

MS4 Annual Report Cover Page

MCC form for period ending March 9, 2 0 1 5

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

SPDES ID

N Y R 2 0 A 0 6 9

Choose one:

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

Fill in SPDES ID in upper right hand corner.

Name of MS4

E R I E C O U N T Y S E W E R D I S T R I C T S I X

OR

This report is being submitted on behalf of a Single Entity

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

Name of Single Entity

[Empty grid for Name of Single Entity]

OR

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

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

Name of Coalition

[Empty grid for Name of Coalition]

SPDES ID

N Y R 2 0 A

MS4 Annual Report Cover Page

MCC form for period ending March 9, 2015

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

SPDES ID
N Y R 2 0 A

MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 2015

Name of MS4 ERIE COUNTY SEWER DISTRICT NO. SIX

SPDES ID
N Y R 2 0 A 0 6 9

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
M U T A S E M A S A L A H

Title
S R . C O O R D . S A N . S E W E R C O N S T . P R O J

Address
9 5 F R A N K L I N S T R O O M 1 0 3 4

City State Zip
B U F F A L O N Y 1 4 2 0 2 -

eMail
M A T T . S A L A H @ E R I E . G O V

Phone County
(7 1 6) 8 5 8 - 8 3 8 3 E R I E

MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 2 0 1 5

Name of MS4

SPDES ID
N Y R 2 0 A 0 6 9

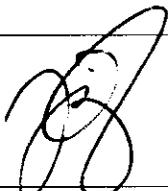
Section 4 - Certification Statement

"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

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, 2 0 1 5

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

Name of MS4/Coalition: ERIE COUNTY SEWER DISTRICT NO. SIX

SPDES ID: N Y R 2 0 A 0 6 9

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: Smokes Creek & Lake Erie
Geographic Areas of Concern: By zoning of City; Industrial, light, nonresidential, etc.
Target Audiences: households; developers; contractors; small businesses

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).

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,

2	0	1	5
---	---	---	---

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

Name of MS4/Coalition

ERIE COUNTY SEWER DISTRICT NO. SIX									
------------------------------------	--	--	--	--	--	--	--	--	--

SPDES ID

N	Y	R	2	0	A	0	6	9
---	---	---	---	---	---	---	---	---

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 Stormwater Pollution Prevention for Restaurants and Food Industries pamphlet.
Developed Rain Barrel Use and Installation Guide pamphlet.
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	0	5	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).

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

2	0	1	5
---	---	---	---

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

Name of MS4/Coalition

ERIE COUNTY SEWER DISTRICT NO. SIX

SPDES ID

N	Y	R	2	0	A	0	6	9
---	---	---	---	---	---	---	---	---

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.

Completed direct mailing to Science Department educators (128).
Participated in school science fairs (4), Niagara County Environmental Field Days (1), Great Lakes Student Summit (1).
Coordinated annual Rain Barrel Painting Contest for K-8 schools (53).

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?**

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.
Conduct annual Rain Barrel Painting Contest for K-8 schools in Erie and Niagara County.

MS4 Annual Report Form

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

2	0	1	5
---	---	---	---

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

Name of MS4/Coalition

ERIE COUNTY SEWER DISTRICT NO. SIX

SPDES ID

N	Y	R	2	0	A	0	6	9
---	---	---	---	---	---	---	---	---

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?

		2	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).

Plan to use public education display at two community events/locations by March 9, 2016 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, 2016.

MS4 Annual Report Form

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

2	0	1	5
---	---	---	---

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

Name of MS4/Coalition

ERIE COUNTY SEWER DISTRICT NO. SIX									
------------------------------------	--	--	--	--	--	--	--	--	--

SPDES ID

N	Y	R	2	0	A	0	6	9
---	---	---	---	---	---	---	---	---

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 web page (www.erie.gov/stormwater).
Displayed the video and PSAs at 1 school program and at 2 community events.
Additional: Purchased Radio Ads for 3 weeks (456 spots/4 stations; 902,300 listeners; 1.9-7.8 times/day)

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

Additional: Purchased Radio Ads for 3 weeks

			4
--	--	--	---

(456 spots/4 stations; 902,300 listeners; 1.9-7.8 times/day) (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, 2015

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

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?

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
- Comments on SWMP Received # Comments
- Community Hotlines Phone # () -
- Community Meetings (All WNYSC meetings open to public) # Attendees
- Plantings Sq. Ft.
- Storm Drain Markings # Drains
- Stakeholder Meetings # Attendees
- Volunteer Monitoring # Events
- Other:

2. Was public notice of availability of this annual report and Stormwater Management Program (SWMP) Plan provided? Yes No

- List-Serve # In List
- Newspaper Advertising # Days Run
- TV/Radio Notices # Days Run
- Other:

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, 2015

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 Zip
 -

Phone
 -

Library Annual Report SWMP Plan Comments

Address

City Zip
 -

Phone
 -

Other Annual Report SWMP Plan Comments

Address

City 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,

2	0	1	5
---	---	---	---

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

Name of MS4/Coalition

ERIE COUNTY SEWER DISTRICT NO. SIX									
------------------------------------	--	--	--	--	--	--	--	--	--

 SPDES ID

N	Y	R	2	0	A	0	6	9
---	---	---	---	---	---	---	---	---

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.

0	6
---	---

 /

0	1
---	---

 /

2	0	1	5
---	---	---	---

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

3	6	5
---	---	---

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

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

Yes No

If Yes, what was the date of the meeting?

0	5
---	---

 /

0	7
---	---

 /

2	0	1	5
---	---	---	---

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 2015

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,

2	0	1	5
---	---	---	---

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

Name of MS4/Coalition:

ERIE COUNTY SEWER DISTRICT NO. SIX

SPDES ID

N	Y	R	2	0	A	0	6	9
---	---	---	---	---	---	---	---	---

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?

			6
--	--	--	---

(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,

2	0	1	5
---	---	---	---

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

Name of MS4/Coalition:

ERIE COUNTY SEWER DISTRICT NO. SIX

SPDES ID

N	Y	R	2	0	A	0	6	9
---	---	---	---	---	---	---	---	---

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 (TBD).
Number of known webpage reviews (0).

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 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,

2	0	1	5
---	---	---	---

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

Name of MS4/Coalition

ERIE COUNTY SEWER DISTRICT NO. SIX									
------------------------------------	--	--	--	--	--	--	--	--	--

SPDES ID

N	Y	R	2	0	A	0	6	9
---	---	---	---	---	---	---	---	---

7. Evaluating Progress Toward Measurable Goals MCM 2

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

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

Inform and encourage residents about opportunities to participate in community clean up initiatives such as Household Hazardous Waste collections, Great American Clean Ups; Buffalo Niagara Riverkeepers Spring/Fall Shoreline Clean Up and Keep America Beautiful Fall Beach Sweep.

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

Number of Household Hazardous Waste collections (5); number of participants (4,069)
Number of clean up events (2); number of participants (2,186)
Number of Rain Barrels sold (492)

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

6	7	4	7
---	---	---	---

(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 2015) 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).
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	5
---	---	---	---

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

Name of MS4/Coalition

ERIE COUNTY SEWER DISTRICT NO. SIX

SPDES ID

N	Y	R	2	0	A	0	6	9
---	---	---	---	---	---	---	---	---

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
--	--	--	---

(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,

2	0	1	5
---	---	---	---

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

Name of MS4/Coalition

ERIE COUNTY SEWER DISTRICT NO. SIX

SPDES ID

N	Y	R	2	0	A	0	6	9
---	---	---	---	---	---	---	---	---

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

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

2	0	1	5
---	---	---	---

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

Name of MS4/Coalition:

ERIE COUNTY SEWER DISTRICT NO. SIX

SPDES ID

N	Y	R	2	0	A	0	6	9
---	---	---	---	---	---	---	---	---

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.
Current GIS outfall map.

