MS4 Annual Report Cover Page

MCC form for period ending March 9, 2 0 1 8

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

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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)

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OR

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

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

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MS4 Annual Report Cover Page

MCC form for period ending March 9, 2 0 1 8

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 8

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Each MS4 must submit an MCC form.

Section 1 - MCC Identification Page

Indicate whether this MCC form is being submitted to certify 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, $\begin{vmatrix} 2 & 0 & 1 & 8 \end{vmatrix}$

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

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- 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, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 8 & 0 \end{vmatrix}$

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- O Principal Executive Officer/Chief Elected Official
- 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, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 8 \end{vmatrix}$

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Additional tasks/responsibilities

• Watershed Improvement Strategy Best Management Practices required for MS4s in impaired watersheds included in GP-0-08-002 Part IX.

Public education program includes an enhanced focus for addressing phosphorus in the Onondaga Lake watershed and pathogens in the Lower Seneca River watershed.

MCC form for period ending March 9, 2 0 1 8

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MCC form for period ending March 9, 2 0 1 8

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Name of MS4	Town of Sullivan	N	Y	R	2	0	A	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		MI	Last Na	ame											
J o h n			Ве	С	k	е	r								
Title (Clearly print title of individual signing	report)														
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Signature M. Bich	ed	Bo)_				Date	51	2	9	/	2	0	1	8

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, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 8 & 0 \end{vmatrix}$

	 SPI	DES	ΙD						
Name of MS4/Coalition Town of Sullivan	N	Y	R	2	0	A	2	2	1

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Water Quality Trends 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. 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 If Yes, choose one of the following 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. URL URL URL																														
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This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 8$

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

		SPI	DES	ID						
Name of MS4/Coalition	Town of Sullivan	N	Y	R	2	0	A	2	2	1

Minimum Control Measure 1. Public 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 Management Practices

Check all topics that were included in Education and Outreach during this reporting period:

- Construction Sites
- General Stormwater Management Information
- Household Hazardous Waste Disposal
- Illicit Discharge Detection and Elimination
- Infrastructure Maintenance
- O Smart Growth
- O Storm Drain Marking
- Green Infrastructure/Better Site Design/Low Impact Development
- Green mirastructure/ Better Site Design/Low impact Developmen
- Wetland ProtectionNone

Pesticide and Fertilizer Application

Riparian Corridor Protection/Restoration

Pet Waste Management

Trash Management

Water Conservation

Vehicle Washing

Recycling

Other: I | m | pf E | c | o | n | o | m |i С t 0 h 0 s h o r а С S р u s

Other

2. Specific audiences targeted during this reporting period:

- Public Employees
- Contractors
- Residential
- Developers
- Businesses
- General Public
- Restaurants
- Industries
- Other:
- O Agricultural

Other

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 1 & 8 \end{vmatrix}$

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, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 8 & 0 \end{vmatrix}$

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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 8 & 0 \end{vmatrix}$

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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 1 & 8 \end{vmatrix}$

If submittir	ng this form as part of a joint repor	t on behalf of a coalition	leave SPDES ID blank.
			SPDES ID
Name of MS4/Coalition	Town of Sullivan		N Y R 2 0 A 2 2 1
I. Evaluating Pro	gress Toward Measurable Go	als MCM 1	
identified in your St	ort on your progress and project cormwater Management Program tional pages as needed.	=	-
A. Briefly summa	rize the Measurable Goal iden	tified in the SWMPP	in this reporting period.
	I stormwater website and inform ral public in the Syracuse Urbar		nce and use by regulated
B. Briefly summar Goal.	rize the observations that indi	cated the overall effec	tiveness of this Measurable
	bsite is successfully functioning "hits" during the permit year. U		
C. How many time	es was this observation measu	red or evaluated in th	is reporting period?
D. Has your MS4	made progress toward this Mo	easurable Goal during	
E. Is your MS4 on	schedule to meet the deadline	e set forth in the SWM	
~	rize the stormwater activities ping cycle (including an implen		oals of this MCM during
requirements. Non	e continuously updated to reflect-current information and materiool for the general public and store	als will be deleted. Th	ne website will be promoted

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 1 & 8 \end{vmatrix}$

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

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Name of MS4/Coalition	Town of Sullivan	N	Y	R	2	0	A	2	2	1

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 18, 2017. As reported by the Post Standard, the insert was received by 144,000 individuals through print and an additional 1,600 online subscriptions.

