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MS4 Annual Report Cover Page

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

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MS4 Annual Report Cover Page

MCC form for period ending March 9, 2022

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 2

Name of MS4 Town of Aurora	SPDES ID N Y R 2 0 A 1 3 1
Each MS4 must submit an MCC form.	
Section 1 - MCC Identification Page	
Indicate whether this MCC form is being submitted to certify endorsement or ● An Annual Report for a single MS4 ○ A Single Entity (Per Part II.E of GP-0-10-002) ○ A Joint Report	acceptance of:
Joint reports may be submitted by permittees with legally bindi	ing agreements.
If Joint Report, enter coalition name:	

MS4 Municipal Compliance Certification(MCC) Form

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

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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: Duplicate this page as needed to include information for each contact.

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

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MS4 Municipal Compliance Certification(MCC) Form

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MS4 Municipal Compliance Certification (MCC) Form

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

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Did your MS4 work with partners/coalition to complete some or all permit requirements during this reporting period? • Yes O No If Yes, complete information below. Submit a separate sheet for each partner. Information provided in other formats will not be accepted. If your MS4 cooperated with a coalition, submit one sheet with the name of the coalition. It is not necessary to include a separate sheet for each MS4 in the coalition. If No, proceed to Section 4 - Certification Statement. Partner/CoalitionName We s t e r n N Y S t o r m w a t e r C o a 1 i t i o n Partner/CoalitionName(con't) Partner/CoalitionName(con't) SPDES Partner ID - If applicable N Y R 2 0 I S STATE Address 9 5 F r a n k 1 i n S t r e e t State City State C																													
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MS4 Municipal Compliance Certification(MCC) Form

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

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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, $\begin{vmatrix} 2 & 0 & 2 \end{vmatrix}$

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			Water Quality Trends In this section is being reported (check one): Individual MS4																										
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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix}$

Name of MS4/Coalition Town of Aurora	SPDES ID N Y R 2 0 A 1 3 1
Minimum Control Measure 1. Public Edu	ucation and Outreach
The information in this section is being reported (check one): On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?	
1. Targeted Public Education and Outreach Best Manageme	ent Practices
Check all topics that were included in Education and Outreach du	uring this reporting period:
Construction Sites	• Pesticide and Fertilizer Application
● General Stormwater Management Information	● Pet Waste Management
 Household Hazardous Waste Disposal 	• Recycling
● Illicit Discharge Detection and Elimination	O Riparian Corridor Protection/Restoration
● Infrastructure Maintenance	● Trash Management
○ Smart Growth	• Vehicle Washing
O Storm Drain Marking	Water Conservation
● Green Infrastructure/Better Site Design/Low Impact Development	O Wetland Protection
• Other:	○ None
SWPPPR Review for MS4s Other	
2. Specific audiences targeted during this reporting period:	
● Public Employees ● Contractors	
ResidentialDevelopers	
O Businesses • General Public	
○ Restaurants ○ Industries	
Other: O Agricultural	
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This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 2 \mid$

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

SPDES ID

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SPDES ID

Name of MS4/Coalition Town of	Aurora	N Y R 2 0 A 1 3 1
4. Evaluating Progress Tow	ard Measurable Goals MCM 1	
		achieving measurable goals PP), including requirements in Part
A. Briefly summarize the M	easurable Goal identified in the S	SWMPP in this reporting period.
Identification of Pollutants of Target Audiences	Concern; Waterbodies of Concern	; Geographic Areas of Concern;
B. Briefly summarize the ob Goal.	servations that indicated the ove	rall effectiveness of this Measurable
Waterbodies of Concern: Caze Geographic Areas of Concern	ent/silt; pathogens; floatables; phosenovia Creek, East and West Brand: All of Town; developers; contractors; small but	ches
C. How many times was this	observation measured or evalua	ted in this reporting period?
		4
D. Has your MS4 made prog	gress toward this Measurable Go	(ex.: samples/participants/eve al during this reporting period? ● Yes ○ No
E. Is your MS4 on schedule	to meet the deadline set forth in	the SWMPP? • Yes • No
<u> </u>	ormwater activities planned to m including an implementation sch	eet the goals of this MCM during edule).
As needed, update POCs, wat Continue to address via public		eas of concern and target audiences.

