

12-B LEGAL ITEMS

2. (continued)

Motion by Supervisor Meegan, seconded by Councilman Hart, to open the public hearing.

Ayes: All

Noes: None

Motion Carried

Town Attorney John Fenz stated this local law addresses concerns regarding sidewalks in disrepair. Town Law permits the Town Board to require certain sidewalks to be repaired and assess repairs not made by the property owner on their tax bills. Payment for the cost of the repair will be assessed over a three year period and interest will be charged if payment is not made within this time frame.

Senior Code Enforcement Officer John Gullo stated this will help the property owner to get sidewalks repaired as it is difficult to hire someone for small sections of sidewalk. The cost will be as inexpensive as possible to the property owner.

Councilman Hart stated the town will bid out this work and contractors will be scheduled for repairs. Property owners will receive notification of required repairs as well as their options for accomplishing them.

Beverly Leising questioned if the contractor will cut tree roots if that is what is causing the sidewalk problem.

Highway Sup't. Matthew English stated contractors use a product called bio-barrier to prevent roots from growing back once they are cut.

Dan Alessi questioned how problem sidewalks come to the attention of the town and whose responsibility it is if a sidewalk is disrupted because of a tree that is located on the town's easement.

Mr. Gullo responded his office receives complaints and entire neighborhoods are inspected.

Mr. English stated the Town Code was amended in 2001 and maintenance of sidewalks was designated as the property owner's responsibility.

Mr. Fenz stated most trees in residential areas were planted in the right-of-way by property owners.

Motion by Supervisor Meegan, seconded by Councilman Hart, to close the public hearing.

Ayes: All

Noes: None

Motion Carried

12-B LEGAL ITEMS

2. (continued)

Motion by Supervisor Meegan, seconded by Councilman Hart, to adopt Local Law #2016-10, modification to Chapter 92 Property Maintenance – addition of Sidewalk Maintenance Ordinance, in the Town of West Seneca.

Ayes: All

Noes: None

Motion Carried
APPENDICES

3. Motion by Supervisor Meegan, seconded by Councilman Hart, that proofs of publication and posting of legal notice: "OF A PUBLIC HEARING TO CONSIDER LOCAL LAW #2016-11, SELF-IMPOSED LIMIT FOR NET OPERATING EXPENDITURES" in the Town of West Seneca, be received and filed.

Ayes: All

Noes: None

Motion Carried

Motion by Supervisor Meegan, seconded by Councilman Hart, to open the public hearing.

Ayes: All

Noes: None

Motion Carried

Town Attorney John Fenz stated this places a limit on the town's expenditures beginning in 2017 and any increase will be limited to 2 percent of the previous year's operating expenditures. This applies to net operating expenses the town can control; capital improvements are excluded. Mr. Fenz also noted it does provide the Town Board an opportunity to opt out annually before adopting the budget.

Councilman Hart stated this action was recommended by the town's finance directors, Drescher & Malecki, and other towns are also adopting this type of law.

Motion by Supervisor Meegan, seconded by Councilman Hanley, to close the public hearing.

Ayes: All

Noes: None

Motion Carried

Motion by Supervisor Meegan, seconded by Councilman Hart, to adopt Local Law #2016-11, Self Imposed Limit For Net Operating Expenditures, in the Town of West Seneca.

Ayes: All

Noes: None

Motion Carried
APPENDICES

12-C Tabled Item

1. Town Engineer re Municipal Separate Storm Sewer System annual report

Motion by Supervisor Meegan, seconded by Councilman Hart, to remove this item from the table.

Ayes: All Noes: None Motion Carried

Motion by Supervisor Meegan, seconded by Councilman Hart, to authorize the Supervisor to sign the attached Municipal Separate Storm Sewer System annual report for submission to the NYSDEC.

Ayes: All Noes: None Motion Carried
APPENDICES

12-D COMMUNICATIONS

1. Supervisor Meegan re Status change for Caroline Keane to seasonal part-time

Motion by Supervisor Meegan, seconded by Councilman Hanley, to change the status of Caroline Keane from part-time to part-time seasonal effective June 20 - September 2, 2016 and authorize the Supervisor to complete and sign the necessary forms for Erie County Personnel.

Ayes: All Noes: None Motion Carried

2. Supervisor Meegan re Friends of the West Seneca Public Library annual "Yard Sale"

Motion by Supervisor Meegan, seconded by Councilman Hart, to approve the request from the Friends of the West Seneca Public Library to hold their annual "Yard Sale" on August 20, 2016 from 9:00 A.M. – 3:00 P.M. on Town Hall property.

Ayes: All Noes: None Motion Carried

3. Councilman Hanley re Appointment of Austin Boehm as full-time laborer in Buildings & Grounds

Motion by Supervisor Meegan, seconded by Councilman Hanley, to terminate Austin Boehm as part-time Sanitation Laborer and appoint him as temporary full-time Buildings & Grounds Laborer, Group 1, Step 1 at a rate of \$20.41 per hour effective June 21, 2016 contingent upon passing of drug and alcohol testing and authorize the Supervisor to complete and sign the necessary forms for Erie County Personnel.

Ayes: All Noes: None Motion Carried

12-D COMMUNICATIONS

4. Town Attorney re Acquisition of East & West Road property from State of New York

Motion by Supervisor Meegan, seconded by Councilman Hanley, to adopt the attached resolution authorizing the Supervisor to apply for transfer and conveyance of property at 980 East & West Road from the State of New York to the Town of West Seneca for the conveyance of \$1, noting the property will be used for park and recreation purposes and any and all documents shall be subject to approval by the Town Attorney.

On the question, Supervisor Meegan stated the structure on the property has been inspected by Senior Code Enforcement Officer John Gullo and it is in disrepair. The building will be demolished and the property used to expand Firemen's Park.

Ayes: All

Noes: None

Motion Carried
APPENDICES

5. Town Attorney re Electricity supply agreement

Motion by Supervisor Meegan, seconded by Councilman Hanley, to adopt a resolution authorizing the Supervisor to execute an agreement with Direct Energy Business, LLC to deliver electricity to the town at a rate of 5.154 cents per kwh for the next 12 months, noting this rate is less than what the town currently pays and the final form of the agreement is subject to approval by the Town Attorney.

On the question, Councilman Hanley stated the contract is being extended for one year and the town will bid both gas and electric next year. The town was able to secure this rate just before NYSEG was granted a rate increase.

Ayes: All

Noes: None

Motion Carried

6. Town Attorney re Out-of-district water agreement for Westgate Estates

Motion by Supervisor Meegan, seconded by Councilman Hanley, to authorize the Supervisor to execute an agreement between West Seneca Water District and Boston Valley Holdings, LLC allowing them to connect the Westgate Estates project to the town's water system, noting the final form of the agreement is subject to approval by the Town Attorney.

