WNYSC public meetings (April & November 2013). Continue to pursue opportunities to use local media outlets to educate the public.

This report is being submitted for the reporting period ending March 9, 2 0 1 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 Evans		N Y R 2	0	А	0 5	3
Minimum Control Measure 2. Public I	nvolvem	ent/Participa	<u>atio</u>	<u>)n</u>		
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 particip development, evaluation and improvement of the Stor		-	-	ram	1	
(SWMP) Plan during this reporting period? Check all		0	rvsi	. 4111		
● Cleanup Events		# Events				3
● Comments on SWMP Received		# Comments			$\mp$	0
○ Community Hotlines Phone #	(		]-[	$\overline{}$		+
Phone # ( Phone #			] <b>-</b> [		+	+
Phone # ( ) Phone #			] <b>-</b> [			
Phone # ( Phone #			] <b>_</b> [	$\frac{1}{1}$		+
Phone # ( Phone #	(	<b>-</b> )	] <b>-</b> [	$\frac{1}{1}$	+	+
Phone # ( ) Phone #	(		] <b>-</b> [			+
• Community Meetings (60 at WNY Stormwater Coal	ition	# Attendees		$\overline{}$	6	0
O Plantings Open Mtg)		Sq. Ft.		$\overline{}$	$\pm$	+
○ Storm Drain Markings		# Drains	П	$\overline{}$	_	+
O Stakeholder Meetings		# Attendees				
O Volunteer Monitoring		# Events		T		$\dagger$
Other: HouseholdHazardou	s W a	s t e E v	е	n	t s	
2. Was public notice of availability of this annual report	and Stori	nwater Mana	σem	ent		
Program (SWMP) Plan provided?	wild Stoll	11,1,4001 1,1414	_	Yes		) No
○ List-Serve		# In List				
O Newspaper Advertising		# Days Run				
O TV/Radio Notices		# Days Run				
● Other: L i b r a r y 0 u t r e a c h ;	ВО	a r d M	t	g		
• Web Page URL: Enter URL(s) on the following two pages.	(	announced	at	5/	15/	13

MCM 2 Page 1 of 6

Town Board Meeting)

## **MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix}$  1  $\begin{vmatrix} 3 & 1 \end{vmatrix}$ 

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

ame	of M	[S4/	Coa	litic	n	'own	of E	vans															N	Y	R	2	0	А	0	5	3
. U	RL leas	(s)	con	't.:	:					ess(	es)	wł	iero	e no	otic	ee(s	) ca	an l	be :	acc	ess	ed	- no	ot l	ıon	ne p	oag	e.			
UR:	w	W		е	r	i	е		g	0	v	/	s	t	0	r	m	w	a	t	е	r									
	**	"	•		<del>-</del>	<del>-</del>			9							_		"	<u>а</u>			_									
UR	r																														
W	w	w		t	0	w	n	0	f	е	v	a	n	s		0	r	g	/	d	е	р	a	r	t	m	е	n	t	s	/
р	1	а	n	n	i	n	g	/	s	t	0	r	m	W	а	t	е	r		h	t	m	1								
UR	L							-			-	-						-								-					
UR	L			ı															ı												
UR	L																														
L																															
UR	L																														
UR	L L											<u> </u>																			

## **MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$ 

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

SPDES ID

Ν

Y R 2

0 5 3

0 A

Pl	leas	(s) se p	cor	ı't. ⁄id	: e sp	eci	fic	ad	dre	ess(	es)	wh	ere	e no	otic	es	can	be	e ac	ces	sec	<b>l</b> - 1	not	ho	me	e pa	ıge.		
JR:	L																												
																												<u> </u>	
	_				-											L							l		l		l	 	_
R	L	T																											
																												L	
		<u> </u>																								<u> </u>			
JR.	т																												
)K.																													Г
_	+				+																								H
																												<u> </u>	
JR.	ī																												
) I C.	Ī																												
	-	_																										<u> </u>	L
																												<u></u>	
JR.	L																												
_	+				$\vdash$																								H
																													_
JR.	L																												_
																													T
																												<u> </u>	
					-	-		-				-													-			 	_
JR.	L	1							1																	1			Π
	+	_			$\vdash$	_					_				$\vdash$													<u> </u>	
		1																											

Name of MS4/Coalition  $\mid$  Town of Evans

### **MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 1 & 3 \end{vmatrix}$ 

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

Program SWMP) Plan and submit comments on those documents?