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

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Name of MS4/Coalition Town of Aurora	N Y R 2 0 A 1 3 1
4. Evaluating Progress Toward Measurable Goals MCM 1	
Use this page to report on your progress and project plans toward achieving identified in your Stormwater Management Program Plan (SWMPP), inclu 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 a prevention for general public, target businesses/activities and schools. Preplaced within municipal buildings, libraries, and schools. Maintain a webpon stormwater pollution prevention, the MS4 SWMPP and involvement of Display/distribute public education materials and posters in municipal buildings.	pare posters that can be page to educate the public poortunities.
B. Briefly summarize the observations that indicated the overall effec Goal.	tiveness 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 th	2 1 7 8
D. Has your MS4 made progress toward this Measurable Goal during	g this reporting period? • Yes O No
E. Is your MS4 on schedule to meet the deadline set forth in the SWM	IPP? • Yes ○ No
F. Briefly summarize the stormwater activities planned to meet the go the next reporting cycle (including an implementation schedule).	oals of this MCM during
Develop additional public education brochures - as needed. Continue to display public education materials in municipal buildings and	libraries.

Continue to reinforce the messages conveyed with printed materials & displays with use of additional

Update webpage as needed with new educational materials.

media when funding is available.

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

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	SPDES ID
Name of MS4/Coalition Town of Aurora	N Y R 2 0 A 1 3 1
4. Evaluating Progress Toward Measurable Goals MCM 1	
Use this page to report on your progress and project plans toward achieving identified in your Stormwater Management Program Plan (SWMPP), incl. 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.	
Conduct annual Rain Barrel Painting Contest for schools/community gro- Counties.	ups in Erie/Niagara
B. Briefly summarize the observations that indicated the overall effection. Goal.	ctiveness of this Measurable
Outreach to 447 Grade K-12 teachers/youth-based community program e Rain Barrel Painting Contest for schools/community groups in Erie/Niag underway.	
C. How many times was this observation measured or evaluated in the	his reporting period?
	4 4 7 tex.: samples/participants/ev
D. Has your MS4 made progress toward this Measurable Goal durin	
Teacher education packages are a bi-ennial BMP.	•Yes •No
E. Is your MS4 on schedule to meet the deadline set forth in the SWI	MPP? • Yes O No
F. Briefly summarize the stormwater activities planned to meet the g the next reporting cycle (including an implementation schedule).	goals of this MCM during
Education resources will be distributed March 2022 - March 2023 report	ing cycle.
Participate in all scheduled school science fairs/events upon request.	
Conduct annual Rain Barrel Painting Contest for K-12 schools/groups in Fall 2022	Erie and Niagara County in

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

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Name of MS4/Coalition	Town of Aurora	N Y	R 2 0 A 1 3 1	
4. Evaluating Pro	gress Toward Measurable Goals MCM	1		
identified in your St	ort on your progress and project plans tovormwater Management Program Plan (SV tional pages as needed.	_	-	
A. Briefly summan	rize the Measurable Goal identified in t	he SWMPP in this i	reporting period.	
set up public educat wall plaque in a mu	ation display for outreach & education for tion display in a prominent location in a nancipal building frequented by the publication display for outreach & education at the state of the publication display for outreach & education at the state of the s	nunicipal building. M	fount a permanent	
B. Briefly summar Goal.	rize the observations that indicated the	overall effectiveness	s of this Measurable	
municipal building	olic education display and mounted wall p frequented by the public. in Town of Aurora Building Dept	laque in prominent le	ocations in a	
C. How many time	es was this observation measured or ev	aluated in this repo		
			(ex.: samples/participants/ever	ents)
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	
•	rize the stormwater activities planned ting cycle (including an implementation	9	this MCM during	
and/or continue use locations in a munic	ducation display at two local community of public education display and permane cipal building frequented by the public. ducation display at up to 25 regional community.	ntly mounted wall pl	aque in prominent	

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

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SPDES ID

Name of MS4/Coalition Town of Aurora	N Y R 2 0 A 1 3 1
4. Evaluating Progress Toward Measurable Goals MCM 1	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWMF III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
Post PSAs on WNY Stormwater Coalition webpage. Use PSAs at public meetings, in school programs and at communication.	ity events as appropriate.
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
PSAs on webpage (www.erie.gov/stormwater).	
C. How many times was this observation measured or evaluate	ted in this reporting period?
D. Has your MS4 made progress toward this Measurable Goa	(ex.: samples/participants/events
D. Has your Mist made progress toward this Measurable Goz	• Yes O 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	Č Ç
Continue to promote PSAs addressing stormwater pollution and we Use videos and/or PSAs at public education venues. Continue to plocal media outlets to educate the public.	