Ayes: All

Noes: None

Motion Carried

12-D COMMUNICATIONS

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| 7. Town Attorney re Settlement of assessment challenge – 1956 Ridge Road | Motion by Supervisor Meegan, seconded by Councilman Hanley, to approve and authorize the Town Attorney to execute the Stipulation of Settlement to resolve the real property tax assessment challenge for 1956 Ridge Road, SBL No. 143.06-4-21.11. |
| | Ayes: All Noes: None Motion Carried |
| 8. Town Attorney re Intermunicipal agreement with West Seneca School District for loaning of buses | Motion by Supervisor Meegan, seconded by Councilman Hart, to authorize the Supervisor to execute the necessary documents to enter into an agreement with West Seneca Central School District to temporarily loan school buses for transportation of youth to town activities, noting there is no fee to the town but the town will provide insurance to cover the buses and hire current active district bus drivers to operate the buses. |
| | Ayes: All Noes: None Motion Carried |
| 9. Town Attorney re Bid award for concession services | Motion by Supervisor Meegan, seconded by Councilman Hanley, to award the bid for concession services at the soccer complex and ice rink to 7K Unlimited, Inc. at their bid of \$1000 annually from June 2016 – May 2019 with the final form of agreement subject to approval by the Town Attorney, noting this was bid on two separate occasions and 7K Unlimited was the only bidder. |
| | Ayes: All Noes: None Motion Carried |
| 10. Town Engineer re Relocation of street lighting for Harlem Road project | Motion by Supervisor Meegan, seconded by Councilman Hart, to adopt the attached resolution approving relocation of the existing street lighting by NYSDOT during the NY 240 project and authorize the Supervisor to sign the necessary documents. |
| | Ayes: All Noes: None Motion Carried
APPENDICES |

12-D COMMUNICATIONS

11. Town Engineer re Relocation of manholes for Harlem Road project

Motion by Supervisor Meegan, seconded by Councilman Hart, to adopt the attached resolution approving adjustment to a sanitary sewer manhole by NYSDOT during the NY 240 project and authorize the Supervisor to sign the necessary documents.

Ayes: All Noes: None Motion Carried
APPENDICES

12. Highway Sup't re Termination of Ryan McCoy as part-time laborer in Buildings & Grounds

Motion by Supervisor Meegan, seconded by Councilman Hart, to terminate Ryan McCoy as part-time laborer in the Buildings and Grounds Department effective June 13, 2016 and authorize the Supervisor to complete and sign the necessary forms for Erie County Personnel.

Ayes: All Noes: None Motion Carried

13. Highway Sup't re Termination of Sebastian Orsene as part-time Laborer in the Highway department

Motion by Supervisor Meegan, seconded by Councilman Hanley, to terminate Sebastian Orsene as part-time laborer in the Highway Department effective June 13, 2016 and authorize the Supervisor to complete and sign the necessary forms for Erie County Personnel.

Ayes: All Noes: None Motion Carried

14. Chief Denz re Attendance of Detective Captain Patrick Shea at training conference

Motion by Supervisor Meegan, seconded by Councilman Hanley, to authorize Detective Captain Patrick Shea to attend the 29th Annual Colonel Henry F. Williams Homicide Seminar, September 18 – 23, 2016 in Albany at a cost not to exceed \$1,500, noting there are sufficient funds budgeted in police training line 1.3120.0459.

Ayes: All Noes: None Motion Carried

15. Chief Denz re Title change for Police Officer Duane Wisniewski to Detective

Motion by Supervisor Meegan, seconded by Councilman Hanley, to terminate Duane Wisniewski as Police Officer and appoint him Detective effective June 21, 2016 at an annual salary of \$85,787.90 and authorize the Supervisor to complete and sign the necessary forms for Erie County Personnel.

Ayes: All Noes: None Motion Carried

12-D COMMUNICATIONS

16. Finance Department re
Budgetary transfer request

Motion by Supervisor Meegan, seconded by Councilman Hanley, to approve a budget transfer of \$14,250 from budget line 1.1420.0461 (Contracted Legal Services – Attorney) to budget line 1.6989.0451 (Economic Development Grant), noting this will cover the CMA invoice for work completed on the Seneca Place Project.

Ayes: All Noes: None Motion Carried

17. Youth Service Coordinator re
Resignation of Grace Reedy
as part-time clerk typist

Motion by Supervisor Meegan, seconded by Councilman Hart, to accept the resignation of Grace Reedy and terminate her as part-time clerk typist effective June 25, 2016 and authorize the Supervisor to complete and sign the necessary forms for Erie County Personnel.

Ayes: All Noes: None Motion Carried

18. Youth Service Coordinator re
Termination of inactive
employees

Motion by Supervisor Meegan, seconded by Councilman Hanley, to terminate the following inactive employees effective June 20, 2016:

Danielle Gehen	Deborah Sturm	Elizabeth Lusk	Jillian Piniewski
Kaitlin Alessi	Kali Supples	Kayleigh Baker	Kristen Harrigan
Lauren Smith	Mark Wach	Megan Weinreber	Nicholas McMahon
Nicolette Nigro	Patricia Alexander	Tyler Chodkowski	Vincent Leone

and authorize the Supervisor to complete and sign the necessary forms for Erie County Personnel.

Ayes: All Noes: None Motion Carried

19. Youth Service Coordinator re
Appointment of bus drivers
for summer program

Motion by Supervisor Meegan, seconded by Councilman Hanley, to appoint Deborah Stoehrer, JoAnne Maier, Michael Aures, Thomas Keenan and Eric Kalenda as part-time seasonal bus drivers effective June 27 – August 30, 2016 at a rate of \$15 per hour and authorize the Supervisor to complete and sign the necessary forms for Erie County Personnel.

Ayes: All Noes: None Motion Carried

12-D COMMUNICATIONS

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| 20. Youth Service Coordinator re Appointment of part-time seasonal recreation attendants | Motion by Supervisor Meegan, seconded by Councilman Hanley, to appoint John McNamara, Erin Schappert and Sarah Wood as part-time seasonal recreation attendants effective June 21 – September 1, 2016 at a rate of \$9.25 per hour and Sarah Amoia as part-time seasonal recreation attendant effective June 21 – September 1, 2016 at a rate of \$9.50 per hour and authorize the Supervisor to complete and sign the necessary forms for Erie County Personnel. |
| | Ayes: All Noes: None Motion Carried |
| 21. Youth Service Coordinator re Rate increase for Jack Jerabeck, head lifeguard | Motion by Supervisor Meegan, seconded by Councilman Hanley, to approve a rate increase for Jack Jerabeck to \$9.75 per hour in his position as head lifeguard at the town pool and authorize the Supervisor to complete and sign the necessary forms for Erie County Personnel. |
| | Ayes: All Noes: None Motion Carried |
| 22. Youth Service Coordinator re Status change for Youth Theatre Staff to part-time seasonal | Motion by Supervisor Meegan, seconded by Councilman Hart, to change the status of part-time Youth Theatre staff Carly Luksch, Phebe Herreid and Molly Sergi to part-time seasonal effective June 27 – September 3, 2016 and authorize the Supervisor to complete and sign the necessary forms for Erie County Personnel. |
| | Ayes: All Noes: None Motion Carried |
| 23. Youth Service Coordinator re Approval of 2016 Pickleball Program | Motion by Supervisor Meegan, seconded by Councilman Hanley, to approve the 2016 Pickle Ball Program. |
| | Ayes: All Noes: None Motion Carried |
| 24. Youth Service Coordinator re Approval of Recreation Program Accident/Incident Report form | Motion by Supervisor Meegan, seconded by Councilman Hart, to approve the Recreation Program Accident/ Incident Report form for the youth and recreation programs, noting the Town Attorney has reviewed the form. |
| | Ayes: All Noes: None Motion Carried |