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,

2	0	1	5
---	---	---	---

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

Name of MS4/Coalition

ERIE COUNTY SEWER DISTRICT NO. SIX

SPDES ID

N	Y	R	2	0	A	0	6	9
---	---	---	---	---	---	---	---	---

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. 123 outfalls were inspected in the summer of 2014.

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

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

2	0	1	5
---	---	---	---

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

Name of MS4/Coalition:

ERIE COUNTY SEWER DISTRICT NO. SIX									
------------------------------------	--	--	--	--	--	--	--	--	--

SPDES ID

N	Y	R	2	0	A	0	6	9
---	---	---	---	---	---	---	---	---

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?

			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 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,

2	0	1	5
---	---	---	---

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

Name of MS4/Coalition

ERIE COUNTY SEWER DISTRICT NO. SIX									
------------------------------------	--	--	--	--	--	--	--	--	--

SPDES ID

N	Y	R	2	0	A	0	6	9
---	---	---	---	---	---	---	---	---

Minimum Control Measures 4 and 5.
Construction Site and Post-Construction Control

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?

--	--	--

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. Does your MS4/Coalition have a mechanism for receipt and consideration of public comments related to construction SWPPPs? Yes No NT

If Yes, how many public comments were received during this reporting period?

--	--	--

5. Does your MS4/Coalition provide education and training for contractors about the local SWPPP process? Yes No

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:

<input type="radio"/> Notices of Violation	#	<table border="1"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table>							<input type="radio"/> No Authority	N/A
<input type="radio"/> Stop Work Orders	#	<table border="1"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table>							<input type="radio"/> No Authority	
<input type="radio"/> Criminal Actions	#	<table border="1"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table>							<input type="radio"/> No Authority	
<input type="radio"/> Termination of Contracts	#	<table border="1"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table>							<input type="radio"/> No Authority	
<input type="radio"/> Administrative Fines	#	<table border="1"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table>							<input type="radio"/> No Authority	
<input type="radio"/> Civil Penalties	#	<table border="1"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table>							<input type="radio"/> No Authority	
<input type="radio"/> Administrative Orders	#	<table border="1"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table>							<input type="radio"/> No Authority	
<input type="radio"/> Enforcement Actions or Sanctions	#	<table border="1"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table>							<input type="radio"/> No Authority	
<input type="radio"/> Other	#	<table border="1"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table>							<input type="radio"/> No Authority	

MS4 Annual Report Form

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

2	0	1	5
---	---	---	---

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

Name of MS4/Coalition

ERIE COUNTY SEWER DISTRICT NO. SIX																																							
------------------------------------	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

SPDES ID

N	Y	R	2	0	A	0	6	9
---	---	---	---	---	---	---	---	---

Minimum Control Measure 4. Construction Site Stormwater Runoff Control

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?

--	--	--

1. How many construction projects have been authorized for disturbances of one acre or more during this reporting period?

--	--	--

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

--	--	--

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

--	--	--

 %

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

--	--	--

 %

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, 2015

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

Name of MS4/Coalition: ERIE COUNTY SEWER DISTRICT NO. SIX

SPDES ID: N Y R 2 0 A 0 6 9

6. con't.:

Submit additional pages as needed.

N/A

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	5
---	---	---	---

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

Name of MS4/Coalition

ERIE COUNTY SEWER DISTRICT NO. SIX									
------------------------------------	--	--	--	--	--	--	--	--	--

SPDES ID

N	Y	R	2	0	A	0	6	9
---	---	---	---	---	---	---	---	---

N/A

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?

--	--	--	--

(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	5
---	---	---	---

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

Name of MS4/Coalition

ERIE COUNTY SEWER DISTRICT NO. SIX									
------------------------------------	--	--	--	--	--	--	--	--	--

SPDES ID

N	Y	R	2	0	A	0	6	9
---	---	---	---	---	---	---	---	---

N/A

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(existing projects) or GP-0-15-002 (projects approved 2015-2020).
Issue enforcement actions to owners and operators of permitted construction sites that are not in compliance with GP-0-10-001 (existing projects) or GP-0-15-002 (projects approved 2015-2020).

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?

--	--	--	--	--

(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(existing projects) or GP-0-15-002 (projects approved 2015-2020). Continue to issue enforcement actions to owners and operators of permitted construction sites that are not in compliance with GP-0-10-001(existing projects) or GP-0-15-002 (projects approved 2015-2020)

MS4 Annual Report Form

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

2	0	1	5
---	---	---	---

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

Name of MS4/Coalition

ERIE COUNTY SEWER DISTRICT NO. SIX									
------------------------------------	--	--	--	--	--	--	--	--	--

SPDES ID

N	Y	R	2	0	A	0	6	9
---	---	---	---	---	---	---	---	---

7. Evaluating Progress Toward Measurable Goals MCM 4

N/A

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?

--	--	--	--

(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.

MS4 Annual Report Form

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

2	0	1	5
---	---	---	---

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

Name of MS4/Coalition

ERIE COUNTY SEWER DISTRICT NO. SIX																			
------------------------------------	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

SPDES ID

N	Y	R	2	0	A	0	6	9
---	---	---	---	---	---	---	---	---

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?

--	--	--

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?

--	--	--

 %

MS4 Annual Report Form

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

2	0	1	5
---	---	---	---

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

Name of MS4/Coalition

ERIE COUNTY SEWER DISTRICT NO. SIX									
------------------------------------	--	--	--	--	--	--	--	--	--

SPDES ID

N	Y	R	2	0	A	0	6	9
---	---	---	---	---	---	---	---	---

6. Evaluating Progress Toward Measurable Goals MCM 5

N/A

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?

--	--	--	--

(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	5
---	---	---	---

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

Name of MS4/Coalition

ERIE COUNTY SEWER DISTRICT NO. SIX									
------------------------------------	--	--	--	--	--	--	--	--	--

SPDES ID6

N	Y	R	2	0	A	0	6	9
---	---	---	---	---	---	---	---	---

N/A

6. Evaluating Progress Toward Measurable Goals MCM 5

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

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

Conduct maintenance on post-construction stormwater management practices as needed.

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

Number and type of post-construction stormwater management practices maintained.

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

--	--	--	--

(ex.: samples/participants/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,

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

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?

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 type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> Yes	<input type="radio"/> No
Street Maintenance.....	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> Yes	<input type="radio"/> No
Bridge Maintenance.....	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> Yes	<input type="radio"/> No
Winter Road Maintenance.....	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> Yes	<input type="radio"/> No
Salt Storage.....	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> Yes	<input type="radio"/> No
Solid Waste Management.....	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> Yes	<input type="radio"/> No
New Municipal Construction and Land Disturbance..	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> Yes	<input type="radio"/> No
Right of Way Maintenance.....	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> Yes	<input type="radio"/> No
Marine Operations.....	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> Yes	<input type="radio"/> No
Hydrologic Habitat Modification.....	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> Yes	<input type="radio"/> No
Parks and Open Space.....	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> Yes	<input type="radio"/> No
Municipal Building.....	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Stormwater System Maintenance.....	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Vehicle and Fleet Maintenance.....	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Other.....	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> Yes	<input type="radio"/> No

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2 0 1 5

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

2. Provide the following information about municipal operations good housekeeping programs:

- Parking Lots Swept (Number of acres X Number of times swept) # Acres
- Streets Swept (Number of miles X Number of times swept) # Miles
- Catch Basins Inspected and Cleaned Where Necessary (SEE ATTACHMENT "B")#
- Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary #
- Phosphorus Applied In Chemical Fertilizer # Lbs.
- Nitrogen Applied In Chemical Fertilizer # Lbs.
- Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.) # Acres .

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

4. What was the date of the last training? / /

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

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

MS4 Annual Report Form

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

2	0	1	5
---	---	---	---

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

Name of MS4/Coalition

ERIE COUNTY SEWER DISTRICT NO. SIX

SPDES ID

N	Y	R	2	0	A	0	6	9
---	---	---	---	---	---	---	---	---

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, clean, repair and/or replace catch basins as needed
Inspect, clean, repair and/or replace manholes as needed

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

Number of catch basins inspected. SEE ATTACHMENT "B"
Number of catch basins cleaned.