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 0 5 3

	IIICI	rac	iare	SS/	con	tac	t ın	to a	and	se	lect	tra	d10	bu	ttoi	1 to	1 <b>n</b> (	11Ca	ate	wh	ıch	do	cun	nen	t is	av	aıla	ble	an	a	
W	het	her	co	mm	ent	s n	nay	be	sul	omi	itte	d at	tha	at l	oca	tio	1.	Sub	mi	t ac	ldit	ion	al p	oag	es a	is n	eec	led			
• MS	4/C	oal	itioı	n O	ffic	e											A	nnu	al l	Rep	ort		S	WN	1P I	Plar	1	• (	Con	nmei	nts
	Dep	artı																	1												
	В	u	i	1	d	i	n	g		D	е	р	а	r	t	m	е	n	t												
	Ado	dres	S																												
	8	7	8	7		Ε	r	i	е		R	0	а	d																	
	City	y																	'			Zip					1				
	А	n	g	0	1	а													N	Y		1	4	0	0	6	-				
	Pho	ne													•	•											•				
	(	7	1	6	)	5	4	9	-	5	7	5	3																		
○ Lib	rary	V.															) <b>A</b>	nnu	al l	Rep	ort		S	WN	1P I	Plar	1	$\circ$	Con	nmei	nts
	Ado	dres	s																												
	Cit	<u> </u>																				7:									
	City	y 																Г				Zip									
																											_				
	Pho	ne																													
	(				)				-																						
• Oth	er																) A	nnıı	a1 1	Ren	ort		S	Wλ	ſP I	Plat	1	• (	Cor	nmei	nts
• Oth		dres	s														) A	nnu	al l	Rep	ort		S	WN	IP I	Plar	1	• (	Con	nmei	nts
• Oth		dres 5	S	F	r	а	n	k	1	i	n		S	t	r	е	A e	nnu	al l	Rep	ort		S	WN	1P I	Plar	ı	• (	Con	nmei	nts
• Oth	Ado	5	S	F	r	а	n	k	1	i	n		S	t	r				al l	Rep		Zip	S	WN	IP I	Plar	1	• (	Con	nmer	nts
• Oth	Add 9	5	s	F	r	a 1	n	k	1	i	n		S	t	r			t		Rep Y			S' S'	WM 2	1P I	Plan 2	n	• (	Con	nmer	nts
• Oth	Add 9 City	5 y u						k	1	i	n		S	t	r			t				Zip					n		Con	nmer	nts
• Oth	Add 9 City B	5 y u						k 8	1	i 6	n 3	7	S 0	t	r			t				Zip					n		Con	nmer	nts
	Add 9 City B Pho	5 u u one	f 1	f 6		1	0					7		t	r	е	е	t	N	Y		Zip	4	2	0	2	-				
	Add 9 City B Pho	5 u u one	f 1	f 6		1	0					7		t	r	е	е	t	N			Zip		2	0	2	-			nmer	
• Oth	Add 9 City B Pho	5 u u one	f 1	f 6		1	0					7		t	r	е	е	t	N	Y		Zip	4	2	0	2	-			nmer	
	Add 9 City B Pho (	5 u one 7	f 1 UR	f 6 L:	a )	8	5	8	-	6	3		0			е	e A	t [:	N al	Y	ort	Zip	4 S	2 WM	0 1P I	2 Plan	<b>-</b>		Con	nmer	nts
	Add 9 City B Pho (	y u one 7 age	f 1 UR w	f 6 L:	a )	8	0 5 W	8 n	-	6	3 e	v	0 a	n	B	e .	e	t [:	N all	Y Rep	ort	Zip 1	4 S S p	2 WM	0 1P I	2 Plan	<b>-</b>		Con	nmer	nts
	Add 9 City B Pho (	u u one 7 age w	f UR w 1	f 6	a ) t n	1 8 0 n	0 5 w	8 n n	- o g	6 f	3 e s	v	0 a o	n r	s	e w	e A o a	nnnu r	n al l	Y Rep	ort d	Zip 1 e h	4 SY p	2 WM a m	0 P I r 1	2 Plan t	-   m	• ( e	Con	nmer	nts
• We	Add 9 City B Pho ( b Pa	u u one 7 age w	f UR w 1	f 6	a ) t n	1 8 0 n	0 5 w	8 n n	- o g	6 f	3 e s	v	0 a o	n r	s	e w	e A o a	nnnu r	n al l	Y Rep	ort d	Zip 1 e h	4 SY p	2 WM a m	0 P I r 1	2 Plan t	-   m	e e	Corn	nmer	nts s
	Add 9 City B Pho (  b Pa  y Ple ail	u u one 7 age w p	f UR w 1	f 6 CL:	a ) t n	1 8 0 n	o 5 w i cifi	n n	- o g	f /	e s of	v t paş	a o	n r	s m	e w	e A o a	nnu r t	al] g e	Y Rep	ort d	Zip 1 e h	4 SY p	2 WM a m	0 P I r 1	2 Plan t	-   m	e e	Corn	nmer	nts s
• We	Add 9 City B Pho ( b Pa	u u one 7 age w	f UR w 1	f 6	a ) t n	1 8 o n	0 5 w	8 n n	o g ddr	6 f	e s of	v	0 a o	n r	s	e w	e A o a	nnnu r t	n al l	Y Rep	ort d	Zip 1 e h	4 SY p	2 WM a m	0 P I r 1	2 Plan t	-   m	e e	Corn	nmer	nts s

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$ 

	<u>.                                      </u>	SPL	ES ID				
Name of MS4/Coalition Town of Evans		N	YR	2	0 A	0	5 3
4.a. If this report was made available on the internet, what da	te was it	t po	sted?				
Leave blank if this report was not posted on the internet.	0	5	/ 2	4	/ 2	0	1 3
4.b. For how many days was/will this report be posted?							7
If submitting a report for single MS4, answer 5.a If submitti	ing a joir	nt re	eport,	ans	wer 5	.b	
<b>5.a. Was an Annual Report public meeting held in this report</b> If Yes, what was the date of the meeting?	ing perio	od?	/		○ Y   <b>/</b> _	es	No
If No, is one planned?					$\circ$ Y	es	• No
5.b. Was an Annual Report public meeting held for all MS4s	contribu	tin	g to tl	his	repoi	t di	uring
this reporting period?					• Y	es	○ No
If No, is one planned for each?					O Y	es	○ No
<b>6.</b> 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 Y	es	• No

This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 3$ 

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

			SPI	DES	עו						
Name of MS4/Coalition	Town of Evans		N	Y	R	2	0	A	0	5	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 Riverkeeper; Erie and Niagara County's Soil & Water Conservation Districts; Citizens Campaign for the Environment; 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 (5). Participation of Buffalo Niagara Riverkeeper (5); Erie County Soil & Water Conservation District (4); and, MS4 Conservation Advisory Committee members (1); in WNYSC monthly meetings, SWMP and Annual Report review, trainings and activities.

