MS4 Annual Report Cover Page

MCC form for period ending March 9, 2 0 2 3

This	cover	page m	ust be con	npleted	by t	the	report	preparer	
			ire only o						

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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

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

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

Name	of Su	Entity	·												
		 	\Box	 	1										

OR

O 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.

Name of Coalition				
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MS4 Annual Report Cover Page

MCC form for period ending March 9, 2 0 2 3

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

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MCC form for period ending March 9, 2 0 2 3

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Name of MS4	Sullivan County (CR 64 - 65)	N	Y	R	2	0	A	2	5	1
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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.

	coalition					1	T		
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MCC form for period ending March 9, 2 0 2 3

	SPDES ID
Name of MS4 Sullivan County (CR 64 - 65)	N Y R 2 0 A 2 5 1

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

First Name	MI Last Name
J o s h u a	A Potosek
Title	
C o u n t y M a n a g e r	
Address	
1 0 0 N o r t h S t r e e t	
City	State Zip
Monticello	State Zip N Y 1 2 7 0 1 -
Monticello	N Y 1 2 7 0 1 -
Monticello eMail	N Y 1 2 7 0 1 -

MCC form for period ending March 9, 2 0 2 3

-		SPI	DES	ID						
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Section 2 - Contact Information

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- 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).

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If a new Duly Authorized Representative is signing this report, their contact information must be provided and a signature authorization form, signed by the Principal Executive Officer or Chief Elected Official must be attached.

For each contact, select all that apply:

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

First Name	MI Last Name
E d w a r d	M c A n d r e w
Title	
C o m m i s s i o n e r S C	D P W
Address	
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City	State Zip
City Monticello,	State Zip
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M o n t i c e l l o , eMail	N Y 1 2 7 0 1 -

MCC form for period ending March 9, 2 0 2 3

		S	PDES ID
Name of MS4 Sullivan County	(CR 64-65)		N Y R 2 0 A 2 5 1
Section 3 - Partner I	nformation		
Did your MS4 work with paperiod?	rtners/coalition to complete so	ome or all permit require	ments during this reporting O Yes No
If Yes, complete informat	ion below.		0 100 9 110
	et for each partner. Informat	ion provided in other f	ormats will not be
accepted. If your MS4	cooperated with a coalition	, submit one sheet with	n the name of the
coalition. It is not nece	essary to include a separate s	sheet for each MS4 in	the coalition.
If No, proceed to Section	4 - Certification Statement.		
Partner/CoalitionName			
Partner/Coalition Name (con't.			PDES Partner ID - If applicable
			V Y R 2 0
Address			
City		State Zip	
eMail			
Phone			
())	-	Legally Binding A with GP-0-08-002	greement in accordance Part IV.G.? ○ Yes ○ No
What tasks/responsibilities	es are shared with this partne	er (e.g. MM1 School P	rograms or Multiple Tasks)?
O MM1			
O MM2			
O MM3			
O MM4			
O MM5			
○ MM6			
Additional tasks/responsi	bilities		
Watershed Improvem	ent Strategy Best Managem	ent Practices required	for MS4s in impaired
watersneds included	in GP-0-08-002 Part IX.		

MCC form for period ending March 9, 2 0 2 3

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Name of MS4	Sullivan County (CR (4-65)	N	Y	R	2	0	A	2	5	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								
Edward		M C	A n	d r	е	w				
Title (Clearly print title of individual signing report)										
C o m m i s s i o n e r S C	D P W									
Signature	_									
Elml Mc Onh	-			Date	1	2	4	16	20	23

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 2 3

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	Water Quality Trends																												
The inform	The information in this section is being reported (check one):																												
On beh	On behalf of an individual MS4 On behalf of a coalition How many MS4s are contributed to this report?																												
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This report is being submitted for the reporting period ending March 9, 2 0 2 3

Name of MS4/Coalition Sullivan County (CR64 -65)	SPDES ID N Y R 2 0 A 2 5 1
Minimum Control Measure 1. Public Ed	
The information in this section is being reported (check one):	audion and Outreach
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report? 	
1. Targeted Public Education and Outreach Best Manageme	ent Practices
Check all topics that were included in Education and Outreach de	uring this reporting period:
• Construction Sites	O Pesticide and Fertilizer Application
● General Stormwater Management Information	O Pet Waste Management
 Household Hazardous Waste Disposal 	Recycling
O Illicit Discharge Detection and Elimination	Riparian Corridor Protection/Restoration
O Infrastructure Maintenance	O Trash Management
○ Smart Growth	O Vehicle Washing
O Storm Drain Marking	Water Conservation
● Green Infrastructure/Better Site Design/Low Impact Development	 Wetland Protection
Other:	○ None
Other2. Specific audiences targeted during this reporting period:	
● Public Employees ● Contractors	
○ Residential • Developers	
● Businesses ● General Public	
○ Restaurants ○ Industries	
• Other: O Agricultural	
S c h o o l s	

