SPDES ID

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# MS4 Annual Report Cover Page

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## MS4 Annual Report Cover Page

## MCC form for period ending March 9, 2023

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

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

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

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Name of MS4 Town of Aurora		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	nt or a	cept	anc	e o	f:					
● An Annual Report for a single MS4										
O A Single Entity (Per Part II.E of GP-0-10-002)										
O A Joint Report										
Joint reports may be submitted by permittees with legally b	binding	g agr	eer	nei	nts.	,				
If Joint Report, enter coalition name:										
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#### MS4 Municipal Compliance Certification(MCC) Form

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

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Name of MS4	Town of Aurora	И	Y	R	2	0	A	1	3	1

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

Important Instructions - Please Read

Contact information must be provided for each 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.

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

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

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

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

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## MS4 Municipal Compliance Certification (MCC) Form

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

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# MS4 Municipal Compliance Certification (MCC) Form

MCC form for period ending March 9, 2 0 2 3
Name of MS4 Town of Aurora SPDES ID  N Y R 2 0 A 1 3 1
Section 4 - Certification Statement
"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."
This form must be signed by either a principal executive officer or ranking elected official, or duly authorized representative of that person as described in GP-0-08-002 Part VI.J.
First Name  MI Last Name  James JBach
James     JBach     Title (Clearly print title of individual signing report)
Supervisor
Signature  Date
Send completed form and any attachments to the DEC Central Office at:
MS4 Permit Coordinator

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

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

Name of M	[S4/Coa	litio	To	wn of	Auror	a													N	Y	R	2	0	A			
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<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition         How many MS4s are contributed to this report?</li> <li>Has this MS4/Coalition produced any reports documenting water quality trends related to stormwater? If not, answer No and proceed to Minimum Control Meaning to the control of the control</li></ul>																											
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This report is being submitted for the reporting period ending March 9, 2 0 2 3

Name of MS4/Coalition Town of Aurora	SPDES ID  NYR20A131
Minimum Control Measure 1. Public Edu	ication 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	nt Practices
Check all topics that were included in Education and Outreach du	aring this reporting period:
• Construction Sites	Pesticide and Fertilizer Application
● General Stormwater Management Information	Pet Waste Management
<ul> <li>Household Hazardous Waste Disposal</li> </ul>	● Recycling
● Illicit Discharge Detection and Elimination	O Riparian Corridor Protection/Restoration
● Infrastructure Maintenance	● Trash Management
○ Smart Growth	• Vehicle Washing
O Storm Drain Marking	<ul><li>Water Conservation</li></ul>
● Green Infrastructure/Better Site Design/Low Impact Development	O Wetland Protection
Other:         R a i n b a r r e 1 s a n d h o m e other	O None  composting
2. Specific audiences targeted during this reporting period:	
Public Employees Contractors	
<ul><li>Residential</li><li>Developers</li></ul>	
O Businesses • General Public	
O Restaurants O Industries	
• Other: O Agricultural	
Home Owners Associati	o n

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

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

SPDES ID

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

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4. Evaluating Progress Toward Measurable Goals MCM 1	
Use this page to report on your progress and project plans toward achieving measurable gidentified in your Stormwater Management Program Plan (SWMPP), including requirem III.C.1. Submit additional pages as needed.	•
A. Briefly summarize the Measurable Goal identified in the SWMPP in this report	ing period.
Identification of Pollutants of Concern; Waterbodies of Concern; Geographic Areas of Carget Audiences	Concern;
B. Briefly summarize the observations that indicated the overall effectiveness of the Goal.	is Measurable
Pollutants of Concern: sediment/silt; pathogens; floatables; phosphorous Waterbodies of Concern: Cazenovia Creek, East and West Branches Geographic Areas of Concern: All of Town Target Audiences: households; developers; contractors; small businesses	
C. How many times was this observation measured or evaluated in this reporting p	period?
	4
D. Has your MS4 made progress toward this Measurable Goal during this reporting	amples/participants/event  g 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 M the next reporting cycle (including an implementation schedule).	CM during
As needed, update POCs, waterbodies of concern, geographic areas of concern and targe Continue to address via public education and outreach.	et audiences.

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

if submitting this form as part of a joint report on behalf of a coalition	SPDES ID blank.
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 achievir dentified in your Stormwater Management Program Plan (SWMPP), incl. II.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 prevention for general public, target businesses/activities and schools. Preplaced within municipal buildings, libraries, and schools. Maintain a web on stormwater pollution prevention, the MS4 SWMPP and involvement of Display/distribute public education materials and posters in municipal buildings.	epare posters that can be page to educate the public opportunities.
B. Briefly summarize the observations that indicated the overall effection.	ctiveness 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 the	2 7 3 5
D. Has your MS4 made progress toward this Measurable Goal durin	g this reporting period?  • Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the SWI	MPP? • Yes • 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
Develop additional public education brochures - as needed.  Continue to display public education materials in municipal buildings and Update webpage as needed with new educational materials.	l libraries.

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

media when funding is available.

