MS4 Annual Report Cover Page

MCC form for period ending March 9, 2 0 1 6

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

SPI	DES	ID						
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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			
Town	of Lysa	ander	

OR

\bigcirc	This	report	is	being	submitted	on	behalf	of	a	Single	Entity
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(Per Part II.E of GP-0-10-002)

Name of Coalition

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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.

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MS4 Annual Report Cover Page

MCC form for period ending March 9,

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

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MS4 Municipal Compliance Certification(MCC) Form

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	•									
Each MS4 must submit an MCC form.										
Section 1 - MCC Identification Page										
Indicate whether this MCC form is being submitted to certify endorseme	ent or	acce	ptan	ce c	of:					
● An Annual Report for a single MS4										
O A Single Entity (Per Part II.E of GP-0-10-002)										
○ A Joint Report										
Joint reports may be submitted by permittees with legally	bindi	ng a	gree	me	nts.	•				
If Joint Report, enter coalition name:				<u> </u>						
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MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 2 0 1 6

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Name of MS4 Town of Lysander	,	N	Y	R	2	0	Α	2	5	9
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Section 2 - Contact Information

Important Instructions - Please Read

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

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

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

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

For each contact, select all that apply:

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

First Name	MI	Last Name						
Joseph	P	S a r	a c	e n	i			
Title						,		
Town Supervisor								
Address								
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City		St	ate	Zip				
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MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 2 0 1 6

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- O Duly Authorized Representative
- Local Stormwater Public Contact
- Stormwater Management Program (SWMP) Coordinator
- Report Preparer

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MS4 Municipal Compliance Certification (MCC) Form

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MS4 Municipal Compliance Certification (MCC) Form

	SPDES ID
Name of MS4 Town of Lysander	N Y R 2 0 A 2 5 9
Section 3 - Partner Information	
Did your MS4 work with partners/coalition to complete some or all perr period?	nit requirements during this reporting O Yes No
If Yes, complete information below.	
Submit a separate sheet for each partner. Information provided	
accepted. If your MS4 cooperated with a coalition, submit one	
coalition. It is not necessary to include a separate sheet for each	MS4 in the coalition.
If No, proceed to Section 4 - Certification Statement.	
Partner/CoalitionName	
	ion
Partner/Coalition Name (con't.)	SPDES Partner ID - If applicable
	N Y R 2 0
Address	
	Suite 200
City Sta	
Syracuse N	Y 1 3 2 0 2 - 1 0 6 5
eMail Bertuch@cnyrpdb.org	
	Binding Agreement in accordance
(3 1 5) 4 2 2 - 8 2 7 6 with GP	2-0-08-002 Part IV.G.? • Yes • No
What tasks/responsibilities are shared with this partner (e.g. MM1	School Programs or Multiple Tasks
1 (2	
● MM1 Multiple Tasks	
0.00	
O MM2	
O MM3	
O MM4	
O MM5	
○ MM6	
Additional tasks/responsibilities	
•	required for MSAs in impaired
 Watershed Improvement Strategy Best Management Practices watersheds included in GP-0-08-002 Part IX. 	redamen for 141948 in imbanen
watersneds included in GF-0-06-002 1 art 1%.	

625 Broadway

Albany, New York 12233-3505

MS4 Municipal Compliance Certification(MCC) Form

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						SPDES ID)				
Name of MS4 T	own of lysander					N Y R	2 () A	2	5	9
Section 4 - Co	ertification	Statemen	<u>t</u>								
"I certify under p direction or supe properly gathere persons who ma the information aware that there fine and impriso	ervision in acc d and evaluat nage the syste submitted is, are significar	cordance with ed the information, or those the best of mut penalties for	h a system nation sub persons di ny knowlec or submitt	designed to a mitted. Based rectly responsi lge and belief,	ssure that on my in ible for g true, acc	t qualific quiry of athering curate, an	ed per the p the ir nd cor	sonr erso nforr nple	nel n or nati ete. I	on, an	n
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Signature					D. /						
	<i>*</i> *				Date	//		' I			
Send completed	form and any	attachments	to the DE	C Central Off	ice at:						
MS4 Permit Coo Division of Wate 4th Floor											

This report is being submitted for the reporting period ending March 9, 2 0 1 6

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

Name of M	//S4/0	Coal	itio	n T	own	of L	ysan	ıder														SPI N	Y		2	0	А	2	5	9
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This report is being submitted for the reporting period ending March 9, 2 0 1 6

If submitting this form as part of a joint report on behalf of	of a coalition leave SPDES ID blank.
Name of MS4/Coalition Town of Lysander	SPDES ID N Y R 2 0 A 2 5 9
Minimum Control Measure 1. Public E	Education and Outreach
The information in this section is being reported (check one):	
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report? 	2 9
1. Targeted Public Education and Outreach Best Manager	ment Practices
Check all topics that were included in Education and Outreach	during this reporting period:
Construction Sites	 Pesticide and Fertilizer Application
General Stormwater Management Information	Pet Waste Management
Household Hazardous Waste Disposal	Recycling
● Illicit Discharge Detection and Elimination	Riparian Corridor Protection/Restoration
● Infrastructure Maintenance	Trash Management
O Smart Growth	Vehicle Washing
O Storm Drain Marking	O Water Conservation
• Green Infrastructure/Better Site Design/Low Impact Development	t O Wetland Protection
Other:	O None
Dish Detergent&Nutri	e n t R u n o f f l a w
2. Specific audiences targeted during this reporting period	l:
● Public Employees ● Contractors	
● Residential ● Developers	
BusinessesGeneral Public	
○ Restaurants ○ Industries	
• Other: O Agricultural	
Design Engineers/Land	dscape Archit

