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MS4 Annual Report Cover Page

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

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MS4 Annual Report Cover Page

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

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

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

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Each MS4 must submit an MCC form.											
Each 19154 must submit an 19100 form.			. *								
Section 1 - MCC Identification Page											
Indicate whether this MCC form is being submitted to certify endor	seme	nt or	ac	cept	anc	e o	f:				
 An Annual Report for a single MS4 											
○ A Single Entity (Per Part II.E of GP-0-10-002)											
O A Joint Report					•						
Joint reports may be submitted by permittees with leg	ally ł	oind	ing	agr	eer	ner	nts.				
If Joint Report, enter coalition name:											
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MCC form for period ending March 9, 2 0 1 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

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

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

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

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MCC Page 3

Public education program includes an enhanced focus on the sources, impacts, and strategies for addressing phosphorus in the Onondaga Lake watershed and pathogens in the Lower Seneca River

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

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	Section 3 - Partner Information Did your MS4 work with partners/coalition to complete some or all permit requirements during this reporting																													
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MCC Page 3

Public education program includes an enhanced focus on the sources, impacts, and strategies for addressing phosphorus in the Onondaga Lake watershed and pathogens in the Lower Seneca River

watersheds included in GP-0-08-002 Part IX.

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

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Section 4 - Certification Statement

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

This form must be signed by either a principal executive officer or ranking elected official, or duly authorized representative of that person as described in GP-0-08-002 Part VI.J.

First Name Josep	h				T	1 Г	ИI Р	La	st Na		a c	е	n	i				
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Send completed form and any attachments to the DEC Central Office at:

MS4 Permit Coordinator Division of Water 4th Floor 625 Broadway Albany, New York 12233-3505

Name of MS4/Coalition Town of Lysander N Y R 2 0 A 2 5	9
W. A. O. W. W.	
Water Quality Trends	
The information in this section is being reported (check one):	
On behalf of an individual MS4	
On behalf of a coalition	
How many MS4s are contributed to this report?	
1 The All MOAIG WA	
1. Has this MS4/Coalition produced any reports documenting water quality trends related to stormwater? If not, answer No and proceed to Minimum Control Measure	
· One	No
If Yes, choose one of the following	110
O Report(s) attached to the annual report	
O Web Page(s) where report(s) is/are provided below	
Please provide specific address of page where report(s) can be accessed - not home page.	
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Other:

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MS4 Annual Report Form

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

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 CNY Stormwater Coalition	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? 	3 0
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	Water Conservation
● Green Infrastructure/Better Site Design/Low Impact Development	O Wetland Protection
	O None P h o s p h o r u s
2. Specific audiences targeted during this reporting period	:
Public Employees • Contractors	
ResidentialDevelopers	
● Businesses ● General Public	
● Restaurants ○ Industries	

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

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

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

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

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Name of MS4/Coalition C	NY Stormwater Coalition		SPDES ID N Y R 2	0 A 2 5 9	
4. Evaluating Progr	ess Toward Measurable	e Goals MCM 1			
Use this page to report identified in your Stor III.C.1. Submit additional control of the contro	et on your progress and promwater Management Proposal pages as needed.	oject plans toward ogram Plan (SWMI	achieving measurable PP), including require	e goals ements in Part	
A. Briefly summariz	e the Measurable Goal	identified in the S	WMPP in this repo	rting period.	
Maintain a regional st MS4s and the general	tormwater website and in public in the Syracuse U	formation library f Irban Area.	or reference and use	by regulated	
B. Briefly summariz	e the observations that	indicated the over	all effectiveness of t	his Measurable	
the 16,927 total hits re	ite is successfully function ecorded during the permit on an approximate 19% Vs. 4393 in 2018-19).	t year. The number	os site users accessin	ng multiple	
C How many times	was this observation me	agurad or avalvat	ad in this non-outing		
c. How many times	was this observation me	asured or evaluat	ed in this reporting	period?	
			(ex.:	samples/participants/e	vent:
D. Has your MS4 ma	ade progress toward this	s Measurable Goa	l during this report		
				● Yes ○ No	
E. Is your MS4 on so	chedule to meet the dead	lline set forth in th	ie SWMPP?	● Yes · ○ No	
•					

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

The website will be continuously updated to reflect new information and evolving program requirements. Non-current information and materials will be deleted. The website will be promoted as an educational tool for the general public and stormwater professionals.

