MS4 Annual Report Cover Page

MCC form for period ending March 9, 2 0 1 4

This cov	er page	must be	completed	by the	report	preparer.
Joint rep	ports req	uire only	y one cover	page.		

SPDES 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.

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OR

○ This report is being submitted on behalf of a Single Entity

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

Name o	of Si	ngle	e En	tity												

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, 2 0 1 4

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 4

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Name of MS4	TOWN OF SULLIVAN		N	Y	R	2	0	A	2	2	1

Each MS4 must submit an MCC form.

Section 1 - MCC Identification Page

Indicate whether this MCC form is being submitted to certify endorsement or acceptance of:

- 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 legally binding agreements.

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MCC form for period ending March 9, 2 0 1 4

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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 4

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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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MCC form for period ending March 9, $\begin{vmatrix} 2 & 0 & 1 \end{vmatrix}$

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Section 2 - Contact Information

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

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MCC form for period ending March 9, 2 0 1 4

	SPDES ID
Name of MS4 TOWN OF SULLIVAN	N Y R 2 0 A 2 2
Section 3 - Partner Information	
Did your MS4 work with partners/coalition to complete some or all permit i	requirements during this reporting
eriod?	• Yes C
f Yes, complete information below.	athan famorata vivill not ba
Submit a separate sheet for each partner. Information provided in accepted. If your MS4 cooperated with a coalition, submit one she	
coalition. It is not necessary to include a separate sheet for each M	
f No, proceed to Section 4 - Certification Statement.	
artner/CoalitionName	
C N Y R E G I O N A L P L A N N I N G 2	ANDD
artner/Coalition Name (con't.)	SPDES Partner ID - If applica
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State State	Zip
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Mail BERTUCH@CNYRPDB.ORG	
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Legally Bin	ding Agreement in accordance 08-002 Part IV.G.?
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What tasks/responsibilities are shared with this partner (e.g. MM1 Scl	hool Programs or Multiple Tas
MM1 MULTIPLE TASKS	
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Watershed Improvement Strategy Best Management Practices reconstructed in GP-0-08-002 Part IX.	quired for MS4s in impaired

MCC form for period ending March 9, 2 0 1 4

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Name of MS4 Town of Sullivan	N	Y	R	2	0	Α	2	2	1

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	<u>MI</u>	Last	Na	me												
John	M	В	е	С	k	е	r									
Title (Clearly print title of individual signing report)											,					
Town Supervisor																
Signature							Dat O	ee S	/	2	2]/	2	0	1	5

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

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$

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This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 4$

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 Coaliton	N	Y	R	2	0	А	1	2	4
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Water Quality Trends

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

 How many MS4s are contributed to this report?

 2 3
- 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.

 Yes No

If Yes, choose one of the following

- O Report(s) attached to the annual report
- 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

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$

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, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$

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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$

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, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$

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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.

Maintain regional stormwater website and information library for reference and use by regulated MS4s and the general public in the SUA.

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

The stormwater website is successfully functioning as a public education tool based on the 3,309 total recorded "hits" during the current reporting period, including 126 hits to the online library. It should be noted that last years statistics were extrapolated from 3 months of data due to the timing of a server change. This years statistics are the most accurate and representative of real visitors to the site and should provide the baseline for comparison going forward.

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 this reporting period?
 - Yes O No
- E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?
- Yes No

(ex.:

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

New information will continuously be added to the regional stormwater website and dated information will be removed. Content will continue to be restructured to facilitate improved ease of access. The website will be promoted as an educational tool for the general public and stormwater professionals in both the private and public sectors.

