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MS4 Annual Report Cover Page
MCC form for period ending March 9, 2 0 2 1

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# MS4 Municipal Compliance Certification(MCC) Form

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

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Name of MS4 Town of Lafayette		И	Y	R	2	0 .	A (	3 (	9
Each MS4 must submit an MCC form.									
Section 1 - MCC Identification Page			-						
Indicate whether this MCC form is being submitted to certify endorsemer  ● An Annual Report for a single MS4	nt or ac	сер	tanc	e o	f:				
O A Single Entity (Per Part II.E of GP-0-10-002)									
O A Joint Report									
Joint reports may be submitted by permittees with legally b	inding	ag	reer	nei	nts.			٠,	
If Joint Report, enter coalition name:	<del></del>		· .	- 1					
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### MS4 Municipal Compliance Certification(MCC) Form

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

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Name of MS4 Town of Lafayette		И	Y	R	2	0	A	0	3	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:

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

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Name of MS4 TOWN OF LAFAYETTE

# MS4 Municipal Compliance Certification (MCC) Form

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

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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.

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

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

SPDES ID

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

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

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

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

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 identified in your Stormwater Management Program Plan (SWMI III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
Maintain a regional stormwater website and information library f MS4s and the general public in the Syracuse Urban Area.	For reference and use by regulated
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
The stormwater website is successfully functioning as a municipatotal (24,647) and unique (4,567) hits recorded during the 2020-2	
C. How many times was this observation measured or evaluation	1
D. Has your MS4 made progress toward this Measurable Goa	(ex.: samples/participants/evo al during this reporting period? ● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in t	he SWMPP? • Yes • No
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	
The website will be continuously updated to reflect new informat requirements. Non-current information and materials will be del as an educational tool for the general public and stormwater prof	eted. The website will be promoted

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

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

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 identified in your Stormwater Management Program Plan (SWI III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the	e SWMPP in this reporting period.
A seasonally themed, electronic newsletter will be developed a individuals. The newsletter will maintain a focus on primary p stormwater processes, and will offer advice on reducing negati simple actions. The newsletter will encourage participation in I stormwater management and protection efforts.	oollutants of concern in the SUA, ve water quality impacts through
B. Briefly summarize the observations that indicated the over Goal.	verall effectiveness of this Measurable
Gardens and Gutters was electronically distributed on 5/11/20, distribution database averaging 170 individuals is continually uncurrent contacts. The newsletter is promoted at public events, and through direct promotion with existing organizations and greedback indicates that the topics, graphics tone is appropriate	on-line, in other hard copy materials, groups with a complimentary focus. for the target audience. Following

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

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

• Yes O No

(ex.: samples/participants/events)

4

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).

Quarterly distribution of Gardens and Gutters will continue electronically in 2021. 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 2 1

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 Stormwate	er Coalition	N Y R	2 0
4. Evaluating Progress Towa	rd Measurable Goals MCM 1		
Use this page to report on your jidentified in your Stormwater M. III.C.1. Submit additional pages	Management Program Plan (SWN		
A. Briefly summarize the Mea	asurable Goal identified in the	SWMPP in this repo	orting period.
and handout materials. Efforts	nd two public events, and develowill be made to identify public e Appropriately targeted materialse at municipal events.	events with reliably his	gh attendance
B. Briefly summarize the obse	ervations that indicated the ov	erall effectiveness of	this Measurable
No progress was made on this regatherings.	measurable goal due to COVID-	19 restrictions on in-p	person
C. How many times was this o	observation measured or evalu		0
D. Has your MSA made progr	ress toward this Measurable G		: samples/participants/events
D. Has your 19154 made progr	ess toward this measurable of	our during this repor	O Yes ● No
E. Is your MS4 on schedule to	o meet the deadline set forth in	the SWMPP?	● Yes ○ No
	rmwater activities planned to n ncluding an implementation sc		MCM during
Pending the lifting of restriction	ns on in-person gatherings the C	ENY Stormwater Coal	ition Booth will

be set up and staffed at a minimum of 2 public events in 2021: locations will be finalized with the intent of broadening the target audience. Materials will be updated and replaced as needed to stay

current and relevant to SUA requirements.

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

If submittin	g this form as part of a joint report on behalf of a	coalition l	eav	e S	PD	ES	ID	blar	ık.	
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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.