12-D COMMUNICATIONS

25. Youth Service Coordinator re Approval of Swimming Pool Safety Plans
- Motion by Supervisor Meegan, seconded by Councilman Hanley, to approve the Swimming Pool Safety Plans to be submitted to NYSDOH, noting the Town Attorney and Emergency Manager have reviewed and approved the plans.
- Ayes: All Noes: None Motion Carried
26. Youth Service Coordinator re Agreement with Life Church for annual 5k
- Motion by Supervisor Meegan, seconded by Councilman Hanley, to authorize the Supervisor to execute the necessary documents to enter into an agreement with Life Church to hold their annual Run for Life 5K on July 16, 2016.
- Ayes: All Noes: None Motion Carried
27. Youth Service Coordinator re Agreement with West Seneca Lions Club for 2016 concert schedule
- Motion by Supervisor Meegan, seconded by Councilman Hanley, to authorize the Supervisor to execute the necessary documents to enter into an agreement with the West Seneca Lions Club to host their annual Summer Concert Series.
- Ayes: All Noes: None Motion Carried
28. Sr. Recreation Therapist of Senior Services re Status change for Marirose Bless to part-time seasonal
- Motion by Supervisor Meegan, seconded by Councilman Hart, to change the status of part-time food service worker Marirose Bless to part-time seasonal effective July 1 – 29, 2016 and authorize the Supervisor to complete and sign the necessary forms for Erie County Personnel.
- Ayes: All Noes: None Motion Carried
29. Highway Sup't re Termination of Frank Courtney as part-time seasonal sanitation laborer
- Motion by Supervisor Meegan, seconded by Councilman Hart, to terminate Frank Courtney as part-time seasonal sanitation laborer effective June 17, 2016 and authorize the Supervisor to complete and sign the necessary forms for Erie County Personnel.
- Ayes: All Noes: None Motion Carried

ISSUES OF THE PUBLIC

DEMOLITION OF HOUSE ON EAST & WEST ROAD

Amy Carpenter questioned the cost for demolishing the house on East & West Road. Senior Code Enforcement Officer John Gullo stated the last demolition cost \$14,000. The Highway Department will also be assisting.

SUMMER BUS DRIVERS

Amy Carpenter questioned the cost of the summer bus drivers. Youth Service Coordinator Lauren Masset stated the summer program will use three drivers per day with a maximum of seven hours per driver per day, three days per week.

BUDGET TRANSFER

Amy Carpenter questioned if the Seneca Place fees were under an economic grant. Town Attorney John Fenz responded the Town Board previously authorized a planning grant if the project had moved forward and unused funds were available in the budget line.

REMOVAL OF STREET LIGHTING FROM TAX BILLS

Frank Boncore stated the street light charge is still on his tax bill. Supervisor Meegan will check on this and contact Mr. Boncore.

PLAQUE IN POLICE DEPARTMENT

Frank Boncore questioned the status of the plaque in the Police Department. Councilman Hart suggested Mr. Boncore contact Chief Denz.

PRESENTATION OF COMMUNICATIONS BY BOARD MEMBERS AND DEPARTMENT HEADS

YARD SALES

Supervisor Meegan questioned how many times a resident can hold a yard sale. Senior Code Enforcement Officer John Gullo responded residents can hold two yard sales per year according to office policy; anything more is considered a business.

ARMY CORPS OF ENGINEERS STUDY FOR LEXINGTON GREEN

Town Engineer David Johnson announced the Army Corps of Engineers has released their final study and assessment of the Lexington Green flooding. They will present this publicly at Town Hall on July 7th at 6 P.M. A copy of the study is available on the town's website.

PRESENTATION OF COMMUNICATIONS BY BOARD MEMBERS AND DEPARTMENT HEADS

RECREATION DEPARTMENT UPDATES

Youth Service Coordinator Lauren Masset announced Summer Day Camp begins Monday, June 27th. The bicentennial pool opens Wednesday, June 29th and residents with valid town I.D. cards will be admitted free of charge that day. Registration is still open for the half day Summer Fun Program as well as swim lessons. On Friday, August 19th, movie night will be sponsored by the elected town officials and "Finding Nemo" will be shown at the Kiwanis Band Shell.

COMMUNITY DAYS

Supervisor Meegan invited the public to attend Community Days on Friday, June 24th and Saturday, June 25th with the parade stepping off at 2 P.M. at West Senior High School and proceeding down Main Street. A fireworks display will be held at dusk.

TRAFFIC STUDY FOR UNION ROAD

Councilman Hart stated he is looking into a traffic safety study for Union Road.

WEST SENECA TOWN BAND

Councilman Hart stated an effort is being made to revive the Town Band.

SPEED LIMIT AT TOWN HALL

Supervisor Meegan asked that a 15 mph speed limit sign be posted on the Main Street driveway into Town Hall.

EXECUTIVE SESSION

Motion by Supervisor Meegan, seconded by Councilman Hart, to recess to executive session at 8:05 P.M. to discuss three employee issues and three contractual issues.

Ayes: All

Noes: None

Motion Carried

The board members returned from executive session at 9:15 P.M.

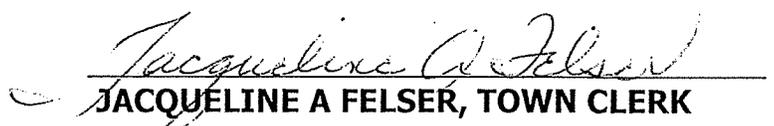
ADJOURNMENT

Motion by Supervisor Meegan, seconded by Councilman Hanley, to adjourn the meeting at 9:15 P.M.

Ayes: All

Noes: None

Motion Carried


JACQUELINE A FELSER, TOWN CLERK

Chapter 87. Peddling, Soliciting, Transient Business, and Mobile Food Vending

§ 87-5. Hours.

No peddling, soliciting or transient business activities shall be conducted before 9:00 a.m., or after the earlier of 7:00 p.m. or dusk. Mobile food vending shall not be conducted before 7:00 a.m. or after 11:00 p.m.

§ 87-8. Fees.

The following fees shall be paid to the Town Clerk with an application for a permit:

Peddler's or Solicitor's Permit	\$75.00 per month
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§ 87-9. Permit regulations.

- B. Solicitor's, peddler's or transient business permits issued pursuant to this chapter automatically expire 30 days after issuance.

Sidewalk Maintenance

Article I. Specifications

§ 1. Sidewalks to be one-course and constructed as required.

Sidewalks in the Town of West Seneca shall be a one course sidewalk and shall hereafter be constructed as follows.

§ 2. Materials specifications.

- A. Cement shall meet the requirements of the standard specifications of the American Society for Testing Materials (serial designation C9-26).
- B. Fine aggregate shall consist of natural sand or screenings from hard, tough, crushed rock, gravel or slag and must be clean and well graded. All fine aggregate shall pass a one-fourth-inch screen and 95% shall be retained on a one-hundred-mesh screen.
- C. Coarse aggregate may be pebbles, broken stone or blast furnace slag and must be clean, hard, durable and uncoated. All coarse aggregate shall pass a one-inch screen and 95% shall be retained on a one-fourth-inch screen.
- D. Proportions of mix. Proportions are to consist of one part Portland cement, two parts sand or stone screenings, three parts crushed stone or pebbles, and 6¼ gallons of water (maximum) per sack of cement. This mix is a 1:2:3 mix and is to be determined by volume, that is, one cubic foot of cement (one bag), two cubic feet of sand and three cubic feet of gravel.
- E. Gravel alternate. In case it is decided to use local combined aggregate for this work, an analysis shall be made so that the material supplied shall conform to Subsections **B** and **C**.
- F. Water to be used shall be clean enough to drink.
- G. Forms shall be of lumber two inches thick or steel forms of equal strength. Flexible strips may be used on curves. They shall be rigidly held to line and grade by stakes or braces.
- H. Division of plates shall be of one-eighth-inch steel as wide as the depth of the slab and as long as the width of the walk.