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

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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 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.
Syracuse Post Standard Stormwater Pullout: Develop a 4-page pullout to be distributed in the main section of the daily Syracuse Post Standard newspaper that focuses on stormwater processes, impacts, issues of concern, primary pollutants of concern, and citizen generated solutions.
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
The pullout was published on April 17, 2018. As reported by the Post Standard, the insert reached 125,772 readers or 17% of the adults in a 7 county CNY distribution area, or 95,702 readers/26% of the adult population in Onondaga County.
C. How many times was this observation measured or evaluated in this reporting period?
(ex.: samples/participants/eve
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 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).
A similar "advertisement" will be published in a Syracuse newspaper in the Spring of 2019. 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 9

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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 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 5/1/18, 6/21/18, 8/1./18, and 12/3/18. A distribution database averaging 260 individuals is continually updated to reflect new subscribers and current contacts. The newsletter is promoted at public events, on-line, in other hard copy materials, and through direct promotion with existing organizations and groups with a complimentary focus. Feedback indicates that the topics, graphics tone is appropriate for the target audience. Following

porting period?
4
(ex.: samples/participants/events
reporting period?
● Yes ○ No
• 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).

Quarterly distribution of Gardens and Gutters will continue electronically in 2019. 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 forums, other hard copy materials and directly with complimentary stakeholder groups.

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

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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 achievi identified in your Stormwater Management Program Plan (SWMPP), inc III.C.1. Submit additional pages as needed.	ing measurable goals cluding requirements in Part
A. Briefly summarize the Measurable Goal identified in the SWMPI	P in this reporting period.
Electronic Outreach to CNY Contractors & Developers: Provide direct in interest to construction developers with a focus on current construction padditional considerations for doing business in MS4 communities. Infor a newsletter format and posted as a PDF on the stormwater website. The via a bulk postcard mailing with additional assistance form the Syracuse	permit requirements and a rmation will be presented in enewsletter will be promoted to Home Builder's
B. Briefly summarize the observations that indicated the overall effe Goal.	
52 newsletter announcements were sent to individual contractors notifying was available on the CNY Stormwater website on October 9, 2018 ugust the newsletter was distributed to the Coalition members for distribution as websites. The Syracuse Builders Exchange assisted in distributing and p	2, 2017. A PDF version of and/or use on municipal
C. How many times was this observation measured or evaluated in the	
D. Has your MS4 made progress toward this Measurable Goal durin	(ex.: samples/participants/even
2. 22. Jour 12. 1 made progress toward this recasulable don't during	Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the SWI	
F. Briefly summarize the stormwater activities planned to meet the g the next reporting cycle (including an implementation schedule).	goals of this MCM during

Content will be updated for electronic distribution. The newsletter will be promoted on social media forums and in conjunction with the Syracuse Builders Exchange. The newsletter will also be published on the CNY Stormwater website and MS4s will receive a PDF for posting on their

municipal websites.

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

		J 1			SPDES ID	25 15 01411	
Name of MS4/Coalition	CNY Stormwater Coali	tion		. [N Y R	Table 1	
4. Evaluating Pro	gress Toward M	leasurable Goa	als MCM 1				
Use this page to repidentified in your SIII.C.1. Submit add	tormwater Manag	gement Program	plans toward n Plan (SWM	l achieving PP), inclu	g measura ding requ	able goals iirements in	Part
A. Briefly summa	rize the Measura	ıble Goal iden	tified in the	SWMPP i	n this re	porting per	iod.
Secure exhibitor be and handout materi and complimentary maintained and ava	als. Efforts will by objectives. App	ne made to iden propriately targe	tify public eve eted materials	ents with	reliably h	iigh attenda	nce
B. Briefly summa Goal.	rize the observat	ions that indic	eated the ove	rall effect	iveness o	of this Mea	surable
Informational table Manlius Public Lib Environment Prote Culture Fair (250 to and garden care, N	rary7/25/18 and 7 ction Clean Water able visitors). Ap YS Dishwasher a	7/27/18 (49 tab) r Fair on 9/8/18 proximately 48 nd Runoff Law	le visitors); a 3 (150 table v 36 informatio 5, pet waste is	t the Onon isitors), and handousues and re	daga Cound at the Votes were of the contract o	anty Water Westcott St. listributed (lities, green	lawn
C. How many time	es was this obser	vation measur	ed or evalua	ted in this	reporti	ng period?	
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D. Has your MS4	made progress to	oward this Me	asurabie Go	ai during	this repo	orting perio Yes	od? O No
E. Is your MS4 on	schedule to mee	t the deadline	set forth in	the SWM]	PP?	Yes	○ No
F. Briefly summan	rize the stormwa				als of this	s MCM du	ring
The CNY Stormwa 2018: locations wil updated and replace	l be finalized with	h the intent of b	roadening th	e target au	dience. 1	public ever Materials w	nts in ill be