	Harry manny	time or vive	thia.	absorvation	magazinad an	overland in	thia	monouting namiad?
U.	пом шапу	umes was	ulls	observation	measured or	evaluateu II	LUHS	reporting period?

			1	5	
amp	les/	'par	tici	pant	s/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?

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 3

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

		SPL	<u>ES</u>	ID						
Name of MS4/Coalition	Town of Evans	N	Y	R	2	0	A	0	5	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.

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

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

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

Number of known SWMPP reviews (0). Number of attendees at public meeting (WNYSC Meeting = 60).					
Number of known webpage reviews (0).					

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

			6	0	
samn	165/	'nari	tici	nant	s/events

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

$\bullet$ Yes $\circ$
-----------------------

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

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

Continue to provide public with an ongoing opportunity to inspect SWMPP.

Continue to present the draft Annual Report at a meeting that is open to the public and/or on the internet to solicit public review and comment.

This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 3$ 

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

		~	11						
Name of MS4/Coalition Town of Evans	N	Y	R	2	0	А	0	5	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 community clean up initiatives such as Household Hazardous Waste/Pharmaceutical/E-Waste collections, Great American Clean Ups; Buffalo Niagara Riverkeepers Spring/Fall Shoreline Clean Up, Keep America Beautiful Fall Beach Sweep; Adopt-A-Highway.

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

Number of Household Hazardous Waste/Pharmaceutical/E-Waste collections (7); number of participants (>2,608).

Number of clean up events (2)

Number of Town clean-up events: (1) "Beach Sweep"

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

			1	0	
samp	les/	parı	tici	pant	s/events

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

	$V_{\alpha c}$	$\bigcirc$ No

(ex.:

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 (May, June 2013) to notify residents of the Collection events.

Niagara County: Educate residents on options for disposal of household hazardous waste also location, schedule and guidelines for facilities accepting the waste (year-round;ongoing). Continue to track community clean up events.

This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 3 \mid$ 

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 Evans			1	1 Y R 2	0 A 0 5	5 3
7. Evaluating Pro	gress Toward Me	easurable Goals	MCM 2				
Use this page to repidentified in your Si III.C.1. Submit add	tormwater Manage	ement Program P		_		_	ırt
A. Briefly summa	rize the Measural	ole Goal identifi	ed in the S	WMPP in	this repor	ting period	<b>1.</b>
Incorporate feedba	ck mechanism into	WNYSC and/or	r MS4 webp	age			
B. Briefly summar Goal.	rize the observation	ons that indicat	ed the over	all effectiv	veness of th	nis Measur	able
Number of respons	es received.						
C. How many time	es was this observ	vation measured	l or evaluat	ed in this	reporting ]	period?	
							0
D. Has your MS4	made progress to	ward this meas	urahle goal	during th			cipants/events)
D. Has your MIST	made progress to	ward tills illeast	arabic goar	during th	потеротин	• Yes	⊃ No
E. Is your MS4 on	schedule to meet	the deadline se	t forth in tl	he SWMP	<b>P</b> ?	• Vac	) Na
F. Briefly summar the next report	rize the stormwating cycle (includin			O	ls of this M		O No ng
Continue to provid comment forms.	e feedback option	on webpage in th	ne form of a	name/con	tact numbe	r and publi	c

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$ 

		SPDES ID
Name of MS4/Coalition	Town of Evans	N Y R 2 0 A 0 5 3
7. Evaluating Prog	gress Toward Measurable Goals MCM	1 2
identified in your St	oort on your progress and project plans towatormwater Management Program Plan (SW itional pages as needed.	
A. Briefly summar	rize the Measurable Goal identified in th	the SWMPP in this reporting period.
Identify Contact Pe	erson for Stormwater Program	
B. Briefly summar Goal.	rize the observations that indicated the o	overall effectiveness of this Measurable
information reviewe	gement Officer appointed/designated and listed; no changes during reporting period). gement Officer listed in MS4 Reference Gu	,
C. How many time	es was this observation measured or eval	
D. Has your MS4	made progress toward this measurable g	(ex.: samples/participants/e goal during this reporting period?
E I MC4		• Yes • No
E. Is your MS4 on	schedule to meet the deadline set forth i	• Yes O No
•	rize the stormwater activities planned to ing cycle (including an implementation s	e e
_	er Management Officer in SWMPP, update er Management Officer in MS4 Reference ( s needed.	

This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 3$ 

Name of MS4/Coalition Town of Evans	N Y R 2 0 A 0 5 3									
Minimum Control Measure 3. I	Illicit Discharge Detection and Elimination									
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 the</li> </ul>										
1. Enter the number and approx. percent of	of outfalls mapped: 1 1 9 # 1 0 0 %									
2. How many of these outfalls have been so reporting period (outfall reconnaissance	ereened for dry weather discharges during this e inventory)?									
3.a. What types of generating sites/sewershe reporting period?	ds were targeted for inspection during this									
O Auto Recyclers	○ Landscaping (Irrigation)									
O Building Maintenance	○ 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									
○ Cross-Connections	O Residential Carwashing									
O Distribution Centers	O Restaurants									
O Food Processing Facilities	O Schools and Universities									
○ Garbage Truck Washouts	O Septic Maintenance									
○ Hospitals	○ 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 1 3