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$

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4. Evaluating Progress Toward Measurable Goals MCM	1
Use this page to report on your progress and project plans tow identified in your Stormwater Management Program Plan (SW III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the	ne SWMPP in this reporting period.
Syracuse Post Standard Stormwater Pullout: Develop a 4-pag section of the daily Syracuse Post Standard newspaper that for impacts, issues of concern, primary pollutants of concern, and	ocuses on stormwater processes,
B. Briefly summarize the observations that indicated the Goal.	overall effectiveness of this Measurable
The pullout was published on April 16, 2013. As reported by point of sale editions sold that day totaled 200,000.	the Post Standard, home delivery and
C. How many times was this observation measured or eva	luated in this reporting period?
	(ex.: samples/participant
D. Has your MS4 made progress toward this Measurable	
Jour 1.22 1 Progress to ward the incommunity	• 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 the next reporting cycle (including an implementation s	9
A similar 4-page pullout will be published in the Syracuse Po 2014. The pullout will also be available electronically on E-I website. The publication will be distributed in PDF format for reprint for hard copy distribution at municipal buildings and processing the state of the	Post Standard and the CNY stormwater or inclusion on municipal websites or

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$

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L. Evaluating Progress Toward Measurable Goals MCM 1	
Use this page to report on your progress and project plans toward a dentified 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.
Provide advanced education for engineers, landscape architects, la and other professional practitioners in order to improve stormwate review, implementation and compliance with statewide construction	er management practice design,
B. Briefly summarize the observations that indicated the overa Goal.	all effectiveness of this Measurable
62 stormwater professionals attended 3 stormwater training course Projects 3/28/13; Stormwater Design for Redevelopment and Retu and the Development Process 5/24/14). Each course was evaluate credits by the Practicing Institute of Engineering. The 2013 prograprofessional training series.	rofit Projects 4/24/14; Stormwater ed and approved for 7.0 PDH
C. How many times was this observation measured or evaluat	ed in this reporting period?
	(ex.: samples/participants,
D. Has your MS4 made progress toward this Measurable Goa	l during this reporting period?
	• Yes O No
E. Is your MS4 on schedule to meet the deadline set forth in the	ne SWMPP? ● Yes ○ No
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	_
The CNY Stormwater Professional Training Series will return for courses offered during the 2014 - 15 permit year. Each course wi professional training.	

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 1 & 4 \end{vmatrix}$

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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.

Identify and build partnerships with local partners that advance education outreach and provided targeted materials to improve public awareness of stormwater management needs and best management practices.

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

Agreements were initiated with central public libraries in Madison, Onondaga and Oswego Counties to distribute stormwater literature at 38 branch libraries that serve MS4 communities within the Syracuse Urban Area. 4,330 fact sheets and brochures were distributed throughout the 2013 spring/summer stormwater season. 600 stormwater brochures were distributed in association with Madison, Onondaga and Oswego County SWCD Tree Seedling Sale events in March 2013.

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 this reporting period?

Yes O No

(ex.:

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).

New materials will be similarly packaged and distributed to county public library branches in 2014. Complimentary educational materials will be provided to County SWCD offices for distribution at all events and facilities throughout 2014.

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$

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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 achie identified in your Stormwater Management Program Plan (SWMPP), i III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SWM	IPP in this reporting period.

Secure exhibitor booth space and develop appropriate informational displays and handout materials. Efforts will be made to identify public events 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 overall effectiveness of this Measurable Goal.

Exhibitor activities included the CNY Home and Garden Show on March 14 - 17, 2013 (attendance 28,500), and the Westcott Street Cultural Fair on 9/15/13 (attendance 8,000). Approx 2,132 informational handouts were distributed (various topics). An additional 53 people signed up to receive the electronic newsletter "Gardens and Gutters". Whilte attendance at the home show was higher than the Westcott fair, interest in the message was significantly greater at the smaller venue.

C. How many times was this observation measured or evaluated in this rep	orting period?
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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).

The CNY Stormwater Coalition Booth will be set up and staffed at 2 public events in 2014: locations to be determined. 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, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$

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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.

In place of holding a municipal training workshop targeting MCM6, information will continue to be posted on the CNY stormwater website and the need for future MCM6 trainings will be monitored and responded to appropriately throughout the 2013-14 permit year.

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

Extensive info relative to good housekeeping practices currently employed by MS4s in the SUA was compiled through interviews, informal surveys & review of previous MS4 Annual Reports as part of the Water Treatment Modeling program to assess compliance with permit requirements. Discussions with MS4 reps indicated that MS4s are largely implementing comprehensive good housekeeping programs, but some MS4s may not be capturing the full extent of their total efforts on paper.