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

				1	
samo	les	/pari	tici	pant	s/events

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 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 April 2018. 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, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 1 & 8 \end{vmatrix}$

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Name of MS4/Coalition Town of Sullivan	N	Y	R	2	0	A	2	2	1

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 5/1/17, 6/21/17, 8/16/17, and 9/28/17. A distribution database averaging 181 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. "Gardens and

C.	How	many	times	was th	is obs	ervatio	n mea	asured	or ev	/aluate	ed in t	his rep	ortin	g per	iod	?			
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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

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 2018. 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, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 1 & 8 \end{vmatrix}$

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Name of MS4/Coalition Town of Sullivan		N Y	R	2	0	A	2	2	1

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.

Electronic Outreach to CNY Contractors & Developers: Provide direct information on topics of interest to construction developers with a focus on current construction permit requirements and a additional considerations for doing business in MS4 communities. Information will be presented in a newsletter format and posted as a PDF on the stormwater website. The newsletter will be promoted via a bulk postcard mailing with additional assistance form the Syracuse Home Builder's

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

51 postcards were sent to individual contractors notifying them that the newsletter was available on the CNY Stormwater website on August 2, 2017. The newsletter in PDF format was distributed to the Coalition members for distribution and/or use on municipal websites. The Syracuse Builders Exchange assisted in distributing and promoting the newsletter.

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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

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

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.

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

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Name of MS4/Coalition	Town of Sullivan	N	Y	R	2	0	А	2	2	1

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.

Secure exhibitor booth space and two public events, 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.

Informational tables were staffed at the Rosamond Gifford Zoo in Syracuse on 7/21/17 (75 table visitors) and at the Onondaga County Water Environment Protection Clean Water Fair on 9/16/17 (actual attendance 350). Approximately 425 informational handouts were distributed (lawn and garden care, NYS Dishwasher and Runoff Law, pet waste issues and responsibilities, green infrastructure, miscellaneous bookmarks, stormwater activity and coloring sheets and newsletters for

C. How many times was this observation measured or evaluated in this reportin	ng period?
	7
(ex.	.: samples/participants/event
D. Has your MS4 made progress toward this Measurable Goal during this repo	rting 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 a minimum of 2 public events in 2018: 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, $2 \mid 0 \mid 1 \mid 8$

If submitting	g this form as part of a joint rep	ort on behalf of a		±S ID blank.
Γ	Town of Sullivan		SPDES ID N Y R	2 0 A 2 2 1
Tame of MS4/Coalition	Town of Sullivan		N Y R	2 0 A 2 2 1
. Evaluating Prog	ress Toward Measurable G	Goals MCM 1		
dentified in your Sto	ort on your progress and project or mwater Management Progresional pages as needed.	-	_	_
A. Briefly summar	ize the Measurable Goal ide	entified in the S	SWMPP in this rep	orting period.
	nduct two training workshop ing and informational needs.		representatives on	copics selected to
B. Briefly summari Goal.	ize the observations that inc	dicated the over	rall effectiveness of	f this Measurable
winter road mainten materials; safety and included NYS DOT classroom instructio	was held on 11/16/17 at the ance including materials issu dequipment calibration, envi Region 3 staff and Cornell Len and a train the trainer sessi	nes (cost V. bene ronmental impa Local Roads. The ion where DOS	efits, phosphorus iss cts of deicing mater e two-part workshop staff demonstrated p	ues and certified rials). Presenters p included proper materials
C. How many times	s was this observation meas	sured or evalua	ted in this reportir	ıg period?
•			_ (ex	.: samples/participant
O. Has your MS4 n	nade progress toward this N	Measurable Go		rting period?
7 T NG4		4 6 41 .	ul CIVA (DD0	• Yes O No
L. Is your MS4 on	schedule to meet the deadli	ne set forth in 1	the SWMPP?	• Yes O No
•	ize the stormwater activitieng cycle (including an imple	-	_	MCM during
	will be conducted for MS4 coased on feedback from MS4 equirements.			