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 to inspect, clean, repair and/or replace catch basins and clean as needed.
Continue to inspect, clean, repair and/or replace manholes as needed.

MS4 Annual Report Form

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

2	0	1	5
---	---	---	---

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

Name of MS4/Coalition

ERIE COUNTY SEWER DISTRICT NO. SIX																			
------------------------------------	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

SPDES ID

N	Y	R	2	0	A	0	6	9
---	---	---	---	---	---	---	---	---

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 (SWMP), including requirements in Part III.C.1. Submit additional pages as needed.

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

Conduct an inventory of catch basins. Inspect, clean (flushing or mechanical cleaning) repair and maintain system. See attachment "B".

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

Number of miles of storm facilities cleaned and repaired.

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 SWMP?

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 clean & repair storm sewer system.

MS4 Annual Report Form

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

2	0	1	5
---	---	---	---

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

Name of MS4/Coalition

ERIE COUNTY SEWER DISTRICT NO. SIX									
------------------------------------	--	--	--	--	--	--	--	--	--

SPDES ID

N	Y	R	2	0	A	0	6	9
---	---	---	---	---	---	---	---	---

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?

			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).

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, 2 0 1 5

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

Name of MS4/Coalition ERIE COUNTY SEWER DISTRICT NO. SIX

SPDES ID
N Y R 2 0 A 0 6 9

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	1,2,7a-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,

2	0	1	5
---	---	---	---

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

Name of MS4/Coalition

ERIE COUNTY SEWER DISTRICT NO. SIX																			
------------------------------------	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

SPDES ID

N	Y	R	2	0	A	0	6	9
---	---	---	---	---	---	---	---	---

N/A

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

MS4 Annual Report Form

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

2	0	1	5
---	---	---	---

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

Name of MS4/Coalition

ERIE COUNTY SEWER DISTRICT NO. SIX																			
------------------------------------	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

SPDES ID

N	Y	R	2	0	A	0	6	9
---	---	---	---	---	---	---	---	---

N/A

- 9. Has your MS4/Coalition developed and implemented a program of native planting?
 Yes No N/A
- 10. Has your MS4/Coalition enacted a local law prohibiting pet waste on municipal properties and prohibiting goose feeding?
 Yes No N/A
- 11. Does your MS4/Coalition have a pet waste bag program?
 Yes No N/A
- 12. Does your MS4/Coalition have a program to manage goose populations?
 Yes No N/A

ATTACHMENT "A"

The Botanical Gardens Wastewater discharge has been corrected. The forcemain from their wastewater pumping station is connected to the sanitary sewer system now.

Year 12: March 10, 2014 - March 9, 2015		
Public Education; Involvement; Trainings; HHW/Pharmaceutical		
Stormwater Display (estimated attendees)		Attendees
3/29/14	Evans Environmental Fair	200
4/25/14	City of Buffalo EnviroFair	300
4/26/14	NYPA Earth Day Celebration	600
6/21/14	Party for the Planet	700
8/5/14	West Seneca Night Out	250
8/6-8/17/14	Erie County Fair (Gate: 1,220,101)	6000
8/23-8/24/14	Elmwood Festival (Gate: 90,000-100,000)	5000
9/20/14	Reinstein Woods Fall Festival	2500
9/20/14	Environmental Summit	200
9/27/14	NYPA Wildlife Festival (Gate: 18,000)	1000
Total Attendees		16750
Rain Garden Display (estimated attendees)		
4/26/14	Williamsville Earth Day/Arbor Day Festival	150
4/21 - 4/25/14	Stormwater/Rain Barrel Display in Erie County Hall	300
Total Attendees		450
Rain Barrel Display (estimated attendees)		
3/27/14-9/12/14	Niagara County DMV Office - Lockport	250
9/12/14-3/9/15	Niagara County DMV Office - North Tonawanda	100
Total Attendees		350
School Programs (participants)		
2/26/2015	Spruce Elementary Math Science Day	170
4/21/15	Rain Barrel Painting Contest	407
5/1/14	Ellicott Elementary School Science Fair	450
5/15-5/16/14	Great Lakes Student Summit	170
5/29/14	Eggert Elementary School Science Fair	225
6/3/14	Niagara County Environmental Field Days	435
10/8/14	4-H Youth Science Day	110
12/11/14	North Tonawanda Girl Scouts	28
Total Attendees		1995
Public Participation/Involvement (participants)		
5/10/14	Rain Barrel Sale	492
Total Participants		492
Printed Materials (quantities)		
	Household Guide	995
	Rain Garden How To Guide	0
	Your Septic System	500
	Pet Waste Bookmark	0
	Illicit Discharge Citizen's Guide	1000
	Stormwater Poster	0
	Pond Brochure	0
	Rain Barrel Guide	1000
	Restaurant Guide	300
	Moving Dirt Brochure	750
	Training/MS4 Education Materials	459
	Posters	46
Total Number		5050

Video & PSAs (estimated viewers/listeners)		
Ongoing	WNYSC Webpage: Video & 3 PSAs	
5/1/14; 5/3/14; 10/8/14	Reinstein Library; North Tonawanda Library; 4-H Youth Science Day	160
6/9-6/29/14	Radio Ads (456 spots/4 stations; 902,300 listeners; 1.9-7.8 times/day)	
Training & Education (attendees)		
3/19/14	Western NY Stormwater Conference & Tradeshow	247
6/19/14	P2/Good Housekeeping & Illicit Discharge Training	7
1/7/15	P2/Good Housekeeping & Illicit Discharge Training	5
1/29/15	NYSDEC 4 Hour Erosion & Sediment Control Training	89
2/19/15	NYSDEC 4 Hour Erosion & Sediment Control Training	79
	Total Attendees	427
Annual Report/SWMP Public Outreach Presentation w/ Display (estimated attendees)		
5/1/14	Reinstein Library	20
5/3/14	North Tonawanda Library	30
5/7/14	Lackawanna Library	50
	Total Attendees	100
Regional Clean Up Events (participants)		
4/26/14	Spring Clean Up	1536
9/20/14	Fall Beach Sweep	650
	Total Participants	2186
Erie County Household Hazardous Waste Collections (participants)		
5/17/14	Amherst - ECC North	1566
6/14/14	Orchard Park - ECC South	837
6/1/14	City of Buffalo	318
10/1/14	City of Buffalo	446
	Total Participants	2403
Niagara County Household Hazardous Waste Collections (participants)		
On-going	County-wide Continuous Collection Program	902
	Total Participants	812
Erie/Niagara Pharmaceutical Collections (lbs.)		
1/1/14 - 12/31/14	Erie County - Continuous Collection Program	6,000
1/1/14 - 12/31/14	Niagara County - Continuous Collection Program	1619
		7,619
WNYSC Participation - Key Groups		
Buffalo Niagara Riverkeeper	0	
Erie County SWCD	3	
Niagara County SWCD	0	
CACs; Planning Board Members	0	
ECWQC	3	
Updated: March 25, 2015		

ATTACHMENT "B"

2014 - 1ST Quarter Storm Maintenance Totals

Storm Related Complaints	(6) Total, (2) Not Involved
Storm Line Flushing/Vacuuming (lf)	4,401
Manholes Vacuumed	9
Catch Basins Vacuumed	0
Mechanically Cleaned (lf)	245
Root Cut (lf)	0
Storm Line Replacements (lf)	0
Catch Basins Replacements	0
Catch Basin Repairs	0
Storm Manhole Frames Replaced	3
Storm Manhole Frames Repaired	0
Storm Line Televising	12

