MS4 Annual Report Cover Page

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

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

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 6

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 6

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Name of MS4 TOWN OF SULLIVAN		N	Y	R	2	0	А	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 6

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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 6

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- O Report Preparer

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

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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 6

	SPDES ID
Name of MS4 TOWN OF SULLIVAN	N Y R 2 0 A 2 2 1
Section 3 - Partner Information	
Did your MS4 work with partners/coalition to complete some or all perm period?	nit requirements during this reporting • Yes No
If Yes, complete information below.	
Submit a separate sheet for each partner. Information provided in	
accepted. If your MS4 cooperated with a coalition, submit one s coalition. It is not necessary to include a separate sheet for each	
If No, proceed to Section 4 - Certification Statement.	
Partner/CoalitionName	
C N Y R E G I O N A L P L A N N I N G	AND
Partner/Coalition Name (con't.)	SPDES Partner ID - If applicable
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eMail B E R T U C H @ C N Y R P D B . O R G	
Phone	
Legally	Binding Agreement in accordance -0-08-002 Part IV.G.? ○ Yes No
What to de la	Calaaal Duramana ay Maddinla Taalaa)
What tasks/responsibilities are shared with this partner (e.g. MM1	School Programs or Multiple Tasks)
● MM1 MULTIPLE TASKS	
O MM2	
O MM3	
O MM4	
O MM5	
○ MM6	
Additional tasks/responsibilities	
Watershed Improvement Strategy Best Management Practices	required for MS4s in impaired
watersheds included in GP-0-08-002 Part IX.	

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

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Name of MS4 TOWN OF SULLIVAN		N	Y	R	2	0	А	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 Name
J O H N		B E C K E R
Title (Clearly print title of individual signing report)		
TOWNSUPERVISOR		
Signature		Date /

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, 2 0 1 6 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

	SPDES ID	
Name of MS4/Coalition TOWN OF SULLIVAN	N Y R 2 0 A 2 2	1
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		
related to stormwater? If not, answer No and proceed to Min One. If Yes, choose one of the following	ortrol Measure ○ Yes • 1	No
One. If Yes, choose one of the following		No
One. If Yes, choose one of the following O Report(s) attached to the annual report		No
One. If Yes, choose one of the following	○ Yes • 1	No
One. 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	○ Yes • 1	No
One. If Yes, choose one of the following O Report(s) attached to the annual report O Web Page(s) where report(s) is/are provided below	○ Yes • 1	No
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Other

MS4 Annual Report Form

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

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	CNY Stormwater Coalition	N	Y	R	2	0		

Minimum Control Measure 1. Public E	Education and Outreach
The information in this section is being reported (check one):	
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report? 	2 7
1. Targeted Public Education and Outreach Best Manage	ment Practices
Check all topics that were included in Education and Outreach	during this reporting period:
Construction Sites	 Pesticide and Fertilizer Application
● General Stormwater Management Information	Pet Waste Management
 Household Hazardous Waste Disposal 	○ Recycling
● Illicit Discharge Detection and Elimination	O Riparian Corridor Protection/Restoration
● Infrastructure Maintenance	Trash Management
○ Smart Growth	Vehicle Washing
O Storm Drain Marking	O Water Conservation
• Green Infrastructure/Better Site Design/Low Impact Developmen	t O Wetland Protection
Other:	○ None
Other	
2. Specific audiences targeted during this reporting period	i:
● Public Employees ● Contractors	
ResidentialDevelopers	
BusinessesGeneral Public	
○ Restaurants ○ Industries	
● Other: ○ Agricultural	

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Name of MS4/Coalition CNY Stormwater Coalition

MS4 Annual Report Form

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

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, 2 0 1 6

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

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

		SPL)ES	ID				
Name of MS4/Coalition	CNY Stormwater Coalition	N	Y	R	2	0		

4. Evaluating Progress Toward Measurable Goals MCM 1

Use this page to report on your progress and project plans toward achieving measurable 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 21, 2015. As reported by the Post Standard, print editions (point of sale and subscriptions) of the pull out reached approximately 200,000 readers in CNY, or 49% of the Syracuse market. Additional on-line readership was not provided.