Name of MS4/Coalition Sullivan County (CR64 - 65)

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2 0 2 3

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

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This report is being submitted for the reporting period ending March 9, 2 0 2 3

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This report is being submitted for the reporting period ending March 9, 2 0 2 3

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 Sullivan County (CR64 -65)	N Y R 2 0 A 2 5 1
4. Evaluating Progress Toward Measurable Goals MCM 1	
Use this page to report on your progress and project plans toward acidentified 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.
Lectures / Recycling Facility tours presented by the Sullivan Count (5) public service environmental/recycling seminars, facility tours, aspects of a healthy environment are stressed, including sustainabil conservation and biodiversity. Direct, print, and online outreach to residents is performed annually as well.	and on-the-spot teach ins. All ity, clean waters, energy
B. Briefly summarize the observations that indicated the overal Goal.	ll effectiveness of this Measurable
Number of events held annually	
C. How many times was this observation measured or evaluated	d in this reporting period?
	5
D. Has your MS4 made progress toward this Measurable Goal	(ex.: samples/participants/e during this reporting period?
	● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the	e SWMPP? • Yes • No
F. Briefly summarize the stormwater activities planned to meet the next reporting cycle (including an implementation sched	t the goals of this MCM during ule).
Continue lectures and tours in which all aspects of a healthy enviro sustainability, clean waters, energy conservation and biodiversity, y	nment are stressed, including

Continue lectures and tours in which all aspects of a healthy environment are stressed, including sustainability, clean waters, energy conservation and biodiversity, with special emphasis on clean waters, proper pharmaceutical disposal methods and a healthy environment as part of our Countywide recycling & sustainability program focus. Outreach to several thousand Sullivan County residents is performed annually. The events are planned throughout the year on a continual basis.

This report is being submitted for the reporting period ending March 9, 2 0 2 3

Name of MS4/Coalition Sullivan County (CRC4-65) SPDE N 3	
Traine of 19354/ Coantion	
4. Evaluating Progress Toward Measurable Goals MCM 1	
Use this page to report on your progress and project plans toward achieving mean identified in your Stormwater Management Program Plan (SWMPP), including III.C.1. Submit additional pages as needed.	asurable goals requirements in Part
A. Briefly summarize the Measurable Goal identified in the SWMPP in thi	s reporting period.
The Leadership Sullivan Environmental Issues & Natural Resources leadership suspended due to COVID-19 and will be reinstated as restrictions are lifted.	training program was
B. Briefly summarize the observations that indicated the overall effectivened Goal.	ess of this Measurable
Information is typically directly provided to attendees on importance of reducir to the environment. The event also typically provides opportunity for attendees impacts of materials management activities, including watershed pollution impactonservation, runoff and the importance of riparian buffers. However, the even to COVID-19.	s to learn about the acts, management.
C. How many times was this observation measured or evaluated in this rep	orting period?
•	0
D. Has your MS4 made progress toward this Measurable Goal during this	(ex.: samples/participants/events) 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 o the next reporting cycle (including an implementation schedule).	f this MCM during
The County Strategic plan emphasizes a continuing need to promote clean water watershed protection. This is addressed on a County wide basis not just within MS4 area (which is significantly less than one percent of the County area).	er issues and the small regulated

This report is being submitted for the reporting period ending March 9, 2 0 2 3

it submitting this form as part of a joint report on behalf of a coantion	
Sullivan County (CD 64)	SPDES ID
Name of MS4/Coalition Sullivan County (CR 44 - 5)	N Y R 2 0 A 2 5 1
4. Evaluating Progress Toward Measurable Goals MCM 1	
Use this page to report on your progress and project plans toward achieving identified in your Stormwater Management Program Plan (SWMPP), incl. III.C.1. Submit additional pages as needed.	ng measurable goals luding requirements in Part
A. Briefly summarize the Measurable Goal identified in the SWMPP	in this reporting period.
The County SWMP Coordinator typically presents and reviews the Storm the County Public Works Committee annually. Due to COVID-19 forcin meetings to be canceled, the Stormwater Management Plan was not prese Works Committee in 2022. Committee meetings have resumed and the SP Plan will be presented in July 2023.	ng several committee
B. Briefly summarize the observations that indicated the overall effection. Goal.	ctiveness of this Measurable
The Division of Public Works Committee meeting is a standing monthly open to the public and is covered by local news media.	County meeting which is
C. How many times was this observation measured or evaluated in th	nis reporting period?
	0
D. Has your MS4 made progress toward this Massurable Coal Junior	(ex.: samples/participants/e
D. Has your MS4 made progress toward this Measurable Goal durin	g this reporting period? ○ Yes • No
E. Is your MS4 on schedule to meet the deadline set forth in the SWN	
F. Briefly summarize the stormwater activities planned to meet the g the next reporting cycle (including an implementation schedule).	
The County SWMP Coordinator will resume annual presentations to the the Public meeting in July 2023.	County Legislative body at