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 1 & 8 \end{vmatrix}$

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Name of MS4/Coalition Town of Sullivan	N	Y	R	2	0	A	2	2	1

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.

A Social media (Twitter and Facebook) were used to promote short stormwater management messages largely focused on pet waste management, zero phosphorus fertilizer and nutrient impacts on surface water quality. Social media response was not strong, but revisions to the stormwater website resulted in an increased number of "hits" over the previous permit year. A relationship with the NYS Restaurant Association was established and new outreach materials were posted on the

C. How many times was this observation measured or evaluated in	this reportin	g period?
---	---------------	-----------

		5	2	
(ex.: sample	es/pa	rtici	pants	/events)
D. Has your MS4 made progress toward this Measurable Goal during this reporting	peri	od?		
	Yes	0	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?

Social media efforts will be pursued more vigorously between April - October; 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, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 1 & 8 \end{vmatrix}$

n subilitting	this form as part of a joint report on behan of a	
		SPDES ID
Name of MS4/Coalition	Town of Sullivan	N Y R 2 0 A 2 2 1
l. Evaluating Progr	ress Toward Measurable Goals MCM 1	
dentified in your Stor	rt on your progress and project plans toward rmwater Management Program Plan (SWMI onal pages as needed.	
A. Briefly summariz	ze the Measurable Goal identified in the S	WMPP in this reporting period.
Identify and initiate of Coalition.	opportunities that support the education obje	ectives of the CNY Stormwater
B. Briefly summariz Goal.	ze the observations that indicated the over	rall effectiveness of this Measurable
series of five professi 4/5/17, 5/10/17, 8/8/1 information on storm on 5/3/17. Developm	and landscape architects received PIE approximately approx	courses held in Syracuse on inicipal officials received orus issues at a community meeting d stormwater practices and are in
	was this observation measured or evalua	
·		6
D. Has your MS4 m	ade progress toward this Measurable Goa	
		● Yes ○ No
E. Is your MS4 on s	chedule to meet the deadline set forth in t	the SWMPP? • Yes • No
· ·	ze the stormwater activities planned to me g cycle (including an implementation sche	_
Opportunities to enga	mwater training series will be continued durage community and stakeholder groups throws of addressing targeted educational needs a	ugh informational meetings will be

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

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SPDES ID

Name of MS4/Coalition Town of Sullivan						N	Y	R	2	0	А	2	2	1	
Minimum Control Measure 2. 1	Public I	1V(lv	<u>em</u>	<u>en</u>	t/P	arı	<u>tici</u>	pa	tic	<u>)n</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 re 	port?														
1. What opportunities were provided for public development, evaluation and improvement of (SWMP) Plan during this reporting period?	the Stor	mw	ate	er N	Ta ı	nag			-		ran	n			
Cleanup Events							# E	vent	ts					1	
● Comments on SWMP Received						# C	Comr	nent	ts					0	
Community Hotlines	Phone #	(3	1	5)	4	3	5	-	3	1	5	7	
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Phone # ()	Phone #	()				-					
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Community Meetings															
O Plantings							S	q. F	t.						
O Storm Drain Markings							# D	rain	ıs						
Stakeholder Meetings						# /	Atte	ndee	es				9	3	
O Volunteer Monitoring							# E	vent	ts						
Other:															
2. Was public notice of availability of this annu- Program (SWMP) Plan provided?	al report	ano	l S	tori	nw	ate	er N	I an	ag		ent Ye		0	No	
○ List-Serve							# I1	n Lis	st						
O Newspaper Advertising						#]	Days	s Ru	n						
○ TV/Radio Notices						#]	Days	s Ru	n [
Other: A n n o u n c e m e n t a	t P	u	b	1	i	С		М	е	е	t	i	n	g	
○ Web Page URL: Enter URL(s) on the following tw	vo pages.														