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).

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

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

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		SPL	DES	ID				
Name of MS4/Coalition	CNY Stormwater Coalition	N	Y	R	2	0		

4. Evaluating Progress Toward Measurable Goals MCM 1

Use this page to report on your progress and project plans toward achieving measurable 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 distributed on 5/12/15, 8/25/15, 10/23/15, and 11/30/15. A distribution database averaging 123 individuals is continually updated to reflect new subscribers and current contacts. The newsletter is promoted at public events, online, and through direct contact and promotion with existing organizations and groups with a complimentary focus. Several watershed groups outside of the SUA continue to distribute the publication to their members.

C. How many times was this observation measured or evaluated in this reporting per	iod	!?	

(ex.: samples/participants/events)

4

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).

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

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

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

	SPDES ID
Name of MS4/Coalition CNY Stormwater Coalition	N Y R 2 0

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 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 postcard mailing with assistance from the CNY Home Builders and Remodelers of CNY.

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

197 postcards were sent to contractors notifying them that the newsletter was available on the CNY Stormwater website. The CNY HRA assisted in distributing and promoting the newsletter. Anecdotal feedback from local contractors and the number of returned postcards indicate this type of outreach is not as effective as it was previously. Hard copies were distributed through the CNY Professional Stormwater Training Series and by County SWCD offices with positive feedback.

C.	How many	times was	this observati	on measured or	r evaluated in this	reporting period?
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D. Has your MS4 n	nade progress toward this Measurable Goal during this	repe	orting	perio	d?		

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

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

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		SPL)ES	ID				
Name of MS4/Coalition	CNY Stormwater Coalition	N	Y	R	2	0		

4. Evaluating Progress Toward Measurable Goals MCM 1

Use this page to report on your progress and project plans toward achieving measurable 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.

Includes the Onondaga County WEP Clean Water Fair on 9/12/15 (attendance 350) and the Westcott Street Cultural Fair on 9/20/15 (8,000). Approximately 1,352 informational handouts were distributed (lawn and garden care, NYS Dishwasher and Runoff Law, pet waste, green infrastructure, pool maintenance, resources contact sheets, activity and coloring sheets and newsletters for children, etc.). An interactive watershed model drew a large number of children and adults to the booth.

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 perio	d?								
	Yes	\bigcirc 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 2016: 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, $\begin{vmatrix} 2 & 0 & 1 \end{vmatrix}$ 6

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

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Name of MS4/Coalition	CNY Stormwater Coalition	N	Y	R	2	0		

4. Evaluating Progress Toward Measurable Goals MCM 1

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

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

CNY RPDB will conduct two training workshops for municipal representatives on topics that will address current training and informational needs and improve compliance with with 2015 MS4 and construction permits. Potential topics were identified as Pollution Prevention, IDDE and MS4 recordkeeping and reporting.

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

Monroe Cty Dept. of Environmental Services conducted an IDDE and Pollution Prevention workshop on 10/15/15 for 41 attendees. The workshop focused on conducting a comprehensive IDDE program, common issues, SWMP documentation, and audits. Onondaga SWCD conducted a 4-hr DEC E&S workshop for 34 SUA MS4 code enforcement officers on 4/16/15. Both workshops generated good feedback and requests for additional information.

C.	How many	times	was this	observation	measured o	or evaluated	in this r	eporting	period?

	2
	(ex.: samples/participants/events)
D. Has your MS4 made progress toward this Measurable Goal during t	his reporting period?
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 \bigcirc No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during

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

the next reporting cycle (including an implementation schedule).

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

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

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

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Name of MS4/Coalition	CNY Stormwater Coalition	N	Y	R	2	0		

4. Evaluating Progress Toward Measurable Goals MCM 1

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

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

CNY RPDB will conduct a survey to assess changes in public response to public education and outreach conducted since 2010 in order to evaluate the effectiveness of ongoing regional education and outreach efforts and to identify areas in need of greater attention.