Develop and administer the third in a series of online public survey to assess the effectiveness of ongoing public education efforts and to identify additional education targets. Assess and report the survey results in the form of a narrative report including recommendations for improving the reach and effectiveness of public education efforts.

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

The public survey was developed and made available using Survey Monkey. The survey was promoted over a four month period. Although the level of public response was lower than previous years (assumed related to COVID distractions/interruptions) a report was prepared and recommendations are being addressed in the 2021 public education program. These recommendations will continue to be implemented and to evolve through 2025 when the next survey

C. How many times was this observation measured or evaluated in this report	ting period?
	1
(·	ex.: samples/participants/events
D. Has your MS4 made progress toward this Measurable Goal during this rep	porting 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).

Recommendations made in the 2020 public survey report will be implemented and assessed. modifications will be made as indicated by public feedback and changes in audience response.

This report is being submitted for the reporting period ending March 9, 2 0 2 1 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Nar	ne of MS4/Coalition TOWN OF LAFAYETTE														N	Y	R	2	0	A	0	3	9									
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This report is being submitted for the reporting period ending March 9,  $\begin{bmatrix} 2 & 0 & 2 \end{bmatrix}$ 

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID  $N \mid Y \mid R \mid 2$ 0 A 0 3 Town of Lafayette Name of MS4/Coalition 3. Where can the public access copies of this annual report, Stormwater Management Program SWMP) Plan and submit comments on those documents? Enter address/contact info and select radio button to indicate which document is available and whether comments may be submitted at that location. Submit additional pages as needed. MS4/Coalition Office O Annual Report O SWMP Plan Department |M|NL R K 0 C  $\mathbf{E}$ Address 2 5 7 S R 0 U Т Ε 1 1 7 | U Zip City NA 1 3 0 8 4 E Т Т Ε F A Y L A Phone 5 6 7 3 6 4 3 1 7 O Library Address O SWMP Plan O Comments O Annual Report City Zip Phone O SWMP Plan O Comments O Annual Report O Other ... Address Zip City Phone O SWMP Plan O Comments Annual Report • Web Page URL: T O RM WA Т Ε  $O \mid M \mid N$ 0 F L Α F Α Υ Ε Τ  $\mathbf{T}$ Ε C 0 Μ S R G R Α Μ H T M L MANA GEMEN T Ρ R 0 \_ Please provide specific address of page where report can be accessed - not home page. O Comments O eMail

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

	SPDES ID
Name of MS4/Coalition Town of Lafayette	N Y R 2 0 A 0 3 9
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 III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
Develop and administer an online public survey to assess the effe education efforts and to identify additional education targets. Surformulate recommendations for improving the reach and effective	vey responses will be used to
B. Briefly summarize the observations that indicated the over Goal.	all effectiveness of this Measurable
A public survey was developed using Survey Monkey. The survey months. All responses were assessed and presented as part of a nerecommendations for enhancing outreach efforts in 2021-22 and be a survey was developed using Survey Monkey. The survey months.	arrative report that includes
C. How many times was this observation measured or evaluat	red in this reporting period?  [ex.: samples/participants/events)
D. Has your MS4 made progress toward this measurable goal	
E. Is your MS4 on schedule to meet the deadline set forth in the	he SWMPP? ● Yes ○ No
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	_
Recommended changes will be incorporated in the regional storm in 2021. The survey will be repeated in 2025.	nwater education program begining

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

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Name of MS4/Coalition TOWN OF LAFAYETTE																		N	Y	R	2	0	А	0	3	9				
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This report is being submitted for the reporting period ending March 9, 2 0 2 1

Name of MS4/Coalition TOWN OF LAFAYETTE	N Y R 2 0 A 0 3 9
12. Evaluating Progress Toward Measurable Goals MCM 3	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWM III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	SWMPP in this reporting period.
Conduct outfall reconnaissance inventory for outfalls every five	years.
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
All outfalls inspected within the last five years and no illicit disc	harges were noted.
C. How many times was this observation measured or evalua	ited in this reporting period?
D. Has your MS4 made progress toward this measurable goa	(ex.: samples/participants/events, all 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 m the next reporting cycle (including an implementation sch	
Continue to participate in Onondaga County Department of Wat program and respond to illicit discharges that may be identified of	

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

O Notices of Violation	#		<ul><li>No Authority</li></ul>
O Stop Work Orders	#		O No Authority
O Criminal Actions	#		 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 2 1 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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