This report is being submitted for the reporting period ending March 9, 2 0 1 6

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

SPDES ID

Name of MS4/Coalition CNY Stormwater Coalition	N Y R 2	0		
3. What strategies did your MS4/Coalition use to achieve eduthis reporting period? Check all that apply:	cation and outreac	h goals	s dur	ing
O Construction Site Operators Trained	# Trained			
Direct Mailings	# Mailings			1
● Kiosks or Other Displays	# Locations			3 1
• List-Serves	# In List		7 .	5 2
Mailing List	# In List		5	2 3
Newspaper Ads or Articles	# Days Run			2
Public Events/Presentations	# Attendees	8	3 !	5 9
○ School Program	# Attendees			
○ TV Spot/Program	# Days Run			
Printed Materials:	Total # Distributed	1	9 (0 0
Locations (e.g. libraries, town offices, kiosks) Municipalion of fices				
event booths				
SWCDoffices				
animal shelter/vets	Ī			
• Other:	⊐			
stormwaterdesign				
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This report is being submitted for the reporting period ending March 9, 2 0 1

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This report is being submitted for the reporting period ending March 9, 2 0 1 6

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SPDES ID	
Name of MS4/Coalition CNY Stormwater Coalition N Y R 2 0	
4. Evaluating Progress Toward Measurable Goals MCM 1	,
Use this page to report on your progress and project plans toward achieving measurable goal identified in your Stormwater Management Program Plan (SWMPP), including requirement III.C.1. Submit additional pages as needed.	ls ts in Part
A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting	period.
CNY RPDB will conduct two training workshops for municipal representatives on topics to address current training and informational needs and improve compliance with with 2015 Not construction permits. Potential topics were identified as Pollution Prevention, IDDE and Makeeping and reporting.	MS4 and
B. Briefly summarize the observations that indicated the overall effectiveness of this N Goal.	1easurable
A. Sansone/Monroe Cty. Dept. of Environmental Services conducted an IDDE and Pollutic Prevention workshop on 10/15/15 at the NYS Fairgrounds for 41 attendees. The workshop on how, why and the benefits of conducting a comprehensive IDDE program, common issu concerns, SWMP documentation and DEC/EPA audits. Onondaga SWCD conducted a 4-h endorsed E&S workshop for 34 SUA MS4 code enforcement officers on 4/16/15 at Salina and DEC/EPA audits.	focused nes and nr.DEC Town
C. How many times was this observation measured or evaluated in this reporting periods	od?
	2
	es/participants/events
D. Has your MS4 made progress toward this Measurable Goal during this reporting p	Yes O No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?	Yes O No

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

At least two training workshops will be conducted for MS4 officials/staff in 2016. Specific topics and audiences will be determined based on feedback from MS4s, NYS DEC Region 7 and changes to the stormwater permit requirements. Workshop schedules will be determined in accordance with normal "press" times of the target audiences. It is believed this will allow the workshops to be more responsive to perceived training needs and therefore, more relevant to more municipal

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

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4. Evaluating Progress Toward Measurable Goals MCM 1	
Use this page to report on your progress and project plans toward	
dentified in your Stormwater Management Program Plan (SWM) II.C.1. Submit additional pages as needed.	rr), including requirements in rait
in.c.i. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	SWMPP in this reporting period.
Secure exhibitor booth space and two public events, and develop	appropriate informational displays
and handout materials. Efforts will be made to identify public even	ents with reliably high attendance
and complimentary objectives. Appropriately targeted materials	and a stormwater display will be
maintained and available for use at municipal events.	
B. Briefly summarize the observations that indicated the over	rall effectiveness of this Measurable
Goal.	
P. 1.11. A satisfies in the death of the Open deep County Weter Fra	vironment Protection Clean Water
Exhibitor activities included the the Onondaga County Water Enfair on 9/12/15 (actual attendance 350), and the Westcott Street (
attendance estimated at 8,000). Approximately 1,352 information	
and garden care, NYS Dishwasher and Runoff Law, pet waste iss	
nfrastructure, miscellaneous bookmarks, swimming pool mainte	nance, resources contact sheets,
C. How many times was this observation measured or evaluate	
2. How many times was this observation measured or evalua-	2
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). Has your MS4 made progress toward this Measurable Goa	
7. Itas your 17154 made progress toward this incusurable Got	• Yes O No
E. Is your MS4 on schedule to meet the deadline set forth in t	he SWMPP? • Yes O No
7. 15 your 17154 on schodule to meet the deadline set for an a	
F. Briefly summarize the stormwater activities planned to me	eet the goals of this MCM during
the next reporting cycle (including an implementation sche	
The CNY Stormwater Coalition Booth will be set up and staffed	at 2 public events in 2016; locations
will be finalized with the intent of broadening the target audience	e. Materials will be updated and
replaced as needed to stay current and relevant to SUA requirement	ents.
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This report is being submitted for the reporting period ending March 9, 2 0 1 6