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

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4. Evaluating Progress Toward M	easurable Goals MC	M 1	•	
Use this page to report on your progreidentified in your Stormwater Managilli.C.1. Submit additional pages as ne	ement Program Plan (Part
A. Briefly summarize the Measura	ble Goal identified in	the SWMPP in this	reporting per	iod.
CNY RPDB will conduct two training address current training and informate		icipal representatives	on topics selec	eted to
	•			
	1944.			
B. Briefly summarize the observation Goal. Planned workshops were put on hold Coalition members we updated on an throughout 2018. The Onondaga Coand Sediment training workshops MS 2019. A total of 204 individuals atter	pending anticipated of ad contributed feedbac unty Soil & Water Co S4 codes officers and	hanges to the MS4 Gek to the NYS DEC Monservation District cocontractors between A	eneral Permit. S4 work group anducted 10 Ero	osion
C. How many times was this observ	vation measured or e	valuated in this repo	rting period?	
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D. Has your MS4 made progress to	oward this Measurab	le Goal during this re	eporting perio Yes	od? ○No
E. Is your MS4 on schedule to mee	t the deadline set for	th in the SWMPP?	• Yes	O No
F. Briefly summarize the stormwat the next reporting cycle (includi			this MCM du	ring
Planning is scheduled to get underwa	y in late March 2019	for a winter road main	itenance works	hop

that will be conducted in the Fall of 2019. An additional workshop will be planned to support new outfall inspection requirements in 2019 and/or other topics to be determined based on feedback from

MS4s, NYS DEC Region 7 and changes to the stormwater permit requirements.

This report is being submitted for the reporting period ending March 9, 2 0 1 8

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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.

Stormwater Pubic Survey Response Actions: CNY RPDB will compile/develop new and existing materials to address public education needs identified through the 2015 public survey, and identify appropriate outlets to expand outreach efforts. The survey indicated that the educational program can be strengthened by intensifying pet waste management messages, identifying new electronic outlets incorporating social media; and continuing to emphasize stormwater pathways and the

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

The CNY Stormwater Coalition website was continuously updated and promoted as an informational resoursc; usage was up again during the 2018-19 permit year. Efforts to improve partnerships with complimentary programs were also undertaken with most successful being the Issaac Walton/Young Naturalist group. Pet waste management was addressed through a growing network of veterinarian offices and dog shelters and all other public media. Educational materials for children in primary

C. How many times was this observation measured or evaluated in this reporting per			
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(ex.: samples/participants/events)

- D. Has your MS4 made progress toward this Measurable Goal during this reporting period?
 - Yes No
- E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?
- Yes No

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

Social media efforts will be re-evaluated in 2019. CNY RPDB will continue to develop new messages and and delivery formats that are more accessible to younger audiences. Messages targeted toward informational needs identified in the survey results will continue. New audiences and partnership outlets will continue to be pursued. Effectiveness will be assessed by a follow up survey in 2020.