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

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Name of MS4/Coalition	Town of Aurora	SPDES I	R 2 0 A 1	3 1
4. Evaluating Prog	gress Toward Measurable Goals MCM 1			
identified in your Sta	ort on your progress and project plans towa ormwater Management Program Plan (SW) tional pages as needed.			Part
A. Briefly summar	ize the Measurable Goal identified in the	e SWMPP in this r	eporting peri	iod.
prevention education Participate in educat	2 teachers/youth-based community programments and teachers/youth-based community program naterials.  tional programming.  n Barrel Painting Contest for schools/community.			ution
B. Briefly summar Goal.	ize the observations that indicated the o	verall effectiveness	s of this Meas	urable
pollution prevention	ade K-12 teachers/youth-based community n education links. g Contest for schools/community groups in	-		ater
C. How many time	es was this observation measured or eval	•	ting period?	<u> </u>
	nade progress toward this Measurable ( ition packages are a bi-ennial BMP.	Goal during this re	~ ~ ~	od? ○No
E. Is your MS4 on	schedule to meet the deadline set forth i	n the SWMPP?	Yes	O No
V	rize the stormwater activities planned to ng cycle (including an implementation s	U	his MCM du	ring
program educators. Participate in all sch	s are distributed annually to Grade K-12 tec neduled school science fairs/events upon re in Barrel Painting Contest for K-12 school	equest.	·	inty.

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

	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 tow identified in your Stormwater Management Program Plan (SW III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the	ne SWMPP in this reporting period.
Utilize public education display for outreach & education for set up public education display in a prominent location in a mwall plaque in a municipal building frequented by the public. Utilize public education display for outreach & education at respectively.	unicipal building. Mount a permanent
B. Briefly summarize the observations that indicated the Goal.	overall effectiveness of this Measurable
Set up/maintain public education display and mounted wall pl municipal building frequented by the public.	laque in prominent locations in a
C. How many times was this observation measured or eva	sluated in this reporting period?
D. Has your MS4 made progress toward this Measurable	Goal during this reporting period?
E. Is your MS4 on schedule to meet the deadline set forth	● Yes ○ No in the SWMPP? ● Yes ○ No
F. Briefly summarize the stormwater activities planned to the next reporting cycle (including an implementation s	0
Plan to use public education display at two local community e and/or continue use of public education display and permanent locations in a municipal building frequented by the public. Plan to use public education display at up to 25 regional community entry to 25 regional community entry to 25 regional community entry to 25 regional community entry to 25 regional community entry two continuous entry	ntly mounted wall plaque in prominent

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

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identified in your St	oort on your progress and p tormwater Management P itional pages as needed.		•	-	Part
A. Briefly summa	rize the Measurable Goa	al identified in the S	WMPP in this rep	orting peri	od.
	Stormwater Coalition we meetings, in school progr		ity events as approp	riate.	
B. Briefly summar Goal.	rize the observations tha	t indicated the over	all effectiveness of	this Meas	urable
PSAs on webpage (	(www.erie.gov/stormwater	r).			
C. How many time	es was this observation r	neasured or evaluat	ted in this reportin	g period?	
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D. Has vour MS4	made progress toward the	his Measurable Goa		: samples/par rting perio	<del>-</del>
2. 11.10 j 0.11 1.12 1	The Property of the control of the			• Yes	O No
E. Is your MS4 on	a schedule to meet the de	eadline set forth in t	he SWMPP?	• Yes	O No
-	rize the stormwater activ	_	_	MCM dui	ing
Use videos and/or F	te PSAs addressing stormy PSAs at public education v to educate the public.				

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

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The information in this section is being reported (check	one):												
<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition</li> <li>How many MS4s contributed to this rep</li> </ul>	port?												
1. What opportunities were provided for public development, evaluation and improvement of (SWMP) Plan during this reporting period?	the Stori	nw	ater	Ma	ına					grai	n		
• Cleanup Events						#	#Eve	ents			5	4	3
Comments on SWMP Received					#	Co	mm	ents					0
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● Community Meetings (All WNYSC meetings op	en to pu	ıbl	ic)		#	ŧ A	ttene	lees			1	2	3
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Other: Househololou Hazar	d o u	ន	W .	a. s	i t	-	e I	j	i s	р	0	s	1
2. Was public notice of availability of this annual Program (SWMP) Plan provided?	al report	and	l Sto	rm	wa	tei	r M	ana	ıgei (	nen D Y		0	No
O List-Serve						;	# In	List					
<ul><li>Newspaper Advertising</li></ul>					7	# D	ays	Run	7	,			
O TV/Radio Notices					1	# D	ays.	Run					
O Other:													

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

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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID Name of MS4/Coalition Town of Aurora N|Y|R|2|0|A1 3 1 3. Where can the public access copies of this annual report, Stormwater Management Program SWMP) Plan and submit comments on those documents? Enter address/contact info and select radio button to indicate which document is available and whether comments may be submitted at that location. Submit additional pages as needed. MS4/Coalition Office SWMP Plan Annual Report Department 1 i i B|u|i| d n & Ζ D e p r t m е n t 0 n g а g n Address 7 5 0 d Α v е O а k O W City Zip 405 Α Ε a. S t u r 0  $\mathbf{r}$ а Phone 652 O Library Address O Annual Report O SWMP Plan O Comments Zip City Phone O Annual Report SWMP Plan Comments Other Address 1 i S 7 9 5 r а n k n t r е е t R 0 o m 1 0 6 City Zip u | f £ N Υ 1. 2 В 1 4 2 0 a O Phone 6 8 5 8 7 5 8 7 1 3 Annual Report SWMP Plan O Comments Web Page URL: b u i 1 đ. i n g С 0 d е е n f 0 r С е m е n t s t 0 i е r е g 0 v ಽ t 0 r m W а t elr Please provide specific address of page where report can be accessed - not home page. eMail Comments i. đ. f @ t W n 0 r 0 r C 0 m С s s У О а u а е а