This report is being submitted for the reporting period ending March 9, 2 0 2 3

Name of MS4/Coalition Sullivan County (CR64 - 65)	SPDES ID N Y R 2 0 A 2 5 1
4. Evaluating Progress Toward Measurable Goals MCM 1	
Use this page to report on your progress and project plans toward a identified in your Stormwater Management Program Plan (SWMPI III.C.1. Submit additional pages as needed.	chieving measurable goals P), including requirements in Part
A. Briefly summarize the Measurable Goal identified in the SV	VMPP in this reporting period.
Provide assistance as needed to the Sullivan County Drug Disposa manage the proper disposal of unwanted pharmaceuticals in the Colocked 24/7-accessible Rx Collection Drop-Boxes were placed at taround Sullivan County (Fallsburg PD, Liberty PD and Monticellobe promoted in order to protect water supplies from undue Rx control of the property of the pr	ounty. Three (3) permanent, hree law enforcement stations o PD). These facilities continue to
B. Briefly summarize the observations that indicated the overa Goal.	ll effectiveness of this Measurable
Information was provided to diverse audiences on the importance of from reaching and contaminating water supplies.	of preventing pharmaceuticals
C. How many times was this observation measured or evaluate	ed in this reporting period?
	1
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 th	e SWMPP? ● Yes ○ No
F. Briefly summarize the stormwater activities planned to mee the next reporting cycle (including an implementation sched	t the goals of this MCM during lule).
The Recycling Coordinator will disseminate information, as neede year, this is an ongoing process.	d, via presentations throughout the

This report is being submitted for the reporting period ending March 9, 2 0 2 3

				SPD	ES ID					
Name of MS4/Coalition Sullivan County (CR64 -65)				N	YR2	0	А	2	5	1
Minimum Control Measure 2. P	ublic I	nvolv	emen	t/P	articipa	atio	<u>on</u>			
The information in this section is being reported (check of	one):									
On behalf of an individual MS4On behalf of a coalition										
How many MS4s contributed to this repo	ort?									
1. What opportunities were provided for public p development, evaluation and improvement of (SWMP) Plan during this reporting period?	the Stori	mwate	er Mai	nage	entation ement P	, rog	ram	ı		
Cleanup Events					# Events				Т	4
O Comments on SWMP Received				#Co	omments				Ħ	Ħ
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O Community Meetings				# A	ttendees					
Plantings					Sq. Ft.			2	0	0
O Storm Drain Markings					# Drains					
O Stakeholder Meetings				# A	ttendees					
O Volunteer Monitoring					# Events					
● Other: R a i n G a r d e n										
2. Was public notice of availability of this annual Program (SWMP) Plan provided?	l report	and S	tormw	ate	r Manag		ent Yes	,	0]	No
○ List-Serve					# In List					
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Other:										
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This report is being submitted for the reporting period ending March 9, 2 0 2 3

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This report is being submitted for the reporting period ending March 9, $\begin{bmatrix} 2 & 0 & 2 & 3 \end{bmatrix}$ 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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Name of MS4/Coalition Sullivan County (CR 64 - 65)

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, $\begin{bmatrix} 2 & 0 & 2 & 3 \end{bmatrix}$

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

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This report is being submitted for the reporting period ending March 9, 2 0 2 3

	SPDES ID		
Name of MS4/Coalition Sullivan County (CRGH - GS)	N Y R 2	0 A 2	5 1
4.a. If this report was made available on the internet, what date w	vas it posted?		
Leave blank if this report was not posted on the internet.	0 5 / 3 1	/ 2 0	2 3
4.b. For how many days was/will this report be posted?		3	6 5
If submitting a report for single MS4, answer 5.a If submitting a	a joint report, ans	swer 5.b	
5.a. Was an Annual Report public meeting held in this reporting	period?	O Yes	No
If Yes, what was the date of the meeting?]/	
If No, is one planned?		○ Yes	• No
5.b. Was an Annual Report public meeting held for all MS4s cont	tributing to this	report di	ıring
this reporting period?		○ Yes	○ No
If No, is one planned for each?		○ Yes	O 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.		○ Yes	• No

This report is being submitted for the reporting period ending March 9, 2 0 2 3

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 Sullivan County (CRGH - 65)	N	Y	R	2	0	A	2	5	1
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7. Evaluating Progress Toward Measurable Goals MCM 2

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.