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

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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 identified in your Stormwater Management Program Plan (SWMPP), includ III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SWMPP in	this reporting period.
Identify and initiate opportunities that support the education objectives of the Coalition.	ne CNY Stormwater
B. Briefly summarize the observations that indicated the overall effection Goal.	veness of this Measurable
90 design engineers and landscape architects received PIE approved storms series of four professional level stormwater management training courses he 4/12/18, 5/10/18, 6/7/18, 2/6/19. Development plans and projects reflect stransfers and are in compliance with stormwater regulations. Attendees are stormwater management issues, impacts and opportunities for improved res	eld in Syracuse on ate approved stormwater of
C. How many times was this observation measured or evaluated in this	reporting period?
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D. Has your MS4 made progress toward this Measurable Goal during t	(ex.: samples/participants/even this reporting period? ● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMP	
F. Briefly summarize the stormwater activities planned to meet the goathe next reporting cycle (including an implementation schedule).	ls of this MCM during
The professional stormwater training series will be continued during the 20 Opportunities to engage community and stakeholder groups through inform sought out as a means of addressing targeted educational needs and gaps.	
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This report is being submitted for the reporting period ending March 9, 2 0 1 9

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SPDES ID

1S4/Coalition Town of Lysander N Y R 2 0 A 2 5

Name of MS4/Coalition 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: O Cleanup Events # Events O Comments on SWMP Received #Comments Community Hotlines Phone# 3 | 3 5 Phone # Phone# Phone # Phone # Phone # Phone# Phone # Phone # Phone # Phone # Community Meetings # Attendees 3 1 O Plantings Sq. Ft. O Storm Drain Markings # Drains O Stakeholder Meetings # Attendees O Volunteer Monitoring # Events Other: 2. Was public notice of availability of this annual report and Stormwater Management Program (SWMP) Plan provided? Yes O No ○ List-Serve # In List O Newspaper Advertising # Days Run O TV/Radio Notices # Days Run

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

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

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 N Y R 2 0 A 2 2. URL(s) con't.: Please provide specific address(es) where notices can be accessed - not home page. URL URL URL URL

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

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

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Name of MS4/Coalition Town of Lysander	1	N	Y	R	2	0	А	2	5	9
4.a. If this report was made available on the internet, what date	was it	po	ste	d?						
Leave blank if this report was not posted on the internet.	0	5	/[1	5	1	2	0	1	9
4.b. For how many days was/will this report be posted?									1	4
If submitting a report for single MS4, answer 5.a If submitting	a joint	re	por	t, a	ansv	vei	: 5.1	b		
5.a. Was an Annual Report public meeting held in this reporting	perio	1?					Ye	S	0]	No
If Yes, what was the date of the meeting?	0 !	5	/[1	6	/[2	0	1	9
If No, is one planned?	•					0	Yes	S	0]	No
5.b. Was an Annual Report public meeting held for all MS4s con	tributi	ing	; to	th	is r	·ep	ort	du	rin	g
this reporting period?						ė	Yes	S	01	No
If No, is one planned for each?						0	Yes	S	01	No
6. Were comments received during this reporting period?						0	Yes	S	01	No
If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.										

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

	SPDES ID
Name of MS4/Coalition Town of Lysander	N Y R 2 0 A 2 5 9
Traine of 1710 if Countries	
7. Evaluating Progress Toward Measurable Goals MCM 2	
Use this page to report on your progress and project plans toward	
identified in your Stormwater Management Program Plan (SWMP	PP), including requirements in Part
III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
The Town will be adding a stormwater management web page to	the Town of Lysander web site. A
counter will be installed on the web page to monitor the number of	
Target et alle state and alle state and alle state and alle state and alle state and alle state and alle state and alle state and all state an	ar mis to the page.
B. Briefly summarize the observations that indicated the over	all effectiveness of this Measurable
Goal.	The second of th
At this time the Town's website capabilities are limited and to date	e we have only been able to post
links to the CNY Stormwater Coalition publication on the home p	page.
C. How many times was this observation measured or evaluate	ed in this reporting period?
	(ex.: samples/participants/events
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	
13. 13 your 14154 on schedule to meet the deadline set forth in th	• Yes O No
E Priofly symmotize the starmy star activities alonged to	
F. Briefly summarize the stormwater activities planned to meet the next reporting cycle (including an implementation scheen	
the next reporting cycle (including an implementation sener	uuie).
The town will work with a web page developer to add the stormw	ater page to the website in 2019.
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This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 9$