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4.a. If this report was made available on the internet, what date wa	s it post	ed?		
Leave blank if this report was not posted on the internet.	05/	10	120	23
4.b. For how many days was/will this report be posted?			1	0
If submitting a report for single MS4, answer 5.a If submitting a	joint repo	ort, ansv	ver 5.b	
5.a. Was an Annual Report public meeting held in this reporting p	eriod?		Yes	O No
If Yes, what was the date of the meeting?	05/	22	120	23
If No, is one planned?			• Yes	O No
5.b. Was an Annual Report public meeting held for all MS4s contr	ibuting t	o this r	eport di	ıring
this reporting period? WNY Stormwater Coalition - April 2023			Yes	O No
If No, is one planned for each?			O Yes	O No
6. Were comments received during this reporting period?			○ Yes	O 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 3

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

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Name of MS4/Coalition	Town of 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 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: Eric County Environmental Management Council; Niagara County Environmental Management Council; municipal Conservation Advisory Committees; Buffalo Niagara Waterkeeper; Eric and Niagara County's Soil & Water Conservation Districts; Eric County Water Quality Committee.

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

Periodic reports to Erie/Niagara County Environmental Management Councils; MS4 Conservation Advisory Committees; Erie County Water Quality Committee. Participation of Erie and Niagara County Soil & Water Conservation Districts (9); Buffalo Niagara Waterkeeper (2); SWMP and Annual Report review, trainings and activities.

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

			1	1.	
samp	les/	'par	tici	pant	s/events:

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

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

4	<b>17</b>	$\sim$	TAT.
Ų.	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, 2 0 2 3

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7. Evaluating Pro	gress Toward Measu	rable Goals MCM	2			
identified in your St	ort on your progress as tormwater Managemen itional pages as needed	nt Program Plan (SV				'art
A. Briefly summar	rize the Measurable (	Goal identified in tl	ne SWMP	P in this repor	ting perio	od.
(SWMPP) and revie public and/or on the	an ongoing opportuni ew/comment. Present to internet to solicit pub- ce about the presentati requirements.	the draft Annual Replic review and com	port at a m ment.	eeting that is o	pen to the	er
B. Briefly summar Goal.	rize the observations	that indicated the	overall eff	ectiveness of t	his Measu	rable
Number of attendee Number of known	SWMP reviews/commes at public meeting (WAnnual Report reviews webpage reviews (0).	VNYSC:21; MS4: T	BD).			
C. How many time	es was this observatio	on measured or eva	luated in			2 3
D. Has your MS4	made progress towar	d this measurable	goal durir		samples/part ng period'	=
·	. 0				• Yes	O No
E. Is your MS4 on	schedule to meet the	deadline set forth	in the SW	VMPP?	• Yes	O No
	rize the stormwater a ing cycle (including a				ACM dur	ing
Continue to present	e public with an ongoing t the draft Annual Repo ablic review and comn	ort at a meeting that	_			t.

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

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	N	Y	R	2	0	A	1	3	1
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#### 7. Evaluating Progress Toward Measurable Goals MCM 2

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

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

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

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

Number of Household Hazardous Waste collections (3 events plus continuous "by-voucher" collections in Erie & Niagara Counties); number of participants (3,501)

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

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

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

Number of participants:	6	1	3	0	
(ex.: samp	les/	part	tici	pant	s/events)

- D. Has your MS4 made progress toward this measurable goal during this reporting period?
- E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?
- Yes O No
- F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

Erie County: Publish a notice in local paper & Erie County Household Hazardous Waste webpage to notify residents of the Collection events. Niagara County: Educate residents on options for disposal of household hazardous waste, location, schedule and guidelines for facilities accepting the waste (year-round;ongoing). 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,  $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 3 \end{vmatrix}$ 

SPDES ID     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 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.
Incorporate feedback mechanism into WNYSC and/or MS4 webpage
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
Number of responses received.
C. How many times was this observation measured or evaluated in this reporting period?
(ex.: samples/participants/ev.  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 provide feedback option on webpage in the form of a name/contact number and public comment forms.

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

	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 2	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWMF III.C.1. Submit additional pages as needed.	The state of the s
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
Identify Contact Person for Stormwater Program.	
B. Briefly summarize the observations that indicated the over Goal.	all effectiveness of this Measurable
Stormwater Management Officer appointed/designated and listed Stormwater Management Officer listed in MS4 Reference Guide webpage.	
C. How many times was this observation measured or evaluate	
	N/A
D. Has your MS4 made progress toward this measurable goal	(ex.: samples/participants/event 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	eet the goals of this MCM during
Identify Stormwater Management Officer in SWMPP, update as a Identify Stormwater Management Officer in MS4 Reference Guid webpage, update as needed.	