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	SPDES ID
Name of MS4/Coalition CNY Stormwater Coalition	N Y R 2 0
4. Evaluating Progress Toward Measurable Goals MCM 1	
Use this page to report on your progress and project plans toward achidentified in your Stormwater Management Program Plan (SWMPP) III.C.1. Submit additional pages as needed.	nieving measurable goals , including requirements in Part
A. Briefly summarize the Measurable Goal identified in the SW	MPP in this reporting period.
Electronic Outreach to CNY Contractors & Developers: Provide direction developers with a focus on current construct additional considerations for doing business in MS4 communities. It a newsletter format and posted as a PDF on the stormwater website. Via a bulk postcard mailing with additional assistance form the CNY	ion permit requirements and a nformation will be presented in The newsletter will be promoted Home Builders and Remodelers
B. Briefly summarize the observations that indicated the overall Goal.	
197 postcards were sent to individual contractors notifying them that the CNY Stormwater website. PDFs were distributed to the Coalitic and/or use on municipal websites. The CNY Homebuilders and Rendistributing and promoting the newsletter directly to its membership contractors and a higher than anticipated number of returned post-calibrations.	on members for distribution modelers Association assisted in . Anecdotal feedback from local rd announcements indicate this
C. How many times was this observation measured or evaluated	
	(ex.: samples/participants/ever
D. Has your MS4 made progress toward this Measurable Goal d	- "
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 next reporting cycle (including an implementation schedu	

Content will be updated and efforts to develop an electronic distribution list and to enlist various forms of social media will pursued in conjunction with outreach to the CNY Home Builders Association on in advance of the Spring 2016 newsletter. The newsletter will also be published on the CNY Stormwater website and MS4s will also receive a PDF newsletter for posting on individual municipal websites.

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4. Evaluating Progress Toward Measurable Goals MCM 1

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

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

A seasonally themed, electronic newsletter will be developed and distributed to interested individuals. The newsletter will maintain a focus on primary pollutants of concern, stormwater processes, and will offer advice on reducing negative water quality impacts through simple actions. The newsletter will encourage participation in locally sponsored events that support stormwater management and protection efforts.

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

Gardens and Gutters was electronically distributed on 5/12/15, 8/25/15, 10/23/15, and 11/30/15. A distribution database averaging 123 individuals is continually updated to reflect new subscribers and current contacts. The newsletter is promoted at public events, on-line, and through direct contact and promotion with existing organizations and groups with a complimentary focus. The standard template continues to receive positive feedback on length and use of graphics. "Gardens and بالإمام المسابية المسابقة المساب المساب المسابي المساب المساب المسابقة المسابقات المسابقات المسابقات المسابقات

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. Has your MS4 made progress toward this Measurable	Goal during this reporting period?
, , ,	● Yes ○ No

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

Gardens and Gutters will continue to be distributed electronically in 2016. Additional efforts will be made to grow the distribution list. The newsletter will also be posted on the CNY stormwater website and made available in PDF format for inclusion on municipal websites, or for reprint and hard copy distribution. The newsletter will be promoted trough various social media process currently being developed.

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 1 & 6 \end{vmatrix}$

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A. Briefly summar	ize the Measurabl	e Goal identifie	d in the SWMPI	? in this report	ting period	l.
Syracuse Post Stand section of the daily impacts, issues of co	Syracuse Post Stand	dard newspaper	that focuses on st	tormwater proce	esses,	n
B. Briefly summar Goal.	ize the observation	ns that indicated	l the overall effe	ectiveness of th	is Measur	able
The pullout was pub of sale and subscript the Syracuse market	tions) of the pull ou	it reached approx	kimately 200,000			
C. How many times	s was this observa	tion measured o	or evaluated in t	his reporting p	eriod?	
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F. Briefly summari the next reportin	ze the stormwater ng cycle (including			oals of this M	CM during	g
A similar "advertises	ment" will be publi	shed in a Syracu	se newsnaper in	Anril 2016 Re	ecent	

A similar "advertisement" will be published in a Syracuse newspaper in April 2016. Recent findings of a regional public education and outreach survey indicate the hard copy insert is utilized by the general public and warrants the cost. The publication will be distributed in PDF format for inclusion on municipal websites or reprint for hard copy distribution at municipal buildings and public events.

This report is being submitted for the reporting period ending March 9, 2 0 1 6

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Name of MS4/Coalition CNY Stormwater Coalition SPDES ID N Y R 2 0
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.
CNY RPDB will conduct a survey to assess changes in public response to public education and outreach conducted since 2010 in order to evaluate the effectiveness of ongoing regional education and outreach efforts and to identify areas in need of greater attention.
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
The public survey was conducted electronically between 10/15/13 and 12/31/15. Comparative analysis of results between 2007, 2010 and 2015 indicate the ongoing stormwater education program is achieving positive behavioral changes among the general public and that there is a growing awareness of phosphorus and stormwater related issues in the SUA. The program can be strengthen by intensifying pet waste management messages, identifying new electronic outlets incorporating
C. How many times was this observation measured or evaluated in this reporting period?
(ex.: samples/participants/ev
D. Has your MS4 made progress toward this Measurable Goal during this reporting period? • Yes • 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).
CNY RPDB will incorporate recommendations made in the final survey analysis report to continue and improve the positive impact of the current education program. New messages will be developed in response to specific areas where progress is lagging. The survey will be repeated in 5 years and additional modifications will be made to the public education program.