				•					SPDE	ES ID)				
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		1													
	Minimum Control Measure 3.	Illi	cit	Disc.	hai	rge	Dete	ecti	ion a	<u>ind</u>	Eli	min	<u>atio</u>	<u>n</u>	
Th	e information in this section is being reported	d (che	eck (one):						•					
	On behalf of an individual MS4	,		ŕ											
0	On behalf of a coalition How many MS4s contributed to	thic	ren	ort?											
	Tion many ivis is continuated to	, tills	rop	o		l	J 								
1.	Enter the number and approx. percen	t of c	outf	falls m	ap	ped	:			3 5	5 #		9	0 %	
2.	How many of these outfalls have been	scre	ene	d for a	dro	we	ather	die	: schar	· oes	dur	ina 1	hie		
	reporting period (outfall reconnaissan					,, 0,		Cair	JUILUI	500				0	Ì
3.	a.What types of generating sites/sewers	heds	wei	re tar	gete	ed fo	or ins	spec	ction	dur	ing	this			
	reporting period?			•	,			•			8				
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	O Building Maintenance	0	Ma	irinas											
	O Churches	0	Me	etal Pla	teir	ıg O	perati	ons							
	O Commercial Carwashes	0	Ou	tdoor I	Flui	d Sto	orage								
	O Commercial Laundry/Dry Cleaners	. 0	Par	rking L	ot :	Mair	ntenan	ice î	-						
	O Construction Vehicle Washouts	0	Pri	nting											
	○ Cross-Connections	0	Re	sidentia	al C	Carw	ashing	g							
	O Distribution Centers	0	Re	staurar	ıts										
	O Food Processing Facilities	0	Scl	nools a	nd	Univ	ersiti	es							
	O Garbage Truck Washouts	0	Sep	otic M	aint	enan	ce								
	○ Hospitals	0	Sw	immin	g P	ools						<i></i>			
	O Improper RV Waste Disposal	0	Ve	hicle F	uel	ing									
	O Industrial Process Water	0	Vel	hicle N	1air	nt./Re	epair	Sho	ps						
	Other:	•	No	ne		<u> </u>					Т	· 	7 1		
	• Sewersheds:	. 1.	 								T				
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	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	al illegal connections have been detected during this
reporting period?	
5. How many illicit discharges have bee	en confirmed during this reporting period?
6. How many illicit discharges/illegal coperiod?7. Has the storm sewershed mapping be	onnections have been eliminated during this reporting o een completed in this reporting period? O Yes No
If No, approximately what percent was	- · · · · · · · · · · · · · · · · · · ·
8. Is the above information available in Is this information available on the walf Yes, provide URL(s):	
Please provide specific address of page URL	where map(s) can be accessed - not home page.
URL ·	·

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

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

		,	SPDES ID	
Name of MS4/Coalition	Town of Lysander	•	N Y R 2	2 0 A 2 5 9
12. Evaluating Pro	gress Toward Measural	ble Goals MCM 3	·	
identified in your St	ort on your progress and tormwater Management I itional pages as needed.			
A. Briefly summar	rize the Measurable Go	al identified in the S	SWMPP in this repo	orting period.
	al for MCM3 is to conting outfall locations that v			
B. Briefly summar Goal.	rize the observations tha	at indicated the ove	rall effectiveness of	this Measurable
No illicit discharges	s were detected in the ou	tfalls inspected in 20	18.	
C. How many time	es was this observation	measured or evalua	ted in this reporting	g period?
			(ex.:	samples/participants/even
D. Has your MS4 i	made progress toward t	his measurable goa	l during this reporti	ing period? ○ Yes ● No
E. Is your MS4 on	schedule to meet the de	eadline set forth in t	the SWMPP?	
	rize the stormwater acti ng cycle (including an i			● Yes ○ No MCM during
locations that were	eather inspections of the unable to be located durinated do not fall under the T	ng previous inspection		

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

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

	 <u>SP</u>	DES	<u>S ID</u>						
Name of MS4/Coalition Town of Lysander	N	Y	R	2	0	A	2	5	9

<u>Minimum Control Measures 4 and 5.</u> <u>Construction Site and Post-Construction Control</u>