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

Name of MS4/Coalition Town of Aurora	SPDES ID    N Y R 2 0 A 1 3 1											
Minimum Control Measure 3. I	llicit 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>	nis report?											
1. Enter the number and approx. percent of	of outfalls mapped: 2 0 # 1 0 0 %											
reporting period (outfall reconnaissance 3.a. What types of generating sites/sewershe												
reporting period?												
O Auto Recyclers	■ Landscaping (Irrigation)											
O Building Maintenance	O Marinas											
O Churches	O Metal Plateing Operations											
O Commercial Carwashes	O Outdoor Fluid Storage											
O Commercial Laundry/Dry Cleaners	O Parking Lot Maintenance											
O Construction Vehicle Washouts	O Printing											
O Cross-Connections	<ul> <li>Residential Carwashing</li> </ul>											
O Distribution Centers	O Restaurants											
O Food Processing Facilities	O Schools and Universities											
O Garbage Truck Washouts	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 2 3

Name (	of MS	54/C	oalit	tion	Tov	/n c	of A	urc	ora													SPD N	ES Y	ID R	2	0	Α	1	3	1
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O Cro	oss C	Conn	ecti	ons								0]	Infl	ow/	Infi	1tra	tior	1												
O Fai	ling	Sept	ic S	Syst	ems							0]	Pun	np S	Stat	ion	Fai	lure	•											
O Flo	or D	rain	s C	onn	ectec	l To	Sto	orm	Sev	wers	8	0 5	San	itar	y S	ewe	er C	ver	flov	VS										
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Name of MS4/Coalition Town of Aurora	]	V 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 (SWMF III.C.1. Submit additional pages as needed.					Part	
A. Briefly summarize the Measurable Goal identified in the S	WMPP in	this rep	orting <sub>l</sub>	peri	od.	
Update outfall data and map as needed.						
B. Briefly summarize the observations that indicated the over Goal.	rall effecti	veness of	f this M	.easi	urabl	e
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 evaluate	ted in this	reportii	ng perio	d?		J
		•	3			
D. Harris MC4 made we gross toward this measurable good	I dunina 4		.: sample:			nts/event
D. Has your MS4 made progress toward this measurable goal	ւսսույսց ս	us tebor	ung pe Y		o n	o
E. Is your MS4 on schedule to meet the deadline set forth in t	the SWMI	PP?				
E. D.: Communication the strument of a faiting allowed to use	4 4]	.1 C.4 <b>l.</b> :.			O N	0
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	_	us or thi	S IVICIVI	au	ring	
Continue outfall inspections according to schedule. Continue to update existing information/add new outfalls as need Continue to maintain and update GIS outfall map.	led.					
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This report is being submitted for the reporting period ending March 9, 2 0 2 3

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SPDES ID

Name of MS4/Coalition	Town of Aurora	N Y R 2 0 A 1 3 1
12. Evaluating Prog	gress Toward Measurable Goals MCM 3	
identified in your St	ort on your progress and project plans toward ormwater Management Program Plan (SWMI tional pages as needed.	
A. Briefly summar	ize the Measurable Goal identified in the S	WMPP in this reporting period.
Outfall Reconnaissa	unce Inventory (ORI) - routine dry weather vis	sual inspections of outfalls.
B. Briefly summar Goal.	ize the observations that indicated the over	rall effectiveness of this Measurable
Number of outfall in	nspections completed.	
C. How many time	es was this observation measured or evalua	ted in this reporting period?
		(ex.: samples/participants/event
D. Has your MS4 i	made progress toward this measurable goa	l during this reporting period? ● Yes ○ No
E. Is your MS4 on	schedule to meet the deadline set forth in t	
v	rize the stormwater activities planned to mo	eet the goals of this MCM during
Plan to inspect at le	ast 20% of outfalls.	
	•	
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This report is being submitted for the reporting period ending March 9, 2 0 2 3

	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 (SWM III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the	SWMPP in this reporting period.
Pollutant source tracking procedures to detect and address non-sillegal dumping, as needed in response to public complaints or b	
B. Briefly summarize the observations that indicated the over	erall effectiveness of this Measurable
Number of outfalls sampled/trackdown investigations conducted	i.
C. How many times was this observation measured or evaluation	ated in this reporting period?
	3
D. Has your MS4 made progress toward this measurable go	(ex.: samples/participants/even al 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 n the next reporting cycle (including an implementation scl	neet the goals of this MCM during
Plan to sample outfalls discharging during dry weather to determ Plan to conduct trackdown sampling/investigation as needed.	nine presence of pollutants.
	· · ·

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Nam	SPDES ID    N Y R 2 0 A 1 3 1
	Minimum Control Measures 4 and 5. Construction Site and Post-Construction 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?
1a.	Has each MS4 contributing to this report adopted a law, ordinance or other regulatory mechanism that provides equivalent protection to the NYS SPDES General Permit for Stormwater Discharges from Construction Activities?  • Yes • No
1b	Has each Town, City and/or Village contributing to this report documented that the law is equivalent to a NYSDEC Sample Local Law for Stormwater Management and Erosion and Sediment Control through either an attorney certification or using the NYSDEC Gap Analysis Workbook?  O Yes  No  NT
	If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Law.  ○ 09/2004 ● 03/2006 ○ 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 been reviewed in this reporting period?
4.	Does your MS4/Coalition have a mechanism for receipt and consideration of public comments related to construction SWPPPs?  • Yes • No • NT
	If Yes, how many public comments were received during this reporting period?
5.	Does your MS4/Coalition provide education and training for contractors about the local SWPPP process?  • Yes • No Via NYS 4 Hour Erosion & Sediment Control Training

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

O Notices of Violation	#	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			
O Other	#				O No Authority