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

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

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

The data and information provided through WTM process, which ended in December 2013 will be assessed in detail to provide a clearer understanding of any gaps or underutilized practices that can be improved through additional training as the basis for identifying new training opportunities. Information and resources that generally support improved MCM6 activities will continue to be made available electronically.

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 4$

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4. Evaluating Progress Toward Measurable Goals MCM 1

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

A "Stormwater Pollution Prevention Plan (SWPP) Review and NOI Update Workshop" was held. CNY RPDB planned publicize and conducted a dinner workshop for SWPPP reviewers including municipal planning boards & planing department staff, code enforcement officers & municipal engineers. The workshop will include a 2 hr presentation designed to clarify & assist attendees in interpreting the information required on the new NOI form and design spreadsheet.

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

The 7/20/13 workshop was attended by 36 municipal reps. Feedback from attendees & DEC Region 7 staff were positive relative to the information presented (quality, usefulness, relevancy of info) & manner in which it was presented. Discussion & questions during the 2 hr workshop showed interest in better understanding the changes made to the NOI. The workshop presentation was also available as a resource on the stormwater website.

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- 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).

A workshop for Municipal Stormwater Program Coordinators will be held as a follow up to previous training. It will include a discussion of new methods for evaluating SWMPs, including the use of the Watershed Treatment Model (WTM), presentation of a revised form for effectiveness evaluation, long-term tracking of measurable goals, and preparing for a NYS DEC Audit. If the new MS4 Annual Report form is available at the time of the workshop, it will be addressed as well.

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$

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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.

A distribution database of approximately 100 individuals was developed & continually updated by soliciting interested recipients at public events, on-line, & through direct contact & promotion with existing organizations & groups with a complimentary focus. A standard template was developed for the "Garden and Gutters" newsletter. Positive feedback and requests for add'l info on topics addressed in the newsletters were received following the distribution of each edition.

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

• Yes O No

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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).

Gardens and Gutters will continue to be distributed electronically in 2014. 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.

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 1 & 4 \end{vmatrix}$

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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.

E-Outreach to CNY Contractors & Developers: Provide direct info on topics of interest to const. developers with a focus on current construction permit requirements & additional considerations. Info will be presented in a newsletter format & posted on the stormwater website. The newsletter will be promoted via a bulk postcard mailing with additional assistance from the CNY Home Builders and Remodelers of CNY. PDFs will be avail, for dist, at MS4s and MS4 websites.

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

Anecdotal feedback from local contractors, designers and municipal representatives indicated the message was appropriately formatted and targeted. The CNY Home Builders Association requested permission to reproduce and distribute the newsletter in full and in part in various publications. Additional hard copies were distributed through the CNY Professional Stormwater Training Series and received positive feedback.

C.	How many times was this observation measured or evaluated in this reporting period?
	(ex.: samples/participants/event
D.	Has your MS4 made progress toward this Measurable Goal during this reporting period?
	lacktriangle Yes $lacktriangle$ 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).

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

Content will be updated and the same promotional mailing will be done in advance of posting the Spring 2014 newsletter on the CNY Stormwater website. The newsletter will also be made available to the CNY Home Builders & Remodelers for use in whole or in part. MS4s will also receive a PDF newsletter for posting on individual municipal websites.

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$

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4. Evaluating Progress Toward Measurable Goals MCM 1				
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A. Briefly summarize the Measurable Goal identified in the S	WMPP in this	reporting	g peri	od.
An additional measurable goal identified in this reporting period in Stormwater Coalition, to further enhance public eduction and out	•	with the (CNY	
B. Briefly summarize the observations that indicated the over Goal.	all effectivenes	ss of this	Meası	urable
The Town did not actively participate with the CNY Stormwater	Coalition in 20	13 or 2014	4.	
C. How many times was this observation measured or evaluat	ed in this repo	orting per	iod?	
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D. Has your MS4 made progress toward this Measurable Goa	l during this r	_	_	ticipants/ever d?
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E. Is your MS4 on schedule to meet the deadline set forth in the	ne SWMPP?	•	Yes	\bigcirc No
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	_	this MCN	A dur	ing
The Town will rejoin the CNY Stormwater Coalition in 2015.				