§ 3. Construction specifications.

- A. Subbase. The subbase shall be thoroughly rammed and all soft spots removed and replaced by some hard material. When a fill exceeding one foot in thickness is required, it shall be thoroughly compacted by flooding and tamping in layers not exceeding six inches. The top of all fills shall extend at least 12 inches beyond the sidewalk. A subbase of cinders or gravel must be placed and compacted to a minimum depth of four inches if the Town Engineer deems it necessary.

B. Thickness. The walk shall not be less than four inches thick. Across driveways it shall be increased to six inches thick.

C. Concrete shall be mixed until each particle of fine aggregate is coated with cement and each particle of coarse aggregate is coated with mortar and shall be mixed not less than one minute.

D. Placing and finishing. Concrete shall be placed immediately after mixing. It shall be tamped and struck off with a template and shall be floated with a wood float until the surface has a true contour. Care shall be taken to not bring to the surface an excess of water and fine sand by over finishing.

E. Jointing. The walk shall be cut into separate rectangular slabs not greater than six feet on any one side. The surface edges of each slab shall be rounded to a one-fourth-inch radius. Markings shall be exactly at cuts between slabs.

F. Finish. Finish shall be brush finish.

G. Protection. When completed, the sidewalk shall be kept moist and protected from traffic and the elements for at least three days. The forms shall be removed with great care, and upon their removal, earth shall be banked against the edges of the walk.

H. The walk must have a pitch of 1/4 inch per foot.

I. The minimum width of any walk shall be four feet, or such other width as the Town Board may determine for a particular location or locations.

J. Temperature. No concrete is to be laid when the temperature is lower than 45° F.

K. Heaving. Where trees are growing and are likely to cause drainage to a proposed sidewalk from upheaval, sidewalks shall be reinforced with steel if the Town Engineer deems it necessary.

§ 4. Enforcement.

The provisions of this article shall be enforced by the Code Enforcement Officers of the Town of West Seneca.

§ 5. Penalties for offenses.

Any violation by any person, firm or corporation of any provision of this chapter shall be deemed an offense punishable by a fine not less than \$25 nor more than \$250 or imprisonment for a period not to exceed 15 days, or both, for the conviction of the first offense; for conviction

of a second offense, punishable by a fine not less than \$50 nor more than \$500 or imprisonment for a period not to exceed 15 days, or both; for conviction of a third and subsequent offense, punishable by a fine not less than \$100 nor more than \$1,000 or imprisonment for a period not to exceed 15 days, or both.

§ 6. Severability.

The declaration of any portion of this article by a court of competent jurisdiction to be invalid shall not invalidate the entire article but only that part thereof so declared to be invalid and the remainder of said article shall remain in full force and effect.

Article II. Sidewalk Repair Costs

§ 7. Assessment of costs.

Whenever the West Seneca Town Board shall have adopted an order pursuant to § 200-a of the Town Law directing the owner(s) of parcels adjoining on any town, county or state highway, along which it is desired that sidewalks be re-laid or repaired, to relay or repair such sidewalks, and the owner neglects or refuses to do so, the Town of West Seneca may cause such work to be done. The expense of relaying or repairing such sidewalks shall be assessed to the owner of the adjoining parcel.

§ 8. Assessment against property.

The owner's share of the cost of relaying or repairing sidewalks shall be assessed against the owner's benefited property via three annual installments with interest as provided by state law.

§ 9. When effective.

This article shall take effect upon filing with the Secretary of State.

Self- Imposed Limitation for Net-Operating Expenditures

Section 1. It is the intent of this local law to self-impose a cap for each annual adopted budget to require that the budgeted increase in *net operating expenditures* will be limited to 2% of the *net operating expenditures* included within the adopted budget for the preceding fiscal year.

Section 2. Authority

This local law is adopted pursuant to Municipal Home Rule which authorizes every local government to adopt and amend local laws not inconsistent with the provisions of the constitution or not inconsistent with any general law relating to its property, affairs or government and every local government, as provided by that chapter, shall have power to adopt and amend local laws not inconsistent with the provisions of the constitution or not inconsistent with any general law, relating to the listed subjects, whether or not they relate to the property, affairs or government of such local government, except to the extent that the legislature shall restrict the adoption of such a local law relating to other than the property, affairs or government of such local government.

Section 3. Adopted Budget Limit

The Town Board of the Town of West Seneca, County of Erie, shall adopt a budget for each fiscal year, commencing for the budget effective January 1, 2017, which requires a budgeted increase in *net operating expenditures* limited to 2% of the *net operating expenditures* included within the adopted budget for the preceding fiscal year. Prior to adopting each annual budget, the Town Board may adopt a resolution setting forth that the annual budget increase for net operating expenditures may exceed the amount set forth in this Chapter.

Section 4. Severability

If a court determines that any clause, sentence, paragraph, subdivision or part of this local law or the application thereof to any person, firm, corporation or circumstance is invalid or unconstitutional, the court's order or judgment shall not affect, impair or invalidate the remainder of this local law, but shall be confined in its operation to the clause, sentence, paragraph, subdivision or part of this local law or in its application to the person, individual, firm or corporation or circumstance directly involved in the controversy in which such judgment or order shall be rendered.

Section 5. Effective Date

This local law shall take effect immediately upon filing with the Secretary of State.

Section 6. Definitions

Net operating expenditures: total appropriations of funds with property tax levy less amounts for capital improvements, debt service expenditures and employee benefits, including but not limited to workers' compensation, retirement system contributions and health insurance.

MS4 Annual Report Cover Page

MCC form for period ending March 9,

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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,

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Name of MS4

Town of West Seneca

SPDES ID

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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:

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

First Name	MI	Last Name
S h e i l a		M e e g a n
Title		
S u p e r v i s o r		
Address		
1 2 5 0 U n i o n R o a d		
City	State	Zip
W e s t S e n e c a	N Y	1 4 2 2 4 -
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s m e e g a n @ t w s n y . o r g		
Phone	County	
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MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 2016

Name of MS4

SPDES ID
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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:

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

First Name MI Last Name

Title

Address

City State Zip

eMail

Phone County

MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 2016

Name of MS4

SPDES ID

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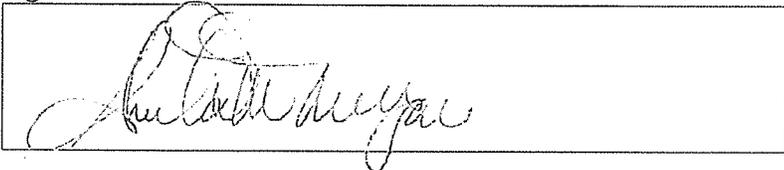
Section 4 - Certification Statement

"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.

First Name MI Last Name

Title (Clearly print title of individual signing report)

Signature


Date

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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

MS4 Annual Report Form

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

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

Name of MS4/Coalition

Town of West Seneca

SPDES ID

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4. Evaluating Progress Toward Measurable Goals MCM 1

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

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

Identification of Pollutants of Concern; Waterbodies of Concern; Geographic Areas of Concern; Target Audiences

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

Pollutants of Concern: sediment/silt; pathogens; floatables; phosphorous
Waterbodies of Concern:
Geographic Areas of Concern:
Target Audiences: households; developers; contractors; small businesses

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

			4
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(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).