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

Name	e of MS4/Coalition Town of Aurora SPDES ID  N Y R 2	0 A 1	3 1
	Minimum Control Measure 4. Construction Site Stormwater Runo	ff Con	<u>trol</u>
The	information in this section is being reported (check one):		
	n behalf of an individual MS4 n behalf of a coalition How many MS4s contributed to this report?		
	How many construction projects have been authorized for disturbances of one a during this reporting period?	cre or 1	nore
	How many construction projects disturbing at least one acre were active in you during this reporting period?	r jurisd 3	iction
3.	What percent of active construction sites were inspected during this reporting p	period?	
4.	What percent of active construction sites were inspected more than once?	1 0	O NT
	Do all inspectors working on behalf of the MS4s contributing to this report use Construction Stormwater Inspection Manual?    • Yes	the NY	S ONT
	Does your MS4/Coalition provide public access to Stormwater Pollution Prevents (SWPPPs) of construction projects that are subject to MS4 review and approvation Prevents of Yes		ans ONT
	If your MS4 is Non-Traditional, are SWPPPs of construction projects made avapublic review?	ailable f ○ Yes	or O No
	If Yes, use the following page to identify location(s) where SWPPPs can be accessed	1.	

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SPDES ID

6. con't.:  Submit additional pages as needed.  MS4/Coalition Office  Department  Buillding & Zoning Department  Address  5750akwoodAve  City  EastAuroraNy  Address  City  City  Phone  ( 716) 652-7591  Other  Address  City  Phone  ( ) ) ———  Phone  ( ) ) ———  Other  Address  City  Phone  ( ) ) ———  Phone  ( ) ) ———  Phone  ( ) ) ———  Phone  ( ) ) ———  Phone  ( ) ) ———  Phone  ( ) ) ———  Phone  ( ) ) ———  Phone  ( ) ) ———  Phone  ( ) ) ———  Phone  ( ) ) ———  Phone  ( ) ) ———  Phone  ( ) ) ———  Phone  ( ) ) ———  Phone  ( ) ) ———  Phone  ( ) ) ————  Phone  ( ) ) ————  Phone  ( ) ) —————  Phone  ( ) ) ————————————————————————————————	Name of MS4/Coalition Town of Aurora		N Y	R 2	3 0	A 1	3	1
Submit additional pages as needed.  MS4/Coalition Office  Department Buillding & Zoning Department Buillding & Zoning Department Buillding & Zoning Department  Address  5750akwoodAve  City EastAuroral NY Phone (716) City Zip City Zip City Zip City Zip City Zip City Zip City Zip City Zip City Zip City Zip Cother  Address City Zip Cother  Address City Zip Cother  Address City Zip Cother  Address City Zip Cother  Address City Zip Cother  Phone (100) Cother  Address City Zip Cother  Phone (100) Cother  Address City Zip Cother  Phone (100) Cother  Address City City City City City City City City								
MS4/Coalition Office  Department  Building & Zoning Department  Building & Zoning Department  Address  5 7 5 Oakwood Ave  City  East Aurora NY  Phone  (716) b52-7591  City  Phone  (110) b52-7591  City  Phone  (110) b52-7591  City  Phone  (110) Cother  Address  City  Phone  (110) Cother  Address  City  Phone  (110) P								
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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 achieved identified in your Stormwater Management Program Plan (SWMPP), in III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SWMP	P in this reporting period.
Conduct SWPPP review for all permitted construction sites to ensure colocal erosion and sediment control requirements and NYS Design Stand	· · · · · · · · · · · · · · · · · · ·
B. Briefly summarize the observations that indicated the overall eff Goal.	fectiveness of this Measurable
Number of SWPPPs approved. 3	
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	ng this reporting period? ● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the SV	
F. Briefly summarize the stormwater activities planned to meet the the next reporting cycle (including an implementation schedule).	goals of this MCM during
Continue to conduct SWPPP review for all permitted construction sites State and local erosion and sediment control requirements and NYS De	

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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 achieving measurable gidentified in your Stormwater Management Program Plan (SWMPP), including requirem III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SWMPP in this report	ing period.
Conduct inspections of permitted construction sites that discharge stormwater to the MS needed to ensure compliance with GP-0-20-001 (or previous permits for projects approx January 29, 2020).	ved prior to
Issue enforcement actions to owners/operators of construction sites that are not in comp GP-0-20-001 (or previous permits for projects approved prior to January 29, 2020).	liance with
B. Briefly summarize the observations that indicated the overall effectiveness of th Goal.	is Measurable
Number of active construction sites and inspections performed for each. 4; 6, 3, 1, 1 Number and type of enforcement actions. 0	
C. How many times was this observation measured or evaluated in this reporting p	period?
	amples/participants/e
D. Has your MS4 made progress toward this measurable goal during this reporting	g 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 M the next reporting cycle (including an implementation schedule).	CM during
Continue to conduct inspections of permitted construction sites that discharge stormwat as often as needed to ensure compliance with GP-0-20-001 (or previous permits for pro-	

approved prior to January 29, 2020).

approved prior to January 29, 2020). Continue to issue enforcement actions to owners/operators of construction sites that are not in compliance with GP-0-20-001 (or previous permits for projects