This report is being submitted for the reporting period ending March 9, 2 0 1 4

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The information in this section is being reported (check one):													
On behalf of an individual MS4On behalf of a coalition													
How many MS4s contributed to this report?													
1. What opportunities were provided for public part development, evaluation and improvement of the (SWMP) Plan during this reporting period? Check	Stor	mw	ater	Ma	nag					ran	1		
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This report is being submitted for the reporting period ending March 9, 2 0 1 4

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, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$

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This report is being submitted for the reporting period ending March 9, 2 0 1 4

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

	5	SPDI	ES ID						
Name of MS4/Coalition TOWN OF SULLIVAN		N .	YR	2	0	А	2	2	1
4.a. If this report was made available on the internet, what date w	vas it	pos	sted?	1					
Leave blank if this report was not posted on the internet.	0	6	/ 0	1	/	2	0	1	5
4.b. For how many days was/will this report be posted?							3	6	5
If submitting a report for single MS4, answer 5.a If submitting a	a join	ıt rej	port,	ans	wei	r 5.l	5		
5.a. Was an Annual Report public meeting held in this reporting If Yes, what was the date of the meeting?	perio	od?	/)]/	Ye	S		No
If No, is one planned?					0	Ye	S	•]	No
5.b. Was an Annual Report public meeting held for all MS4s cont	tribu	ting	to t	his	rep	ort	du	rin	g
this reporting period?					0	Ye	S	0]	No
If No, is one planned for each?					0	Ye	S	0]	No
6. Were comments received during this reporting period? If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.					0	Ye	S	•]	No

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$

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SPDES ID

Name of MS4/Coalition TOWN OF SULLIVAN	N Y R 2 0 A 2 2 1
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 (SWMIII.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
The measurable goal is the number of comments received on last	year's annual report.
B. Briefly summarize the observations that indicated the over Goal.	all effectiveness of this Measurable
No comments were received.	
C. How many times was this observation measured or evaluate	ted in this reporting period?
	1
D. Has your MS4 made progress toward this measurable goal	(ex.: samples/participants/events,
D. Has your 14154 made progress toward this measurable goal	• 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 sche	9
This year's annual report will be posted on the Town's website for addressed if received.	r a full year. Comments will be

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$

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Name of MS4/Coalition	TOWN C	F SULL	IVAN												NY	R	2	0	А	2	2	1
<u>Minimum</u>	Conti	rol M	<u>[eas</u>	ur	e 3	<u>. I</u>	llic	cit	Disc	ha	rge	e D	<u>ete</u>	<u>cti</u>	on a	nd	Eli	m	<u>ina</u>	tio	<u>n</u>	
The information in th	is section	on is b	eing	rep	orte	d (0	che	ck c	one):													
On behalf of an incOn behalf of a coalHow m	lition		ntril	oute	ed to	o th	nis 1	repo	ort?													
1. Enter the number	ber and	d appı	ox.	pei	rcei	nt o	of o	utf	alls r	nap	peo	d:				3 1	#			9	0	%
2. How many of the reporting period										•	7 W	eatl	her	dis	schar	ges	duı	rinş	g th	nis	1 5	5
3.a. What types of reporting perio	_	ting si	ites/	sev	vers	she	ds	wei	re tai	get	ed	for	ins	peo	ction	dur	ing	th	is			
O Auto Recyclers	S						0	Lar	ndscaj	oing	(Ir	riga	tion	1)								
O Building Main	tenance						0	Ma	rinas													
O Churches							0	Me	tal Pl	ateiı	ng (Оре	ratio	ons								
O Commercial Ca	arwashe	S					0	Ou	tdoor	Flui	id S	tora	ige									
O Commercial La	undry/I	Ory Cl	eane	rs			0	Par	king	Lot	Ma	inte	nan	ce								
○ Construction V	ehicle V	Washo	uts				0	Pri	nting													
○ Cross-Connect	ions						0	Res	sident	al (Car	was	hing	3								
O Distribution Co	enters						0	Res	staura	nts												
O Food Processin	g Facili	ities					0	Sch	nools	and	Un	iver	sitie	es								
O Garbage Truck	Washo	uts						Sep	otic N	[ain	tena	ınce										
O Hospitals							0	Sw	immii	ng P	ool	S										
○ Improper RV V	Vaste D	isposal	1				0	Vel	hicle	Fue	ling											
O Industrial Proce	ess Wat	er						Vel	hicle]	Mai	nt./]	Rep	air	Sho	ps							
Other:							0	No	ne													
○ Sewersheds:																						