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

• Comments on SWMP Received	# Comments			0
O Community Hotlines	Phone # ()	-		
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● Community Meetings (All WNYSC meetings o	en to public) #Attendees $\left[ight.$		1	2 0
O Plantings	Sq. Ft.			
O Storm Drain Markings	#Drains			
O Stakeholder Meetings	# Attendees			
O Volunteer Monitoring	# Events			
Other: HouseholdHazar	dousWasteEv	e n	t	s

2. Was public notice of availability of this annual report and Stormwater Management
Program (SWMP) Plan provided?

O List-Serve

In List

Days Run

TV/Radio Notices

Days Run

TV/Radio Notices

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

Other:

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

MS4 Annual Report Form

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

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Name of MS4/Coalition Town of Aurora NYR	2 0 A 1	3 1
4.a. If this report was made available on the internet, what date was it posted?		
Leave blank if this report was not posted on the internet.	1	
4.b. For how many days was/will this report be posted?	1	1
If submitting a report for single MS4, answer 5.a If submitting a joint report, as	nswer 5.b	
5.a. Was an Annual Report public meeting held in this reporting period?	Yes	○ No
If Yes, what was the date of the meeting?]/	
If No, is one planned?	• Yes	O No
5.b. Was an Annual Report public meeting held for all MS4s contributing to thi	is report d	uring
this reporting period? WNY Stormwater Coalition - April 2022	• Yes	○ No
If No, is one planned for each?	O Yes	O No
6. Were comments received during this reporting period?	○ Yes	○ No
If Yes, attach comments, responses and changes made to		
SWMP in response to comments to this report.		

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

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7. Evaluating Progress Toward Measurable Goals MCM 2

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

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

Identify key individuals and groups who are interested in/or affected by the permitting program. Groups identified include: Erie County Environmental Management Council; Niagara County Environmental Management Council; municipal Conservation Advisory Committees; Buffalo Niagara 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 (8); Buffalo Niagara Waterkeeper (2); SWMP and Annual Report review, trainings and activities.

C.	How many	times	was th	is ob	servation	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).

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, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 2 \end{vmatrix}$

if submitting this form as part of a joint report on behalf of a c	
m ca	SPDES ID
Name of MS4/Coalition Town of Aurora	N Y R 2 0 A 1 3 1
7. Evaluating Progress Toward Measurable Goals MCM 2	
Use this page to report on your progress and project plans toward a identified in your Stormwater Management Program Plan (SWMP) III.C.1. Submit additional pages as needed.	•
A. Briefly summarize the Measurable Goal identified in the SV	WMPP in this reporting period.
Provide public with an ongoing opportunity to inspect Stormwater (SWMPP) and review/comment. Present the draft Annual Report a public and/or on the internet to solicit public review and comment. Provide public notice about the presentation in accordance with St local public notice requirements.	at a meeting that is open to the
B. Briefly summarize the observations that indicated the overa	all effectiveness of this Measurable
Number of known SWMP reviews/comments. Number of attendees at public meeting (WNYSC:22; 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 evaluate	ed in this reporting period?
	(ex.: samples/participants/e
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 th	
F. Briefly summarize the stormwater activities planned to mee the next reporting cycle (including an implementation sched	
Continue to provide public with an ongoing opportunity to inspect Continue to present the draft Annual Report at a meeting that is opinternet to solicit public review and comment.	I

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

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Name of MS4/Coalition	Town of Aurora		1 A	1 8	2	0	A	1	3	1

7. Evaluating Progress Toward Measurable Goals MCM 2

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

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

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

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

Number of Household Hazardous Waste collections (2 events plus continuous "by-voucher" collections in Erie & Niagara Counties); number of participants (3,143)

Number of clean up events (92); number of participants (1653)

Number of Rain Barrels/Composters sold (450); number of participants (349)

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

Number of participants:	5	1	4	5	
(ex.: samp	les/	par	tici	pant	s/events)

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

Vec	\cap	Nο

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

	Ves	\bigcirc	No
_	1 62	\sim	NU

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, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 2 \end{vmatrix}$

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SPDES ID

Name of MS4/Coalition	Town of Aurora	N Y R 2 0	A 1 3 1
7. Evaluating Pro	gress Toward Measurable Goals MCN	1 2	
identified in your St	ort on your progress and project plans to cormwater Management Program Plan (Stional pages as needed.	•	
A. Briefly summan	rize the Measurable Goal identified in	the SWMPP in this reporting	ng period.
Incorporate feedbac	ek mechanism into WNYSC and/or MS4	webpage	
B. Briefly summan	rize the observations that indicated the	e overall effectiveness of this	s Measurable
Number of response	es received.		
C. How many time	es was this observation measured or ex	valuated in this reporting po	
		(ex.: sa	mples/participants/events)
D. Has your MS4	made progress toward this measurable		
			● Yes ○ No
E. Is your MS4 on	schedule to meet the deadline set fort		● Yes ○ No
•	rize the stormwater activities planned ing cycle (including an implementation	to meet the goals of this MC	
Continue to provide comment forms.	e feedback option on webpage in the form	m of a name/contact number a	and public
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SPDES ID