County wide Municipal Clean Up events in all Towns/Villages sponsored by the County. One (1) County sponsored Household Hazardous Waste (HHW) cleanup event. One (1) litterpluck roadside litter collection event. The County allows Towns to clean litter along roads and bring to County Solid Waste Facilities for no charge.

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

Collected over 779 tons of solid waste in municipal cleanup events

Collected 11.39 tons of HHW, including 5 lbs. of mercury, 2,222 lbs. of pesticides, 1,784 gallons of solvents / hazardous liquids and oil-based paints.

Collected several hundred bags of litter as well as e-scrap and tires

Collected over 79 tons of e-scrap at County Solid Waste Facilities

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

			4	Į.
ex.:	sampl	es/part	icipa	— nts/event

D. Has your MS4 made progress toward this measurable goal during this reporting period?

● Yes ○ No

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

● Yes ○ No

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

The County plans to continue/expand the above sponsored events while remaining in compliance with current COVID-19 restrictions.

These are ongoing events that will be scheduled throughout the year.

environment.

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2 0 2 3

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 Sullivan County (CR 64-65)	N Y R 2 0 A 2 5 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 (SWMF III.C.1. Submit additional pages as needed.	achieving measurable goals PP), including requirements in Part
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
Two (2) Volunteer Rain Garden Construction projects at Sullivan Town of Bethel.	1 County run Lake Superior Park in
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
Two (2) demonstration rain gardens, which are being maintained been constructed at Lake Superior Park, where interpretive signar demonstration rain barrel has also been placed at the park to furth awareness.	ge and brochures are available. A
C. How many times was this observation measured or evaluate	ted in this reporting period?
	2
D. Has your MS4 made progress toward this measurable goal	
E. Is your MS4 on schedule to meet the deadline set forth in t	● Yes ○ No the SWMPP?
	• Yes O No
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	eet the goals of this MCM during edule).
The County will continue to pursue ways to raise awareness of st Planning, Community Development and Environmental Manager	formwater issues. The Division of ment, which is composed of the

Department of Parks, Recreation and Beautification and the Office of Sustainable Energy, continues

to takes advantage of the synergy that exists between them to promote the importance of our

This report is being submitted for the reporting period ending March 9, $\begin{bmatrix} 2 & 0 & 2 & 3 \end{bmatrix}$

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Nar	ne of MS4/Coalition Sullivan County (CR کاف ا									N	Y	R	2	0	A 2	2 5	5 1
	Minimum Control Measure 3.	Illi	cit	Di	<u>sc</u> h	ar	ge	De	tect	ion	ar	<u>ld</u>	Eli	mi	nati	ion	<u>l</u>
Th	e information in this section is being reported	(che	eck (one)):												
	On behalf of an individual MS4 On behalf of a coalition																
Ο,	How many MS4s contributed to	this	rep	ort'	?												
	To de la constant		_	_	-				_	_		1	٦	ı			_
ı.	Enter the number and approx. percent	of (outi	falls	s m	app	ped	l: _				2]#	ļ	1	0	0 %
2.	How many of these outfalls have been s	cre	ene	d f	or d	lry	we	eathe	er di	sch	arg	es	duı	ing	this	š	
	reporting period (outfall reconnaissance	e in	ven	itoi	y)?												2
3.2	a. What types of generating sites/sewersh	eds	we	re t	arg	ete	ed f	for i	nspe	ctio	n d	lur	ing	thi	s		
	reporting period?																
	O Auto Recyclers		La	nds	capi	ng	(Irı	rigati	on)								
	O Building Maintenance	C	Ma	arin	as												
	○ Churches	С	Me	etal	Plat	tein	g C)pera	tions								
	O Commercial Carwashes	С	Ou	itdo	or F	luio	d St	torag	je								
	O Commercial Laundry/Dry Cleaners	С	Pa	rkin	g L	ot l	Mai	intena	ance								
	O Construction Vehicle Washouts	С	Pri	ntir	ıg												
	○ Cross-Connections		Re	side	ntia	1 C	arv	vashi	ng								
	O Distribution Centers	С	Re	stau	iran	ts											
	O Food Processing Facilities	C	Scl	hoo	s aı	nd	Uni	versi	ties								
	O Garbage Truck Washouts	C	Sep	ptic	Ma	int	ena	nce									
	○ Hospitals	0	Sw	/imr	ning	, Po	ools	3									
	O Improper RV Waste Disposal	О	Ve	hicl	e F	ueli	ing										
	O Industrial Process Water	О	Ve	hicl	e M	ain	t./R	Repai	r Sh	ops							
	• Other:	_0	No	ne		1				т -	1						
	R e s i d e n t i a l 0	t	h	е	r		i	t	e m	S		N	/	A			
	O Sewersheds:									т							