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 Evans									N	Y	R	2	0	А	0	5	3
3.b.What types of illicit discharge	es have	been	four	ıd d	lurin	g tł	nis r	epor	tins	g pe	erio	od?					
O Broken Lines From Sanitary Sewer		O Inc				_				<b>7</b> I							
O Cross Connections		O Inf	low/	Infil	tratio	n											
O Failing Septic Systems		○ Pu	mp S	Statio	on Fa	ilur	e										
O Floor Drains Connected To Storm S	Sewers	○ Sa	nitar	y Se	wer (	Ove	rflow	S									
O Illegal Dumping		O Str	aight	t Pip	oe Sev	ver	Disc	harg	es								
Other:		● No	one														
4. How many illicit discharges/p	otentia	l illeg	al co	nne	ection	ıs h	ave	bee	n de	etec	ted	l du	ırin	ıg t	his		
reporting period?																	0
5. How many illicit discharges h	ave bee	en con	firm	ned (	durii	ng t	this	repo	rtin	ıg n	eri	od'	?				0
g.,g.						-8		·P·		-8 F				L			
6. How many illicit discharges/il	llegal co	onnect	tions	s ha	ve be	en	elim	inat	ed	dur	ing	g th	is r	ep	ort	ing	
period?																	0
7. Has the storm sewershed map			-				-		_		od?	•		Ye	S	0	No
If No, approximately what percentage Storm sewer mapping page 2		_				_					5			1	0	0	용
8. Is the above information available.	_	-	-	9	201	_	OPI	9	۷,	J				Ye	S	0	No
Is this information available of If Yes, provide URL(s):	on the v	veb?											•	Ye	S	0	No
Please provide specific address of	of page	where	mar	o(s)	can b	e a	cces	sed -	· no	t ho	me	e pa	ge.				
URL									_								
	2 . e		е	. (	g o	V	/ (	G C	/	Е	N	S	S	0	/		
PublicLaun	c h P	a g	е		a s	р	Х		<u> </u>					_			
URL									Τ					$\neg$	$\neg$		
									<u> </u>					러	$\dashv$		
														$\dashv$	$\dashv$	=	

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$ 

	Г													1		ľ	SPDE	/O IL	1				
ne of MS4/Co	alition	Town	of Eva	ans													N Z	Z R	2	0	A	0	5
URL(s) co		an e -	ic:	اء اء ہ	lwca-	o.f	<b>n</b> .c -		<b>h</b> o		- 1 -	.) -	o. 1	<b>h</b> a i		055	a d	n c 4	h	<b></b>	n.c.=		
Please pro	ovide	spec	HIIC	add	iress	01	pag	ge w	nere	ma	ıp(s	s) c	an	be a	acc	ess	ea -	not	поп	ne j	pag	ge	
URL																							
									+														
									$\perp$									1					
URL																							
									+								<u> </u>						
URL																							
URL						-												_					
II IT	DE			_ 1		1.6			4	•4•		<b>1</b>				. 1		DD.	r				_ •
Has an III approved																	ive i	עע	Ł p		eat Ye		s t
• •											0												
TOX7	s ever	y tra	aditi	iona	al M	<b>S4</b> (	con	trib	utin	g to	thi	is r	epo	rt (	cer	tifi	ed tl	iat i	this	lav	v is		
. If Yes, ha equivalen		-				<b>-</b>			•									_	Yes	_	) N		C

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$ 

T CD	SPDES ID
Name of MS4/Coalition Town of Evans	N Y R 2 0 A 0 5 3
12. Evaluating Progress Toward Measurable Goals MCM	3
Use this page to report on your progress and project plans tow identified in your Stormwater Management Program Plan (SV III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in t	he SWMPP in this reporting period.
Update outfall data and map as needed.	
B. Briefly summarize the observations that indicated the Goal.	overall effectiveness of this Measurable
Outfall inspections according to schedule (0 inspections or 0 60% of outfalls were inspected in previous 2 reporting period New outfalls added as located or at time of completion (0) Number of updates to outfall data (0; none required) Current GIS outfall map (yes)	
C. How many times was this observation measured or eva	duated 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 the next reporting cycle (including an implementation	8
Continue outfall inspections according to schedule. Continue to update existing information/add new outfalls as Continue to maintain and update GIS outfall map.	needed.
and the same same same same same.	

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$ 

Town of Evans	SPDES ID  N Y R 2 0 A 0 5 3
Name of MS4/Coalition 10wn of Evans	
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 (SWMP III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
Outfall Reconnaissance Inventory (ORI) - routine dry weather vis	sual inspections of outfalls.
<b>B.</b> Briefly summarize the observations that indicated the over Goal.	all effectiveness of this Measurable
Number of outfall inspections completed (0; over 60% of outfalls	<u> </u>
reporting periods, so the Town is still on schedule with inspecting	g outfalls once every 5 years).
C. How many times was this observation measured or evaluat	red in this reporting period?
D. Has your MS4 made progress toward this measurable goal	(ex.: samples/participants/events during this reporting period?
. 1 9	○ Yes ● No
E. Is your MS4 on schedule to meet the deadline set forth in the	
F. Briefly summarize the stormwater activities planned to me	• Yes • No
the next reporting cycle (including an implementation sche	0
Plan to inspect at least 20% of outfalls	