Name of MS4/Coalition Town of Aurora	N Y R 2 0 A 1 3 1
7. Evaluating Progress Toward Measurable Goals MCM 2	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWMI III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
Identify Contact Person for Stormwater Program.	
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
Stormwater Management Officer appointed/designated and listed Stormwater Management Officer listed in MS4 Reference Guide webpage.	
C. How many times was this observation measured or evalua	ted in this reporting period?
	N/A
D. Has your MS4 made progress toward this measurable goa	(ex.: samples/participants/events
D. Has your 14154 made progress toward this measurable goa	• Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in t	
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation scho	Ü
Identify Stormwater Management Officer in SWMPP, update as Identify Stormwater Management Officer in MS4 Reference Guiwebpage, update as needed.	

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

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Name of MS4/Coalition Town of Aurora								N.	YF	₹ 2	0	Α	1	3	1
Minimum Control Measure 3.	. Illi	cit]	<u>Dis</u>	schai	rge	De	<u>tecti</u>	ion	and	l El	<u>limi</u>	nat	tio	<u>n</u>	
The information in this section is being reporte	d (che	ck o	ne)	:											
On behalf of an individual MS4															
On behalf of a coalition How many MS4s contributed to	o this	reno	ort?	, [
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1. Enter the number and approx. percer	nt of c	utf	alls	map	ped	l :	2 0)		#	‡	1	0	0 9	%
2. How many of these outfalls have been	scre	enec	l fo	r dry	we	athe	er di:	scha	rge	s du	ıring	e th	is		
reporting period (outfall reconnaissar				-								_	4		
3.a. What types of generating sites/sewers	heds	wei	e t	arget	ed f	or i	nspe	ctio	n du	ırin	g th	is		I	_
reporting period?															
O Auto Recyclers	0	Lar	ndsc	aping	(Irr	igati	on)								
O Building Maintenance	0	Ma	rina	ıs											
○ Churches	0	Me	tal	Plateii	ng C)pera	tions								
O Commercial Carwashes	0	Out	tdoo	or Flui	id S1	torag	je								
O Commercial Laundry/Dry Cleaners	0	Par	kin	g Lot	Mai	nten	ance								
O Construction Vehicle Washouts	0	Pri	ntin	g											
○ Cross-Connections		Res	side	ntial (Carv	vashi	ing								
O Distribution Centers	0	Res	stau	rants											
O Food Processing Facilities	0	Sch	ool	s and	Uni	versi	ities								
O Garbage Truck Washouts		Sep	otic	Main	tena	nce									
○ Hospitals		Sw	imn	ning F	Pools	S									
O Improper RV Waste Disposal	0	Vel	hicl	e Fue	ling										
O Industrial Process Water	0	Vel	hicl	e Mai	nt./F	Repai	r She	ops							
Other:		No	ne		1							T			
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O Sewersheds:	1		T					 							

This report is being submitted for the reporting period ending March 9, 2 0 2 2 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 Aurora SPDES	ID R 2 0 A 1 3 1
12. Evaluating Progress Toward Measurable Goals MCM 3	
Use this page to report on your progress and project plans toward achieving measured identified in your Stormwater Management Program Plan (SWMPP), including re 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 effectivenes Goal.	s of this Measurable
Outfall inspections according to schedule. New outfalls added as located or at time of completion. Timely updates to outfall data. GIS outfall map is current.	
C. How many times was this observation measured or evaluated in this report	rting period?
	4
D. Has your MS4 made progress toward this measurable goal during this rep	(ex.: samples/participants/events porting 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	
the next reporting cycle (including an implementation schedule).	8
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

			SPDES ID	
Name of MS4/Coalition	Town of Aurora		N Y R 2 0 F	1 3 1
	gress Toward Measurable C			
identified in your St	ort on your progress and projectormwater Management Progressitional pages as needed.	•		
A. Briefly summar	rize the Measurable Goal ide	entified in the SW	VMPP in this reporting	period.
Outfall Reconnaissa	ance Inventory (ORI) - routing	e dry weather visu	al inspections of outfalls.	
B. Briefly summar Goal.	rize the observations that in	dicated the overa	ll effectiveness of this M	leasurable
Number of outfall i	nspections completed. 4			
C. How many time	es was this observation meas	sured or evaluate	d in this reporting perio	od?
				1
D. Has your MS4	made progress toward this r	neasurable goal d	and the second of the second o	s/participants/events riod?
			• 7	
E. Is your MS4 on	schedule to meet the deadli	ne set forth in the	Control of the Contro	
<u> </u>	rize the stormwater activitie ing cycle (including an implo	_	0	
Plan to inspect at le	east 20% of outfalls.			