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

The public survey was conducted electronically between 10/15/13 and 12/31/15. Comparative analysis of results between 2007, 2010, and 2015 indicate the ongoing education program is achieving positive behavioral changes among the general public and there is a growing awareness of phosphorus and stormwater related issues in the SUA. The program can be strengthened by identifying new electronic outlets incorporating social media and continued education.

C.	How many	times	was this	observation	measured o	or evaluated	in this r	eporting	period?

(ex.: samples/participants/events)

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

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

CNY RPDB will incorporate recommendations made in the final survey analysis report to continue and improve the positive impact of the current education program. New messages will be developed in response to specific areas where progress is lagging, particularly pet waste issues and fertilizer use. The survey will be repeated in 5 years and additional modifications will be made to the public education program.

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

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, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 6 & 1 \end{vmatrix}$

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, 2 0 1 6

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MS4 Annual Report Form

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

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.

SPDES ID

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

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Name of MS4/Coalition TOWN OF SULLIVAN	1	N	Z R	2	0	А	2	2	1
4.a. If this report was made available on the internet, what date wa	s it]	pos	ted?						
Leave blank if this report was not posted on the internet.	0	5	1	8	/	2	0	1	6
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 j	oint	rep	ort,	ans	wei	5.1	b		
5.a. Was an Annual Report public meeting held in this reporting portion of the Meeting?	erio	d? /	<i>'</i>		0 / [Ye	es		No
If No, is one planned?					0	Ye	s		No
5.b. Was an Annual Report public meeting held for all MS4s contri	ibut	ing	to tl	his	rep	ort	du	ırin	g
this reporting period?					0	Ye	S	0	No
If No, is one planned for each?					0	Ye	s	0 7	No
6. Were comments received during this reporting period? If Yes, attach comments, responses and changes made to					0	Ye	s		No
SWMP in response to comments to this report.									

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

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?
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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, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 6 & 1 \end{vmatrix}$

Name of MS4/Coalition TOWN OF SULLIVAN										N	YR	. 2	0	A	2	2 1
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 On behalf of an individual MS4 On behalf of a coalition How many MS4s contribute 	d t	o this	rep	ort	? [7								
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 Food Processing Facilities 		C	Scl	hool	ls a	nd	Uni	versiti	es							
○ Garbage Truck Washouts			Sej	ptic	M	aint	ena	nce								
○ Hospitals		C	Sw	imr	nin	g P	ools	3								
O Improper RV Waste Disposal		C	Ve	hicl	e F	ueli	ing									
O Industrial Process Water		C	Ve	hicl	e N	1ain	t./R	Repair	Sho	ps						
Other:		C	No	ne												
O Sewersheds:																

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

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	SULLIVA	AN											N	Y	R	2	0	A	2	2	1
3.b.What types of	illicit di	scharg	ges ha	ave	bee	n fo	ound	l du	rin	g tł	nis	rep	ort	ing	pe	erio	d?					
O Broken Lines From	sanitary	Sewer	•		\circ I	ndu	strial	Co	nne	ctio	ns											
○ Cross Connections					\circ I	nflo	w/In	filtr	atio	n												
• Failing Septic Syst	ems				\circ I	Pum	p Sta	ation	Fa	ilur	e											
○ Floor Drains Conn	ected To	Storm	Sewe	rs	0 5	Sani	tary	Sew	er ()vei	flo	WS										
O Illegal Dumping					0 5	Strai	ight l	Pipe	Sev	ver	Dis	cha	rge	S								
Other: 4. How many illic	it dische	arges/i	noten	ıtial		Non		nec	tior	ne h	191/	e h	een	de	tec	ted	du	ırin		hic		
reporting perio		a1 gcs/ [Joten	ıtıaı	1110	-5 ^{a1}	COII	псс	1101	19 11	iai v			uc		ıcu	uu	11 111	s (1113	$\overline{}$	3
																			[_
5. How many illic	it discha	arges I	nave	bee	n co	onfi	rme	d di	urii	ıg t	his	re	oq	'tin	g p	eri	od'	?				3
6. How many illic	it discha	arges/i	llega	l co	nne	ectio	ons l	navo	e be	en	eliı	nir	ate	ed d	lur	ing	g th	is r	ер	orti	ing	
period?																						3
7. Has the storm	sewersh	ed maj	pping	g be	en	con	ıplet	ted i	in t	his	rep	or	ting	g pe	erio	od?	•	0	Ye	S		No
If No, approxim	ately wh	at perc	ent v	vas	con	nple	ted i	n th	is r	epo	rtir	ıg p	eri	od?	•							용
8. Is the above int	formatio	n avai	ilable	e in	GIS	S?												0	Ye	S		No
Is this informatif Yes, provide		ilable	on th	ie w	eb?													0	Ye	S	•	No
Please provide sp	` /	ddress	of pa	ge v	whe	re n	nap(s) ca	an b	e a	cce	sse	d -	not	ho	me	pa	ge.				
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This report is being submitted for the reporting period ending March 9, 2 0 1 6