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

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID Name of MS4/Coalition | Town of Lysander |5 Y R 2 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: # Events O Cleanup Events O Comments on SWMP Received #Comments Community Hotlines Phone # 5 Phone # Phone# Phone # Phone# Phone # Phone# Phone # Phone# Phone# Phone# O Community Meetings # Attendees Plantings Sq. Ft. O Storm Drain Markings #Drains O Stakeholder Meetings # Attendees # Events O Volunteer Monitoring s|h| Other: V S|t d i r a m 0 1 e e r e w a r r u | n t 2. Was public notice of availability of this annual report and Stormwater Management O Yes O No Program (SWMP) Plan provided? # In List O List-Serve # Days Run O Newspaper Advertising

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

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O TV/Radio Notices

Other: Pub

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4.a. If this report was made available on the internet, what da	ite was it	t po	sted?	,	_		· · · · · · · · · · · · · · · · · · ·	
Leave blank if this report was not posted on the internet.	0	5	/ 0	4	1	2 0	1	6
4.b. For how many days was/will this report be posted?							3	0
If submitting a report for single MS4, answer 5.a If submitti	ing a joir	nt re	eport,	ans	wer :	5.b		
5.a. Was an Annual Report public meeting held in this report	ing perio	od?				es	\circ	No
If Yes, what was the date of the meeting?	0	5	/ 0	9	1 2	2 0	1	6
If No, is one planned?					0 }	es	01	No
5.b. Was an Annual Report public meeting held for all MS4s	contribu	tin	g to t	his 1	repo	rt dı	urin	g
this reporting period?					0 !	es	\circ	Vо
If No, is one planned for each?					0 5	es	01	Лo
6. Were comments received during this reporting period? If Yes, attach comments, responses and changes made to					0 1	es es	• 1	10

This report is being submitted for the reporting period ending March 9, 2 0 1 6

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. The Town will be adding a stormwater management web page to their website. A counter will be installed on the web page to track the number of hits. B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal. Material provided by the CNY Stormwater Coalition will be included in the web page.	Name of MSA/Coolition Town of Lysander	SPDES ID N Y R 2 0 A 2 5 9
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. The Town will be adding a stormwater management web page to their website. A counter will be installed on the web page to track the number of hits. B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.	Name of MS4/Coalition 1933ander	11 1 11 2 0 11 2 0 5
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. The Town will be adding a stormwater management web page to their website. A counter will be installed on the web page to track the number of hits. B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.	7. Evaluating Progress Toward Measurable Goals MCM 2	
The Town will be adding a stormwater management web page to their website. A counter will be installed on the web page to track the number of hits. B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.	identified in your Stormwater Management Program Plan (SWMP	achieving measurable goals PP), including requirements in Part
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.	A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
Goal.		their website. A counter will be
Goal.		
Material provided by the CNY Stormwater Coalition will be included in the web page.	•	all effectiveness of this Measurable
	Material provided by the CNY Stormwater Coalition will be inclu	nded in the web page.
C. How many times was this observation measured or evaluated in this reporting period?	C. How many times was this observation measured or evaluate	
D. Has your MS4 made progress toward this measurable goal during this reporting period?	D. Has your MS4 made progress toward this measurable goal	
○ Yes No E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?	E. Is your MS4 on schedule to meet the deadline set forth in the	
● Yes ○ No		● Yes ○ No
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).	the next reporting cycle (including an implementation scheen	dule).
Materials provided by the CNY Stormwater Coalition will be provided to the Town's website manager for posting.		vided to the Town's website