As needed, update POCs, waterbodies of concern, geographic areas of concern and target audiences. Continue to address via public education and outreach.

MS4 Annual Report Form

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

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Name of MS4/Coalition

Town of West Seneca

SPDES ID

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4. Evaluating Progress Toward Measurable Goals MCM 1

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

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

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

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

Maintained records of number of educational materials distributed.
Updated brochures: Citizens Guide, Household Guide, Pond Guide, Rain Garden Booklet, Rain Barrel Booklet.
Developed BMP mail inserts for: car washing, lawn-garden practices and stormwater P2.
Distributed stormwater pollution prevention posters to public libraries for display.

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

5	7	7	3
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(ex.: samples/participants/events)

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

Yes No

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

Yes No

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

Develop additional public education brochures - as needed.
Continue to display public education materials in municipal buildings and libraries.
Update webpage as needed with new educational materials.
Continue to reinforce the messages conveyed with printed materials & displays with use of additional media when funding is available.

MS4 Annual Report Form

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

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Name of MS4/Coalition

SPDES ID

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4. Evaluating Progress Toward Measurable Goals MCM 1

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

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

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

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

Participated in school science fairs (4 events: 1,403 participants), Niagara County Environmental Field Days (1 event: 398 participants), Girl Scout Troop (1 event: 17 participants).
 Coordinated annual Rain Barrel Painting Contest for K-12 schools/youth groups (1 event: 240 participants).

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

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(ex.: samples/participants/events)

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

Teacher education packages are a bi-ennial BMP. Yes No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP? Yes No

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

Education packages will be updated & distributed mid-Fall of the March 2016 - March 2017 reporting cycle as per current biennial implementation.
 Participate in school science fairs/events, Niagara County's Environmental Field Days, 2016 Great Lakes Student Summit.
 Conduct annual Rain Barrel Painting Contest for K-12 schools/groups in Erie and Niagara County. +

MS4 Annual Report Form

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

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Name of MS4/Coalition

Town of West Seneca

SPDES ID

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4. Evaluating Progress Toward Measurable Goals MCM 1

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

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

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

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

Set up public education display for outreach & education at two community events/locations within the MS4 community and/or set up public education display and mount wall plaque in prominent locations in a municipal building frequented by the public.
Utilized public education display/activities for outreach & education at a variety of regional/community events.

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

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(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).

Plan to use public education display at two community events/locations by March 9, 2017 and/or continue use of public education display and permanently mounted wall plaque in prominent locations in a municipal building frequented by the public.
Plan to use public education display at 15 regional community events by March 9, 2017.

MS4 Annual Report Form

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

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Town of West Seneca

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4. Evaluating Progress Toward Measurable Goals MCM 1

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

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

Post video and PSAs on WNY Stormwater Coalition webpage.
Use video and PSAs at public meetings, in school programs and at community events as appropriate.

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

Video & PSAs on webpage (www.erie.gov/stormwater).
Displayed the PSAs at 2 school programs.

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

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(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 to promote video/PSAs addressing stormwater pollution and water quality protection in WNY. Use video and/or PSAs at public education venues. Continue to pursue funding opportunities to use local media outlets to educate the public.

MS4 Annual Report Form

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

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Name of MS4/Coalition

Town of West Seneca

SPDES ID

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Minimum Control Measure 2. Public Involvement/Participation

The information in this section is being reported (check one):

- On behalf of an individual MS4
- On behalf of a coalition

How many MS4s contributed to this report?

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1. What opportunities were provided for public participation in implementation, development, evaluation and improvement of the Stormwater Management Program (SWMP) Plan during this reporting period? Check all that apply:

- Cleanup Events # Events

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- Comments on SWMP Received # Comments

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- Community Hotlines Phone # (

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- Phone # (

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Phone # (

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- Community Meetings (All WNYSC meetings open to public) # Attendees

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- Plantings Sq. Ft.

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- Storm Drain Markings # Drains

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- Stakeholder Meetings # Attendees

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- Volunteer Monitoring # Events

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- Other:

H	o	u	s	e	h	o	l	d	H	a	z	a	r	d	o	u	s	W	a	s	t	e	E	v	e	n	t	s
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2. Was public notice of availability of this annual report and Stormwater Management Program (SWMP) Plan provided? Yes No

- List-Serve # In List

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- Newspaper Advertising # Days Run

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- TV/Radio Notices # Days Run

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- Other:

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

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2016

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

Name of MS4/Coalition: SPDES ID:

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 Annual Report SWMP Plan Comments

Department:

Address:

City: NY Zip:

Phone:

Library Annual Report SWMP Plan Comments

Address:

City: NY Zip:

Phone:

Other Annual Report SWMP Plan Comments

Address:

City: NY Zip:

Phone:

Web Page URL: Annual Report SWMP Plan Comments

Please provide specific address of page where report can be accessed - not home page.

eMail Comments

MS4 Annual Report Form

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

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Name of MS4/Coalition

Town of West Seneca

SPDES ID

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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.

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4.b. For how many days was/will this report be posted?

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If submitting a report for single MS4, answer 5.a.. If submitting a joint report, answer 5.b..

5.a. Was an Annual Report public meeting held in this reporting period?

Yes No

If Yes, what was the date of the meeting?

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If No, is one planned?

Yes No

5.b. Was an Annual Report public meeting held for all MS4s contributing to this report during this reporting period? WNY Stormwater Coalition - April 2016 Yes No

If No, is one planned for each?

Yes 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.

MS4 Annual Report Form

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

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Name of MS4/Coalition

Town of West Seneca

SPDES ID

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7. Evaluating Progress Toward Measurable Goals MCM 2

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

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

Identify key individuals and groups who are interested in/or affected by the permitting program. Groups identified include: Erie County Environmental Management Council; Niagara County Environmental Management Council; municipal Conservation Advisory Committees; Buffalo Niagara Riverkeeper; Erie and Niagara County's Soil & Water Conservation Districts; Erie County Water Quality Committee.

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

Periodic reports to Erie/Niagara County Environmental Management Councils; MS4 Conservation Advisory Committees; Erie County Water Quality Committee. Participation of Erie County Soil & Water Conservation District (3); and, Erie County Water Quality Committee (3) in WNYSC monthly meetings, SWMP and Annual Report review, trainings and activities.

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

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(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 Riverkeeper; Erie County Soil & Water Conservation District; Niagara County Soil & Water Conservation District and MS4 Conservation Advisory Committee members in WNYSC monthly meetings, trainings & activities.

MS4 Annual Report Form

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

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Name of MS4/Coalition

Town of West Seneca

SPDES ID

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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.

Provide public with an ongoing opportunity to inspect Stormwater Management Program Plan (SWMPP). Present the draft Annual Report at a meeting that is open to the public and/or on the internet to solicit public review and comment.
Provide public notice about the presentation in accordance with State Open Meetings Law or other local public notice requirements.

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

Number of known SWMPP reviews (0).
Number of attendees at public meeting (30).
Number of known webpage reviews (0).

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

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(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 to provide public with an ongoing opportunity to inspect SWMPP.
Continue to present the draft Annual Report at a meeting that is open to the public and/or on the internet to solicit public review and comment.