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

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SPDES ID

Name of MS4/Coalition Town of Aurora	N Y R 2 0 A 1 3 1
12. Evaluating Progress Toward Measurable Goals MCM 3	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWMI III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
Pollutant source tracking procedures to detect and address non-sterillegal dumping, as needed in response to public complaints or by	
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
Number of outfalls sampled/trackdown investigations conducted.	
C. How many times was this observation measured or evalua-	ted in this reporting period?
	4
D. II.	(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 t	he SWMPP?
	● Yes ○ No
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	· ·
Plan to sample outfalls discharging during dry weather to determine Plan to conduct trackdown sampling/investigation as needed.	ine presence of pollutants.

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

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Name of MS4/Coalition To	own of Aurora	N	Y	R	2	0	Α	1	3	1

	Minimum Control Measures 4 and 5. Construction Site and Post-Construction Control		
The	e information in this section is being reported (check one):		
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?		
1a.	. Has each MS4 contributing to this report adopted a law, ordinance or other reg mechanism that provides equivalent protection to the NYS SPDES General Per Stormwater Discharges from Construction Activities?	,	O No
1b	.Has each Town, City and/or Village contributing to this report documented tha equivalent to a NYSDEC Sample Local Law for Stormwater Management and Sediment Control through either an attorney cerfification or using the NYSDEC Analysis Workbook?	Erosion	
	If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local La O 09/2004 • 0	w. 3/2006	O NT
2.	Does your MS4/Coalition have a SWPPP review procedure in place?	• Yes	O No
3.	How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have reviewed in this reporting period?	ve been	
4.	Does your MS4/Coalition have a mechanism for receipt and consideration of purcomments related to construction SWPPPs? • Yes	ıblic O 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? Via NYS 4 Hour Erosion & Sediment Control Training	the loca Yes	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
○ 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	#				O No Authority

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

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

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

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	6. con't.: Submit additional pages as needed.																													
	MS4/Coalition Office																													
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Name of MS4/Coalition Town of Aurora	N Y R 2 0 A 1 3 1
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 (SWMIIII.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 and NYS Design	
B. Briefly summarize the observations that indicated the over	rall effectiveness of this Measurable
Number of SWPPPs approved. 1	
C. How many times was this observation measured or evalua	ated in this reporting period?
	1
D. Has your MS4 made progress toward this measurable goa	(ex.: samples/participants/eve
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	
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sch	S S
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, 2 0 2 2

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Name of MS4/Coalition Town of Aurora	SPDES ID N Y R 2 0 A 1 3 1
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 (SWM III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	SWMPP in this reporting period.
Conduct inspections of permitted construction sites that discharg needed to ensure compliance with GP-0-20-001 (or previous per January 29, 2020). Issue enforcement actions to owners/operators of construction si GP-0-20-001 (or previous permits for projects approved prior to	tes that are not in compliance with
B. Briefly summarize the observations that indicated the ove Goal.	rall effectiveness of this Measurable
Number of active construction sites and inspections performed for Number and type of enforcement actions. 0	For each. 1; 2
C. How many times was this observation measured or evalua	3
D. Has your MS4 made progress toward this measurable goa	ex.: samples/participants/event al 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 m the next reporting cycle (including an implementation sch	
Continue to conduct inspections of permitted construction sites to as often as needed to ensure compliance with GP-0-20-001 (or papproved prior to January 29, 2020). Continue to issue enforcement	previous 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, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 2 \end{vmatrix}$

SPDES ID	
Name of MS4/Coalition Town of Aurora N Y R 2 0 A	1 3 1
7. Evaluating Progress Toward Measurable Goals MCM 4	
Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in III.C.1. Submit additional pages as needed.	n Part
A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting pe	riod.
Provide the public with an opportunity to review and comment on proposed design plans and construction projects.	
B. Briefly summarize the observations that indicated the overall effectiveness of this Mea Goal.	surable
Number of projects presented for public review and comment. 1	
C. How many times was this observation measured or evaluated in this reporting period	?
	articipants/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 d the next reporting cycle (including an implementation schedule).	
Continue to provide the public with an opportunity to review and comment on proposed desig and construction projects.	n plans