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$ 

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

SPDES ID

Name of MS4/Coalition	Town of Evans		N Y R 2 0	A 0 5 3
12. Evaluating Prog	gress Toward Measurable Goals M	CM 3		
identified in your Sto	ort on your progress and project plan ormwater Management Program Plantional pages as needed.	-		
A. Briefly summar	ize the Measurable Goal identified	in the SWMPP i	n this reporting	g period.
	cking procedures to detect and addre needed in response to public compla		•	_
B. Briefly summar Goal.	ize the observations that indicated	the overall effect	iveness of this	Measurable
Number of outfalls	sampled/trackdown investigations co	onducted (0)		
C. How many time	es was this observation measured o	r evaluated in this	s reporting per	
			(ev · samn	les/participants/events,
D. Has your MS4 n	nade progress toward this measura	able goal during t	_	
				Yes • No
E. Is your MS4 on	schedule to meet the deadline set f	orth in the SWM	_	Yes ○ No
•	ize the stormwater activities plann ng cycle (including an implementa			
1 **	alls discharging during dry weather to kdown sampling/investigation as neo	1	nce of pollutants	

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$ 

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

		SPL	JE 2	עו						
Name of MS4/Coalition	Town of Evans	N	Y	R	2	0	А	0	5	3

# Minimum Control Maggures 1 and 5

	Construction Site and Post-Construction Control		
The	e information in this section is being reported (check one):		
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?		
1a	. Has each MS4 contributing to this report adopted a law, ordinance or other reg mechanism that provides equivalent protection to the NYS SPDES General Per Stormwater Discharges from Construction Activities?	•	
1b	e.Has each Town, City and/or Village contributing to this report documented that equivalent to a NYSDEC Sample Local Law for Stormwater Management and Sediment Control through either an attorney certification or using the NYSDE	Erosion C Gap	n and
	Analysis Workbook?   • Yes	○ No	O NT
	If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local La ○ 09/2004 ● 0	aw. 93/2006	O NT
2.	Does your MS4/Coalition have a SWPPP review procedure in place?	• Yes	○ No
3.	How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have reviewed in this reporting period?	ve been	0
4.	Does your MS4/Coalition have a mechanism for receipt and consideration of purcomments related to construction SWPPPs?  • Yes	ıblic ○ No_	O NT
	If Yes, how many public comments were received during this reporting period?		0
5.	Does your MS4/Coalition provide education and training for contractors about SWPPP process?	the loc	al O No

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

O Notices of Violation	#			0	O No Authority
O Stop Work Orders	#			0	O No Authority
O Criminal Actions	#			0	O No Authority
O Termination of Contracts	#			0	O No Authority
O Administrative Fines	#			0	O No Authority
O Civil Penalties	#			0	O No Authority
O Administrative Orders	#			0	O No Authority
O Enforcement Actions or Sanctions	#			0	
Other	#			0	O No Authority

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$ 

Nar	me of MS4/Coalition Town of Evans  N Y R 2	0 A 0	5 3
	Minimum Control Measure 4. Construction Site Stormwater Runo	off Con	<u>trol</u>
The	e information in this section is being reported (check one):		
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?		
1.	How many construction projects have been authorized for disturbances of one during this reporting period?	acre or 1	more 0
2.	How many construction projects disturbing at least one acre were active in you during this reporting period?	ır jurisd	iction 2
3.	What percent of active construction sites were inspected during this reporting	period?	
4.	What percent of active construction sites were inspected more than once?	1 0	O NT
5.	Do all inspectors working on behalf of the MS4s contributing to this report use Construction Stormwater Inspection Manual?  • Yes	e the NY	
6.	Does your MS4/Coalition provide public access to Stormwater Pollution Prever (SWPPPs) of construction projects that are subject to MS4 review and approved the subject to MS4	al?	
	● Yes  If your MS4 is Non-Traditional, are SWPPPs of construction projects made av public review?	○ No railable f ○ Yes	O NT or O No
	If Yes, use the following page to identify location(s) where SWPPPs can be accesse	d.	

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$ 

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

SPDES ID

Name of MS4/Coalitic	on Tow	n of E	evans															N	Y	R	2	0	А	0	5	3
6. con't.:																										
Submit addition	onal p	ages	s as	ne	ede	ed.																				
MS4/Coalition C	Office																									
Department																										
B u i l	di	n	g		0	r		Р	1	а	n	n	i	n	g		D	е	р	a	r	t	m	е	n	t
Address														I							I		I			
8 7 8 7	E	r	i	е		R	0	а	d								<u> </u>									
City A n g o	1 a												N	1 7	7		Zip 1	4	0	0	6	]_				
Phone	1 1 4													.   -							U	_				
( 7 1 6	) 5	4	9	_ [	5	7	5	3																		
○ Library	<i>,</i>			l																						
Address																										
City															_		Zip					1				
																						_				
Phone			$\overline{}$	ſ																						
(				-																						
Other																										
Address																										
City													_		_		Zip					1				
																						-				
Phone				ſ																						
(	)			-																						
O Web Page URL(s	s): I	Pleas	se p	rov	ide	spe	cifi	c a	ddre	ess	wh	ere	SW	PP	Ps c	an	be a	acce	esse	d -	not	ho	me j	pag	e.	
URL																										
																										_
URL																										
																										=
																										_

This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 3$ 

	SPDES ID
Name of MS4/Coalition Town of Evans	N Y R 2 0 A 0 5 3
7. Evaluating Progress Toward Measurable Goals MCM 4	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWMI III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	SWMPP in this reporting period.
Conduct SWPPP review for all permitted construction sites to en local erosion and sediment control requirements.	sure consistency with State and
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
Number of SWPPPs approved (0; none submitted during reporting	ng period).
C. How many times was this observation measured or evaluation	ted in this reporting period?
D. Has your MS4 made progress toward this measurable goal	(ex.: samples/participants/events)
D. Has your 14154 made progress toward this measurable goal	• Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in t	the SWMPP?
	● Yes ○ No
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	8
Continue to conduct SWPPP review for all permitted construction State and local erosion and sediment control requirements and N	

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 1 & 3 \end{vmatrix}$ 

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

		SPL	<u>ES</u>	ID						
Name of MS4/Coalition	Town of Evans	N	Y	R	2	0	A	0	5	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 inspections of permitted construction sites that discharge stormwater to the MS4 as often as needed to ensure compliance with GP-0-10-001.