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

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

SPDES ID

Naı	ne c	of M	S4/	S4/Coalition Town of Sullivan (s) con't.: e provide specific address(es) where notice(s) can be t p : / / t o w n o f s u l l i v a S t o r m w a t e r 0 0 / I n d e x																	N	Y	R	2	0	А	2	2	1			
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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 8 & 0 \end{vmatrix}$

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Name of MS4/Coalition $\begin{tabular}{c} Town of Sullivan \\ \hline \end{tabular}$

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 1 & 8 \end{vmatrix}$

3. Where can the public access copies of this annual report, Stormwater Management

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, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 8 & 1 \end{vmatrix}$

	_	SPD	<u>ES ID</u>					
Name of MS4/Coalition Town of Sullivan		N .	YR	2	0	A 2	2	1
4.a. If this report was made available on the internet, what da	ate was it	t pos	sted?					
Leave blank if this report was not posted on the internet.	0	6	/ 0	1	/[2 0	1	8
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 submitt	ting a joir	nt re	port,	ans	wer	5.b		
5.a. Was an Annual Report public meeting held in this report If Yes, what was the date of the meeting?	ting perio	od?	/		° /[Yes		No
If No, is one planned?					0	Yes		No
5.b. Was an Annual Report public meeting held for all MS4s	contribu	ıting	to tl	his	repo	ort d	urin	g
this reporting period?					0	Yes		No
If No, is one planned for each?					0	Yes		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	Yes		No

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 8 & 0 \end{vmatrix}$

		SPDES ID	
Name of MS4/Coalition	n Town of Sullivan	N Y R 2	0 A 2 2 1
7. Evaluating Pro	ogress Toward Measurable Goals MCM	I 2	
identified in your S	port on your progress and project plans to stormwater Management Program Plan (S' litional pages as needed.	9	•
A. Briefly summa	rize the Measurable Goal identified in	the SWMPP in this report	ing period.
Number of comme	ents on the annual report.		
B. Briefly summa Goal.	rize the observations that indicated the	overall effectiveness of th	uis Measurable
No comments were	e received.		
C How many time	nes was this observation measured or ev	aluated in this reporting :	neriod?
C. How many time	ies was this observation measured of ev	aruateu in tins reporting p	
			amples/participants/events
D. Has your MS4	made progress toward this measurable	goal during this reportin	g period? ● Yes ○ No
F. Is your MS4 or	n schedule to meet the deadline set fortl	in the SWMPP?	● 165 ○ 140
2. 13 your 1/154 or	is selection to meet the deadline set for the	in the Switti	● Yes ○ No
•	rize the stormwater activities planned ting cycle (including an implementation	S	CM during
The annual report vaddressed as received	will be posted on the Town's website and ved.	comments will be document	nted and

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 8 & 0 \end{vmatrix}$

Name of MS4/Coalition Town of Sullivan	N Y R 2 0 A 2 2 1												
Minimum Control Measure 3.	Illicit Discharge Detection and Elimination												
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 the 	nis report?												
1. Enter the number and approx. percent of	of outfalls mapped: 3 1 # 1 0 0 %												
2. How many of these outfalls have been so reporting period (outfall reconnaissance	ereened for dry weather discharges during this inventory)?												
3.a. What types of generating sites/sewershe reporting period?	ds were targeted for inspection during this												
O Auto Recyclers	○ Landscaping (Irrigation)												
O Building Maintenance	○ Marinas												
○ Churches	O Metal Plateing Operations												
O Commercial Carwashes	Outdoor Fluid Storage												
O Commercial Laundry/Dry Cleaners	O Parking Lot Maintenance												
O Construction Vehicle Washouts	O Printing												
○ Cross-Connections	O Residential Carwashing												
O Distribution Centers	○ Restaurants												
O Food Processing Facilities	○ Schools and Universities												
O Garbage Truck Washouts	Septic Maintenance												
O Hospitals	○ Swimming Pools												
O Improper RV Waste Disposal	○ Vehicle Fueling												
O Industrial Process Water	○ Vehicle Maint./Repair Shops												
• Other:	○ None												
As scheduled	b y 0 n o n d a g a S W C D												
O Sewersheds:													