This report is being submitted for the reporting period ending March 9, 2 0 1 6

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Name of MS4/Coalition Town of Lysander							-		٠	N .	YF	2	0	A	2	5 9
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Minimum Control Measur	<u>'e 3</u>	3. J	llici	t L	<u>isc</u>	ha	rg	e Det	<u>ect</u>	tion a	and	E	im	ina	<u>tio</u>	<u>n</u>
The information in this section is being rep	ort	ed (check	c on	e):											
On behalf of an individual MS4On behalf of a coalition																
How many MS4s contribut	ed	to tl	nis re	por	t? [
								. [-	1 1						
1. Enter the number and approx. pe	rce	ent o	of ou	ttal	ls n	nap	pe	d:			2	8 #		1	0	0 %
2. How many of these outfalls have b	ee:	n sc	reen	ed	for	dry	y w	eathe	r di	ischai	rges	dui	ring	g th	is	
reporting period (outfall reconnai	ssa	nce	inve	ento	ry)	?										1 3
3.a. What types of generating sites/sev	ver	she	ds w	ere	tar	get	ed	for in	spe	ection	du	ring	thi	is		
reporting period?					*											
O Auto Recyclers			OL	and	scap	ing	(Ir	rigatio	n)							
O Building Maintenance			\circ N	1ari	nas											,
○ Churches			\circ M	1eta	l Pla	itei	ng (Operati	ions	3						
O Commercial Carwashes			\circ o	utd	oor]	Flu	id S	torage								
O Commercial Laundry/Dry Cleaners			\bigcirc P	arki	ng I	Lot	Ma	intenar	nce							
O Construction Vehicle Washouts			\bigcirc P	rinti	ng											
○ Cross-Connections			\circ R	esid	enti	al (Carv	washin	g							
O Distribution Centers			\circ R	esta	urar	its										
O Food Processing Facilities		•	\circ S	choc	ols a	nd	Un	iversiti	es							
O Garbage Truck Washouts			\circ Se	eptio	M	aint	ena	nce .								
O Hospitals			$\circ_{\mathbf{S}}$	wim	min	g P	ool	8								
O Improper RV Waste Disposal			$\circ \mathbf{v}$	ehic	le F	uel	ing									
O Industrial Process Water			$\circ \mathbf{v}$	ehic	le M	1air	ıt./F	Repair	Sho	ps						
Other:			• N	one	1							TT				
• Sewersheds:										· T				1		
0 u t f a 1 1 s i n		t	h e		T	0	w	n								

This report is being submitted for the reporting period ending March 9, 2 0 1 6

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

	SPDES ID
Name of MS4/Coalition Town of Lysander	N Y R 2 0 A 2 5 9
3.b. What types of illicit discharges have	e been found during this reporting period?
O Broken Lines From Sanitary Sewer	O Industrial Connections
O Cross Connections	○ Inflow/Infiltration
O Failing Septic Systems	O Pump Station Failure
O Floor Drains Connected To Storm Sewers	O Sanitary Sewer Overflows
O Illegal Dumping	O Straight Pipe Sewer Discharges
Other:	● None
4. How many illicit discharges/potentia reporting period?	al illegal connections have been detected during this
5. How many illicit discharges have be	een confirmed during this reporting period?
period?	connections have been eliminated during this reporting oeen completed in this reporting period? Sompleted in this reporting period? Oeen completed in this reporting period?
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URL	

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 6 & 1 \end{vmatrix}$

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This report is being submitted for the reporting period ending March 9, 2 0 1 6

	SPDES ID
Name of MS4/Coalition Town of Lysander	N Y R 2 0 A 2 5 9
12. Evaluating Progress Toward Measurable Goals MCM 3	
Use this page to report on your progress and project plans toward a identified in your Stormwater Management Program Plan (SWMP) III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SV	WMPP in this reporting period.
The measurable goal for MCM3 is to continue dry-weather inspec review of the existing outfall locations that were unable to be locar	tions of the outfalls along with ted during previous inspections.
B. Briefly summarize the observations that indicated the overa Goal.	all effectiveness of this Measurable
No illicit discharges were detected in the outfalls inspected in 2015	5.
C. How many times was this observation measured or evaluate	
	(ex.: samples/participants/event
D. Has your MS4 made progress toward this measurable goal	during this reporting period? ● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in th	e SWMPP? ● Yes ○ No
F. Briefly summarize the stormwater activities planned to mee the next reporting cycle (including an implementation sched	t the goals of this MCM during
Continue the dry weather inspections of outfalls along with review that were unable to be located during previous inspections and elin outfall inventory which do not fall under the Town's jurisdiction.	of the existing outfall locations ninate outfalls on the Town's
ı.	

This report is being submitted for the reporting period ending March 9, 2 0 1 6

		SPDES ID		·	,	
Name of MS4/Coalition Town of Lysander		N Y R	2 0	A 2	5	9
Minimum Control Measu Construction Site and Post-Cons				.		
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 lar mechanism that provides equivalent protection to the I Stormwater Discharges from Construction Activities?	w, ordinance NYS SPDES	e or other General	Perm	latory it for Yes		No
1b. Has each Town, City and/or Village contributing to the equivalent to a NYSDEC Sample Local Law for Storm Sediment Control through either an attorney certificat	ıwater Mana	igement a	nd E	rosior	w is 1 an	d
Analysis Workbook?	non or using	• Yo	es (Oap O No	0	NT
If Yes, Towns, Cities and Villages provide date of equival			Law 03/2		0	NT
2. Does your MS4/Coalition have a SWPPP review proce	dure in plac	e?	•	Yes	0	No
3. How many Construction Stormwater Pollution Preven reviewed in this reporting period?	tion Plans (S	SWPPPs)	have	been		3
4. Does your MS4/Coalition have a mechanism for receip comments related to construction SWPPPs?	t and consid	leration of		lic > No_	0	NT
If Yes, how many public comments were received during	this reporting	g period?				0
5. Does your MS4/Coalition provide education and traini SWPPP process?	ng for contr	actors abo		ie loca Yes		No