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

		ort on benall of a	SPDES ID	
Name of MS4/Coalition	TOWN OF SULLIVAN		N Y R	2 0 A 2 2 1
value of MS4/Coantion				
12. Evaluating Prog	ress Toward Measurable Go	oals MCM 3		
identified in your Sto	ort on your progress and project ormwater Management Progra ional pages as needed.	_	_	_
A. Briefly summari	ize the Measurable Goal ide	ntified in the S	WMPP in this rep	orting period.
	l tracked this reporting year w Administrator's Office.	as the number o	of dry-weather flow	vs identified by
B. Briefly summari Goal.	ize the observations that ind	icated the over	all effectiveness o	f this Measurable
The Town identified reporting year.	and corrected three illicit dis	charges, failing	septic systems, du	ring this
C. How many times	s was this observation measu	ured or evaluat	ed in this reportin	ng period?
				3
				.: samples/participants/ev
D. Has your MS4 m	nade progress toward this m	ieasurable goal	during this repor	ting period? ● Yes ○ No
D T 3404			- CXX/M/DD9	0 105 0 110
E. As vour MS4 on 9	schedule to meet the deadlin	ie set forth in tl	ne SwiyiPP?	
E. Is your MS4 on s	schedule to meet the deadlin	ie set forth in tl	ne SWMPP?	● Yes ○ No
F. Briefly summari	schedule to meet the deadlin ize the stormwater activities ng cycle (including an imple	planned to me	et the goals of this	

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

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

	SPL)ES	ID.						
Name of MS4/Coalition TOWN OF SULLIVAN	N	Y	R	2	0	А	2	2	1

Minimum Control Measures 4 and 5. 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 regular mechanism that provides equivalent protection to the NYS SPDES General Permit	for	
	Stormwater Discharges from Construction Activities?	es es	○ No
2	Sediment Control through either an attorney cerfification or using the NYSDEC G Analysis Workbook? If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Law. ○ 09/2004 ● 03/20	No 06	○ NT ○ NT
2.	Does your MS4/Coalition have a SWPPP review procedure in place?	Zes	○ No
3.	How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have be reviewed in this reporting period?	een	1
4.	Does your MS4/Coalition have a mechanism for receipt and consideration of public comments 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 the SWPPP process?		l O 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, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 6 & 1 \end{vmatrix}$

Nar	me of MS4/Coalition TOWN OF SULLIVAN N Y R 2	0 A 2	2 1
	Minimum Control Measure 4. Construction Site Stormwater Runo	off Con	trol
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 1
2.	How many construction projects disturbing at least one acre were active in you during this reporting period?	ır jurisd	liction 7
3.	What percent of active construction sites were inspected during this reporting	period?	
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 this report use Construction Stormwater Inspection Manual? • Yes		
6.	Does your MS4/Coalition provide public access to Stormwater Pollution Preve (SWPPPs) of construction projects that are subject to MS4 review and approved the subject to MS4 r	al?	
	Yes If your MS4 is Non-Traditional, are SWPPPs of construction projects made ave public review?	○ No vailable f ○ Yes	○ NT for ○ 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, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 6 & 1 \end{vmatrix}$