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

	Τ			SPDES ID	
Name of MS4/Coalition	Town of Auro	ora ———————		NYR	2 0 A 1 3 1
Minimum	Control Mea	sure 5. Post	-Construction	on Stormwater	<u>Management</u>
The information in th	nis section is bein	ng reported (che	ck one):		
On behalf of an incOn behalf of a coaHow m		ributed to this	report?		
1. How many and MS4/Coalition i	7			nagement practices eporting period?	s has your
		# Inventoried	# Inspections	# Times Maintained	
O Alternative Practic	es				
O Filter Systems					
O Infiltration Basins					
Open Channels					
○ Ponds		4	2	0	
O Wetlands					
Other					
2. Do you use an BMPs, inspecti			abase, spreads	heet) to track pos	t-construction ○ Yes • No
3. What types of Development/E		_		_	mpact
O Building Codes	O Municipal C	omprehensive F	Plans		
Overlay Districts	Open Space	Preservation Preservation	ogram		
Zoning	• Local Law o	r Ordinance			
○ None	O Land Use R	egulation/Zonin	g		
O Watershed Plans	Other Comp	rehensive Plan			
Other:					

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

Nan	ne of MS4/Coalition Town of Aurora SPDES ID N Y R 2	0 /	4 1	3	1
4a.	Are the MS4s contributing to this report involved in a regional/watershed wide planni	ng	effor	t?	
		• `	Yes	0	No
4b.	Does the MS4 have a banking and credit system for stormwater management practice	s?			
		0,	Yes		No
4c.	Do the SWMP Plans for each MS4 contributing to this report include a protocol for each approval of banking and credit of alternative siting of a stormwater management				
		_	Yes		No
4d.	How many stormwater management practices have been implemented as part of this reporting period?	syst	em i i	n thi	is
5.	What percent of municipal officials/MS4 staff responsible for program implementation training on Low Impace Development (LID), Better Site Design (BSD) and other Greet Infrastructure principles in this reporting period?		ttend	led] %

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

Name of MS4/Coalition Town of Aurora	N Y R 2 0 A 1 3 1
6. Evaluating Progress Toward Measurable Goals MCM 5	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWMIII.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	SWMPP in this reporting period.
Develop an inventory and inspection program for post-construction practices.	on stormwater management
B. Briefly summarize the observations that indicated the over	rall effectiveness of this Measurable
Inventory of post-construction stormwater management practices Number of post-construction stormwater management practices in	
C. How many times was this observation measured or evalua	ted in this reporting period?
	6
D. Has your MS4 made progress toward this measurable goa	(ex.: samples/participants/event l 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 me the next reporting cycle (including an implementation sche	eet the goals of this MCM during
Maintain inventory of all post-construction stormwater management Plan to inspect 20% of post-construction stormwater management	

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

Name of MS4/Coalition Town of Aurora N Y R 2 0 A 1 3 1
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?
0
(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).
•
the next reporting cycle (including an implementation schedule).
the next reporting cycle (including an implementation schedule).

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

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Name of MS4/Coalition Town of Aurora			SPDES ID N Y R 2 0	A 1 3 1
Minimum Control Measure 6. Stormw	ater Mana	agement fo	r Municipal	Operations
The information in this section is being reported (chec	ck one):			
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this in 	report?			
1. Choose/list each municipal operation/facility Pollutants of Concern to the MS4 system. It operation/facility has been addressed in the Program(SWMP) Plan and whether a self-reporting period. A self-assessment is perfectiveness of existing programs and 3) is that will be addressed by the pollution prevent done already.	For each ope MS4's/Coa assessment to ormed to: 1) erations and dentify the i	eration/facili alition's Stor has been per determine t facilities; 2 municipal op good housek	ity indicate when water Mana formed during the sources of a evaluate the perations and	nether the agement g the pollutants facilities am, if it's assment vity/Facility
Operation/Activity/Facility	Addressed i	_	year:	
Street Maintenance.		○ No		
Bridge Maintenance			• Yes	
Winter Road Maintenance		○ No		
Salt Storage			• Yes	○ No
Solid Waste Management		○ No	• Yes	O No
New Municipal Construction and Land Disturban		○ No		
Right of Way Maintenance	• Yes	\bigcirc N _o	• Yes	○ No
Marine Operations	O Yes	● No	○ Yes	• No
Hydrologic Habitat Modification			O Yes	• No
Parks and Open Space		\bigcirc No	• Yes	9 110
Municipal Building		O 110		
	● Yes	○ No	• Yes	o No
Stormwater System Maintenance		○ No	• Yes	S ○ No S ○ No