	Construction Site and Post-Construction Control		
Th	ne 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	a. Has each MS4 contributing to this report adopted a law, ordinance or other remechanism that provides equivalent protection to the NYS SPDES General Pe Stormwater Discharges from Construction Activities?	egulatory rmit for • Yes	O No
1b	o. Has each Town, City and/or Village contributing to this report documented the equivalent to a NYSDEC Sample Local Law for Stormwater Management and Sediment Control through either an attorney cerfification or using the NYSDE Analysis Workbook?	Erosion	w is and
	If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local L O 09/2004		ONT
2.	Does your MS4/Coalition have a SWPPP review procedure in place?	• Yes	O No
3.	How many Construction Stormwater Pollution Prevention Plans (SWPPPs) ha reviewed in this reporting period?	ve been	0
4.	Does your MS4/Coalition have a mechanism for receipt and consideration of p comments related to construction SWPPPs? • Yes	ublic O No	O NT
	If Yes, how many public comments were received during this reporting period?		0
5.	Does your MS4/Coalition provide education and training for contractors about SWPPP process?	t the loca Yes	al O No

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

Notices of Violation	#	2	O No Authority
• Stop Work Orders	#	1	O No Authority
O Criminal Actions	#	0	O No Authority
O Termination of Contracts	#		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 0 1 9

		SPDES ID			
Name of MS4/Coalition Town of Lysander] .	NYR2	0 A	2 5	5 9
Minimum Control Measure 4. Construction Site	e Storm	water Run	off Co	<u>ontr</u>	<u>ol</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	r disturb	ances of one	acre o	rmo	ore
during this reporting period?				3	3 3
2. How many construction projects disturbing at least one a	cre were	active in you	ar juri	sdict	tion
during this reporting period?				1	L 8
3. What percent of active construction sites were inspected of	luring th	is reporting	period	1? C	NT %
4. What percent of active construction sites were inspected in	nore than	n once?	1		
5. Do all inspectors working on behalf of the MS4s contribu Construction Stormwater Inspection Manual?	ting to th	is report use	e the N	YS) NT
6. Does your MS4/Coalition provide public access to Storms (SWPPPs) of construction projects that are subject to MS		and approv	al?		
If your MS4 is Non-Traditional, are SWPPPs of construct public review?	tion proje	• Yes ects made av	O No v ailabl e O Yes	e for	NT No
If Yes, use the following page to identify location(s) where S	WPPPs ca	an be accesse	ed.		

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

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	N Y R 2 0 A 2 5 9
7. Evaluating Progress Toward Measurable Goals MCM 4	,
Use this page to report on your progress and project plans toward achievir identified in your Stormwater Management Program Plan (SWMPP), incl III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SWMPP	in this reporting period.
The measurable goal tracked during 2018 was teh number of active const enforcement action.	ruction sites requiring
B. Briefly summarize the observations that indicated the overall effection.	tiveness of this Measurable
Notices of violation were given 2 times during the reporting year and 1 st	op work order was issued.
C. How many times was this observation measured or evaluated in th	is reporting period?
D. Has your MS4 made progress toward this measurable goal during	<pre>(ex.: samples/participants/event this reporting period?</pre>
1 0	● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the SWM	
F. Briefly summarize the stormwater activities planned to meet the gethe next reporting cycle (including an implementation schedule).	● Yes ○ No oals of this MCM during
Construction sites will continue to be monitored in 2019 and if needed en takes to ensure proper stormwater management.	forcement actions will be

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

Name of MS4/Coalitio	n Town of Lysander	-		И	R 2 0 A 2 5	9
Minimum	Control Me	asure 5. Post	t-Construction	on Stormwat	er Management	ŀ
				~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~	or management	
The information in t	his section is bei	ng reported (che	ck one):			
On behalf of an inOn behalf of a coaHow n	dividual MS4 alition nany MS4s con	tributed to this	report?			
1. How many and MS4/Coalition is	what type of poinventoried, insp	est-construction pected and main	stormwater mantained in this i	anagement prac eporting period	tices has your ?	
		# Inventoried	# Inspections	# Times Maintained		
O Alternative Practic	ces					
Filter Systems		1				
O Infiltration Basins						
Open Channels						
Ponds		2 5	2 6	2		
O Wetlands						
Other						
2. Do you use an BMPs, inspect			abase, spreads	heet) to track p	·	No
3. What types of Development/I					w Impact	
Building Codes	Municipal C	Comprehensive P	lans			
Overlay Districts	Open Space	Preservation Pro	ogram			
Zoning	• Local Law o	or Ordinance				
○ None	Land Use R	egulation/Zoning	3		·	
O Watershed Plans	Other Comp	rehensive Plan				
Other:						