This report is being submitted for the reporting period ending March 9, $\begin{bmatrix} 2 & 0 & 2 & 3 \end{bmatrix}$ If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

	SPDES	S ID
Name of MS4/Coalition Sullivan County (CR64 -65)	N Y	
3.b. What types of illicit discharges have	been found during this reporting p	eriod?
O Broken Lines From Sanitary Sewer	O Industrial Connections	
O Cross Connections	○ Inflow/Infiltration	
O Failing Septic Systems	O Pump Station Failure	
O Floor Drains Connected To Storm Sewers	O Sanitary Sewer Overflows	
O Illegal Dumping	O Straight Pipe Sewer Discharges	
 Other: 4. How many illicit discharges/potential reporting period? 5. How many illicit discharges have been described. 6. How many illicit discharges/illegal comperiod? 7. Has the storm sewershed mapping been described. 	en confirmed during this reporting ponnections have been eliminated dur	period? 0 ring this reporting 0
If No, approximately what percent was 8. Is the above information available in Is this information available on the v If Yes, provide URL(s): Please provide specific address of page URL	completed in this reporting period? GIS? veb?	○ Yes ● No ○ Yes ● No
URL		

This report is being submitted for the reporting period ending March 9, 2 0 2 3

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SPDES ID
Name of MS4/Coalition Sullivan County (CR64 - 65) N Y R 2 0 A 2 5 1
12. Evaluating Progress Toward Measurable Goals MCM 3
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.
Number of Illicit discharge points detected during inspections
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
The entire 1.5 miles of roadway within the regulated MS4 area are inspected annualy. Formal inspections are conducted by staff in the SCDPW engineering department, additional informal inspections are conducted by the SCDPW Road Maintenance Superintendent. No illicit discharges were discovered during any of the inspections. Pipe connections to the storm sewers are monitored during inspections to verify they are clean stormwater
C. How many times was this observation measured or evaluated in this reporting period?
D. Has your MS4 made progress toward this measurable goal during this reporting period?
● Yes ○ No E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?
Yes O No
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).
Continue with Formal and informal system inspections. Complete the watershed delineation.

This report is being submitted for the reporting period ending March 9, $\begin{bmatrix} 2 & 0 & 2 & 3 \end{bmatrix}$

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Name of MS4/Coalition	Sullivan County (CR 64-65)	N	Y	R	2	0	A	2	5	1

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

	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 regumechanism that provides equivalent protection to the NYS SPDES General Perr	nit for	
	Stormwater Discharges from Construction Activities?	○ Yes	No
10	If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Law	Erosion C Gap No	w is and O NT
2.	Does your MS4/Coalition have a SWPPP review procedure in place?	• Yes	○ No
3.	How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have reviewed in this reporting period?	e been	0
4.	Does your MS4/Coalition have a mechanism for receipt and consideration of pulcomments related to construction SWPPPs? O Yes	blic ● No	O NT
	If Yes, how many public comments were received during this reporting period?		
5.	Does your MS4/Coalition provide education and training for contractors about a SWPPP process?	the loca	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:

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

This report is being submitted for the reporting period ending March 9, 2 0 2 3

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Name of MS4/Coalition Sullivan County (CR&H - 65)	2	0	А	2	5	1