MS4 Annual Report Form

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

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Name of MS4/Coalition

Town of West Seneca

SPDES ID

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7. Evaluating Progress Toward Measurable Goals MCM 2

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

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

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

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

Number of Household Hazardous Waste collections (5); number of participants (4,581)
 Number of clean up events (2); number of participants (2,118)
 Number of Rain Barrels/Composters sold (748); number of participants (631)

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

7	3	3	0
---	---	---	---

(ex.: samples/participants/events)

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

Yes No

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

Erie County: Publish a notice in local paper & Erie County Household Hazardous Waste webpage (May, June 2016) to notify residents of the Collection events. Niagara County: Educate residents on options for disposal of household hazardous waste, location, schedule and guidelines for facilities accepting the waste (year-round;ongoing). Rain barrel/composter sale scheduled for Spring 2016. Continue to track community clean up events and other stormwater related community involvement.

MS4 Annual Report Form

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

2	0	1	6
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Town of West Seneca

SPDES ID

N	Y	R	2	0	A	3	3	0
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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.

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?

			0
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(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 to provide feedback option on webpage in the form of a name/contact number and public comment forms.

MS4 Annual Report Form

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

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Name of MS4/Coalition

Town of West Seneca

SPDES ID

N	Y	R	2	0	A	3	3	0
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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 Contact Person for Stormwater Program

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

Stormwater Management Officer appointed/designated and listed in SWMPP.
Stormwater Management Officer listed in MS4 Reference Guide on WNY Stormwater Coalition webpage.

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

N/A

(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).

Identify Stormwater Management Officer in SWMPP, update as needed.
Identify Stormwater Management Officer in MS4 Reference Guide on WNY Stormwater Coalition webpage, update as needed.

MS4 Annual Report Form

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Name of MS4/Coalition

Town of West Seneca

SPDES ID

N	Y	R	2	0	A	3	3	0
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12. Evaluating Progress Toward Measurable Goals MCM 3

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

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

Update outfall data and map as needed.

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

Outfall inspections according to schedule.
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 reporting period?

			1
--	--	--	---

(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 outfall inspections according to schedule.
Continue to update existing information/add new outfalls as needed.
Continue to maintain and update GIS outfall map.

MS4 Annual Report Form

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

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Name of MS4/Coalition

Town of West Seneca

SPDES ID

N	Y	R	2	0	A	3	3	0
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12. Evaluating Progress Toward Measurable Goals MCM 3

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

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

Outfall Reconnaissance Inventory (ORI) - routine dry weather visual inspections of outfalls.

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

Number of outfall inspections completed.

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

			1
--	--	--	---

(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).

Plan to inspect at least 20% of outfalls.

MS4 Annual Report Form

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Name of MS4/Coalition

Town of West Seneca

SPDES ID

N	Y	R	2	0	A	3	3	0
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12. Evaluating Progress Toward Measurable Goals MCM 3

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

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

Pollutant source tracking procedures to detect and address non-stormwater discharges, including illegal dumping, as needed in response to public complaints or by scheduled inspection of outfalls.

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

Number of outfalls sampled/trackdown investigations conducted.

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

			0
--	--	--	---

(ex.: samples/participants/events)

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

Yes No

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

Yes No

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

Plan to sample outfalls discharging during dry weather to determine presence of pollutants.
Plan to conduct trackdown sampling/investigation as needed.

MS4 Annual Report Form

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

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Name of MS4/Coalition

Town of West Seneca

SPDES ID

N	Y	R	2	0	A	3	3	0
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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? 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 No

3. How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have been reviewed in this reporting period?

		4
--	--	---

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?

		0
--	--	---

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:

- Notices of Violation #

					0
--	--	--	--	--	---

 ○ No Authority
- Stop Work Orders #

					0
--	--	--	--	--	---

 ○ No Authority
- Criminal Actions #

					0
--	--	--	--	--	---

 ○ No Authority
- Termination of Contracts #

					0
--	--	--	--	--	---

 ○ No Authority
- Administrative Fines #

					0
--	--	--	--	--	---

 ○ No Authority
- Civil Penalties #

					0
--	--	--	--	--	---

 ○ No Authority
- Administrative Orders #

					0
--	--	--	--	--	---

 ○ No Authority
- Enforcement Actions or Sanctions #

					0
--	--	--	--	--	---
- Other #

--	--	--	--	--	--

 ○ No Authority

MS4 Annual Report Form

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

2	0	1	6
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Town of West Seneca

SPDES ID

N	Y	R	2	0	A	3	3	0
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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?

		4
--	--	---

2. How many construction projects disturbing at least one acre were active in your jurisdiction during this reporting period?

		3
--	--	---

3. What percent of active construction sites were inspected during this reporting period? NT

1	0	0
---	---	---

 %

4. What percent of active construction sites were inspected more than once? NT

1	0	0
---	---	---

 %

5. Do all inspectors working on behalf of the MS4s contributing to this report use the NYS Construction Stormwater Inspection Manual? Yes No NT

6. Does your MS4/Coalition provide public access to Stormwater Pollution Prevention Plans (SWPPPs) of construction projects that are subject to MS4 review and approval? Yes No NT

If your MS4 is Non-Traditional, are SWPPPs of construction projects made available for public review? Yes No

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

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2016

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

Name of MS4/Coalition:

SPDES ID

N	Y	R	2	0	A	3	3	0
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6. con't.:

Submit additional pages as needed.

● MS4/Coalition Office

Department

Address

City

Zip

Phone

○ Library

Address

City

Zip

Phone

○ Other

Address

City

Zip

Phone

○ Web Page URL(s): Please provide specific address where SWPPPs can be accessed - not home page.

URL

URL

MS4 Annual Report Form

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

2	0	1	6
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Town of West Seneca

SPDES ID

N	Y	R	2	0	A	3	3	0
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7. Evaluating Progress Toward Measurable Goals MCM 4

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

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

Conduct SWPPP review for all permitted construction sites to ensure consistency with State and local erosion and sediment control requirements and NYS Design Standards.

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

Number of SWPPPs approved.

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

			4
--	--	--	---

(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 to conduct SWPPP review for all permitted construction sites to ensure consistency with State and local erosion and sediment control requirements and NYS Design Standards.

MS4 Annual Report Form

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

2	0	1	6
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Town of West Seneca

SPDES ID

N	Y	R	2	0	A	3	3	0
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7. Evaluating Progress Toward Measurable Goals MCM 4

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

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

Conduct inspections of permitted construction sites that discharge stormwater to the MS4 as often as needed to ensure compliance with GP-0-10-001 (projects approved prior to January 1, 2015) or GP-0-15-002 (current).
Issue enforcement actions to owners/operators of construction sites that are not in compliance with GP-0-10-001 (projects approved prior to January 1, 2015) or GP-0-15-002 (current).

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

Number of active construction sites and inspections performed for each.
Number and type of enforcement actions.

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

			8
--	--	--	---

(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 to conduct inspections of permitted construction sites that discharge stormwater to the MS4 as often as needed to ensure compliance with GP-0-10-001 (projects approved prior to January 1, 2015) or GP-0-15-002 (current). Continue to issue enforcement actions to owners/operators of construction sites that are not in compliance with GP-0-10-001 (projects approved prior to January 1, 2015) or GP-0-15-002 (current).

MS4 Annual Report Form

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

2	0	1	6
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Town of West Seneca

SPDES ID

N	Y	R	2	0	A	3	3	0
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7. Evaluating Progress Toward Measurable Goals MCM 4

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

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

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 Measurable Goal.

Number of projects presented for public review and comment.