Issue enforcement actions to owners and operators of permitted construction sites that are not in compliance with GP-0-10-001.

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

Number of active construction sites (2) and inspections performed for each (4); therefore, total inspections during reporting year = 8 Number and type of enforcement actions (0).

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

		8	
 7	/	 	. /

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

Voc	$\bigcirc$ No

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

■ 103 UNU		Yes	$\circ$	No
-----------	--	-----	---------	----

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

Continue to conduct inspections of permitted construction sites that discharge stormwater to the MS4 as often as needed to ensure compliance with GP-0-10-001.

Continue to issue enforcement actions to owners and operators of permitted construction sites that are not in compliance with GP-0-10-001.

This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 3$ 

Name of MS4/Coalition	Town of Evans	N Y R 2 0 A 0	5 3
7. Evaluating Pro	gress Toward Measurable Goals MCM 4		
identified in your St	oort on your progress and project plans toward tormwater Management Program Plan (SWM itional pages as needed.		Part
A. Briefly summan	rize the Measurable Goal identified in the S	SWMPP in this reporting peri	od.
Provide the public construction projec	with an opportunity to review and comment o	on proposed design plans and	
B. Briefly summar Goal.	rize the observations that indicated the ove	rall effectiveness of this Measu	ırable
Number of projects period).	s presented for public review and comment (0	; none under review during repo	orting
C. How many time	es was this observation measured or evalua	ted in this reporting period?	
			0
D. Has your MS4	made progress toward this measurable goa	ex.: samples/part during this reporting period	_
DV IIIIS your 1/18 1	made progress to ward this measurable goa		○ No
E. Is your MS4 on	schedule to meet the deadline set forth in		○ No
·	rize the stormwater activities planned to me	0	
Continue to provide and construction pr	e the public with an opportunity to review and rojects.	d comment on proposed design p	olans

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$ 

Name of MS4/Coalition	Town of Evans										N Y	Z R	2	0 A	. 0	5 3
Minimum (	Control Me	easur	e 5.	Post	t-Co	nstr	·ucti	on S	Stor	m	wat	er I	Ma	nage	<u>eme</u>	<u>ent</u>
The information in th	is soction is be	ina rar	arta	d (aba	vals an	٥)،										
The information in the		eing rep	orte	ı (che	eck on	e):										
<ul><li>On behalf of an ind</li><li>On behalf of a coal</li></ul>						Г										
How m	any MS4s co	ntribut	ed to	this	repor	t?										
1. How many and w MS4/Coalition in	• • •							_		_			has	s you	r	
		Inv	# entor	ried	Ins	# pecti	ions	1	# Ti Iaint							
○ Alternative Practic	es					Peter		[								
O Filter Systems								[								
O Infiltration Basins																
Open Channels								Ì								
<ul><li>Ponds</li></ul>			1	0			0	ĺ		(	2					
○ Wetlands																
Other																
2. Do you use an o BMPs, inspecti		` _		5, dat	abase	e, sp	reads	shee	t) to	tra	ick j	post	<b>-c</b> 01	nstru • Y		n O No
3. What types of a Development/B		-						-			t Lo	w I	mpa	act		
O Building Codes	O Municipal	Compr	ehen	sive 1	Plans											
Overlay Districts	Open Spac	e Prese	ervati	ion Pı	rogran	1										
○ Zoning	O Local Law	or Oro	linan	ce												
None	O Land Use	Regula	tion/	Zonin	ıg											
O Watershed Plans	Other Com	nprehen	sive	Plan												
Other:																

This report is being submitted for the reporting period ending March 9, 2 0 1 3

	SP	DE2 II	)				
Name of MS4/Coalition Town of Evans	N	YF	2	0 A	. 0	5	3
4a. Are the MS4s contributing to this report involved in a regional/w	atershed v	vide p	lanı	_	<b>ffor</b> Yes		No
4b. Does the MS4 have a banking and credit system for stormwater r	nanageme	nt pr	ectic	es?			
				$\circ$	es		No
4c. Do the SWMP Plans for each MS4 contributing to this report inc and approval of banking and credit of alternative siting of a stori				t pra		?	No
4d. How many stormwater management practices have been implem reporting period?	ented as p	art of	this				
5. What percent of municipal officials/MS4 staff responsible for pro- training on Low Impace Development (LID), Better Site Design (	_	leme	ıtati		tend	ed	

This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 3$ 

Name of MS4/Coalition	Town of Evans	SPDES ID           N Y R 2 0 A 0 5 3
6. Evaluating Pro	gress Toward Measurable Goals MCM 5	
identified in your St	oort on your progress and project plans toward tormwater Management Program Plan (SWMI itional pages as needed.	
A. Briefly summar	rize the Measurable Goal identified in the S	WMPP in this reporting period.
Develop an invento practices.	ory and inspection program for post-constructi	on stormwater management
B. Briefly summan Goal.	rize the observations that indicated the over	rall effectiveness of this Measurable
	construction stormwater management practices instruction stormwater management practices i	
C. How many time	es was this observation measured or evaluat	ted in this reporting period?
		(ex.: samples/participants/events
D. Has your MS4	made progress toward this measurable goal	l during this reporting period?  ● Yes ○ No
E. Is your MS4 on	schedule to meet the deadline set forth in t	
	rize the stormwater activities planned to me ing cycle (including an implementation sche	
	n inventory of all post-construction stormwater 6 of post-construction stormwater managemen	

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$ 

Name of MS4/Coalition Town of Evans SPDES ID  N Y R 2 0 A 0 5 3
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 (0; all of the ponds are privately owned, therefore Town does not maintain).
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
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 maintenance on post-construction stormwater management practices as needed.