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

Name of MS4/Coalition Town of Aurora	S ID  ( 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 meadentified in your Stormwater Management Program Plan (SWMPP), including III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SWMPP in the	is reporting period.
Provide the public with an opportunity to review and comment on proposed desconstruction projects.	sign plans and
B. Briefly summarize the observations that indicated the overall effectiven Goal.	ess of this Measurable
Number of projects presented for public review and comment. 1	a a
C. How many times was this observation measured or evaluated in this rep	porting period?
D. Has your MS4 made progress toward this measurable goal during this	(ex.: samples/participants/events)
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).	● Yes ○ No of this MCM during
Continue to provide the public with an opportunity to review and comment on and construction projects.	proposed design plans

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

Name of MS4/Coalition	Town of Auro	ra		SPDES ID N Y R	2 0 A 1 3 1
<u>Minimum</u>	Control Meas	sure 5. Post	-Construction	on Stormwater N	<u>Management</u>
The information in th	is section is being	g reported (che	ck one):		
<ul><li>On behalf of an inc</li><li>On behalf of a coa</li><li>How m</li></ul>		ibuted to this	report?		
1. How many and with MS4/Coalition in				anagement practices reporting period?	has your
		# Inventoried	# Inspections	# Times Maintained	
O Alternative Practic	es				
O Filter Systems					
O Infiltration Basins					
Open Channels					
Ponds		4	4	0	
O Wetlands					
Other					
2. Do you use an o	electronic tool (		abase, spreads	sheet) to track post	-construction ○ Yes • No
3. What types of a Development/B	non-structural <sub>)</sub> Setter Site Desig	•		-	mpact
O Building Codes	O Municipal Co	omprehensive P	lans		
Overlay Districts	Open Space F	Preservation Preservation	ogram		
<ul><li>Zoning</li></ul>	• Local Law or	Ordinance			
○ None	O Land Use Re	gulation/Zonin	g		
O Watershed Plans	O Other Compr	ehensive Plan			
Other:					<del>                                     </del>

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

		SPDES ID		
Nan	ne of MS4/Coalition Town of Aurora	NYR2	0 A 1	3 1
4a.	Are the MS4s contributing to this report involved in a regional/waters	shed wide plan	ning effor ● Yes	t? ○ No
4b.	Does the MS4 have a banking and credit system for stormwater mana	gement practic	es?	
			O Yes	No
4c.	Do the SWMP Plans for each MS4 contributing to this report include and approval of banking and credit of alternative siting of a stormwat	-	ıt practice	?
			○ Yes	• No
4d.	How many stormwater management practices have been implemented reporting period?	d as part of this	s system in	n this
5.	What percent of municipal officials/MS4 staff responsible for program training on Low Impace Development (LID), Better Site Design (BSD) Infrastructure principles in this reporting period?	-		ed %

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

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 plaidentified in your Stormwater Management Program Pl III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identific	ed in the SWMPP in this reporting period.
Develop an inventory and inspection program for post practices.	-construction stormwater management
B. Briefly summarize the observations that indicate Goal.	ed the overall effectiveness of this Measurable
Inventory of post-construction stormwater management Number of post-construction stormwater management	
C. How many times was this observation measured	or evaluated in this reporting period?
	(ex.: samples/participants/even
D. Has your MS4 made progress toward this measu	arable goal during this reporting period?  ● Yes ○ No
E. Is your MS4 on schedule to meet the deadline se	
F. Briefly summarize the stormwater activities planthe next reporting cycle (including an implement	nned to meet the goals of this MCM during
Maintain inventory of all post-construction stormwater Plan to inspect 20% of post-construction stormwater re	

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

Name of MS4/Coalition	n Town of Aurora		SPDES ID6           N         Y         R         2         0         A         1         3         1
	m 134 11	C I DECREE	
6. Evaluating Pro	ogress Toward Measurable	Goals MCM 5	
identified in your S	port on your progress and prostormwater Management Prostitional pages as needed.		eving measurable goals including requirements in Part
A. Briefly summa	rize the Measurable Goal i	dentified in the SWM	(PP in this reporting period.
Conduct maintenar	nce on post-construction stor	mwater management p	oractices as needed.
D D ' C			60. 42
B. Briefly summa Goal.	rize the observations that i	ndicated the overall e	ffectiveness of this Measurable
Number and type of	of post-construction stormwa	iter management practi	ces maintained.
C How many tim	nes was this observation me	asured or evaluated i	n this reporting period?
C. How many uni	ics was this observation me		
			(ex.: samples/participants/even:
D. Has your MS4	made progress toward this	s measurable goal dui	ring this reporting period? ● Yes ○ No
E. Is your MS4 or	n schedule to meet the dead	lline set forth in the S	
<b></b>	, , ,		● Yes ○ No
•	arize the stormwater activit ting cycle (including an im <sub>l</sub>	-	ne goals of this MCM during
Continue to condu	ect maintenance on post-cons	truction stormwater ma	anagement practices as needed.