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 Lafayette				Y R 2 0 A 0	3 9
<u>Minimum</u>	Control Mea	sure 5. Post	-Constructio	on Stormwa	nter Managem	<u>ent</u>
The information in th	nis section is bein	ng reported (che	ck one):			
<ul><li>On behalf of an inc</li><li>On behalf of a coa</li><li>How m</li></ul>		ributed to this	report?			
1. How many and MS4/Coalition is						
		#	#	# Times		
		Inventoried	Inspections	Maintained		
O Alternative Practic	es					
O Filter Systems						
O Infiltration Basins						
Open Channels						
○ Ponds						
O Wetlands						
Other						
2. Do you use an BMPs, inspecti		-	abase, spreads	heet) to track	x post-construction • Yes	on O No
3. What types of Development/E		•		_	ow Impact	
O Building Codes	O Municipal C	omprehensive P	lans			
O Overlay Districts	Open Space	Preservation Preservation	ogram			
O Zoning	O Local Law o	r Ordinance				
None	O Land Use R	egulation/Zoning	2			
O Watershed Plans	Other Comp	rehensive Plan				
Other:						]

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

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 Lafayette	N Y R 2 0 A 0 3 9
6. Evaluating Progress Toward Measurable Goals MCM 5	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWM III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	SWMPP in this reporting period.
Inspect and follow up on maintenance of post-construction storm the Town's jurisdiction.	nwater management facilities within
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
There are no post-construction stormwater management facilities	s within the Town's jurisdiction.
C. How many times was this observation measured or evalua	ted in this reporting period?
D. Has your MS4 made progress toward this measurable goa	(ex.: samples/participants/event I during this reporting period? ● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in t	
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation scho	-
Inspect all post-construction stormwater management facilities washould any be constructed.	vithin the Town's jurisdiction,

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

		SPL	DES ID	1					
Name of MS4/Coalition Town of Lafayette		N	YR	2	0	A	0	3	9
2. Provide the following information about municipal operation	tions good	d ho	ousek	eep	ing	; pr	ogı	ran	15:
• Parking Lots Swept (Number of acres X Number of times swep	ot)		# Acı	es					1
• Streets Swept (Number of miles X Number of times swept)			# Mil	les					7
• Catch Basins Inspected and Cleaned Where Necessary				#				2	3
O Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary				#					
O Phosphorus Applied In Chemical Fertilizer			#Lt	os.					
O Nitrogen Applied In Chemical Fertilizer			#Lt	os.					
O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X N times applied to the nearest tenth.)	Number of	. #	Acres	3				].[	
3. How many stormwater management trainings have been partial during this reporting period?	provided t	to r	nunic	eipa	l ei	npl	loye	Т	0
4. What was the date of the last training?		1	/ 2	1	/[	2	0	1	7
5. How many municipal employees have been trained in this	reporting	g pe	eriod'	?					0
6. What percent of municipal employees in relevant positions stormwater management training?	s and dep	art	ment	s re	ecei [		0	0	%

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

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		SPI	ES	${ m I\!D}$						
Name of MS4/Coalition	Town of Lafayette	N	Y	R	2	0	A	0	3	9

### Additional Watershed Improvement Strategy Best Management Practices

The information in this section is being reported (check one):	
<ul><li>On behalf of an individual MS4</li><li>On behalf of a coalition</li></ul>	
How many MS4s contributed to this report?	

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

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

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1.	Does your MS4/Coalition have an education program addressing impacts of phosphorus/nitrogen/pathogens on waterbodies?  • Yes	O No	O N/A
2.	Has 100% of the MS4/Coalition conveyance system been mapped in GIS?  O Yes	O No	● N/A
	If N/A, go to question 3.		
	If No, estimate what percentage of the conveyance system has been mapped so far.		%
	Estimate what percentage was mapped in this reporting period.		%

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

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Name of MS4/Coalition Town of Lafayette	N Y R 2	0 A 0	3 9
9. Has your MS4/Coalition developed and implemented a program of			O N/A
10. Has your MS4/Coalition enacted a local law prohibiting pet waste prohibiting goose feeding?			cties and • N/A
11. Does your MS4/Coalition have a pet waste bag program?	○ Yes	O No	• N/A
12. Does your MS4/Coalition have a program to manage goose populations?	○ Yes	O No	• N/A