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

	SPDES ID	
Name 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/w		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 inc and approval of banking and credit of alternative siting of a stor	clude a protocol for evaluation mwater management practice? O Yes	No
4c. Do the SWMP Plans for each MS4 contributing to this report income and approval of banking and credit of alternative siting of a stor4d. How many stormwater management practices have been implement reporting period?	mwater management practice? O Yes	

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

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 N Y R 2 0 A 2 5 9
(Fredricking December 11 C. J. MCM 5
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.
Permanent stormwater management practices will continue to be inspected and new practices will be added to the inventory.
ea .
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
All of the 25 previously inventoried stormwater management practices were inspected by the Town during the 2018 reporting year.
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).
Stormwater management practices will continued to be inventoried, when new practices are installed. Annual inspections will be performed and maintenance will be performed as needed.

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

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

		SPDE	S ID					
Name of MS4/Coalition Town of Lysander		N Y	R	2	0 A	. 2	5	9
Minimum Control Measure 6. Stormwater	r Managemen	t for M	<u>uni</u>	<u>cip</u>	al O	<u>per</u>	<u>ati</u>	ons
The information in this section is being reported (check or	ne):							
On behalf of an individual MS4On behalf of a coalition								

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.

How many MS4s contributed to this report?

Self-Assessment
Operation/Activity/Facility
performed within the past 3

			performed within	<u>ı the past 3</u>
Operation/Activity/Facility	Addressed in	n SWMP?	years?	-
Street Maintenance	• Yes	○ No	• Yes	O No
Bridge Maintenance	● Yes	○ No	• Yes	\bigcirc No
Winter Road Maintenance	• Yes	○ No	• Yes	○ No
Salt Storage	• Yes	○ No	• Yes	O No
Solid Waste Management	• Yes	○ No	• Yes	○ No
New Municipal Construction and Land Disturbar	nce • Yes	○ No	● Yes	O No
Right of Way Maintenance	• Yes	○ No	• Yes	○ No
Marine Operations	○ Yes	• No	○ Yes	No
Hydrologic Habitat Modification		○ No	• Yes	\circ No
Parks and Open Space	• Yes	○ No	• Yes	○ No
Municipal Building	● Yes	○ No	• Yes	O No
Stormwater System Maintenance		○ No	• Yes	○ No
Vehicle and Fleet Maintenance		○ No	• Yes	○ No
Other	○ Yes	• No	○ Yes	No

Name of MS4/Coalition Town of Lysander	N Y R 2 0 A 2 5 9
2. Provide the following information about municipal operations	s good housekeeping programs:
O Parking Lots Swept (Number of acres X Number of times swept)	# Acres
• Streets Swept (Number of miles X Number of times swept)	# Miles 5 4
 Catch Basins Inspected and Cleaned Where Necessary 	# 1 4 8
O Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary	# 2 5
O Phosphorus Applied In Chemical Fertilizer	# Lbs. 0
O Nitrogen Applied In Chemical Fertilizer	# Lbs. 0
O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number times applied to the nearest tenth.)	per of # Acres 0.
3. How many stormwater management trainings have been providuring this reporting period?	ided to municipal employees
4. What was the date of the last training?	
5. How many municipal employees have been trained in this repo	orting period?
6. What percent of municipal employees in relevant positions and stormwater management training?	d departments receive

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

Name of MS4/Coalition Town of Lysander	N Y R 2 0 A 2 5 9
7. Evaluating Progress Toward Measurable Goals MCM 6	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWMF III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
The Town Highway Department completed modified street sweep	ping and catch basin cleaning logs.
B. Briefly summarize the observations that indicated the over Goal.	all effectiveness of this Measurable
The logs that were completed lacked the required detail.	
C. How many times was this observation measured or evaluat	ed in this reporting period?
	1
D. Harman MC4 and January and July	(ex.: samples/participants/event
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	ne SWMPP?
	• Yes O No
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	
The Town Board will mandate that the highway department will catch basin cleaning logs supplied by the Town Engineer.	complete the street sweeping and
	7077454