This report is being submitted for the reporting period ending March 9, 2 0 1 4

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SPDES ID

Name of MS4/Coalition TOWN OF SULLIVAN								N	Y	R	2	0	А	2	2 1
3.b. What types of illicit discharges have	been f	ound	duri	ing t	his	rep	ort	ing	pe	erio	d?				
O Broken Lines From Sanitary Sewer		ıstrial	Con	nectio	ons										
O Cross Connections	O Infl	ow/Infi	ltrat	ion											
O Failing Septic Systems	O Pur	np Stat	ion F	Failu	re										
O Floor Drains Connected To Storm Sewers	O San	itary S	ewer	Ove	rflo	WS									
O Illegal Dumping	O Stra	night Pi	pe S	ewer	Dis	cha	rges	S							
Other: Usy many illigit disaborges/notantia	● Nor		aati	ong	hav			do	too:	tod				his	
4. How many illicit discharges/potentia reporting period?	i inega	i com	ecu	UHS	uav	e Di	een	ue	iec	teu	. uu	i i i i i i	ig t	1115	0
5. How many illicit discharges have been	en conf	ïrmed	duı	ing	this	re	por	tin	g p	eri	odʻ	?			0
6. How many illicit discharges/illegal coperiod?7. Has the storm sewershed mapping be If No, approximately what percent was	een coi	nplete	d in	this	rej	port	ting	g pe	erio				Ye		
8. Is the above information available in Is this information available on the war If Yes, provide URL(s):	veb?											0	Ye Ye		NoNo
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This report is being submitted for the reporting period ending March 9, 2 0 1 4

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	tion TOWN	OF SULLIV	AN							N	YR	2	0 A	2	2
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SPDES ID

Name of MS4/Coalition TOWN OF SULLIVAN N Y	R 2 0 A 2 2 1
12. Evaluating Progress Toward Measurable Goals MCM 3	
Use this page to report on your progress and project plans toward achieving measidentified in your Stormwater Management Program Plan (SWMPP), including r 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 this reporting year was the number of dry-weather the Town Building Administrator's Office.	flows identified by
B. Briefly summarize the observations that indicated the overall effectivened Goal.	ss of this Measurable
No dry-weather flows were identified.	
C. How many times was this observation measured or evaluated in this repo	orting neriod?
C. 110W many times was time observation measured or evaluated in time repe	
D. Has your MS4 made progress toward this measurable goal during this re	(ex.: samples/participants/events
D. Has your Mist made progress toward this measurable goar during this re	• 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 the next reporting cycle (including an implementation schedule).	
Outfall inspections will continue as needed, and dry-weather flows will be addre found.	essed if they are

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Name of MS4/Coalition	TOWN OF SULLIVAN	N	Y	R	2	0	А	2	2	1

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

	Construction Site and Post-Construction Control	
The	e information in this section is being reported (check one):	
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?	
1a	. Has each MS4 contributing to this report adopted a law, ordinance or other regulator mechanism that provides equivalent protection to the NYS SPDES General Permit for Stormwater Discharges from Construction Activities? • Yes	r
1b	.Has each Town, City and/or Village contributing to this report documented that the la equivalent to a NYSDEC Sample Local Law for Stormwater Management and Erosio Sediment Control through either an attorney cerfification or using the NYSDEC Gap Analysis Workbook? • Yes • No	
	If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Law. ○ 09/2004 ● 03/2006	○ NT
2.	Does your MS4/Coalition have a SWPPP review procedure in place? • Yes	○ No
3.	How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have been reviewed in this reporting period?	2
4.	Does your MS4/Coalition have a mechanism for receipt and consideration of public comments related to construction SWPPPs?	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 the loc SWPPP process? • Yes	c al ○ No