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 1 & 3 \end{vmatrix}$ 

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

SPDE	SID						
Name of MS4/Coalition Town of Evans N Y	R	2	0	A	0	5	3

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

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></ul>
How many MS4s contributed to this report?

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

Self-Assessment
Operation/Activity/Facility
performed within the past 3
years?

			performed within	the past 3
<b>Operation/Activity/Facility</b>	Addressed in	n SWMP?	<u>years?</u>	
Street Maintenance	• Yes	○ No	○ Yes	$\bigcirc$ No
Bridge Maintenance	O Yes	• No	○ Yes	<ul><li>No</li></ul>
Winter Road Maintenance	• Yes	○ No	○ Yes	$\bigcirc$ No
Salt Storage	• Yes	○ No	○ Yes	$\bigcirc$ No
Solid Waste Management	O Yes	• No	○ Yes	<ul><li>No</li></ul>
New Municipal Construction and Land Disturbar	nce • Yes	○ No	○ Yes	$\bigcirc$ No
Right of Way Maintenance	• Yes	○ No	○ Yes	$\bigcirc$ No
Marine Operations	• Yes	○ No	○ Yes	$\bigcirc$ No
Hydrologic Habitat Modification	• Yes	○ No	○ Yes	$\bigcirc$ No
Parks and Open Space	O Yes	● No	○ Yes	No
Municipal Building		• No	○ Yes	<ul><li>No</li></ul>
Stormwater System Maintenance	• Yes	○ No	○ Yes	$\bigcirc$ No
Vehicle and Fleet Maintenance	• Yes	○ No	○ Yes	$\bigcirc$ No
Other	○ Yes	• No	○ Yes	<ul><li>No</li></ul>

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$ 

	SPDES ID		
Name of MS4/Coalition Town of Evans	N Y R 2	0 A 0	5 3
2. Provide the following information about municipal energy	ions good housekeer	sing nyog	ao maga
2. Provide the following information about municipal operat	ions good nousekeep	nig progi	ailis:
O Parking Lots Swept (Number of acres X Number of times swep	t) # Acres		
• Streets Swept (Number of miles X Number of times swept)	# Miles		2
• Catch Basins Inspected and Cleaned Where Necessary	#		2 0
<ul> <li>Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary</li> </ul>	#		0
hispected and Creaned where recessary			
O Phosphorus Applied In Chemical Fertilizer	# Lbs.		
O Nitrogen Applied In Chemical Fertilizer	# Lbs.		
O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X N	# Acres		
times applied to the nearest tenth.)	difficer of		
2 H		1 1	
3. How many stormwater management trainings have been parting this reporting period? (WNYSC training)	provided to municipa	ar employ	8
4. What was the date of the last training?	0 1 / 0 4	/ 2 0	1 3
(date Town attended traini	ng)	J . L	
5. How many municipal employees have been trained in this	reporting period?		1
6 What nament of municipal ampleyage in valeyant resisting	and denoutments	000	
6. What percent of municipal employees in relevant positions stormwater management training?	s and departments r	3	3 %

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$ 

Name of MS4/Coalition Town of Evans	SPDES ID           N         Y         R         2         0         A         0         5         3
7. Evaluating Progress Toward Measurable Goals MCM 6	
Use this page to report on your progress and project plans toward achieving identified in your Stormwater Management Program Plan (SWMPP), included in III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SWMPP	in this reporting period.
Inspect catch basins and clean as needed.	
B. Briefly summarize the observations that indicated the overall effection. Goal.	ctiveness of this Measurable
Number of catch basins inspected and cleaned (20)	
C. How many times was this observation measured or evaluated in the	sia vanautina navia d?
C. How many times was this observation measured or evaluated in the	2 0
	(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 SWM	
·	• Yes O No
F. Briefly summarize the stormwater activities planned to meet the g the next reporting cycle (including an implementation schedule).	oals of this MCM during
Continue to inspect catch basins and clean as needed.	

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$ 

Name of MS4/Coalition	Town of Evans	SPDES ID    N   Y   R   2   0   A   0   5   3	
7. Evaluating Pro	gress Toward Measurable Goals MCM 6	5	
identified in your St	port on your progress and project plans toward tormwater Management Program Plan (SWN itional pages as needed.		
A. Briefly summar	rize the Measurable Goal identified in the	e SWMPP in this reporting period.	
Conduct street swe	eping.		
B. Briefly summar Goal.	rize the observations that indicated the ov	verall effectiveness of this Measurable	<b>.</b>
Number of miles or	f street swept (2)		
C. How many time	es was this observation measured or evalu	uated in this reporting period?	
V		2	
D. Has your MS4	made progress toward this measurable go	(ex.: samples/participant oal during this reporting period?	:s/events)
_ : <i>y</i> :		● Yes ○ No	ı
E. Is your MS4 on	schedule to meet the deadline set forth in		
•	rize the stormwater activities planned to ring cycle (including an implementation sc		
Continue to sweep	streets.		
			I