Quarterly Storm System Maintenance Report, 1/1/14 thru 3/31/14

Malfunc. end	Description	Act. code text	Functional Loc.	Activity text	Quantity
4027251	03/13/2014 SEWER BACKUP-112 MADISON AVE	FLUSHED STORM SEWER	E-S-C06-C-004-SL	1A24AE	309
4027326	03/25/2014 RESET/RESEAL STORM MANHOLE D6 OUTFALL AG	REPLACED FRAME AND COVER - STORM	E-S-C06-C-SAG-SM	1B00BF	001
4027325	03/25/2014 RESET/RESEAL STORM MANHOLE D6 OUTFALL	REPLACED FRAME AND COVER - STORM	E-S-C06-C-SAG-SM	1B00B8	001
4025247	01/09/2014 REPLACED F/C, STORM, MARTIN RD	REPLACED FRAME AND COVER - STORM	E-S-C06-C-SCD-SM	1B00A4	001
4025539	02/24/2014 MECHANICAL CLEANING,ST JUDE,JA655E	MECHANICALLY CLEANED PIPE	E-S-C06-C-SBG-SS	1A655E	245
4027507	03/26/2014 INSPECT STORM FOR DEFECTS CAUSING SINKHO	TELEVIEWED	E-S-C06-C-SAZ-SM	1AEB33	012
4027259	03/31/2014 FLUSHED STORM LINES - D6	VACUUMED MANHOLE - STORM	E-S-C06-C-SAM-SS	1A5F98	001
4027259	03/31/2014 FLUSHED STORM LINES - D6	VACUUMED MANHOLE - STORM	E-S-C06-C-SAM-SS	1A5F99	001
4027258	03/26/2014 FLUSHED STORM LINES - D6	VACUUMED MANHOLE - STORM	E-S-C06-C-SAM-SS	1A5F94	001
4027258	03/26/2014 FLUSHED STORM LINES - D6	VACUUMED MANHOLE - STORM	E-S-C06-C-SAM-SS	1A5F95	001
4027258	03/26/2014 FLUSHED STORM LINES - D6	VACUUMED MANHOLE - STORM	E-S-C06-C-SAM-SS	1A5F97	001
4027259	03/31/2014 FLUSHED STORM LINES - D6	FLUSHED STORM SEWER	E-S-C06-C-SAM-SS	1A23F7	178
4027259	03/31/2014 FLUSHED STORM LINES - D6	FLUSHED STORM SEWER	E-S-C06-C-SAM-SS	1A23F8	186
4027258	03/26/2014 FLUSHED STORM LINES - D6	FLUSHED STORM SEWER	E-S-C06-C-SAM-SS	1A23D1	252
4027258	03/26/2014 FLUSHED STORM LINES - D6	FLUSHED STORM SEWER	E-S-C06-C-SAM-SS	1A23D2	210
4027258	03/26/2014 FLUSHED STORM LINES - D6	FLUSHED STORM SEWER	E-S-C06-C-SAM-SS	1A23E8	301
4027258	03/26/2014 FLUSHED STORM LINES - D6	FLUSHED STORM SEWER	E-S-C06-C-SAM-SS	1A23EC	008
4027258	03/26/2014 FLUSHED STORM LINES - D6	FLUSHED STORM SEWER	E-S-C06-C-SAM-SS	1A23ED	541
4027258	03/26/2014 FLUSHED STORM LINES - D6	FLUSHED STORM SEWER	E-S-C06-C-SAM-SS	1A23EE	005
4027258	03/26/2014 FLUSHED STORM LINES - D6	FLUSHED STORM SEWER	E-S-C06-C-SAM-SS	1A23EF	030
4027258	03/26/2014 FLUSHED STORM LINES - D6	FLUSHED STORM SEWER	E-S-C06-C-SAM-SS	1A23F0	030
4027258	03/26/2014 FLUSHED STORM LINES - D6	FLUSHED STORM SEWER	E-S-C06-C-SAM-SS	1A23F1	033
4027258	03/26/2014 FLUSHED STORM LINES - D6	FLUSHED STORM SEWER	E-S-C06-C-SAM-SS	1A23FC	085
4027258	03/26/2014 FLUSHED STORM LINES - D6	FLUSHED STORM SEWER	E-S-C06-C-SAM-SS	1A23FD	032
4027258	03/26/2014 FLUSHED STORM LINES - D6	FLUSHED STORM SEWER	E-S-C06-C-SAM-SS	1A23FE	009
4027258	03/26/2014 FLUSHED STORM LINES - D6	FLUSHED STORM SEWER	E-S-C06-C-SAM-SS	1A23FF	029
4027258	03/26/2014 FLUSHED STORM LINES - D6	FLUSHED STORM SEWER	E-S-C06-C-SAM-SS	1A23F2	008
4027258	03/26/2014 FLUSHED STORM LINES - D6	FLUSHED STORM SEWER	E-S-C06-C-SAM-SS	1AB43C	196
4027258	03/26/2014 FLUSHED STORM LINES - D6	FLUSHED STORM SEWER	E-S-C06-C-SAM-SS	1AE28B	183
4027256	03/25/2014 FLUSHED STORM LINES - D6	VACUUMED MANHOLE - STORM	E-S-C06-C-SAM-SS	1A5F8D	001
4027256	03/25/2014 FLUSHED STORM LINES - D6	VACUUMED MANHOLE - STORM	E-S-C06-C-SAM-SS	1A5F8E	001

Quarterly Storm System Maintenance Report, 1/1/14 thru 3/31/14

4027256	03/25/2014	FLUSHED STORM LINES - D6	VACUUMED MANHOLE - STORM	E-S-C06-C-SAM-SS	1A5F8F	001
4027256	03/25/2014	FLUSHED STORM LINES - D6	VACUUMED MANHOLE - STORM	E-S-C06-C-SAM-SS	1A5F91	001
4027256	03/25/2014	FLUSHED STORM LINES - D6	FLUSHED STORM SEWER	E-S-C06-C-SAM-SS	1A23D8	004
4027256	03/25/2014	FLUSHED STORM LINES - D6	FLUSHED STORM SEWER	E-S-C06-C-SAM-SS	1A23D9	024
4027256	03/25/2014	FLUSHED STORM LINES - D6	FLUSHED STORM SEWER	E-S-C06-C-SAM-SS	1A23DA	004
4027256	03/25/2014	FLUSHED STORM LINES - D6	FLUSHED STORM SEWER	E-S-C06-C-SAM-SS	1A23DC	046
4027256	03/25/2014	FLUSHED STORM LINES - D6	FLUSHED STORM SEWER	E-S-C06-C-SAM-SS	1A23D3	333
4027256	03/25/2014	FLUSHED STORM LINES - D6	FLUSHED STORM SEWER	E-S-C06-C-SAM-SS	1A23DF	239
4027256	03/25/2014	FLUSHED STORM LINES - D6	FLUSHED STORM SEWER	E-S-C06-C-SAM-SS	1A23E0	058
4027256	03/25/2014	FLUSHED STORM LINES - D6	FLUSHED STORM SEWER	E-S-C06-C-SAM-SS	1A23E1	027
4027256	03/25/2014	FLUSHED STORM LINES - D6	FLUSHED STORM SEWER	E-S-C06-C-SAM-SS	1A23E2	002
4027256	03/25/2014	FLUSHED STORM LINES - D6	FLUSHED STORM SEWER	E-S-C06-C-SAM-SS	1A23E3	026
4027256	03/25/2014	FLUSHED STORM LINES - D6	FLUSHED STORM SEWER	E-S-C06-C-SAM-SS	1A23E4	001
4027256	03/25/2014	FLUSHED STORM LINES - D6	FLUSHED STORM SEWER	E-S-C06-C-SAM-SS	1AB455	298
4027256	03/25/2014	FLUSHED STORM LINES - D6	FLUSHED STORM SEWER	E-S-C06-C-SAM-SS	1AFD3B	004
4027256	03/25/2014	FLUSHED STORM LINES - D6	FLUSHED STORM SEWER	E-S-C06-C-SAM-SS	1A23D3	654
4027256	03/25/2014	FLUSHED STORM LINES - D6	FLUSHED STORM SEWER	E-S-C06-C-SAM-SS	1A23D4	056