TOWN OF SULLIVAN				_															1			SPI	DES	ID				, ,		
Submit additional pages as needed. MS4/Coalition Office Department	e of MS4/	'Coa	litic	on_T	OW	N O	F SU	LLIV	VAN													N	Y	R	2	0	A	2	2	1
Department		adc	litio	ona	l pa	iges	s as	ne	ede	ed.																				
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This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 6$

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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 formal enforcement action.	
C. How many times was this observation measured or evalua	ted in this reporting period?
	(ex.: samples/participants/events.
D. Has your MS4 made progress toward this measurable goa	l during this reporting period?
E. Is your MS4 on schedule to meet the deadline set forth in t	● Yes ○ No the SWMPP? ● Yes ○ No
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation scho	eet the goals of this MCM during
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 6

				SPDES I	D
Name of MS4/Coalition	TOWN OF SULLIVA	AN		N Y F	R 2 0 A 2 2 1
<u>Minimum</u>	Control Mea	sure 5. Post	-Constructio	on Stormwater	<u>Management</u>
The information in the	nis section is beir	ng 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	• • •			anagement practice reporting period?	es has your
		# Inventoried	# Inspections	# Times Maintained	
O Alternative Practic	ces				
• Filter Systems		1		0	
• Infiltration Basins		1	1	0	
Open Channels					
Ponds		6	6	0	
O Wetlands					
Other					
2. Do you use an BMPs, inspecti		, –	abase, spreads	heet) to track pos	st-construction ○ Yes • No
3. What types of Development/E		-		-	Impact
O Building Codes	Municipal C	omprehensive P	Plans		
Overlay Districts	Open Space	Preservation Pre	ogram		
Zoning	O Local Law o	r Ordinance			
○ None	O Land Use R	egulation/Zoning	g		
O Watershed Plans	Other Comp	rehensive Plan			
Other:					

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

		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, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 6 & 0 \end{vmatrix}$

			SPDES ID
Name of MS4/Coalition	TOWN OF SULLIVAN		N Y R 2 0 A 2 2 1
6. Evaluating Pro	gress Toward Measurable Goa	ls MCM 5	
identified in your St	ort on your progress and project programmeter Management Programmetional pages as needed.	-	-
A. Briefly summar	rize the Measurable Goal identi	ified in the SWMPP	in this reporting period.
The measurable goap practices inspected.	al tracked during this reporting yo	ear was the number o	of stormwater management
B. Briefly summar Goal.	rize the observations that indica	ated the overall effe	ctiveness of this Measurable
	ement practices are routinely more ions or required maintenance was		
C. How many time	es was this observation measure	ed or evaluated in th	his reporting period? (ex.: samples/participants/ev
D. Has your MS4 i	made progress toward this mea	surable goal during	g this reporting period? ● Yes ○ No
E. Is your MS4 on	schedule to meet the deadline	set forth in the SWI	
•	rize the stormwater activities pling cycle (including an impleme		
	ement practices will be inventorion own will continue inspections an	•	, , , , , , , , , , , , , , , , , , ,

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

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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...... 9 Yes ○ No ○ Yes No ○ No ○ Yes Bridge Maintenance. • Yes No No Winter Road Maintenance.... • Yes ○ No ○ Yes Salt Storage..... • Yes ○ No ○ Yes No No Solid Waste Management..... • Yes ○ 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, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 6 & 1 \end{vmatrix}$

	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 good housekeeping programs:									
O Parking Lots Swept (Number of acres X Number of times swep	t) # Acres		1 0						
○ Streets Swept (Number of miles X Number of times swept)	# Miles	1	8 0						
O Catch Basins Inspected and Cleaned Where Necessary	#		0						
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 	#		8						
O Phosphorus Applied In Chemical Fertilizer	# Lbs.		0						
O Nitrogen Applied In Chemical Fertilizer	# Lbs.		0						
O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X N times applied to the nearest tenth.)	# Acres Umber of		0.0						
3. How many stormwater management trainings have been provided to municipal employees									
during this reporting period?	-		1						
4. What was the date of the last training?	0 9 / 0 9	/ 2 0	1 5						
5. How many municipal employees have been trained in this reporting period?									
6. What percent of municipal employees in relevant positions and departments receive stormwater management training?									