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 8 & 0 \end{vmatrix}$

	SPDES ID	
Name of MS4/Coalition Town of Sullivan	N Y R 2	2 0 A 2 2 1
3.b. What types of illicit discharges hav	e been found during this reporting period	1?
O Broken Lines From Sanitary Sewer	O Industrial Connections	
O Cross Connections	○ Inflow/Infiltration	
● Failing Septic Systems	O Pump Station Failure	
\bigcirc 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/potenti	al illegal connections have been detected o	luring this
reporting period?		3
5 Haw many illigit discharges have be	een confirmed during this reporting perio	d? 3
3. How many mich discharges have be	en commined during this reporting perior	u
6. How many illicit discharges/illegal operiod?	connections have been eliminated during t	this reporting 3
7. Has the storm sewershed mapping I If No, approximately what percent wa	been completed in this reporting period? s completed in this reporting period?	• Yes O No
8. Is the above information available in Is this information available on the If Yes, provide URL(s):		● Yes ○ No ○ Yes ● No
	e where map(s) can be accessed - not home p	oage.
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URL		

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 8 & 1 \end{vmatrix}$

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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 Sullivan	SPDES ID 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 aclidentified in your Stormwater Management Program Plan (SWMPP) III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SW	MPP in this reporting period.
Number of outfalls inspected and dry weather flows identified.	
B. Briefly summarize the observations that indicated the overall Goal.	effectiveness of this Measurable
Outfalls are inspected on a rotating basis by the Onondaga Co SWC this year. 15 outfalls were inspected during the prior reporting cycle noted as part of the dry weather monitoring. The Town identified 3 potential illicit discharges associated with seguischarges were corrected. Locations included Fyler Rd. (2) and Bu	e with no dry weather discharges otic systems. Each of these
C. How many times was this observation measured or evaluated	in this reporting period?
	3
	(ex.: samples/participants/eve
D. Has your MS4 made progress toward this measurable goal du	Firing this reporting period? ● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the	
•	• Yes O No
F. Briefly summarize the stormwater activities planned to meet the next reporting cycle (including an implementation schedu	8
Outfall inspections will be scheduled by Onondaga Co SWCD to en	sure all are inspected on a 5-year

rotating basis.

Additionally, in the next reporting cycle the Central NY Regional Planning Board is going to be conducting additional GIS based drainage system data. The results of this additional data will be provided as part of next year's report.

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 8 & 0 \end{vmatrix}$

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

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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 remechanism that provides equivalent protection to the NYS SPDES General Pestormwater Discharges from Construction Activities?		
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 NYSDI Analysis Workbook?	l Erosior	
	If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local L O 09/2004	aw. 03/2006	O NT
2.	Does your MS4/Coalition have a SWPPP review procedure in place?	• Yes	O No
3.	How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have reviewed in this reporting period?	ive been	2
4.	Does your MS4/Coalition have a mechanism for receipt and consideration of promments related to construction SWPPPs? • Yes		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?	• Yes	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, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 8 & 0 \end{vmatrix}$

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

SPDES ID

Nar	me of MS4/Coalition Town of Sullivan N Y R 2	0 A 2	2 1
	Minimum Control Measure 4. Construction Site Stormwater Run	off 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 disturbances of one during this reporting period?	acre or	more 2
2.	How many construction projects disturbing at least one acre were active in yo during this reporting period?	ur jurisd	liction 2
3.	What percent of active construction sites were inspected during this reporting	-	
4.	What percent of active construction sites were inspected more than once?	1 0	
5.	Do all inspectors working on behalf of the MS4s contributing to this report us Construction Stormwater Inspection Manual? • Yes	e the NY	
6.	Does your MS4/Coalition provide public access to Stormwater Pollution Prevo (SWPPPs) of construction projects that are subject to MS4 review and approv	al?	
	• Yes If your MS4 is Non-Traditional, are SWPPPs of construction projects made a public review?		O NT or No
	If Yes, use the following page to identify location(s) where SWPPPs can be accessed	ed.	