Quarterly Storm Complaint Summary, 1/1/14 thru 3/31/14

Order	Description	Notif. date	Prob. code text	Text
10026967	SEWER BACKUP-119 WILKSBARRE ST	01/13/2014	OTHER (DESCRIBE IN LONG TEXT)	CLEANED DEBRIS/TOP OF CATCH BASIN
10027017	STORM SEWER BACKUP-210 CENTER	01/14/2014	FOLLOW-UP REQUIRED	TELEWISE STORM MAIN
10027296	STORM SEWER ISSUE-332 SOUTHSORE BLVD	01/24/2014	HOMEOWNER'S PROBLEM	
10027413	STORM DRAIN FLOODED-154 WILKESBARRE	02/01/2014	OTHER (DESCRIBE IN LONG TEXT)	CATCH BASINS FROZEN SOLID
10028590	COLLAPSED CATCH BASIN-ABBOTT RD & EAGAN	03/13/2014	REFERRED TO OTHERS	ERIE COUNTY HIGHWAY DEPARTMENT
10029496	COLLAPSED STORM RECEIVER-477 RIDGE RD	03/19/2014	FOLLOW-UP REQUIRED	PUT ON LIST TO REPAIR: HANDLE #1A5728

2014 – 2nd Quarter Storm Maintenance Totals

Storm Related Complaints	(13) Total, (2) Not Involved
Storm Line Flushing/Vacuuming (lf)	1,021
Manholes Vacuumed	0
Catch Basins Vacuumed	2
Mechanically Cleaned (lf)	0
Root Cut (lf)	0
Storm Line Replacements (lf)	18
Catch Basins Replacements	3
Catch Basin Repairs	13
Storm Manhole Frames Replaced	0
Storm Manhole Frames Repaired	0
Storm Line Televising	436

Quarterly Storm System Maintenance Report, 4/1/14 thru 6/30/14

FLUSHING/VACUUMING

Maifunct. end	Description	Act. code text	Functional Loc.	Handle	Quant. factor
4030991	06/30/2014 FLUSH/VACUUM, EAST SIDE OF S. PARK	FLUSHED STORM SEWER	E-S-C06-C	1C3A32	24
4030991	06/30/2014 FLUSH/VACUUM, EAST SIDE OF S. PARK	FLUSHED STORM SEWER	E-S-C06-C	1C3A29	18
4030991	06/30/2014 FLUSH/VACUUM, EAST SIDE OF S. PARK	FLUSHED STORM SEWER	E-S-C06-C	1C3A1E	13
4030991	06/30/2014 FLUSH/VACUUM, EAST SIDE OF S. PARK	FLUSHED STORM SEWER	E-S-C06-C	1C3A22	9
4030991	06/30/2014 FLUSH/VACUUM, EAST SIDE OF S. PARK	FLUSHED STORM SEWER	E-S-C06-C	1C3A0E	39
4030991	06/30/2014 FLUSH/VACUUM, EAST SIDE OF S. PARK	FLUSHED STORM SEWER	E-S-C06-C	1C3A07	108
4030991	06/30/2014 FLUSH/VACUUM, EAST SIDE OF S. PARK	FLUSHED STORM SEWER	E-S-C06-C	1AEBDF	4
4029519	05/28/2014 FLUSHED STORM LINES - KENNEDY	FLUSHED STORM SEWER	E-S-C06-C	1A1FB7	599
4028367	04/24/2014 FLUSHED/VACUUMED STORM - CENTER/KIRBY	FLUSHED STORM SEWER	E-S-C06-C-SAM	1AAE62	10
4028367	04/24/2014 FLUSHED/VACUUMED STORM - CENTER/KIRBY	FLUSHED STORM SEWER	E-S-C06-C-SAM	1AAE5E	17
4028367	04/24/2014 FLUSHED/VACUUMED STORM - CENTER/KIRBY	FLUSHED STORM SEWER	E-S-C06-C-SAM	1AAE5F	25
4028367	04/24/2014 FLUSHED/VACUUMED STORM - CENTER/KIRBY	FLUSHED STORM SEWER	E-S-C06-C-SAM	1AAE5C	434
4028367	04/24/2014 FLUSHED/VACUUMED STORM - CENTER/KIRBY	FLUSHED STORM SEWER	E-S-C06-C-SAM	1AE26A	20
Total Footage Flushed					1320

MANHOLE/CATCH BASIN VACUUMING

4030991	06/30/2014 FLUSH/VACUUM, EAST SIDE OF S. PARK	VACUUMED MANHOLE - STORM	E-S-C06-C	1C3A1B	1
4030991	06/30/2014 FLUSH/VACUUM, EAST SIDE OF S. PARK	VACUUMED MANHOLE - STORM	E-S-C06-C	1A5F17	1
4030991	06/30/2014 FLUSH/VACUUM, EAST SIDE OF S. PARK	VACUUMED MANHOLE - STORM	E-S-C06-C	1A5F16	1
4030991	06/30/2014 FLUSH/VACUUM, EAST SIDE OF S. PARK	VACUUMED MANHOLE - STORM	E-S-C06-C	1A5F15	1
4029519	05/28/2014 FLUSHED STORM LINES - KENNEDY	VACUUMED MANHOLE - STORM	E-S-C06-C	1A6042	1
4029519	05/28/2014 FLUSHED STORM LINES - KENNEDY	VACUUMED MANHOLE - STORM	E-S-C06-C	1A6044	1
4028367	04/24/2014 FLUSHED/VACUUMED STORM - CENTER/KIRBY	VACUUMED MANHOLE - STORM	E-S-C06-C-SAM	1A5F9A	1
4027752	04/04/2014 SEWER BACKUP-119 WILKSBARRE	VACUUMED CATCH BASIN	E-S-C06-C-SAD-CB	1A551D	1
4030991	06/30/2014 FLUSH/VACUUM, EAST SIDE OF S. PARK	VACUUMED CATCH BASIN	E-S-C06-C	1A55D0	1
4030991	06/30/2014 FLUSH/VACUUM, EAST SIDE OF S. PARK	VACUUMED CATCH BASIN	E-S-C06-C	1C3A24	1
4030991	06/30/2014 FLUSH/VACUUM, EAST SIDE OF S. PARK	VACUUMED CATCH BASIN	E-S-C06-C	1A55D2	1
4030991	06/30/2014 FLUSH/VACUUM, EAST SIDE OF S. PARK	VACUUMED CATCH BASIN	E-S-C06-C	1A55D5	1
4030991	06/30/2014 FLUSH/VACUUM, EAST SIDE OF S. PARK	VACUUMED CATCH BASIN	E-S-C06-C	1A55D4	1
4028367	04/24/2014 FLUSHED/VACUUMED STORM - CENTER/KIRBY	VACUUMED CATCH BASIN	E-S-C06-C-SAM	1AAE27	1
4028367	04/24/2014 FLUSHED/VACUUMED STORM - CENTER/KIRBY	VACUUMED CATCH BASIN	E-S-C06-C-SAM	1AAE35	1
4028367	04/24/2014 FLUSHED/VACUUMED STORM - CENTER/KIRBY	VACUUMED CATCH BASIN	E-S-C06-C-SAM	1AAE34	1
4028367	04/24/2014 FLUSHED/VACUUMED STORM - CENTER/KIRBY	VACUUMED CATCH BASIN	E-S-C06-C-SAM	1AAE32	1
Total Assets Vacuumed					17

TELEVISION

4026416	05/06/2014	TELEVISION STORM SEGMENT-1A2410-E.MILNOR	TELEVISION	E-S-C06-C-SCG-SS	1A2410	190
				Total Footage Televised		190