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

Notices of Violation	#		0	O No Authority
• Stop Work Orders	#		0	O No Authority
• Criminal Actions	#		0	O No Authority
● Termination of Contracts	#		0	O No Authority
Administrative Fines	#		0	O No Authority
• Civil Penalties	#		0	O No Authority
 Administrative Orders 	#		0	O No Authority
• Enforcement Actions or Sanctions	#		0	
Other	#			O No Authority

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$

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Nan	ne of MS4/Coalition TOWN OF SULLIVAN	NY	R 2	0 A 2	2 1
	Minimum Control Measure 4. Construction Site Stor	mwater	Runo	ff Con	<u>trol</u>
The	e 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 distributing this reporting period?	urbances o	f one a	acre or i	more 2
2.	How many construction projects disturbing at least one acre w during this reporting period?	ere active	in you	r jurisd	iction 6
3.	What percent of active construction sites were inspected during	g this repo	rting p	period?	○ NT
4.	What percent of active construction sites were inspected more	than once?	•	1 0	O NT
5.	Do all inspectors working on behalf of the MS4s contributing to Construction Stormwater Inspection Manual?	•	rt use Yes	the NY	S ONT
6.	Does your MS4/Coalition provide public access to Stormwater (SWPPPs) of construction projects that are subject to MS4 revi				ans
	If your MS4 is Non-Traditional, are SWPPPs of construction p public review?	orojects ma		- 110	
	If Yes, use the following page to identify location(s) where SWPPI	Ps can be a	ccessed	1.	

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$

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SPDES ID

Name of MS4/Coalition TOWN OF SULLIVAN	N Y R 2 0 A 2 2 1
7. Evaluating Progress Toward Measurable Goals MCM 4	
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.
The measurable goal tracked this reporting year was the number enforcement action.	of construction sites requiring
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
No sites required enforcement action.	
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	
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	0
Construction sites will continue to be inspected regularly, and the next annual report.	is goal will be reported on in the

This report is being submitted for the reporting period ending March 9, 2 0 1 4

Name of MS4/Coalition	TOWN OF SULLIVA	N Y R			
<u>Minimum</u>	Control Mea	sure 5. Post	-Constructio	on Stormwater	<u>Management</u>
The information in the	nis section is bein	g reported (che	ck one):		
On behalf of an incOn behalf of a coaHow m		ributed to this	report?		
1. How many and MS4/Coalition i	• • •			nnagement practices eporting period?	s has your
		# Inventoried	# Inspections	# Times Maintained	
O Alternative Practic	ees				
• Filter Systems		1		0	
• Infiltration Basins		1		0	
Open Channels					
Ponds		6	6	0	
O Wetlands					
Other					
2. Do you use an BMPs, inspecti			abase, spreads	heet) to track post	c-construction ○ Yes • No
3. What types of Development/E	non-structural Better Site Desig			-	mpact
O Building Codes	Municipal Co	omprehensive P	lans		
Overlay Districts	Open Space	Preservation Pro	ogram		
Zoning	O Local Law or	r Ordinance			
○ None	O Land Use Re	egulation/Zoning	9		
O Watershed Plans	Other Compr	rehensive Plan			
Other:					

This report is being submitted for the reporting period ending March 9, 2 0 1 4

		SPI	JES II	<i></i>					
Name of MS4/Coalition TOWN OF SULLIVAN		N	YF	2	0	А	2	2	1
4a. Are the MS4s contributing to this report in	volved in a regional/wat	tershed v	vide p	lanı	_	effe Ye		•	Nο
4b. Does the MS4 have a banking and credit sy	stem for stormwater ma	anageme	nt pra	ectic	es?	Ye			No
4c. Do the SWMP Plans for each MS4 contribution and approval of banking and credit of alter	_	-			t pr	acti			No
	rnative siting of a storm	water ma	nage	men	t pr O	acti Ye	ice? s in 1	•]	