Other.... \bullet Yes \circ No \bullet Yes \circ No

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

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 Aurora	NYR2	0 A	1	3	1
2. Provide the following information about municipal operations goo	d housekeep	oing pi	ogi	am	ıs:
O Parking Lots Swept (Number of acres X Number of times swept)	# Acres				
• Streets Swept (Number of miles X Number of times swept)	# Miles	1 7	4		
Catch Basins Inspected and Cleaned Where Necessary	#	2 0			
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 	#	2			
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	l to municip	al emp	loy	ees	
during this reporting period?	_		2	0	
4. What was the date of the last training?		03/0	4/2	02	2
5. How many municipal employees have been trained in this reporting	ng period?		3		
6. What percent of municipal employees in relevant positions and de stormwater management training?	partments r	receive	5		%

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

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SPDES ID

Name of MS4/Coalition Town of Aurora	N Y R 2 0 A 1 3 1
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.	
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
Inspect catch basins and clean as needed.	
B. Briefly summarize the observations that indicated the over Goal.	call effectiveness of this Measurable
Number of catch basins inspected.	
Number of catch basins cleaned.	
C. How many times was this observation measured or evalua	ted in this reporting period?
	20
D. Has your MS4 made progress toward this measurable goal	(ex.: samples/participants/events I during this reporting period?
_ , among the edge and the among the edge and the edge an	● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in t	
F. Briefly summarize the stormwater activities planned to me	0
Continue to improve eater begins and clean as model	equie).
Continue to inspect catch basins and clean as needed.	

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

	SPDES ID
Name of MS4/Coalition Town of Aurora	N Y R 2 0 A 1 3 1
7. Evaluating Progress Toward Measurable Goals MCM 6	
Use this page to report on your progress and project plans toward acidentified in your Stormwater Management Program Plan (SWMPP III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SW	MPP in this reporting period.
Conduct street sweeping.	
B. Briefly summarize the observations that indicated the overa Goal.	ll effectiveness of this Measurable
Number of miles of street swept.	
C. How many times was this observation measured or evaluate	d in this reporting period?
•	1 7 4
D. Has your MS4 made progress toward this measurable goal of	(ex.: samples/participants/events,
gom o	● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the	
F. Briefly summarize the stormwater activities planned to mee the next reporting cycle (including an implementation sched	S S
Continue to sweep streets.	

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

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SPDES ID

Name of MS4/Coalition Town of Aurora	N	Y R 2	0 A 1	3 1
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 (SWMIII.C.1. Submit additional pages as needed.	v		_	Part
A. Briefly summarize the Measurable Goal identified in the S	WMPP in t	this reporti	i ng per i	iod.
Create an inventory of operations/activities/facilities that are subjrequirement. Conduct environmental assessment of each operation/activity/fac			sessmei	nt
B. Briefly summarize the observations that indicated the over Goal.	rall effective	eness of thi	is Meas	urable
Number of environmental assessments performed.				
C. How many times was this observation measured or evalua	ted in this r	eporting p	eriod?	
			1	
D. Hog wayer MC4 made musquage toward this Massacrable Coa	a I dansii a 4h			rticipants/ev
D. Has your MS4 made progress toward this Measurable Goa	al during th	us reportin	ıg perio ● Yes	O No
E. Is your MS4 on schedule to meet the deadline set forth in t	the SWMPI	??	• Yes	○ No
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sch		s of this M	CM du	ring
Conduct environmental assessment of each operation/activity/fac	ility every t	hree years.		

WIS4 Alliuz	al Report Form		
	porting period ending	1 1 1 1	
m as part of a joint repo	rt on behalf of a coalition	leave SPDES ID blank.	
		SPDES ID	
N Y R 2 0 A			
igh ad Improxiamar	ot Stratogy Doct Mo	nagament Duastices	
		nagement Practices	
	k one):		
IS4			
s contributed to this re	eport?		
	1		
estions or check NA a	s indicated in the table	e below.	
Answer	Check NA	(POC)	
- Allswei	- CHECK TVA	-	
1,2,3,4,5,6,7a-d,8a,8b,9	10,11,12	Phosphorus	
		Phosphorus	
1,2,77a-d,8a,80,9	3,4,3,10,11,12	Phosphorus -	
1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus	
1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus	
1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus	
			