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

Notices of Violation	#			8	 No Authority
• Stop Work Orders	#			2	O No Authority
O Criminal Actions	#				O No Authority
O Termination of Contracts	#		 1		O No Authority
O Administrative Fines	#				O No Authority
O Civil Penalties	#				O No Authority
O Administrative Orders	#				O No Authority
O Enforcement Actions or Sanctions	#				
O Other	#				O No Authority

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

	_	SPE	DES ID					
Name of MS4/Coalition Town of Lysander		N	Y R	2	0 A	2	5	9
Minimum Control Measure 4. Construction Site	Stormy	<u>vat</u>	er R	<u>un</u> c	off (Cont	rol	<u>l</u> .
The information in this section is being reported (check one):								
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report? 								
1. How many construction projects have been authorized for during this reporting period?	r disturba	ance	es of c	one	acre	or n		e 6
2. How many construction projects disturbing at least one a during this reporting period?	cre were	acti	ve in	you	ır ju	risdi	$\neg \neg$) n
3. What percent of active construction sites were inspected of	luring thi	is re	eporti	ng j	perio	1 1	0	NT %
4. What percent of active construction sites were inspected n	nore than	ı on	ce?		1		 O 1	, -
5. Do all inspectors working on behalf of the MS4s contribute Construction Stormwater Inspection Manual?	ting to th	is r	eport • Y		the O			NT
6. Does your MS4/Coalition provide public access to Stormw (SWPPPs) of construction projects that are subject to MS			appı				ns O N	VΤ
If your MS4 is Non-Traditional, are SWPPPs of construct public review?	ion proje	ects	made	e av	ailab O Y		r 01	No
If Yes, use the following page to identify location(s) where S	WPPPs ca	ın b	e acce	esse	1.			

This report is being submitted for the reporting period ending March 9, 2 0 1 6

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

SPDES ID

Name	of M	IS4/	Coa	litio	n	`own	of L	ysar	der				-						•				N	Y	R	2	0	Α	2	5	9
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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1$

Г		·		SPDES ID	
Name of MS4/Coalition	Town of Lysander			N Y R 2	0 A 2 5 9
7. Evaluating Prog	gress Toward Measur	rable Goals MCM	I 4		
identified in your Sto	ort on your progress an ormwater Managemen ional pages as needed	t Program Plan (S			
A. Briefly summar	ize the Measurable G	Goal identified in	the SWMPP	in this reporti	ng period.
The measurable goa enforcement action.	l tracked during 2015	was the number o	f active constr	ruction sites rec	quiring
,					
B. Briefly summari	ize the observations t	hat indicated the	overall effec	tiveness of thi	s Measurable
Notices of violation	were given to 8 sites of	during 2015 and 2	stop work ord	ders were issue	d.
C. How many times	s was this observation	n measured or ev	aluated in th	is reporting po	eriod?
				(ex.: sam	ples/participants/events
D. Has your MS4 m	nade progress toward	l this measurable	goal during		period? ● Yes ○ No
E. Is your MS4 on	schedule to meet the	deadline set forth	in the SWM	IPP?	Yes O No
F. Briefly summari	ze the stormwater ac ng cycle (including an	ctivities planned to in implementation	o meet the go schedule).		
	ill continue to be mon er stormwater manage		if needed ent	forcement action	ns will be

This report is being submitted for the reporting period ending March 9, 2 0 1 6

		•		SPDES	
Name of MS4/Coalition To	own of Lysander		· · · · · · · · · · · · · · · · · · ·	N Y	R 2 0 A 2 5 9
Minimum Co	ontrol Meas	sure 5. Post-	-Constructio	n Stormwater	· Management
The information in this	section is being	g reported (chec	k one):		
On behalf of an indiv.On behalf of a coalities	idual MS4 on	buted to this r			
1. How many and wh MS4/Coalition invo	at type of post entoried, inspe	cted and main	stormwater ma tained in this re	nagement practic porting period?	es has your
		# Inventoried	# Inspections	# Times Maintained	
○ Alternative Practices					
• Filter Systems		1	1	0	
O Infiltration Basins					
Open Channels					
Ponds		2 1	2 1	1	
○ Wetlands					
Other					
2. Do you use an ele BMPs, inspection			base, spreadsl	neet) to track po	st-construction ○ Yes • No
3. What types of not Development/Bet	n-structural p ter Site Desig	practices have n/Green Infra	e been used to it astructure prin	implement Low aciples?	Impact
Building Codes	Municipal Co	mprehensive Pl	lans		
Overlay Districts	Open Space P	reservation Pro	gram		
• Zoning	Local Law or	Ordinance			
○ None	Land Use Re	gulation/Zoning			
O Watershed Plans	Other Compre	ehensive Plan			
Other:					

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 6 & 1 \end{vmatrix}$

		SPDES ID	,		т	
Nar	ne of MS4/Coalition Town of Lysander	N Y R 2	0	A 2	5	9
4a.	. Are the MS4s contributing to this report involved in a regional/water	rshed wide planı		effor Yes	t? ●]	No
4b.	. Does the MS4 have a banking and credit system for stormwater man	agement practic	es?			
			0	Yes	•]	No
4c.	Do the SWMP Plans for each MS4 contributing to this report include and approval of banking and credit of alternative siting of a stormward of the stormward of	-	t pra		?	No
4d.	. How many stormwater management practices have been implemente	ed as part of this	syst	em ir	this	š
			•			
	reporting period?				0	
5.	what percent of municipal officials/MS4 staff responsible for progratraining on Low Impace Development (LID), Better Site Design (BSD		on a		0	