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$

			SPDES ID	
Name of MS4/Coalition	TOWN OF SULLIVAN		N Y R 2 0	A 2 2 1
6. Evaluating Pro	gress Toward Measurable Goals M	CM 5		
identified in your St	oort on your progress and project plans tormwater Management Program Plan itional pages as needed.	-	•	
A. Briefly summa	rize the Measurable Goal identified	in the SWMPP i	in this reportin	g period.
The measurable go practices inspected	al tracked during this reporting year w	as the number of	stormwater ma	nagement
B. Briefly summar Goal.	rize the observations that indicated	the overall effect	tiveness of this	Measurable
	ement practices are routinely monitore ions or required maintenance was iden			throughout
·	es was this observation measured or		(ex.: samp	8 les/participants/events
D. Has your MS4	made progress toward this measura	ible goal during t		period? Yes O No
E. Is your MS4 on	schedule to meet the deadline set for	orth in the SWM		Yes O No
•	rize the stormwater activities plannoing cycle (including an implementat	U		
	ement practices will be inventoried, no own will continue inspections and ma	1		y are

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

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

SPD	ES IL)					
Name of MS4/Coalition TOWN OF SULLIVAN N	YR	2	0	А	2	2	1

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	
How many MS4s contributed to this report?	

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

Self-Assessment

Operation/Activity/Facility performed within the past 3 **Operation/Activity/Facility** Addressed in SWMP? vears? Street Maintenance..... • Yes ○ No ○ Yes No ○ No ○ Yes No Bridge Maintenance. • Yes No Winter Road Maintenance.... • Yes ○ No ○ Yes Salt Storage..... • Yes ○ No ○ Yes No Solid Waste Management..... • Yes No ○ No ○ Yes New Municipal Construction and Land Disturbance.. • Yes ○ No ○ Yes No Right of Way Maintenance.

• Yes No ● No ○ Yes Marine Operations.... O Yes \bigcirc No Hydrologic Habitat Modification..... • Yes ○ No ○ Yes No ○ No ○ Yes No Parks and Open Space.

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

• Yes ○ No ○ Yes \bigcirc No Other..... O Yes

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$

	SPDES ID			
Name of MS4/Coalition TOWN OF SULLIVAN	N Y R 2	2 0 A	2 2	1
		•		
2. Provide the following information about municipal operations go	od housekee	ping pro	ograi	ns:
• Parking Lots Swept (Number of acres X Number of times swept)	# Acres		1	0
• Streets Swept (Number of miles X Number of times swept)	# Miles		2 6	0
 Catch Basins Inspected and Cleaned Where Necessary 	#		3	5
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 	#			8
Phosphorus Applied In Chemical Fertilizer	# Lbs.			0
Nitrogen Applied In Chemical Fertilizer	# Lbs.			0
• Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number times applied to the nearest tenth.)	# Acres [0 .	0
3. How many stormwater management trainings have been provide	d to municin	al emnl	nvees	2
during this reporting period?	u to mumerp		Jecs	0
4. What was the date of the last training?	0 2 / 1 5	2	0 1	1
5. How many municipal employees have been trained in this report	ing period?			0
6. What percent of municipal employees in relevant positions and d stormwater management training?	epartments 1		1 0]%

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$

Name of MS4/Coalition	TOWN OF SULLIVAN	SPDES ID N Y R 2 0 A 2 2 1
7. Evaluating Pro	gress Toward Measurable Goals MCM 6	
identified in your St	oort on your progress and project plans toward tormwater Management Program Plan (SWMI itional pages as needed.	
A. Briefly summar	rize the Measurable Goal identified in the S	WMPP in this reporting period.
	al tracked during this reporting year was the novided to Town staff.	umber of stormwater management
B. Briefly summar Goal.	rize the observations that indicated the over	call effectiveness of this Measurable
Staff was unable to	attend training sessions during this reporting	period.
C. How many time	es was this observation measured or evaluat	0
D. Has your MS4	made progress toward this measurable goal	(ex.: samples/participants/events during this reporting period?
E. Is your MS4 on	schedule to meet the deadline set forth in t	 Yes ● Nohe SWMPP?● Yes ○ No
ž.	rize the stormwater activities planned to me ing cycle (including an implementation sche	eet the goals of this MCM during
	k to send Building Administration and Highwa house training during the 2015-2016 reporting	