		Phosphorus	
		Phosphorus Phosphorus	
1,4,0,74-0,04,9	2,3,3,80,10,11,12	- I nosphorus	
1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens	
1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens	
1,4,7a-d,9	2,3,4,5,8a,8b,10,11,12	Pathogens	
-	-	-	
		Pathogens and Nitrogen	
		Pathogens and Nitrogen	
1,4,/a-d,8a,9	2,3,4,5,86,10,11,12	Pathogens and Nitrogen	
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1 1 4 6 7a-d 8a 9	2358h 101112	Phoenhorus	
1,4,6,7a-d,8a,9 1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12 2,3,5,8b,10,11,12	Phosphorus Phosphorus	
1,4,6,7a-d,8a,9 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 2,3,5,8b,10,11,12	Phosphorus Phosphorus Phosphorus	
1,4,6,7a-d,8a,9 1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus	
1,4,6,7a-d,8a,9 1,4,6,7a-d,8a,9 - 1,2,3,4,7a-d,9,10,11,12	2,3,5,8b,10,11,12 2,3,5,8b,10,11,12 - 5,6,8a,8b	Phosphorus Phosphorus - Pathogens	
1,4,6,7a-d,8a,9 1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12 2,3,5,8b,10,11,12	Phosphorus Phosphorus	
	Shed Improvemer N / is being reported (check is a contributed to this restions or check NA a contributed to this restions or check is a contributed to this restions or check is a contributed to this restions or check is a contributed to this restions or check is a contributed to this restions or check is a contributed to this restinator or check is a contributed to this restrictions or check is a contributed to this restriction	shed Improvement Strategy Best Ma N/A is being reported (check one): IS4 s contributed to this report? stions or check NA as indicated in the table Answer Check NA - 1,2,3,4,5,6,7a-d,8a,8b,9 10,11,12 1,2,3,4,7a-d,8a,8b,9 5,10,11,12 1,2,77a-d,8a,8b,9 3,4,5,10,11,12 1,2,77a-d,8a,9 2,3,4,5,8b,10,11,12 1,6,7a-d,8a,9 2,3,4,5,8b,10,11,12 1,6,7a-d,8a,9 2,3,4,5,8b,10,11,12 1,6,7a-d,8a,9 2,3,4,5,8b,10,11,12 1,4,6,7a-d,8a,9 2,3,5,8b,10,11,12 1,4,6,7a-d,8a,9 2,3,5,6,8a,8b 1,4,7a-d,9,10,11,12 2,3,5,6,8a,8b 1,4,7a-d,9,10,11,12 2,3,5,6,8b 1,4,7a-d,8a,9,10,11,12 2,3,5,6,8b 1,4,7a-d,8a,9,10,11,12 2,3,5,6,8b 1,4,7a-d,8a,9,10,11,12 2,3,5,6,8b	

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 R 2 0 A Name of MS4/Coalition Ŧ 3. Does your MS4/Coalition have a Stormwater Conveyance System (infrastructure) Inspection and Maintenance Plan Program? 4. Estimate the percentage of on-site wastewater treatment systems that have been inspected and maintained or rehabilitated as necessary in this reporting period? % 5. Has your MS4/Coalition developed a program that provides protection equivalent to the **NYSDEC SPDES General Permit for Stormwater Discharges from Construction Activities** (GP-0-08-001) to reduce pollutants in stormwater runoff from construction activities that disturb five thousand square feet or more? O Yes \circ No 6. Has your MS4/Coalition developed a program to address post-construction stormwater runoff from new development and redevelopment projects that disturb greater than or equal to one acre that provides equivalent protection to the NYS DEC SPDES General Permit for Stormwater Discharges from Construction Activities (GP-0-08-001), including the New York State Stormwater Design Manual Enhanced Phosphorus Removal O Yes \bigcirc No O N/A Standards? 7a. Does your MS4/Coalition have a retrofitting program to reduce erosion or phosphorus/nitrogen/pathogen loading? ○ Yes ○ No \bigcirc N/A 7b. How many projects have been sited in this reporting period? 7c. What percent of the projects included in 7b have been completed in this reporting period? % 7d. What percent of projects planned in previous years have been completed? O No Projects Planned 8a.Has your MS4/Coalition developed and implemented a turf management practices and procedures policy that addresses proper fertilizer application on municipally owned lands? O Yes \bigcirc No O N/A 8b.Has your MS4/Coalition developed and implemented a turf management practices and procedures policy that addresses proper disposal of grass clippings and leaves from municipally owned lands? O Yes \bigcirc No \bigcirc N/A

If submitting this form as part of a join	. 0.	´ <u></u>	ID blan	 c.
Name of MS4/Coalition	B	SPDES ID N Y R 2	0 A	
9. Has your MS4/Coalition developed and	implemented a program of	-	ting? ○ No	O N/A
10. Has your MS4/Coalition enacted a local prohibiting goose feeding?	law prohibiting pet waste	_		rties and
11. Does your MS4/Coalition have a pet was	ste bag program?	○ Yes	○ No	O N/A
12. Does your MS4/Coalition have a progra populations?	m to manage goose	○ Yes	O No	O N/A