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

			4
--	--	--	---

(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 to provide the public with an opportunity to review and comment on proposed design plans and construction projects.
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MS4 Annual Report Form

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

2	0	1	6
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Name of MS4/Coalition

Town of West Seneca

SPDES ID

N	Y	R	2	0	A	3	3	0
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4a. Are the MS4s contributing to this report involved in a regional/watershed wide planning effort?

Yes No

4b. Does the MS4 have a banking and credit system for stormwater management practices?

Yes No

4c. Do the SWMP Plans for each MS4 contributing to this report include a protocol for evaluation and approval of banking and credit of alternative siting of a stormwater management practice?

Yes No

4d. How many stormwater management practices have been implemented as part of this system in this reporting period?

		0
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5. What percent of municipal officials/MS4 staff responsible for program implementation attended training on Low Impace Development (LID), Better Site Design (BSD) and other Green Infrastructure principles in this reporting period?

1	0	0
---	---	---

 %

MS4 Annual Report Form

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

2	0	1	6
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Town of West Seneca

SPDES ID

N	Y	R	2	0	A	3	3	0
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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.

Develop an inventory and inspection program for post-construction stormwater management practices.

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

Inventory of post-construction stormwater management practices created.
Number of post-construction stormwater management practices inspected.

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

			2
--	--	--	---

(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).

Maintain inventory of all post-construction stormwater management practices.
Plan to inspect 20% of post-construction stormwater management practices per year.

MS4 Annual Report Form

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

2	0	1	6
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Town of West Seneca

SPDES ID6

N	Y	R	2	0	A	3	3	0
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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/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 to conduct maintenance on post-construction stormwater management practices as needed.

MS4 Annual Report Form

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

2	0	1	6
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Name of MS4/Coalition

Town of West Seneca

SPDES ID

N	Y	R	2	0	A	3	3	0
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Minimum Control Measure 6. Stormwater Management for Municipal Operations

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?

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

<u>Operation/Activity/Facility</u>	<u>Addressed in SWMP?</u>		<u>Self-Assessment Operation/Activity/Facility performed within the past 3 years?</u>	
	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> Yes	<input type="radio"/> No
Street Maintenance.....	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Bridge Maintenance.....	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Winter Road Maintenance.....	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Salt Storage.....	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Solid Waste Management.....	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
New Municipal Construction and Land Disturbance..	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Right of Way Maintenance.....	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Marine Operations.....	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Hydrologic Habitat Modification.....	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Parks and Open Space.....	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Municipal Building.....	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Stormwater System Maintenance.....	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Vehicle and Fleet Maintenance.....	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Other.....	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

MS4 Annual Report Form

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

2	0	1	6
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Town of West Seneca

SPDES ID

N	Y	R	2	0	A	3	3	0
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2. Provide the following information about municipal operations good housekeeping programs:

- Parking Lots Swept (Number of acres X Number of times swept) # Acres

				6
--	--	--	--	---
- Streets Swept (Number of miles X Number of times swept) # Miles

		7	0	8
--	--	---	---	---
- Catch Basins Inspected and Cleaned Where Necessary #

		1	0	3
--	--	---	---	---
- Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary #

				5
--	--	--	--	---
- Phosphorus Applied In Chemical Fertilizer # Lbs.

--	--	--	--	--
- Nitrogen Applied In Chemical Fertilizer # Lbs.

--	--	--	--	--
- Pesticide/Herbicide Applied # Acres

					.	
--	--	--	--	--	---	--

 (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.)

3. How many stormwater management trainings have been provided to municipal employees during this reporting period?

			1	0
--	--	--	---	---

4. What was the date of the last training?

0	2	/	1	7	/	2	0	1	6
---	---	---	---	---	---	---	---	---	---

5. How many municipal employees have been trained in this reporting period?

		3
--	--	---

6. What percent of municipal employees in relevant positions and departments receive stormwater management training?

	6	0	%
--	---	---	---

MS4 Annual Report Form

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

2	0	1	6
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Town of West Seneca

SPDES ID

N	Y	R	2	0	A	3	3	0
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7. Evaluating Progress Toward Measurable Goals MCM 6

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.

Inspect catch basins and clean as needed.

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

Number of catch basins inspected.
Number of catch basins cleaned.

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

1	0	3
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(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 to inspect catch basins and clean as needed.

MS4 Annual Report Form

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

2	0	1	6
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Town of West Seneca

SPDES ID

N	Y	R	2	0	A	3	3	0
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7. Evaluating Progress Toward Measurable Goals MCM 6

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 street sweeping.

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

Number of miles of street swept.

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

7	0	8
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(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 to sweep streets.

MS4 Annual Report Form

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

2	0	1	6
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Name of MS4/Coalition

Town of West Seneca

SPDES ID

N	Y	R	2	0	A	3	3	0
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7. Evaluating Progress Toward Measurable Goals MCM 6

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.

Create an inventory of operations/activities/facilities that are subject to environmental assessment requirement. Conduct environmental assessment of each operation/activity/facility every three years.
--

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

Number of environmental assessments performed.
--

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

				2
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(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).

Conduct environmental assessment of each operation/activity/facility every three years.

MS4 Annual Report Form

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

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

Name of MS4/Coalition

SPDES ID

N	Y	R	2	0				
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Additional Watershed Improvement Strategy Best Management Practices

N/A

The information in this section is being reported (check one):

- On behalf of an individual MS4
- On behalf of a coalition

How many MS4s contributed to this report?

MS4s must answer the questions or check NA as indicated in the table below.

MS4 Description	Answer	Check NA	(POC)
NYC EOH Watershed	-	-	-
Traditional Land Use	1,2,3,4,5,6,7a-d,8a,8b,9	10,11,12	Phosphorus
Traditional Non-Land Use	1,2,3,4,7a-d,8a,8b,9	5,10,11,12	Phosphorus
Non-Traditional	1,2,77a-d,8a,8b,9	3,4,5,10,11,12	Phosphorus
Onondaga Lake Watershed	-	-	-
Traditional Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Traditional Non-Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Non-Traditional	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Greenwood Lake Watershed	-	-	-
Traditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Traditional 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	-	-	-
Traditional Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
Traditional Non-Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
Non-Traditional	1,4,7a-d,9	2,3,4,5,8a,8b,10,11,12	Pathogens
Peconic Estuary	-	-	-
Traditional Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
Traditional Non-Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
Non-Traditional	1,4,7a-d,8a,9	2,3,4,5,8b,10,11,12	Pathogens and Nitrogen
Oscawana Lake Watershed	-	-	-
Traditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Traditional 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
LI 27 Embayments	-	-	-
Traditional Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens
Traditional Non-Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens
Non-Traditional	1,2,3,4,7a-d,9	5,6,8a,8b,10,11,12	Pathogens

1. Does your MS4/Coalition have an education program addressing impacts of phosphorus/nitrogen/pathogens on waterbodies? Yes No N/A

2. Has 100% of the MS4/Coalition conveyance system been mapped in GIS? Yes No N/A

If N/A, go to question 3.