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

	SPDES ID
Name of MS4/Coalition Town of Aurora	N Y R 2 0 A 1 3 1
Minimum Control Measure 6. Stormwater I	Management for Municipal Operations
The information in this section is being reported (check one):	) <b>:</b>
<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition</li> <li>How many MS4s contributed to this report?</li> </ul>	?
1. Choose/list each municipal operation/facility that Pollutants of Concern to the MS4 system. For each operation/facility has been addressed in the MS4' Program(SWMP) Plan and whether a self-assessing reporting period. A self-assessment is performed potentially generated by the permittee's operation effectiveness of existing programs and 3) identify that will be addressed by the pollution prevention not done already.	ch operation/facility indicate whether the 's/Coalition's Stormwater Management ment has been performed during the l to: 1) determine the sources of pollutants and facilities; 2) evaluate the y the municipal operations and facilities
	<u>Self-Assessment</u> <u>Operation/Activity/Facility</u>
	performed within the past 3
Operation/Activity/Facility Addre	essed in SWMP? years?
Street Maintenance	Yes ○ No • Yes ○ No
Bridge Maintenance	Yes ○ No • Yes ○ No
Winter Road Maintenance	Yes ○ No • Yes ○ No
Salt Storage	● Yes ○ No ● Yes ○ No

. • Yes	○ No	Yes ○ No	
• Yes	○ No •	Yes O No	
	○ No	Yes O No	
. • Yes	○ No	Yes O No	
	○ No •	Yes O No	
Yes	○ No ●	Yes O No	
Yes	○ No ●	Yes O No	
	● No ○	Yes • No	
	● No ○	Yes • No	
	○ No ●	Yes O No	
• Yes	○ No	Yes O No	
	○ No •	Yes O No	
	○ No •	Yes O No	
O Yes	● No ○	Yes • No	
	<ul> <li>Yes</li> <li>Yes</li> <li>Yes</li> <li>Yes</li> <li>Yes</li> <li>Yes</li> <li>Yes</li> <li>Yes</li> <li>Yes</li> <li>Yes</li> <li>Yes</li> <li>Yes</li> <li>Yes</li> <li>Yes</li> <li>Yes</li> <li>Yes</li> </ul>	• Yes       ○ No       •         • Yes       ○ No       •         • Yes       ○ No       •         • Yes       ○ No       •         • Yes       ○ No       •         • Yes       ○ No       ○         • Yes       ○ No       ○         • Yes       ○ No       •         • Yes       ○ No       •	• Yes         ○ No         • Yes         ○ No           • Yes         ○ No         • Yes         ○ No           • Yes         ○ No         • Yes         ○ No           • Yes         ○ No         • Yes         ○ No           • Yes         ○ No         • Yes         ○ No           • Yes         ○ No         ○ Yes         ○ No           • Yes         ○ No         ○ Yes         ○ No           • Yes         ○ No         ○ Yes         ○ No           • Yes         ○ No         ○ Yes         ○ No           • Yes         ○ No         ○ Yes         ○ No           • Yes         ○ No         ○ Yes         ○ No           • Yes         ○ No         ○ Yes         ○ No           • Yes         ○ No         ○ Yes         ○ No           • Yes         ○ No         ○ Yes         ○ No           • Yes         ○ No         ○ Yes         ○ No

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

	SPDES ID	· · · · · · · · · · · · · · · · · · ·
Name of MS4/Coalition Town of Aurora	NYR2	0 A 1 3 1
	<del></del>	
	• •	
2. Provide the following information about municipal operations go	od housekeep	ing programs:
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
O Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary	#	
O Phosphorus Applied In Chemical Fertilizer	# Lbs.	
O Nitrogen Applied In Chemical Fertilizer	# Lbs.	
O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number of	# Acres	-
times applied to the nearest tenth.)		
2 77	3 4	.1 1
3. How many stormwater management trainings have been provided during this reporting period?	a to municipa	1 7
4. What was the date of the last training?		03/03/2023
5. How many municipal employees have been trained in this reporti	ing period?	5
6. What percent of municipal employees in relevant positions and destormwater management training?	epartments r	eceive 1 0 0 %

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

	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 a identified in your Stormwater Management Program Plan (SWMPI III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SV	VMPP in this reporting period.
Inspect catch basins and clean as needed.	
B. Briefly summarize the observations that indicated the overa	ill effectiveness of this Measurable
Number of catch basins inspected.	
Number of catch basins cleaned.	
C. How many times was this observation measured or evaluate	ed in this reporting period?
·	20
	(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 th	
23. 25 your Mid to the benedicted to moot one detailed but for in the	● Yes ○ No
F. Briefly summarize the stormwater activities planned to meet the next reporting cycle (including an implementation scheen	5
Continue to inspect catch basins and clean as needed.	

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

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 N Y I	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 achieving measu identified in your Stormwater Management Program Plan (SWMPP), including recIII.C.1. Submit additional pages as needed.	<del>-</del>
A. Briefly summarize the Measurable Goal identified in the SWMPP in this I	reporting period.
Conduct street sweeping.	
B. Briefly summarize the observations that indicated the overall effectiveness Goal.	s of this Measurable
Number of miles of street swept.	
C. Harry many times was this observation masswood on evaluated in this ways	uting naviad?
C. How many times was this observation measured or evaluated in this report	1 7 4
	(ex.: samples/participants/event
D. Has your MS4 made progress toward this measurable goal during this rep	<del>-</del> -
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?	● Yes ○ No
E. 18 your M54 on schedule to meet the deadline set lot that the 5 WM11.	● Yes ○ No
F. Briefly summarize the stormwater activities planned to meet the goals of the next reporting cycle (including an implementation schedule).	this MCM during
Continue to sweep streets.	