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

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	con'																														
	Subr		ado	liti	ona	l pa	age	s as	ne	ede	ed.																				
• N	AS4/C	Coal	itio	n C	Offic	e																									
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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 8 & 0 \end{vmatrix}$

	SPDES ID
Name of MS4/Coalition Town of Sullivan	N Y R 2 0 A 2 2 1
7. Evaluating Progress Toward Measurable Goals MC Use this page to report on your progress and project plans	
identified in your Stormwater Management Program Plan III.C.1. Submit additional pages as needed.	<u> </u>
A. Briefly summarize the Measurable Goal identified i	n the SWMPP in this reporting period.
Number of construction sites inspected.	
B. Briefly summarize the observations that indicated to Goal.	he overall effectiveness of this Measurable
2 construction sites were active including Lakeport Market conducted site visit inspections of both projects on multip	
C. How many times was this observation measured or	
	(ex.: samples/participants/events,
D. Has your MS4 made progress toward this measural	
E. Is your MS4 on schedule to meet the deadline set for	● Yes ○ No rth in the SWMPP?
•	● Yes ○ No
F. Briefly summarize the stormwater activities planne the next reporting cycle (including an implementation	9
Active construction sites will continue to be inspected and year.	documented during the next reporting

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

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SPDES ID

Name of MS4/Coalition	Town of Sullivan			N Y F	2 0 A 2 2 1
Minimum	Control Mea	asure 5. Post	-Construction	on Stormwater	Management
The information in the	nis section is bein	ng reported (che	ck one):		
On behalf of an incOn behalf of a coa					
	nany MS4s cont	tributed to this	report?		
1. How many and MS4/Coalition i				nnagement practice eporting period?	es has your
		# Inventoried	# Inspections	# Times Maintained	
○ Alternative Practic	ces				
● Filter Systems		1	0	0	
Infiltration Basins		1	0	0	
Open Channels					
Ponds		6	0	0	
○ Wetlands					
Other					
2. Do you use an BMPs, inspects3. What types of Development/I	ions and maint non-structural	tanance? I practices hav	e been used to	implement Low	● Yes ○ No
Building Codes		Comprehensive F	•	ncipies:	
Overlay Districts		Preservation Pr			
Zoning	O Local Law o	or Ordinance			
O None	O Land Use R	Regulation/Zonin	g		
O Watershed Plans	Other Comp	orehensive Plan			
Other:					

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 1 & 8 \end{vmatrix}$

	SPDE	ES ID								
Name of MS4/Coalition Town of Sullivan	N	Z R	2	0	A 2	2 2	1			
4a. Are the MS4s contributing to this report involved in a regional/watersh	ed wid	de pl	ann		effo Yes		No No			
4b. Does the MS4 have a banking and credit system for stormwater manag	ement	pra	ctic	es?						
		-		\circ	Yes		No			
4c. Do the SWMP Plans for each MS4 contributing to this report include a protocol for evaluation and approval of banking and credit of alternative siting of a stormwater management practice? ○ Yes ● No										
4d. How many stormwater management practices have been implemented	as par	t of 1	his	SYS	tem i	in th	is			
reporting period?	-					0				
5. What percent of municipal officials/MS4 staff responsible for program training on Low Impace Development (LID), Better Site Design (BSD) a Infrastructure principles in this reporting period?	-				itten	ded] %			