If No, estimate what percentage of the conveyance system has been mapped so far. %

Estimate what percentage was mapped in this reporting period. %

MS4 Annual Report Form

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

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

Name of MS4/Coalition

SPDES ID							
N	Y	R	2	0			

3. Does your MS4/Coalition have a Stormwater Conveyance System (infrastructure) Inspection and Maintenance Plan Program? Yes No N/A

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? Yes No N/A

6. Has your MS4/Coalition developed a program to address post-construction stormwater runoff from new development and redevelopment projects that disturb greater than or equal to one acre that provides equivalent protection to the NYS DEC SPDES General Permit for Stormwater Discharges from Construction Activities (GP-0-08-001), including the New York State Stormwater Design Manual Enhanced Phosphorus Removal Standards? Yes No N/A

7a. Does your MS4/Coalition have a retrofitting program to reduce erosion or phosphorus/nitrogen/pathogen loading? Yes No 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? %
 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? Yes No 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? Yes No N/A

RESOLUTION AUTHORIZING THE TOWN SUPERVISOR OF THE TOWN OF WEST SENECA TO APPLY TO THE STATE OF NEW YORK OFFICE OF GENERAL SERVICES FOR TRANSFER AND CONVEYANCE OF A CERTAIN PARCEL OF STATE LAND KNOWN AS THE "980 EAST AND WEST ROAD" LOCATED IN THE TOWN OF WEST SENECA, COUNTY OF ERIE.

WHEREAS, the State of New York ("State") is the owner of a parcel of property located at 980 East and West Road in the Town of West Seneca, County of Erie, consisting of approximately one (1) acre hereinafter referred to as the "Premises;" and

WHEREAS, the State is authorized to convey its right, title and interest in the Premises to the Town of West Seneca pursuant to Section 34 of the Public Lands Law for the purpose set forth in the statute; and

WHEREAS, it is the desire of the Town of West Seneca to apply for a transfer and conveyance of the Premises for the purposes of park and recreation; and

WHEREAS, the consideration for the transfer and conveyance of the Premises as set forth in Section 34 is One Dollar (\$1.00).

NOW, THEREFORE, it is hereby

RESOLVED, that the Supervisor is hereby authorized to apply to the State of New York, Office of General Services, for the transfer and conveyance of the Premises for the purposes of park and recreation pursuant to Section 34 of the Public Lands Law; and it is further

RESOLVED, that the Supervisor is authorized to execute all documents necessary to effectuate said use and transfer and conveyance of the Premises and that such documents shall be subject to the review thereof by the City Attorney as to form and substance; and it is further

RESOLVED, that title shall be transferred after such environmental reviews as may be required by the State Environmental Quality Review Act have been completed.

TOWN OF WEST SENECA



JACQUELINE A. FELSER
TOWN CLERK

RECEIVER OF TAXES
REGISTRAR OF VITAL STATISTICS
NOTARY PUBLIC
RECORDS MANAGEMENT OFFICER

TOWN SUPERVISOR
SHEILA M. MEEGAN

TOWN COUNCIL
EUGENE P. HART
WILLIAM P. HANLEY JR.

Resolution Granting the State of New York Authority to Perform the Adjustment for the Owner and Agreeing to Maintain Facilities Adjusted Via State-let Contract

WHEREAS, the New York State Department of Transportation proposes the construction, reconstruction, or improvement of NY 240 from NY 354 to Mineral Springs (BIN 102620) in the Town of West Seneca located in Erie County, PIN 5268.48; and

WHEREAS, the State will include as part of the construction, reconstruction or improvement of the above mentioned project relocation of street lighting owned by the Town of West Seneca pursuant to Section 10, Subdivision 24, of the State Highway Law, as shown on the contract plans relating to the project and meeting the requirements of the owner; and

WHEREAS, the service life of the relocated and or replaced utilities has not been extended; and

WHEREAS, the State will provide for the reconstruction of the above mentioned work as shown on the contract plans relating to the above mentioned project; now, therefore, be it

RESOLVED, that the Town of West Seneca approves of the relocation of the existing street lighting and the above mentioned work performed on the project and shown on the contract plans relating to the project and that the Town of West Seneca will maintain or cause to be maintained the adjusted facilities performed as above stated and as shown on the contract plans; and be it further

RESOLVED, that Supervisor Sheila M. Meegan has the authority to sign, with the concurrence of the Town of West Seneca Town Board, any and all documentation that may become necessary as a result of this project as it relates to the Town of West Seneca; and be it further

RESOLVED; that the clerk of the Town of West Seneca is hereby directed to transmit five (5) certified copies of the foregoing resolution to the New York State Department of Transportation.

Moved by : Supervisor Meegan

Seconded by: Councilman Hart

Ayes: All

Noes: None

Motion Carried

I, Jacqueline A. Felser, duly appointed and qualified Town of West Seneca Town Clerk, do hereby CERTIFY that the foregoing resolution was adopted at a meeting duly called and held in the office of the Town of West Seneca Town Hall, a quorum being present on the 20th day of June 2016 and that said copy is a true, correct and compared copy of the original resolution so adopted and that the same has not been revoked or rescinded.

WITNESSETH, my hand and seal this 20th day of June 2016

Jacqueline A. Felser
Jacqueline A Felser, Town Clerk

TOWN OF WEST SENECA



JACQUELINE A. FELSER
TOWN CLERK

RECEIVER OF TAXES
REGISTRAR OF VITAL STATISTICS
NOTARY PUBLIC
RECORDS MANAGEMENT OFFICER

TOWN SUPERVISOR
SHEILA M. MEEGAN

TOWN COUNCIL
EUGENE P. HART
WILLIAM P. HANLEY JR.

Resolution Granting the State of New York Authority to Perform the Adjustment for the Owner and Agreeing to Maintain Facilities Adjusted Via State-let Contract

WHEREAS, the New York State Department of Transportation proposes the construction, reconstruction, or improvement of NY 240 from NY 354 to Mineral Springs (BIN 102620) in the Town of West Seneca located in Erie County, PIN 5268.48; and

WHEREAS, the State will include as part of the construction, reconstruction or improvement of the above mentioned project adjustment to a sanitary sewer manhole owned by the Town of West Seneca pursuant to Section 10, Subdivision 24, of the State Highway Law, as shown on the contract plans relating to the project and meeting the requirements of the owner; and

WHEREAS, the service life of the relocated and or replaced utilities has not been extended; and

WHEREAS, the State will provide for the reconstruction of the above mentioned work, as shown on the contract plans relating to the above mentioned project; now, therefore be it

RESOLVED, that the Town of West Seneca approves of the adjustment of sanitary sewer manholes and the above mentioned work performed on the project and shown on the contract plans relating to the project and that the Town of West Seneca will maintain or cause to be maintained the adjusted facilities performed as above stated and as shown on the contract plans; and be it further

RESOLVED, that Supervisor Sheila M. Meegan has the authority to sign, with the concurrence of the Town of West Seneca Town Board, any and all documentation that may become necessary as a result of this project as it relates to the Town of West Seneca; and be it further

RESOLVED, that the clerk of the Town of West Seneca is hereby directed to transmit five (5) certified copies of the foregoing resolution to the New York State Department of Transportation.

Moved by: Supervisor Meegan

Seconded by: Councilman Hart

Ayes: All

Noes: None

Motion Carried

I, Jacqueline A. Felser, duly appointed and qualified Town of West Seneca Town Clerk, do hereby CERTIFY that the foregoing resolution was adopted at a meeting duly called and held in the office of the Town of West Seneca Town Hall, a quorum being present on the 20th day of June 2016 and that said copy is a true, correct and compared copy of the original resolution so adopted and that the same has not been revoked or rescinded.

WITNESSETH, my hand and seal this 20th day of June 2016

Jacqueline A. Felser
Jacqueline A Felser, Town Clerk