Minimum Control Measure 4. Construction Site Stormwater Runoff Control

Th	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 a during this reporting period?	cre or i	nore 0
2.	How many construction projects disturbing at least one acre were active in your during this reporting period?	jurisd	iction 0
3.	What percent of active construction sites were inspected during this reporting p	eriod?	● NT
4.	What percent of active construction sites were inspected more than once?		● NT
5.	Do all inspectors working on behalf of the MS4s contributing to this report use t	the NY	S
	Construction Stormanicton Inspection Manager 10	O No	O NT
6.	Does your MS4/Coalition provide public access to Stormwater Pollution Prevent (SWPPPs) of construction projects that are subject to MS4 review and approval	tion Pla ?	ins
	O Yes		
	If your MS4 is Non-Traditional, are SWPPPs of construction projects made ava	ilable f	or
	public review?	Yes	○ No
	If Ves use the following page to identify location(s) where SWPPPs can be accessed		

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 & 2 \end{vmatrix}$ 3

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID Sullivan County (CR64 -65) NYR 2 0 A 2 5 1 Name of MS4/Coalition 6. con't.: Submit additional pages as needed. MS4/Coalition Office Department |u|n|t|yS u 1 1 iv C a n 0 PW D Address 1 0 0 N 0 th S r t r е t е City Zip M i 1 0 1 n C е 0 NY 1 2 7 0 1 5 1 2 Phone 8 4 5 7 0 0 2 O Library Address City Zip Phone Other Address City Zip Phone O Web Page URL(s): Please provide specific address where SWPPPs can be accessed - not home page. URL URL

This report is being submitted for the reporting period ending March 9, 2 0 2 3

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 Sullivan County (CR64 -65)	N Y R 2 0 A 2 5 1
7. Evaluating Progress Toward Measurable Goals MCM 4	
Use this page to report on your progress and project plans toward a identified in your Stormwater Management Program Plan (SWMP III.C.1. Submit additional pages as needed.	achieving measurable goals PP), including requirements in Part
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
Review of construction site plans and construction projects along Highway Law and disturbance within the lawfully designated Rig	County Roads for compliance with the of Way (ROW)
B. Briefly summarize the observations that indicated the overa Goal.	all effectiveness of this Measurable
Began preliminary/conceptual review of proposed construction pr was undertaken within the designated MS4 area which would trig during this reporting period.	roject. However, no construction ger involvement by the County
C. How many times was this observation measured or evaluate	ed in this reporting period?
	(ex.: samples/participants/event.
D. Has your MS4 made progress toward this measurable goal	
E. Is your MS4 on schedule to meet the deadline set forth in the	
F. Briefly summarize the stormwater activities planned to meet the next reporting cycle (including an implementation scheduler)	● Yes ○ No et the goals of this MCM during dule).
The County will review any applications received.	
The County will continue to distribute information on the NYSDE disturbance with all permits associated with construction activity in	EC requirements for land issued by the County for all

permits issued County wide not just within the designated MS4 area. This is an ongoing activity.

This report is being submitted for the reporting period ending March 9, 2 0 2 3

				CDDEC ID	
Name of MS4/Coalition	Sullivan County (CR	64-65)		SPDES ID N Y R 2 0	A 2 5 1
Minimum	Control Mea	sure 5. Post-	-Constructio	on Stormwater Mana	gement
The information in the	nis section is bein	ng reported (chec	k one):		
● On behalf of an inc○ On behalf of a coaHow m		ributed to this r	report?		
1. How many and MS4/Coalition is	what type of pos nventoried, insp	st-construction ected and main	stormwater ma tained in this re	nagement practices has yo	our
		# Inventoried	# Inspections	# Times Maintained	
O Alternative Practic	ees				
O Filter Systems					
O Infiltration Basins					
Open Channels					
○ Ponds					
O Wetlands					
Other		2	2	0	
2. Do you use an BMPs, inspecti	electronic tool	(e.g. GIS, data anance?	base, spreads	heet) to track post-const	ruction Yes O No
3. What types of a Development/B	non-structural Better Site Desi	practices have gn/Green Infr	e been used to astructure pri	implement Low Impact nciples?	
O Building Codes	O Municipal C	omprehensive P	lans		
Overlay Districts	Open Space	Preservation Pro	ogram		
○ Zoning	O Local Law o	r Ordinance			
None	O Land Use Ro	egulation/Zoning	5		
O Watershed Plans	Other Comp	rehensive Plan			
Other:					

This report is being submitted for the reporting period ending March 9, $\begin{bmatrix} 2 & 0 & 2 & 3 \end{bmatrix}$