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 8 & 0 \end{vmatrix}$

Name of MS4/Coalition	Town of Sullivan	SPDI N S	ES ID Y R 2 0 A 2 2 1
Name of MS4/Coantion			
6. Evaluating Prog	gress Toward Measurable Goals N	ACM 5	
identified in your St	ort on your progress and project plar cormwater Management Program Pla tional pages as needed.	_	<u> </u>
A. Briefly summar	rize the Measurable Goal identified	d in the SWMPP in th	is reporting period.
Number of permane	ent stormwater management practice	es inventoried.	
B. Briefly summar Goal.	rize the observations that indicated	l the overall effectiven	ess of this Measurable
•	as were conducted of the permanent previous reporting year and are sch		*
		_	
C. How many time	es was this observation measured o	or evaluated in this rep	porting period?
			8
D. Has your MS4 i	made progress toward this measur	rable goal during this	<pre>(ex.: samples/participants/events, reporting period?</pre>
20 11us y 0u1 1115 1 1	initiate progress to war a time initiation	was gour waring vine	● Yes ○ No
E. Is your MS4 on	schedule to meet the deadline set	forth in the SWMPP?	
F. Briefly summar	rize the stormwater activities plan	ned to meet the goals o	● Yes ○ No of this MCM during
•	ing cycle (including an implementa	_	in the first during
Inspections and nee	eded maintenance activities will cont	tinue in the following y	ear.

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.

		SPDES ID									
Name of MS4/Coalition	Town of Sullivan		N	Y	R	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.

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

Yes ○ No • Yes \bigcirc No Winter Road Maintenance....

• Yes ○ No • Yes \circ No Salt Storage..... • Yes ○ No • Yes \bigcirc No \bigcirc No Solid Waste Management..... • Yes ○ No • Yes New Municipal Construction and Land Disturbance.. • Yes \bigcirc No ○ No • Yes Right of Way Maintenance... Yes \bigcirc No

Self-Assessment

Marine Operations	O Yes	• No	O Yes	No
Hydrologic Habitat Modification	Yes	○ No	Yes	\bigcirc No
Parks and Open Space	Yes	○ No	Yes	\bigcirc No
Municipal Building	Yes	○ No	Yes	\bigcirc No
Stormwater System Maintenance	Yes	○ No	Yes	\circ No
Vehicle and Fleet Maintenance	Yes	○ No	Yes	\circ No
Other	Yes	○ No	Yes	\bigcirc No

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 1 & 8 \end{vmatrix}$

	SPDES ID			
Name of MS4/Coalition Town of Sullivan	N Y R	2 0 A	2 2	1
2. Provide the following information about municipal operations go	od houseke	eping pı	ograi	ms:
 Parking Lots Swept (Number of acres X Number of times swept) 	# Acres	s		0
• Streets Swept (Number of miles X Number of times swept)	# Mile	s	9	3
 Catch Basins Inspected and Cleaned Where Necessary 	#	#		0
 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 of times applied to the nearest tenth.)	# Acres		0.	
3. How many stormwater management trainings have been provided during this reporting period?	d to munici	pal emp	loyees	s 1
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 reporti	ng period?			0
6. What percent of municipal employees in relevant positions and de stormwater management training?	epartments	receive	0]%

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 8 & 0 \end{vmatrix}$

			SPDES ID
Name of MS4/Coalition	Town of Sullivan		N Y R 2 0 A 2 2 1
7. Evaluating Pro	ogress Toward Measurable Go	oals MCM 6	
identified in your St	port on your progress and projectormwater Management Progrational pages as needed.	-	-
A. Briefly summar	rize the Measurable Goal ider	ntified in the SWMPI	in this reporting period.
Miles of road swep	ot.		
B. Briefly summar Goal.	rize the observations that indi	cated the overall effe	ectiveness of this Measurable
	easures during the reporting yea tenance and sweeping activities		
C. How many time	es was this observation measu	red or evaluated in t	his reporting period?
			9 3
D. Has your MS4	made progress toward this m	easurable goal during	<pre>(ex.: samples/participants/events g this reporting period?</pre>
2 v 2 2 2 2 3 2 2 2 2 2 2 2 2 2 2 2 2 2	Progress to war a communication	• • • • • • • • • • • • • • • • • • •	• Yes O No
E. Is your MS4 on	n schedule to meet the deadlin	e set forth in the SW	MPP? ● Yes ○ No
•	rize the stormwater activities ing cycle (including an impler	•	
Continued tracking sanding.	g of road sweeping and sedimen	t reductions associated	d with elimination of road