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

			SPDES ID
Name of MS4/Coalition	n TOWN OF SULLIVAN		N Y R 2 0 A 2 2 1
_	ogress Toward Measurable Goals N		
identified in your S	port on your progress and project plan Stormwater Management Program Plan Stitional pages as needed.		
A. Briefly summa	rize the Measurable Goal identifie	d in the SWMPP i	n this reporting period.
	oal tracked during this reporting year rovided to Town staff.	was the number of	stormwater management
B. Briefly summa Goal.	rize the observations that indicated	l the overall effect	tiveness of this Measurable
Town staff attende	ed one stormwater management traini	ng session in this re	eporting year.
C. How many tim	nes was this observation measured o	or evaluated in thi	s reporting period?
			(ex.: samples/participants/events
D. Has your MS4	made progress toward this measur	rable goal during t	
E. Is your MS4 or	n schedule to meet the deadline set	forth in the SWM	(PP? ● Yes ○ No
•	rize the stormwater activities planting cycle (including an implementa		
training sessions ar	ok to send Building Administration are not plans to hold in-house training during Stormwater Coalition to offer new training during the second	ring the 2016-2017	reporting year. The Town

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			SPDES ID	
ame of MS4/Coalition TOWN OF SULLIVAN			N Y R 2 0 A 2	
Additional Wate	ershed Improvemen	it Strategy Best Ma	nagement Practices	
ne information in this section	n is being reported (check	k one):		
On behalf of an individual on behalf of a coalition	MS4			
How many MS	4s contributed to this re	eport?		
184s must answer the qu	estions or check NA a	s indicated in the tabl	e below.	
MS4 Description	Answer	Check NA	(POC)	
NYC EOH Watershed	-	-	-	
Traditional Land Use	1,2,3,4,5,6,7a-d,8a,8b,9	10,11,12	Phosphorus	
Traditional 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	1,2,7/a-u,0a,80,9	3,4,3,10,11,12	rnospnorus	
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 2,3,4,5,8b,10,11,12	Phosphorus Phosphorus	
Non-Traditional	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus	
Greenwood Lake Watershed	-	-	-	
Traditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus	
Traditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus	
Non-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus	
Oyster Bay	-	-	-	
Traditional Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens	
Traditional Non-Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens	
Non-Traditional	1,4,7a-d,9	2,3,4,5,8a,8b,10,11,12	Pathogens	
Peconic Estuary	-	-	-	
Traditional Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen	
Traditional Non-Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen	
Non-Traditional	1,4,7a-d,8a,9	2,3,4,5,8b,10,11,12	Pathogens and Nitrogen	
Oscawana Lake Watershed	- 1467 10 0	-	- N 1	
Traditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus	
	1,4,6,7a-d,8a,9 1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus	
Traditional Non-Land Use		2,3,5,8b,10,11,12	Phosphorus	
Non-Traditional	1,4,0,74-4,04,7			
Non-Traditional LI 27 Embayments	-	- 5 6 8a 8h	- Pathogens	
Non-Traditional	1,2,3,4,7a-d,9,10,11,12 1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b 5,6,8a,8b	Pathogens Pathogens	

%

Estimate what percentage was mapped in this reporting period.

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

							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	pjects 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 0 1 6

Name of MS4/Coalition TOWN OF SULLIVAN	N Y R 2	0 A 2	2 2 1				
Nume of 1915-9/ Countrion							
9. Has your MS4/Coalition developed and implemented a program of native planting?							
	○ Yes	○ No	• N/A				
10. Has your MS4/Coalition enacted a local law prohibiting pet waste on municipal properties 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 very MSA/Coalition have a program to manage goese							
12. Does your MS4/Coalition have a program to manage goose populations?	○ Yes	○ No	• N/A				