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 & 1 & 3 \end{vmatrix}$ 

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

SPDES ID

Name of MS4/Coalition	Town of Evans			N Y R	2 0 A 0	5 3
7. Evaluating Pro	gress Toward Me	asurable Goals M	ICM 6			
Use this page to rep identified in your St III.C.1. Submit addi	tormwater Manage	ment Program Pla		-	•	Part
A. Briefly summar	rize the Measurab	ole Goal identified	l in the SWM	IPP in this repo	orting peri	od.
Create an inventory requirement.	of operations/acti	vities/facilities that	nt are subject t	to environmenta	l assessme	nt
Conduct environme	ental assessment of	f each operation/ac	ctivity/facility	every three yea	rs.	
B. Briefly summar Goal.	rize the observatio	ons that indicated	the overall e	effectiveness of	this Meas	urable
Number of environ	mental assessment	s performed (0).				
C. How many time	es was this observ	ation measured o	or evaluated i	n this reportin	g period?	
						0
						ticipants/events,
D. Has your MS4	made progress to	ward this measur	able goal dui	ring this report	ing period ○ Yes	
E. Is your MS4 on	schedule to meet	the deadline set	forth in the S	SWMPP?	_	
F. Briefly summar the next reporti	rize the stormwate	-		0	• Yes  MCM dur	○ No ring
Conduct environme	ental assessment of	f each operation/ac	ctivity/facility	every three yea	rs.	

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$ 

Additional wate	rsnea improvemen	it Strategy Best Ma	nagement Practices
o information in this soutier	. :. h.:		
e information in this section	is being reported (check	cone):	
On behalf of an individual M	MS4		
On behalf of a coalition			
How many MS	4s contributed to this re	eport?	
•			
S4s must answer the qu	estions or check NA a	s indicated in the table	below.
MS4 Description	Answer	Check NA	(POC)
NYC EOH Watershed	-	-	-
raditional Land Use	1,2,3,4,5,6,7a-d,8a,8b,9	10,11,12	Phosphorus
raditional Non-Land Use  Jon-Traditional	1,2,3,4,7a-d,8a,8b,9 1,2,77a-d,8a,8b,9	5,10,11,12 3,4,5,10,11,12	Phosphorus Phosphorus
Onondaga Lake Watershed	1,2,7/a-0,8a,80,9	3,4,3,10,11,12	Phosphorus
raditional Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
raditional Non-Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Ion-Traditional	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Greenwood Lake Watershed	-	-	-
raditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
raditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Non-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Oyster Bay Fraditional Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	- Pathogens
Traditional Non-Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
Von-Traditional	1,4,7a-d,9	2,3,4,5,8a,8b,10,11,12	Pathogens
Peconic Estuary	-	-	-
Traditional Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
Traditional Non-Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
Non-Traditional	1,4,7a-d,8a,9	2,3,4,5,8b,10,11,12	Pathogens and Nitrogen
Oscawana Lake Watershed	-	-	- PI 1
Fraditional Land Use Fraditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus Phosphorus
Von-Traditional	1,4,6,7a-d,8a,9 1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12 2,3,5,8b,10,11,12	Phosphorus
LI 27 Embayments	1,4,0,7a-u,6a,7	-	- Inospiiorus
Fraditional Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens
P	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	5,6,8a,8b,10,11,12	Pathogens

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$ 

							SPDES	D		
Name	e of MS4/Coalition	Town of Evans					N Y	R 2	0 A	0 5 3
	Ooes your MS4/ nd Maintenand			ıwater C	onveyance	e System (	•	uctui Yes	<b>°e) Ins</b> j ○ No	•
	Stimate the pe nd maintained	_				•		been	inspe	cted %
N (0	Ias your MS4/0 YYSDEC SPDE GP-0-08-001) to isturb five thou	S General Ports of the contract of the contrac	ermit for S lutants in s	Stormwa tormwat	ter Discha	rges from	Construction	uctio	n Activ	vities hat
rı ec P tl	Ias your MS4/0 unoff from new qual to one acr Permit for Stor he New York S tandards?	v developme e that provi mwater Disc	nt and redo des equival harges fro	evelopme lent prote m Consti	ent project ection to the cuction Ac	ts that dis he NYS D tivities (G	turb gro EC SPI SP-0-08- orus Re	eater DES ( 001),	than o General includ	r l
	Ooes your MS4/ hosphorus/niti			- I	ogram to	reduce er		Yes	○ No	O N/A
<b>7b.</b> H	Iow many proj	ects have be	en sited in	this repo	rting peri	od?				
	Vhat percent o	1 0				-		porti	ng per	%
/u. v	vnat percent o	i projects pra	inneu in pr	evious y	ears nave	been com	•	⊃ No	Projects	% Planned
p	las your MS4/C rocedures poli ands?		-	-		_	ement p unicipa	racti	ces and	
p	las your MS4/0 rocedures poli nunicipally own	cy that addr	-	-		_	and lea			d O N/A

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$ 

	SPDES ID		
Name of MS4/Coalition Town of Evans	N Y R 2	0 A C	5 3
9. Has your MS4/Coalition developed and implemented a prog		O	0.27/
	$\bigcirc$ Yes	O No	$\bigcirc$ N/A
10. Has your MS4/Coalition enacted a local law prohibiting pet	waste on municipal	proper	ties and
prohibiting goose feeding?	$\bigcirc$ Yes	○ No	$\bigcirc$ N/A
11. Does your MS4/Coalition have a pet waste bag program?	○ Yes	○ No	○ N/A
12. Does your MS4/Coalition have a program to manage goose populations?	○ Yes	○ No	O N/A