Traditional Land Use

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$

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

Pathogens

me of MS4/Coalition TOWN OF	SULLIVAN		N Y R 2 0 A 2 2
Additional Wate	rshed Improvemen	nt Strategy Best Ma	nagement Practices
ne information in this section	n is being reported (check	c one):	
On behalf of an individual M On behalf of a coalition How many MS4	4s contributed to this re		e below.
MS4 Description	Answer	Check NA	(POC)
NYC EOH Watershed	-	-	- (100)
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	1 4 7- 1 9- 0 10 11 12	2.2.5.6.91	Podroven 1277
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 Oscawana Lake Watershed	1,4,7a-d,8a,9	2,3,4,5,8b,10,11,12	Pathogens and Nitrogen
Traditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	-
Fraumonai Lanu USC	1.4.U./a-u.oa.y		Dhoonhorus
Traditional Non-Land Usa			Phosphorus
Traditional 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 2,3,5,8b,10,11,12	Phosphorus Phosphorus Phosphorus

-	Traditional Non-Land Use Non-Traditional	1,2,3,4,7a-d,9,10,11,12 1,2,3,4,7a-d,9		ogens				
_	Does your MS4/Coalition	, , , , , , , , , , , , , , , , , , , ,	5,6,8a,8b,10,11,12 program addressing in		ogens			
phosphorus/nitrogen/pathogens on waterbodies? OYes								
2.	Has 100% of the MS4/C	Coalition conveyance	system been mapped in		O No	• N/A		
	If N/A, go to question 3.			© 1 0 5	0 110	0 14/11		
	If No, estimate what perc	ped so far.		%				
	Estimate what percentage	was mapped in this re	eporting period.			%		

5,6,8a,8b

1,2,3,4,7a-d,9,10,11,12

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$

							S	PDES ID			
Na	me of MS4/Coalition	TOWN OF SULL	IVAN					N Y R 2	0 A	2 2	2 1
3.	Does your MS4/and Maintenand			mwater	Convey	ance Sys	tem (in	frastruct	ure) Ins	_	ion N/A
4.	Estimate the pe and maintained								en inspe	cted	%
5.	Has your MS4/0 NYSDEC SPDE (GP-0-08-001) to disturb five tho	ES General F o reduce pol	ermit for lutants in	Stormw stormwa	ater Dis	charges	from (Constructi	on Acti	vitie that	s N/A
6.	Has your MS4/0 runoff from new equal to one acre Permit for Store the New York Standards?	v developme e that provi mwater Disc	nt and red des equiva harges fro	levelopn lent pro om Cons	nent pro tection truction	ojects that to the N Activiti	at distu YS DE ies (GP	rb greate C SPDES -0-08-001	r than o Genera), includ	r l ling	N/A
7a	. Does your MS4/ phosphorus/niti				orogram	to redu	ce eros	ion or ○ Yes	○ No	•	N/A
7b	.How many proj	ects have be	en sited in	this rep	orting _l	period?					
7c	. What percent o	f the project	s included	in 7b h	ave beei	ı comple	eted in 1	this repor	ting per	riod?	?]%
7d	.What percent o	f projects pl	anned in p	orevious	years h	ave been	i compl]%
8a	.Has your MS4/C procedures poli lands?			_			0	nent prac	owned	d	nned N/A
8b	.Has your MS4/0 procedures poli- municipally own	cy that addr	-	-			_	_			N/A

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 4$

Name of MS4/Coalition TOWN OF SULLIVAN	N Y R 2 0	A 2 2 1									
Nume of Wish, Countrion											
9. Has your MS4/Coalition developed and implemented a program of native planting?											
	\bigcirc Yes \bigcirc	No N/A									
10. Has your MS4/Coalition enacted a local law prohibiting pet	waste on municipal pr	operties and									
prohibiting goose feeding?	○ Yes ○	No ● N/A									
11. Does your MS4/Coalition have a pet waste bag program?	○ Yes ○	No • N/A									
12 Dees your MS4/Coalition have a program to manage goese											
12. Does your MS4/Coalition have a program to manage goose populations?	○ Yes ○	No • N/A									