		SPI	DES	ID						
Name of MS4/Coalition	Town of Lysander	N	Y	R	2	0	Α	2	5	9

On behalf of an individual M		k one):		
On behalf of a coalition	IS4			
How many MS4	s contributed to this re	eport?		
	•			
S4s must answer the que	estions or check NA a	s indicated in the table	below.	
MS4 Description	Answer	Check NA	(POC)	
NYC EOH Watershed Fraditional Land Use	12245670 400 000	10.11.12	-	
Traditional Land Use	1,2,3,4,5,6,7a-d,8a,8b,9 1,2,3,4,7a-d,8a,8b,9	5,10,11,12 5,10,11,12	Phosphorus	
Von-Traditional	1,2,77a-d,8a,8b,9	3,4,5,10,11,12	Phosphorus	
Onondaga Lake Watershed	1,2,774-0,84,80,9	3,4,3,10,11,12	Phosphorus	
raditional Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus	
raditional Non-Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus	
Ion-Traditional	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus	
Greenwood Lake Watershed	-	-	-	
raditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus	
raditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus	
Ion-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus	
Oyster Bay	-	-	-	
raditional Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens	
raditional Non-Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens	
Ion-Traditional	1,4,7a-d,9	2,3,4,5,8a,8b,10,11,12	Pathogens	
Peconic Estuary raditional Land Use	1 4 72 4 82 0 10 11 12	225601		
raditional Non-Land Use	1,4,7a-d,8a,9,10,11,12 1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen	
Inditional Traditional	1,4,7a-d,8a,9	2,3,5,6,8b 2,3,4,5,8b,10,11,12	Pathogens and Nitrogen Pathogens and Nitrogen	
Oscawana Lake Watershed	-	2,3,4,3,60,10,11,12	ramogens and initiogen	
raditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus	
raditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus	
on-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus	
LI 27 Embayments		-	-	
raditional Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens	
raditional Non-Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens	
Ion-Traditional	1,2,3,4,7a-d,9	5,6,8a,8b,10,11,12	Pathogens	

	·		SPDES	ID	
Name of MS4/Coalition Town	of Lysander		NY	R 2 0 A	A 2 5 9
3. Does your MS4/Coal and Maintenance Pla	ition have a Stormwat in Program?	er Conveyance S		ructure) I Yes • N	
4. Estimate the percent and maintained or re	age of on-site wastewa chabilitated as necessa	iter treatment sy ry in this report	stems that having period?	e been ins	pected 0 %
NYSDEC SPDES Ge (GP-0-08-001) to red	tion developed a progreneral Permit for Storr uce pollutants in storn I square feet or more?	nwater Discharg awater runoff fr	ges from Const om constructio	ruction Ac	ctivities s that
equal to one acre tha Permit for Stormwat	tion developed a progr elopment and redevelo t provides equivalent p er Discharges from Co Stormwater Design Ma	opment projects opposite protection to the construction Active	that disturb gr NYS DEC SPI vities (GP-0-08 Phosphorus Ro	eater than DES Gene -001), incl	or ral uding
7a. Does your MS4/Coali phosphorus/nitrogen.	ition have a retrofittin /pathogen loading?	g program to rec		r Yes ON	Jo ● N/A
7b.How many projects h	ave been sited in this	reporting period	!?		0
7c. What percent of the p	orojects included in 7b	have been comp	pleted in this re	eporting p	eriod?
7d. What percent of proj	ects planned in previo	us years have be	en completed?		0 %
Sa.Has your MS4/Coaliti procedures policy tha lands?	ion developed and imp it addresses proper fer	olemented a turf rtilizer applicatio	management p on on municipa	O No Projectors and No Projectices and Its owned Yes • N	nd
Bb.Has your MS4/Coaliti procedures policy tha municipally owned la	t addresses proper dis	plemented a turf sposal of grass cl	ippings and lea	oractices a aves from Yes • N	

Name of MS4/Coalition Town of Lysander	N Y R 2	0 A	2 5 9
9. Has your MS4/Coalition developed and implemented a program	of native plan	ting?	
		_	O N/A
10. Has your MS4/Coalition enacted a local law prohibiting pet wast prohibiting goose feeding?	-		rties and
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