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 8 & 0 \end{vmatrix}$

		SPL	DES	ID						
Name of MS4/Coalition	Town of Sullivan	N	Y	R	2	0	Α	2	2	1

S4s must answer the qu	4s contributed to this re		holow
MS4 Description	Answer	Check NA	(POC)
NYC EOH Watershed	-	-	
Fraditional Land Use	1,2,3,4,5,6,7a-d,8a,8b,9	10,11,12	Phosphorus
Fraditional Non-Land Use Non-Traditional	1,2,3,4,7a-d,8a,8b,9 1,2,77a-d,8a,8b,9	5,10,11,12 3,4,5,10,11,12	Phosphorus Phosphorus
Onondaga Lake Watershed	1,2,77a-u,0a,00,9	3,4,3,10,11,12	Pilospilorus
Fraditional Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Fraditional Non-Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12 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	-	2,3,1,3,00,10,11,12	-
Fraditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Fraditional 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	-	-	-
Fraditional Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
Fraditional Non-Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
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
Craditional 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	-	-	- P. d
Craditional Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens
Fraditional Non-Land Use Non-Traditional	1,2,3,4,7a-d,9,10,11,12 1,2,3,4,7a-d,9	5,6,8a,8b 5.6.8a,8b,10,11,12	Pathogens Pathogens
Does your MS4/Coaliti phosphorus/nitrogen/p	athogens on waterboo	• 0	○ Yes ○ No ●

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 8 & 0 \end{vmatrix}$

Na	ame of MS4/Coalition Town of Sullivan		N Y R 2	0 A 2	2 2 1
3.	Does your MS4/Coalition have a Stormwater Conveyar and Maintenance Plan Program?	nce System (re) Insp ○ No	
4.	Estimate the percentage of on-site wastewater treatment and maintained or rehabilitated as necessary in this report to the control of the con	-		n inspec	ted %
5.	Has your MS4/Coalition developed a program that pro NYSDEC SPDES General Permit for Stormwater Disc (GP-0-08-001) to reduce pollutants in stormwater runo disturb five thousand square feet or more?	harges fron	n Constructio	on Activities th	ities
6.	Has your MS4/Coalition developed a program to address runoff from new development and redevelopment projection to equal to one acre that provides equivalent protection to Permit for Stormwater Discharges from Construction to the New York State Stormwater Design Manual Enhant Standards?	ects that dis the NYS D Activities (C	turb greater EC SPDES (GP-0-08-001) iorus Remov	than or General , includi	•
7a	a. Does your MS4/Coalition have a retrofitting program to phosphorus/nitrogen/pathogen loading?	to reduce er	osion or • Yes	O No	• N/A
7b	. How many projects have been sited in this reporting po	eriod?			
7c	. What percent of the projects included in 7b have been	completed i	n this report	ing peri	od?
7d	I. What percent of projects planned in previous years have	ve been com	pleted?		%
8a	a.Has your MS4/Coalition developed and implemented a procedures policy that addresses proper fertilizer appliands?	_	ement practi nunicipally o		Planned N/A
8b	o.Has your MS4/Coalition developed and implemented a procedures policy that addresses proper disposal of gramunicipally owned lands?	_	_		• N/A

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

Name of MS4/Coalition Town of Sullivan	N Y R 2 0 A 2	2 2 1
9. Has your MS4/Coalition developed and implemented a prog	1 0	•
	\bigcirc Yes \bigcirc No	• N/A
10. Has your MS4/Coalition enacted a local law prohibiting pet	waste on municipal prope	rties and
prohibiting goose feeding?	○ Yes ○ No	
11. Does your MS4/Coalition have a pet waste bag program?	○ Yes ○ No	• N/A
12. Does your MS4/Coalition have a program to manage goose populations?	○ Yes ○ No	• N/A