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Nan	ne of MS4/Coalition Sullivan County (CR64-65)		N	YR	. 2	0	A 2	5	1
4a.	Are the MS4s contributing to this report involved in a regional	l/watershe	ed w	ide p	lann				
41.	David Model					177	Yes		No
4D.	Does the MS4 have a banking and credit system for stormwate	r manage	mer	ıt pra	ctic	es?			
						0	Yes		No
4c.	Do the SWMP Plans for each MS4 contributing to this report if and approval of banking and credit of alternative siting of a st	include a _l ormwater	prot ma	ocol nage	for e men	valu t pr	ıatioi actic	n e?	
						0	Yes		No
4d.	How many stormwater management practices have been implereporting period?	emented a	s pa	rt of	this	sysi	tem i	n th	is
	reporting period.							0	
5.	What percent of municipal officials/MS4 staff responsible for p	program i	mpl	emer	ıtati	on a	ttend	led	
	training on Low Impace Development (LID), Better Site Design	n (BSD) a	nd o	ther	Gre	en			
	Infrastructure principles in this reporting period?							0	%

This report is being submitted for the reporting period ending March 9, 2 0 2 3

Name of MS4/Coalition Sullivan County (CR64-65)	N Y R 2 0 A 2 5 1
6. Evaluating Progress Toward Measurable Goals MCM 5	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWM III.C.1. Submit additional pages as needed.	achieving measurable goals PP), including requirements in Part
A. Briefly summarize the Measurable Goal identified in the S	SWMPP in this reporting period.
The County has no post construction stormwater controls within County does have two (2) micropool extended detention basins woutside of the designated MS4 area. The County inspects these smaintenance on them as necessary.	which are located at County facilities
B. Briefly summarize the observations that indicated the ove Goal.	rall effectiveness of this Measurable
The systems were inspected as required and were found to need. The required work is completed by County forces.	routine maintenance at that time.
C. How many times was this observation measured or evalua	ted in this reporting period?
D. Has your MS4 made progress toward this measurable goa	(ex.: samples/participants/events. I during this reporting period?
F. Is your MS4 on schodule to most the deadline set fouth in	● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in t	THE SWMPP? ■ Yes ○ No
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sch	eet the goals of this MCM during edule).
The County will continue to inspect and maintain as needed the place of facilities under its jurisdiction.	post construction stormwater

This report is being submitted for the reporting period ending March 9, 2 0 2 3

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		SPDES ID
Name of MS4/Coalition	Sullivan County (CR 64-65)	N Y R 2 0 A 2 5 1
6. Evaluating Pro	ogress Toward Measurable Goals MCM 5	
identified in your St	port on your progress and project plans toward tormwater Management Program Plan (SWM itional pages as needed.	l achieving measurable goals PP), including requirements in Part
A. Briefly summar	rize the Measurable Goal identified in the S	SWMPP in this reporting period.
composed of the De	anning, Community Development and Environe epartment of Parks, Recreation and Beautificato research and promote Low Impact Develop	ation and the Office of Sustainable
B. Briefly summar Goal.	rize the observations that indicated the ove	rall effectiveness of this Measurable
Sullivan County Le Development proce	ned with the Climate Registry in an effort to pegislature has adopted a Climate Action Plansesses on a County wide basis. The County apple Climate smart coordinator.	which further promotes Green
C. How many time	es was this observation measured or evalua	ited in this reporting period?
D Has your MS4	made progress toward this measurable account	(ex.: samples/participants/even
D. Has your MIS4	made progress toward this measurable goa	u during this reporting period? ● Yes ○ No
E. Is your MS4 on	schedule to meet the deadline set forth in	the SWMPP?
F. Briefly summar	rize the stormwater activities planned to me ing cycle (including an implementation sch	● Yes ○ No eet the goals of this MCM during edule).
The County continuand Environmental	ues to incorporate goals of the Division of Pla Management to further Green Infrastructure	county wide in the SWMP.

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Name of MS4/Coalition Sullivan County (CR64 - 65)	N	Y	R	2	0	А	2	5	1