This report is being submitted for the reporting period ending March 9, 2 0 1 6

	SPDES ID
Name of MS4/Coalition Town of Lysander	N Y R 2 0 A 2 5 9
6. Evaluating Progress Toward Measurable Goals MCM 5	en en en en en en en en en en en en en e
Use this page to report on your progress and project plans toward ach identified in your Stormwater Management Program Plan (SWMPP), III.C.1. Submit additional pages as needed.	ieving measurable goals including requirements in Part
A. Briefly summarize the Measurable Goal identified in the SW	MPP in this reporting period.
Permanent stormwater management practices were inspected during practice was inventoried.	the reporting year and 1 new
B. Briefly summarize the observations that indicated the overall Goal.	effectiveness of this Measurable
All 21 of the previously inventoried stormwater management practic during the reporting year and one ne practice was inventoried and on maintenance.	es were inspected by the Town le existing practice received
C. How many times was this observation measured or evaluated	in this reporting period?
D. Has your MS4 made progress toward this measurable goal du	(ex.: samples/participants/events
D. Has your M54 made progress toward this measurable goar du	• Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the S	SWMPP? • Yes O'No
F. Briefly summarize the stormwater activities planned to meet t the next reporting cycle (including an implementation schedul	he goals of this MCM during
Stormwater management practices will continue to be inventoried, w Annual inspections will be performed and maintenance will be performed.	hen new practices are installed. rmed as needed.

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 6$

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

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Name of MS4/Coalition	Town of Lysander	·		N	Y	R	2	0	A	2	5	9
		Stormwater Manage		N	/T			al (Λ-		ati	onc
Minimum ('ont	tral Maggiire 6	Stormwater Wanage	ment to	17.	/ a · i i	ПK		<i>a</i> ı '	. ///	er.	21 I. I	OH5

Minimum Control Measure 6. Stormwater Management for Municipal Operations

The information in this section is being reported (check one):		
On behalf of an individual MS4On behalf of a coalition		
		Г
How many MS4s contributed to this report?		İ

Other..... O Yes

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

Self-Assessment

No

● No ○ Yes

Operation/Activity/Facility performed within the past 3 Addressed in SWMP? Operation/Activity/Facility years? Street Maintenance..... 9 Yes ○ No • Yes \bigcirc No ○ No • Yes Bridge Maintenance..... • Yes O No ○ No • Yes O No Winter Road Maintenance.....

Yes O No Salt Storage..... • Yes ○ No • Yes ○ No • Yes O No Solid Waste Management..... • Yes O No New Municipal Construction and Land Disturbance..

Yes ○ No Yes Right of Way Maintenance..... \bigcirc No ○ No • Yes Marine Operations..... O Yes No Hydrologic Habitat Modification..... • Yes ○ No Yes O No Parks and Open Space....

Yes O No ○ No Yes ○ No • Yes O No Municipal Building..... • Yes Stormwater System Maintenance..... • Yes O No ○ No • Yes Vehicle and Fleet Maintenance.....

Yes \bigcirc No ○ No Yes

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 6 \mid$

	SPDES ID						
Name of MS4/Coalition Town of Lysander	NYR2	0 A	2 5	9			
Name of 19134/ Coantroll		.l. 1	1				
2. Provide the following information about municipal operations go	ood housekeep	ing pr	ogra	ms:			
• Parking Lots Swept (Number of acres X Number of times swept)	# Acres			1			
• Streets Swept (Number of miles X Number of times swept)	# Miles		1 0	7			
Catch Basins Inspected and Cleaned Where Necessary	#			0			
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 	#		2	2 1			
O Phosphorus Applied In Chemical Fertilizer	# Lbs.			0			
O Nitrogen Applied In Chemical Fertilizer	# Lbs.			0			
O Pesticide/Herbicide Applied	# Acres		0	$oxedsymbol{oxed}$			
(Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.)							
3. How many stormwater management trainings have been provided to municipal employees							
during this reporting period?	· •			1			
4. What was the date of the last training?	0 4 / 1 6	/ 2	0 1	. 5			
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?							

This report is being submitted for the reporting period ending March 9, 2 0 1 6

Name of MS4/Coalition Town of Lysander	SPDES ID N Y R 2 0 A 2 5 9
Name of MS4/Coalition 10wh of Lysander	[N 1 N 2 0 11 2 0 7
7. Evaluating Progress Toward Measurable Goals MCM 6	en de la companya de la companya de la companya de la companya de la companya de la companya de la companya de
Use this page to report on your progress and project plans toward a identified in your Stormwater Management Program Plan (SWMP III.C.1. Submit additional pages as needed.	achieving measurable goals P), including requirements in Part
A. Briefly summarize the Measurable Goal identified in the SV	WMPP in this reporting period.
The highway department will be adopting standard operating proc sweeping and catch basin cleaning in this reporting year.	edures for data collection for street
B. Briefly summarize the observations that indicated the overa	all effectiveness of this Measurable
This goal was not accomplished due to lack of cooperation from the	ne union staff.
C. How many times was this observation measured or evaluate	ed in this reporting period?
5. HOW many times was this object vactor measured of evaluation	(ex.: samples/participants/e
). Has your MS4 made progress toward this measurable goal	during this reporting period?
E. Is your MS4 on schedule to meet the deadline set forth in th	○ Yes • No e SWMPP?
	○ Yes ● No
F. Briefly summarize the stormwater activities planned to mee the next reporting cycle (including an implementation sched	
The Town Board will pass a resolution mandating that the highwas sweeping and catch basin cleaning logs.	y department complete street