STORM ASSET REPAIRS

4029585	06/11/2014	RESTORATION,67 PACIFIC	RESTORED	E-S-C06-C	1A577C	1
4029931	06/13/2014	BLACKTOP RESTORATION, ST JUDE	RESTORED	E-S-C06-C	1A655E	1
4030675	06/12/2014	BLACKTOP RESTORATION @ 1298 ABBOTT	RESTORED	E-S-C06-C-SAX-CB	1A57E0	1
4030718	06/15/2014	DAMAGED MANHOLE-1135 RIDGE RD	REPLACED FRAME AND COVER - STORM	E-S-C06-C	1A3F7B	1
4028567	05/02/2014	BROKEN RECEIVER-1250 RIDGE RD	REPLACED CATCH BASIN GRATE	E-S-C06-C	1A5A6D	1
4028288	05/27/2014	RECEIVERS COLLAPSING-DONA & ALBRIGHT CT	REPAIRED CATCH BASIN	E-S-C06-C-SAD-CB	1A554D	1
4028288	05/27/2014	RECEIVERS COLLAPSING-DONA & ALBRIGHT CT	REPAIRED CATCH BASIN	E-S-C06-C-SAD-CB	1A554E	1
4027437	06/16/2014	COLLAPSED STORM RECEIVER-477 RIDGE RD	REPAIRED CATCH BASIN	E-S-C06-C-SAM-CB	1A5728	1
4030804	06/25/2014	SINKHOLE-MARTIN & LUDEL	REPAIRED CATCH BASIN	E-S-C06-C-SCJ-CB	1A57FA	1
4028672	05/08/2014	REPAIRED CATCH BASINS, 67/76 MILNOR	REPAIRED CATCH BASIN	E-S-C06-C-SCG-CB	1A57D3	1
4028672	05/08/2014	REPAIRED CATCH BASINS, 67/76 MILNOR	REPAIRED CATCH BASIN	E-S-C06-C-SCG-CB	1A57D2	1
				Total Assets Repaired		11

CATCH BASIN REPLACEMENTS

4028289	05/12/2014	STORM SEWER CAVING IN-27 MEYERS RD	REPLACED CATCH BASIN	E-S-C06-C-SBM-CB	1A57A3	1
4027508	04/09/2014	REPLACED 4' CATCH BASIN @67 PACIFIC	REPLACED CATCH BASIN	E-S-C06-C	1A577C	1
4027155	06/12/2014	REPLACE CATCH BASIN @ WILLMUTH/HOLBROOK	REPLACED CATCH BASIN	E-S-C06-C-SAD-CB	1A5508	1
4027738	04/17/2014	REPLACE CATCH BASIN - 245 ORCHARD PL	REPLACED CATCH BASIN	E-S-C06-C-SBG-CB	1A5995	1
				Total Di's Replaced		4

STORMLINE REPAIRS

4028675	05/07/2014	REPLACED DI LATERAL @ 67 E. MILNOR	REPAIRED STORM LINE	E-S-C06-C	1A2411	17
4029812	06/19/2014	REPAIR STORM LINE @ 119 WILKESBARRE	REPAIRED STORM LINE	E-S-C06-C-SAD-SS	1A2E99	35
4027509	04/11/2014	REPAIR STORM LINE AT 72 ST. JUDE	REPAIRED STORM LINE	E-S-C06-C-SBG-SS	1A66DE	8
4027509	04/11/2014	REPAIR STORM LINE AT 72 ST. JUDE	REPAIRED STORM LINE	E-S-C06-C-SBG-SS	1A655E	15
				Total Footage Replaced		75

OUTFALL INSPECTIONS

4028367	04/24/2014	FLUSHED/VACUUMED STORM - CENTER/KIRBY	INSPECTED STORM OUTFALL	E-S-C06-C-SAM	16393F	1
				Total Outfalls Inspected		1

Quarterly Storm Complaint Summary, 4/1/2014 thru 6/30/2014

Order	Description	Notif.date	Prob. code text	Text
10029496	4027437 COLLAPSED STORM RECEIVER-477 RIDGE RD	05/22/2014	FOLLOW-UP REQUIRED	REPAIRED - 6/16/14
10029810	4027752 SEWER BACKUP-119 WILKSBARRE	04/04/2014	FOLLOW-UP REQUIRED	REPLACED DI LATERAL -(4029812) 6/12/14
10030541	4028288 RECEIVERS COLLAPSING-DONA & ALBRIGHT CT	04/21/2014	FOLLOW-UP REQUIRED	REPAIRED - 65/27/14
10030542	4028289 STORM SEWER CAVING IN-27 MEYERS RD	04/21/2014	FOLLOW-UP REQUIRED	REPLACED 4' DI - 5/12/14
10030770	4028567 BROKEN RECEIVER-1250 RIDGE RD	05/02/2014	FOLLOW-UP REQUIRED	REPLACED DI GRATE - 5/2/14
10030775	4028715 SINK HOLE-74 TERESA DR	05/01/2014	FOLLOW-UP REQUIRED	REPLACED 5' DI - 6/14/14
10032000		05/30/2014	REFERRED TO OTHERS	ECWA
10032023		06/10/2014	HOMEOWNER'S PROBLEM	NO CONFLICT
10032263	4030718 DAMAGED MANHOLE-1135 RIDGE RD	06/15/2014	FOLLOW-UP REQUIRED	REPLACED FRAME/COVER
10033017	4030863 SEWER BACKUP-119 WILKESBARRE ST	06/12/2014	FOLLOW-UP REQUIRED	REPLACED DI LATERAL -(4029812) 6/12/14
10033037	4030699 SINKHOLE ISSUE-254 CENTER ST	06/23/2014	FOLLOW-UP REQUIRED	RESTORATION SCHEDULED
10033062	4030804 SINKHOLE-MARTIN & LUDEL	06/23/2014	FOLLOW-UP REQUIRED	PARGED DI LATERAL - 7/15/14
10033168	4030891 SINKHOLE-374 SUDBURY	06/23/2014	FOLLOW-UP REQUIRED	REPAIRED 6/26/14

2014 - 3rd Quarter Storm Maintenance Totals

Storm Related Complaints	(11) Total, (2) Not Involved
Storm Line Flushing/Vacuuming (lf)	1,021
Manholes Vacuumed	0
Catch Basins Vacuumed	2
Mechanically Cleaned (lf)	0
Root Cut (lf)	0
Storm Line Replacements (lf)	18
Catch Basins Replacements	3
Catch Basin Repairs	13
Storm Manhole Frames Replaced	0
Storm Manhole Frames Repaired	0
Storm Line Televising	436

Quarterly Storm System Maintenance Report, 7/1/14 thru 9/30/14

FLUSHING/VACUUMING

Malfunc.t end	Description	Act. code text	Functional Loc.	Handle	Quant. factor
4031844	07/28/2014 SEWER BACKUP-119 WILKESBARRE ST	FLUSHED STORM SEWER	E-S-C06-C-SAD-SS	1A2564	395
4031844	07/28/2014 SEWER BACKUP-119 WILKESBARRE ST	FLUSHED STORM SEWER	E-S-C06-C-SAD-SS	1A256F	16
4032774	09/10/2014 FLUSHED STORM CLEVELAND/ELECTRIC - 305'	FLUSHED STORM SEWER	E-S-C06-C-SBW-SS	1A22EE	305
4032854	09/09/2014 FLUSHED STORM CLEVELAND/ELECTRIC -305'	FLUSHED STORM SEWER	E-S-C06-C-SBW-SS	1A22EE	305
Total Footage Flushed					1021

MANHOLE/CATCH BASIN VACUUMING

4031794	07/29/2014 STORM DRAIN FLOODING-438 DORRANCE AVE	VACUUMED CATCH BASIN	E-S-C06-C	1AE2AC	1
4031844	07/28/2014 SEWER BACKUP-119 WILKESBARRE ST	VACUUMED CATCH BASIN	E-S-C06-C-SAD-SS	1A551E	1
Total Assets Vacuumed					2