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

Name of MS4/Coalition Town of Aurora SPDES ID	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 achieving measura identified in your Stormwater Management Program Plan (SWMPP), including requIII.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SWMPP in this re	porting period.
Create an inventory of operations/activities/facilities that are subject to environment requirement.  Conduct environmental assessment of each operation/activity/facility every three ye	
B. Briefly summarize the observations that indicated the overall effectiveness of Goal.	of this Measurable
Number of environmental assessments performed.	
C. How many times was this observation measured or evaluated in this reporti	ng period?
	1
D. Has your MS4 made progress toward this Measurable Goal during this repo	x.: samples/participants. orting 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 the next reporting cycle (including an implementation schedule).	is MCM during
Conduct environmental assessment of each operation/activity/facility every three year	ears.

		al Report Form		
	g submitted for the re	porting period ending	March 9,	
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	, ,			
			SPDES ID	
ne of MS4/Coalition			N Y R 2 0 A	
ne of Mis-7 Coantion				
4 7 7 4 4 7 7 7 7	1 17	4 Cl4 4 TD 4 TM/F		
<u>Additional Wate</u>		nt Strategy Best Man	nagement Practices	
	N/	A		
	- :- h .:			
e information in this section		cone);		
On behalf of an individual l	MS4			
On behalf of a coalition	4 . 44 . 1 . 41	,0		
How many MS	4s contributed to this re	eport?		
S4s must answer the qu	estions or check NA a	s indicated in the table	e below.	
o is must ansite the qu				
MS4 Description	Answer	Check NA	(POC)	
NYC EOH Watershed	1,2,3,4,5,6,7a-d,8a,8b,9	10,11,12	Phosphorus	
raditional Land Use raditional Non-Land Use	1,2,3,4,7a-d,8a,8b,9	5,10,11,12	Phosphorus	
Ion-Traditional	1,2,77a-d,8a,8b,9	3,4,5,10,11,12	Phosphorus	
Onondaga Lake Watershed	-	-	-	
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	1470 40 10 11 12	22560006	Pathogens	
Traditional Land Use Traditional Non-Land Use	1,4,7a-d,9,10,11,12 1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b 2,3,5,6,8a,8b	Pathogens Pathogens	
Ion-Traditional	1,4,7a-d,9	2,3,4,5,8a,8b,10,11,12	Pathogens Pathogens	
Peconic Estuary	1,4,74-4,7	2,3,7,3,00,00,10,11,12		
raditional Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen	
raditional Non-Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen	
Ion-Traditional	1,4,7a-d,8a,9	2,3,4,5,8b,10,11,12	Pathogens and Nitrogen	
Oscawana Lake Watershed	-		-	
raditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus	
	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus	
raditional Non-Land Use	1 1 4 6 7 2 4 0 2 0	2,3,5,8b,10,11,12	71 .	
raditional Non-Land Use Ion-Traditional	1,4,6,7a-d,8a,9	2,3,3,80,10,11,12	Phosphorus	
raditional Non-Land Use Von-Traditional LI 27 Embayments	-	-		
raditional Non-Land Use Ion-Traditional	1,4,6,7a-d,8a,9 - 1,2,3,4,7a-d,9,10,11,12 1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b 5,6,8a,8b	Pathogens Pathogens	

	This report is being submitted for the reporting period endin  If submitting this form as part of a joint report on behalf of a coalitio		ID blood	
	If submitting this form as part of a joint report on behalf of a coanno	SPDES ID	TI DIAIIK	•
Na	me of MS4/Coalition	NYR2	0 A	
3.	Does your MS4/Coalition have a Stormwater Conveyance System and Maintenance Plan Program?	(infrastructu ○ Yes	re) Insp ○ No	ection
4.	Estimate the percentage of on-site wastewater treatment systems t and maintained or rehabilitated as necessary in this reporting per		n inspec	ted %
5.	Has your MS4/Coalition developed a program that provides protection NYSDEC SPDES General Permit for Stormwater Discharges from (GP-0-08-001) to reduce pollutants in stormwater runoff from contractions.	n Constructio	on Activ	ities
	disturb five thousand square feet or more?	○ Yes	O No	O N/A
	Has your MS4/Coalition developed a program to address post-corrunoff from new development and redevelopment projects that diequal to one acre that provides equivalent protection to the NYS I Permit for Stormwater Discharges from Construction Activities (the New York State Stormwater Design Manual Enhanced Phosp Standards?	sturb greater DEC SPDES ( GP-0-08-001)	than or General , includi	•
7a	. Does your MS4/Coalition have a retrofitting program to reduce en phosphorus/nitrogen/pathogen loading?	rosion or O Yes	O No	O N/A
7b	.How many projects have been sited in this reporting period?			
7e	. What percent of the projects included in 7b have been completed	in this report	ing peri	od?
7d	. What percent of projects planned in previous years have been cor	npleted?		%
		O No	Projects	Planned
8a	.Has your MS4/Coalition developed and implemented a turf mana procedures policy that addresses proper fertilizer application on a lands?	municipally o		O N/A
8b	o.Has your MS4/Coalition developed and implemented a turf mana procedures policy that addresses proper disposal of grass clipping municipally owned lands?			O N/A
	mumupany owned lands:	O res	$\sim$ 180	$\vee$ IV/A

This report is being submitted for the reporting period ending March 9, If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID 2 0 A -Name of MS4/Coalition 9. Has your MS4/Coalition developed and implemented a program of native planting? O Yes O No O N/A 10. Has your MS4/Coalition enacted a local law prohibiting pet waste on municipal properties and prohibiting goose feeding? O Yes  $\bigcirc$  No O N/A 11. Does your MS4/Coalition have a pet waste bag program? O Yes O No O N/A 12. Does your MS4/Coalition have a program to manage goose populations? O Yes O No O N/A