This report is being submitted for the reporting period ending March 9, 2 0 1 6

mo of MS4/Coclision Town of I	Town of Lysander		N Y R 2 0 A 2 5	
me of MS4/Coalition	- <u> </u>			
Additional Wate	rshed Improvemer	nt Strategy Best Ma	nagement Practices	
. C	i. b.i	le amali		
e information in this section	it is being reported (check	k one).		
On behalf of an individual I	MS4			
On behalf of a coalition		.0		
How many MS	4s contributed to this re	eport?		
S4s must answer the qu	estions or check NA a	s indicated in the tabl	e below.	
MS4 Description	Answer	Check NA	(POC)	
NYC EOH Watershed	1024557 12 212	- 10.11.12	- Phosphorus	
Fraditional Land Use Fraditional Non-Land Use	1,2,3,4,5,6,7a-d,8a,8b,9 1,2,3,4,7a-d,8a,8b,9	10,11,12 5,10,11,12	Phosphorus	
Non-Traditional	1,2,77a-d,8a,8b,9	3,4,5,10,11,12	Phosphorus	
Onondaga Lake Watershed	-	-		
Fraditional 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	14670 4900	2,3,5,8b,10,11,12	Phosphorus	
Fraditional Land Use Fraditional Non-Land Use	1,4,6,7a-d,8a,9 1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12 2,3,5,8b,10,11,12	Phosphorus	
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	
Fraditional Non-Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens Pathogens	
Non-Traditional Peconic Estuary	1,4,7a-d,9	2,3,4,5,8a,8b,10,11,12	- ratilogens	
Fraditional 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	-		71t.	
Fraditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12 2,3,5,8b,10,11,12	Phosphorus Phosphorus	
Fraditional Non-Land Use Non-Traditional	1,4,6,7a-d,8a,9 1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12 2,3,5,8b,10,11,12	Phosphorus	
	-,:,-,,-	-	-	
L12/Empayments	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens	
LI 27 Embayments Traditional Land Use		5 4 00 0h	Pathogens	
	1,2,3,4,7a-d,9,10,11,12 1,2,3,4,7a-d,9	5,6,8a,8b 5,6,8a,8b,10,11,12	Pathogens	

This report is being submitted for the reporting period ending March 9, 2 0 1 6

•		SPDES ID		
Name of MS4/Coalition To	own of Lysander	N Y R 2	0 A 2	2 5 9
3. Does your MS4/Co and Maintenance	oalition have a Stormwater Conveyanc Plan Program?	ee System (infrastructu O Yes	ure) Insp • No	oection
	entage of on-site wastewater treatment rehabilitated as necessary in this repo		n inspec	eted 0 %
NYSDEC SPDES (GP-0-08-001) to r	alition developed a program that provi General Permit for Stormwater Discha educe pollutants in stormwater runoff and square feet or more?	arges from Construction	on Activ ivities tl	ities
runoff from new d equal to one acre t Permit for Stormw	alition developed a program to address development and redevelopment project that provides equivalent protection to t water Discharges from Construction Ac te Stormwater Design Manual Enhanc	ets that disturb greater the NYS DEC SPDES ctivities (GP-0-08-001)	than or General , includi	•
	oalition have a retrofitting program to gen/pathogen loading?	reduce erosion or O Yes	No	O N/A
7b. How many project	ts have been sited in this reporting per	iod?		0
· · · · · · · · · · · · · · · · · · ·	he projects included in 7b have been co		ing peri	od?
7d. What percent of p	rojects planned in previous years have		Projects	0 %
8a.Has your MS4/Coa procedures policy lands?	alition developed and implemented a tu that addresses proper fertilizer applica	ırf management pract	ices and	
8b.Has your MS4/Coa procedures policy municipally owned	alition developed and implemented a tu that addresses proper disposal of grass d lands?	urf management pract s clippings and leaves i O Yes	ices and from • No	O N/A

This report is being submitted for the reporting period ending March 9, 2 0 1 6

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

Name of MS4/Coalition Town of Lysander		SPDES ID N Y R 2	0 A 2	2 5 9
9. Has your MS4/Coalition developed and implemented a pro	ogram o	f native plant		O N/A
10. Has your MS4/Coalition enacted a local law prohibiting per prohibiting goose feeding?	et waste	on municipa		
11. Does your MS4/Coalition have a pet waste bag program?		○ Yes	• No	O N/A
12. Does your MS4/Coalition have a program to manage goose populations?	;	○ Yes	• No	O N/A