TELEVISIONING

4032612	08/20/2014 TELEVISIONED STORM D6 - 1A2309 - KEVER AVE	TELEVISIONED	E-S-C06-C-SBW-SS	1A2309	158
4032610	08/18/2014 TELEVISIONED STORM -CLEVELAND- 1A22EE	TELEVISIONED	E-S-C06-C-SBW-SS	1A22EE	278
Total Footage Televised					436

STORM ASSET REPAIRS

4032794	08/28/2014 REPAIRED DI-DORRANCE AVE @ VALU PLAZA	REPAIRED CATCH BASIN	E-S-C06-C	DORRANCE	1
4033940	09/22/2014 REPLACED TOP OF DI @ WILMUTH/WILSON	REPAIRED CATCH BASIN	E-S-C06-C-SAD-CB	4199	1
4032698	08/27/2014 REPLACED TOP OF DI, WILMUTH @ ODELL	REPAIRED CATCH BASIN	E-S-C06-C-SAD-CB	1A54FC	1
4032589	08/04/2014 REPAIRED CATCH BASIN @ WARSAW/ELECTRIC	REPAIRED CATCH BASIN	E-S-C06-C-SAJ-CB	1A5653	1
4032030	08/09/2014 REPAIRED CATCH BASIN @ 1601 ELECTRIC AVE	REPAIRED CATCH BASIN	E-S-C06-C-SAK-CB	1A566C	1
4032847	08/12/2014 REPAIRED CATCH BASIN ELECTRIC/ELKHARDT	REPAIRED CATCH BASIN	E-S-C06-C-SAK-CB	1A566A	1
4033621	09/15/2014 REPLACED TOP OF DI 1A55FA-ROSARY/MCKINLE	REPAIRED CATCH BASIN	E-S-C06-C-SAX-CB	1A55FA	1
4031789	07/30/2014 REPAIRED DI, 1A58A9, 86 MILNOR	REPAIRED CATCH BASIN	E-S-C06-C-SBW-CB	1A58A9	1
4031790	07/30/2014 REPAIRED DI, 1A5898, 1801 ELECTRIC	REPAIRED CATCH BASIN	E-S-C06-C-SBW-CB	1A5898	1
4031786	07/29/2014 REPAIRED DI @ 1820 ELECTRIC - 1A5886	REPAIRED CATCH BASIN	E-S-C06-C-SBW-CB	1A5886	1
4031785	07/29/2014 REPLACED TOP OF DI 1A5882 @ 1833 ELECTRI	REPAIRED CATCH BASIN	E-S-C06-C-SBW-CB	1A5882	1
4031784	07/29/2014 REPAIRED DI @ 1825 ELECTRIC - 1A5885	REPAIRED CATCH BASIN	E-S-C06-C-SBW-CB	1A5885	1
4031787	07/30/2014 REPAIRED DI, 1A58AA, 100 MILNOR	REPAIRED CATCH BASIN	E-S-C06-C-SBW-CB	1A58AA	1
Total Assets Repaired					13

CATCH BASIN REPLACEMENTS

4032025	08/06/2014 REPLACED DI 1A5654, WARSAW/ELECTRIC	REPLACED CATCH BASIN	E-S-C06-C-SAJ-CB	1A5654	1
4031791	07/31/2014 REPLACED DI 1A5656, WARSAW/ELECTRIC AVE	REPLACED CATCH BASIN	E-S-C06-C-SBW-CB	1A5656	1

Quarterly Storm System Maintenance Report, 7/1/14 thru 9/30/14

FLUSHING/VACUUMING

Malfunc.end	Description	Act. code text	Functional Loc.	Handle	Quant.factor
4032024	08/01/2014 REPLACED DI 1A5638 - ELECTRIC/ARNOLD	REPLACED CATCH BASIN	E-S-C06-C-SBX-CB	1A5638	1

Total DI's Replaced 3

STORMLINE REPAIRS

4033556	09/18/2014 REPAIRED STORMLINE @ 77 KEEVER	REPAIRED STORM LINE	E-S-C06-C-SBW-SS	1A2309	18
---------	---	---------------------	------------------	--------	----

Total Footage Replaced 18

OUTFALL INSPECTIONS

Total Outfalls Inspected 0

Quarterly Storm Complaint Summary, 7/1/2014 thru 9/30/2014

Order	Description	Notif.date	Prob. code text	Text
10033312	SEWER BACKUP-151 OLCOTT	07/07/2014	REFERRED TO OTHERS	CITY OF LACKAWANNA/PAVING ISSUE
10033383	STORM WATER ISSUE-WARSAW & ELECTRIC AVE	07/10/2014	HOMEOWNER'S PROBLEM	NO STANDING WATER AT THIS TIME
10034175	SEWER BACKUP-119 WILKESBARRE ST	07/28/2014	FLUSHED LINE/RELIEVED BLOCKAGE	CLEANED CATCH BASIN
10034183	STORM DRAIN FLOODING-438 DORRANCE AVE	07/29/2014	PUT ON LIST TO REPAIR	CLEANED DEBRIS/TOP OF CATCH BASIN
10035025	REPAIRED DI-DORRANCE AVE @ VALU PLAZA	08/12/2014	FOLLOW-UP REQUIRED	PUT ON LIST TO REPAIR
10035154	GRATE FELL INTO SEWER-156 STEELAWANNA	08/25/2014	PUT ON LIST TO REPAIR	RESET GRATE
10035158	STORM RECEIVER COLLAPSING-245 ORCHARD PL	08/27/2014	PUT ON LIST TO REPAIR	
10035159	GRATE FELL INTO SEWER-137 WILLMUTH AVE	08/27/2014	PUT ON LIST TO REPAIR	RESET GRATE
10035278	CATCH BASIN COVER OFF-50 KRAKOW ST	08/28/2014	PUT ON LIST TO REPAIR	CATCH BASIN COVER
10035282	SEWER GRATE CAVED IN-100 COMMERCE DR	09/02/2014	PUT ON LIST TO REPAIR	CATCH BASIN HANDLE #1A5A8B
10036307	CATCH BASIN GRATE-BAKER @ SOUTH PARK	07/17/2014	PUT ON LIST TO REPAIR	CATCH BASIN HANDLE #1C3A56

2014 - 4th Quarter Storm Maintenance Totals

Storm Related Complaints	(13) Total, (2) Not Involved
Storm Line Flushing/Vacuuming (lf)	1,190
Manholes Vacuumed	0
Catch Basins Vacuumed	17
Mechanically Cleaned (lf)	0
Root Cut (lf)	0
Storm Line Replacements (lf)	4
Catch Basins Replacements	6
Catch Basin Repairs	1
Storm Manhole Frames Replaced	9
Storm Manhole Frames Repaired	2
Storm Line Televising	0

Quarterly Storm System Maintenance Report, 10/1/14 thru 12/30/14

FLUSHING/VACUUMING

Malfunction	Description	Act. code text	Functional Loc.	Handle	Quant. factor
4034065	10/06/2014 TROUBLE SPOT - WILKESBARRE	FLUSHED STORM SEWER	E-S-C06-C	1A2564	391
4035822	11/04/2014 FLUSHED STORM LINE D6-CLEVELAND	FLUSHED STORM SEWER	E-S-C06-C-SBW-SS	1A22EE	299
4034066	10/06/2014 TROUBLE SPOT - WARSAW	FLUSHED STORM SEWER	E-S-C06-C-SBX-SS	1A25E1	500
Total Footage Flushed					1190

MANHOLE/CATCH BASIN VACUUMING

4035908	11/26/2014 STORM SEWER AT 33 SOUTH DR CLOGGED	VACUUMED CATCH BASIN	E-S-C06-C	1A593F	1
4034270	10/01/2014 SEWER BACKUP-119 WILKESBARRE	VACUUMED CATCH BASIN	E-S-C06-C-SAD-CB	1A551D	1
4038044	11/26/2014 SEWER BACKUP-DORRANCE NEAR MCKINLEY	VACUUMED CATCH BASIN	E-S-C06-C-SAX	1A55F8	1
4036638	12/18/2014 ROUTINE FLUSHING D6 MS7 403'	VACUUMED CATCH BASIN	E-S-C06-C-007-SL	1A55C4	1
4035049	10/30/2014 VACUUMED CATCH BASINS, D6	VACUUMED CATCH BASIN	E-S-C06-C-SAK-CB	185898	1
4035049	10/30/2014 VACUUMED CATCH BASINS, D6	VACUUMED CATCH BASIN	E-S-C06-C-SAK-CB	1A5899	1
4035049	10/30/2014 VACUUMED CATCH BASINS, D6	VACUUMED CATCH BASIN	E-S-C06-C-SAK-CB	1A58A9	1
4035049	10/30/2014 VACUUMED CATCH BASINS, D6	VACUUMED CATCH BASIN	E-S-C06-C-SAK-CB	1A58C9	1
4035049	10/30/2014 VACUUMED CATCH BASINS, D6	VACUUMED CATCH BASIN	E-S-C06-C-SAK-CB	1A5639	1
4035049	10/30/2014 VACUUMED CATCH BASINS, D6	VACUUMED CATCH BASIN	E-S-C06-C-SAK-CB	1A5656	1
4035049	10/30/2014 VACUUMED CATCH BASINS, D6	VACUUMED CATCH BASIN	E-S-C06-C-SAK-CB	1A5655	1
4035049	10/30/2014 VACUUMED CATCH BASINS, D6	VACUUMED CATCH BASIN	E-S-C06-C-SAK-CB	1A5653	1
4035049	10/30/2014 VACUUMED CATCH BASINS, D6	VACUUMED CATCH BASIN	E-S-C06-C-SAK-CB	1A5654	1
4035049	10/30/2014 VACUUMED CATCH BASINS, D6	VACUUMED CATCH BASIN	E-S-C06-C-SAK-CB	1A566D	1
4035049	10/30/2014 VACUUMED CATCH BASINS, D6	VACUUMED CATCH BASIN	E-S-C06-C-SAK-CB	1A566C	1
4035049	10/30/2014 VACUUMED CATCH BASINS, D6	VACUUMED CATCH BASIN	E-S-C06-C-SAK-CB	1A566B	1
4035049	10/30/2014 VACUUMED CATCH BASINS, D6	VACUUMED CATCH BASIN	E-S-C06-C-SAK-CB	1A566A	1
Total Assets Vacuumed					17

TELEVISIONING

Total Footage Televised **0**

STORM ASSET REPAIRS

4035867	11/28/2014 REPLACE F/C, STORM, WILKESBARRE@WILSON	REPLACED FRAME AND COVER - STORM	E-S-C06-C-SAD-SM	1A5EDC	1
4017909	10/09/2014 REPLACE F/C - STEELAWANNA/GLENWOOD	REPLACED FRAME AND COVER - STORM	E-S-C06-C-SAD-SM	1A6177	1
4035110	10/15/2014 REPLACED F/C, STORM MH, ELECTRIC AVE	REPLACED FRAME AND COVER - STORM	E-S-C06-C-SAQ-SM	1A5F64	1
4035110	10/15/2014 REPLACED F/C, STORM MH, ELECTRIC AVE	REPLACED FRAME AND COVER - STORM	E-S-C06-C-SAQ-SM	1A5F48	1
4035110	10/15/2014 REPLACED F/C, STORM MH, ELECTRIC AVE	REPLACED FRAME AND COVER - STORM	E-S-C06-C-SAQ-SM	1A6007	1
4035110	10/15/2014 REPLACED F/C, STORM MH, ELECTRIC AVE	REPLACED FRAME AND COVER - STORM	E-S-C06-C-SAQ-SM	19D27C	1
4035110	10/15/2014 REPLACED F/C, STORM MH, ELECTRIC AVE	REPLACED FRAME AND COVER - STORM	E-S-C06-C-SAQ-SM	1A6006	1

Quarterly Storm System Maintenance Report, 10/1/14 thru 12/30/14

FLUSHING/VACUUMING

Malfuncn.end	Description	Act. code text	Functional Loc.	Handle	Quant.factor
4035151	11/26/2014 REPLACE F/C, STORM, FIG @ ELECTRIC	REPLACED FRAME AND COVER - STORM	E-S-C06-C-SAQ-SM	1A5FC0	1
4034077	10/13/2014 REPLACE F/C - ELECTRIC-MODERN	REPLACED FRAME AND COVER - STORM	E-S-C06-C-SBX-SM	1A5F48	1
4034941	10/29/2014 BROKEN CATCH BASIN RISER	REPAIRED CATCH BASIN	E-S-C06-C-SAD-CB	1A54FB	1
4035883	12/01/2014 RESET, RESEAL STORM MH 1AED37- LA ORF	REPAIRED STORM MH	E-S-C06-C-SAG-SM	1AED37	1
4033846	10/08/2014 REBUILD STORM MH @ ELECTRIC/MODERN	REPAIRED STORM MH	E-S-C06-C-SBX-SM	1A5F48	1
Total Assets Repaired					12

CATCH BASIN REPLACEMENTS

4034826	10/16/2014 STORM SINKHOLE-DORRANCE & MCKINLEY	REPLACED CATCH BASIN	E-S-C06-C-SAX-CB	1A55F8	1
4035827	11/07/2014 REPLACED TOP OF DI 1A5A8B @ 61 COMMERCE	REPLACED CATCH BASIN	E-S-C06-C	1A5A8B	1
4035829	11/14/2014 REPLACED DI 1A5A9D - 22 SIMON	REPLACED CATCH BASIN	E-S-C06-C	1A5A9D	1
4036045	12/18/2014 REPLACED DI 1A5B5C- STEELAWANNA/MILL	REPLACED CATCH BASIN	E-S-C06-C-SAA-CB	1A585C	1
4034085	10/14/2014 REPLACED DI 1A5898 @ 1801 ELECTRIC	REPLACED CATCH BASIN	E-S-C06-C-SBW-CB	1A5898	1
4034266	10/16/2014 REPLACED CATCH BASIN 1A5652@ 208 WARSAW	REPLACED CATCH BASIN	E-S-C06-C-SBX-CB	1A5652	1
Total DI's Replaced					6

STORMLINE REPAIRS

4034823	10/20/2014 STORM LINE REPAIR - CLEVELAND - 1A22F4	REPAIRED STORM LINE	E-S-C06-C-SBW-SS	1A22F4	4
4033846	10/08/2014 REBUILD STORM MH @ ELECTRIC/MODERN	REPAIRED STORM LINE	E-S-C06-C-SBX-SM	1AAE38	5
Total Footage Replaced					9

OUTFALL INSPECTIONS

Total Outfalls Inspected **0**

Quarterly Storm Complaint Summary, 10/1/2014 thru 12/30/2014

Order	Description	Notif. date	Prob. code text	Text
10036556	SEWER BACKUP-119 WILKESBARRE	10/01/2014	OTHER (DESCRIBE IN LONG TEXT)	CLEANED CATCH BASIN, REMOVED DEBRIS
10037298	SINKHOLE-206 WARSAW ST	10/01/2014	PUT ON LIST TO REPAIR	
10037299	STORM SINKHOLE-DORRANCE & MCKINLEY	10/01/2014	PUT ON LIST TO REPAIR	REPLACE D.I. IA55F8.
10038624	SEWER BACKUP-DORRANCE NEAR MCKINLEY	11/26/2014	PUT ON LIST TO REPAIR	CLEANED DEBRIS/TOP OF CATCH BASIN
10038662	STORM SEWER AT 33 SOUTH DR CLOGGED	11/26/2014	PUT ON LIST TO REPAIR	CLEANED CATCH BASIN 1A593F
10039686	REPLACE RECEIVER-HOMESTEAD & STEELAWANNA	12/22/2014	PUT ON LIST TO REPAIR	REPAIR CATCH BASIN #1A54A9