Minimum Control Measure 6. Stormwater Management for Municipal Operations

The information in this section is being reported (check or	ne):			
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report 				
1. Choose/list each municipal operation/facility the Pollutants of Concern to the MS4 system. For operation/facility has been addressed in the MS4 Program(SWMP) Plan and whether a self-assess reporting period. A self-assessment is perform potentially generated by the permittee's operate effectiveness of existing programs and 3) identity that will be addressed by the pollution prevent not done already.	each ope S4's/Coal ssment hed to: 1) ions and tify the n	eration/faction's Stonas been perferming facilities; numicipal	ility indicate when ormwater Manage erformed during the sources of po 2) evaluate the operations and fac	ther the ement the ollutants cilities
not done an eady.			Self-Assessn Operation/Activit	
	resed in	. SW/MD2	Operation/Activit performed within	y/Facility
Operation/Activity/Facility Add		1 SWMP?	Operation/Activity performed within years?	the past 3
Operation/Activity/Facility Add	• Yes	○ No	Operation/Activited performed within years? Yes	the past 3
Operation/Activity/Facility Street Maintenance Bridge Maintenance	YesYes	○ No	Operation/Activite performed within years? Yes Yes Yes	cy/Facility the past 3 O No O No
Operation/Activity/Facility Add Street Maintenance Bridge Maintenance Winter Road Maintenance	YesYesYes	○ No ○ No ○ No	Operation/Activite performed within years? Yes Yes Yes Yes Yes	O No O No O No O No
Operation/Activity/Facility Street Maintenance Bridge Maintenance Winter Road Maintenance Salt Storage	YesYesYesYesYes	○ No ○ No ○ No ○ No	Operation/Activite performed within years? Yes Yes Yes Yes Yes Yes Yes Yes	O No
Operation/Activity/Facility Street Maintenance Bridge Maintenance Winter Road Maintenance. Salt Storage Solid Waste Management	 Yes Yes Yes Yes Yes 	O No O No O No O No O No	Operation/Activite performed within years? Yes Yes Yes Yes Yes Yes Yes Yes Yes Ye	∴y/Facility the past 3 ○ No
Operation/Activity/Facility Street Maintenance Bridge Maintenance Winter Road Maintenance Salt Storage Solid Waste Management New Municipal Construction and Land Disturbance	 Yes Yes Yes Yes Yes 	O No O No O No O No O No O No	Operation/Activite performed within years? Yes Yes Yes Yes Yes Yes Yes Y	O No
Operation/Activity/Facility Street Maintenance Bridge Maintenance Winter Road Maintenance Salt Storage Solid Waste Management New Municipal Construction and Land Disturbance Right of Way Maintenance	 Yes Yes Yes Yes Yes Yes 	O No	Operation/Activite performed within years? Yes Yes Yes Yes Yes Yes Yes Yes Yes Ye	∴y/Facility the past 3 ○ No ○ N
Operation/Activity/Facility Street Maintenance Bridge Maintenance Winter Road Maintenance Salt Storage Solid Waste Management New Municipal Construction and Land Disturbance	 Yes Yes Yes Yes Yes Yes Yes Yes Yes 	O No	Operation/Activite performed within years? Yes Yes Yes Yes Yes Yes Yes Yes Yes Ye	O No
Operation/Activity/Facility Street Maintenance Bridge Maintenance Winter Road Maintenance Salt Storage Solid Waste Management New Municipal Construction and Land Disturbance Right of Way Maintenance Marine Operations	 Yes 	O No	Operation/Activite performed within years? Yes Yes Yes Yes Yes Yes Yes Yes Yes Ye	O No
Operation/Activity/Facility Street Maintenance Bridge Maintenance Winter Road Maintenance Salt Storage Solid Waste Management New Municipal Construction and Land Disturbance Right of Way Maintenance Marine Operations Hydrologic Habitat Modification	 Yes 	O No	Operation/Activite performed within years? Yes Yes Yes Yes Yes Yes Yes Yes Yes Ye	O No
Operation/Activity/Facility Street Maintenance Bridge Maintenance Winter Road Maintenance Salt Storage Solid Waste Management New Municipal Construction and Land Disturbance Right of Way Maintenance Marine Operations Hydrologic Habitat Modification Parks and Open Space Municipal Building Stormwater System Maintenance	 Yes 	O No	Operation/Activite performed within years? Yes Yes Yes Yes Yes Yes Yes Yes Yes Ye	Y/Facility the past 3 No
Operation/Activity/Facility Street Maintenance Bridge Maintenance Winter Road Maintenance Salt Storage Solid Waste Management New Municipal Construction and Land Disturbance Right of Way Maintenance Marine Operations Hydrologic Habitat Modification Parks and Open Space Municipal Building	 Yes 	O No	Operation/Activite performed within years? Yes Yes Yes Yes Yes Yes Yes Yes Yes Ye	∴ No

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	SPDES ID							
Name of MS4/Coalition Sullivan County (CR64-65)	N Y R 2	0 A 2 5 1						
2. Provide the following information about municipal operations good housekeeping programs:								
O Parking Lots Swept (Number of acres X Number of times swept)	# Acres							
• Streets Swept (Number of miles X Number of times swept)	# Miles	2						
● Catch Basins Inspected and Cleaned Where Necessary	#	1 5						
O Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary	#							
O Phosphorus Applied In Chemical Fertilizer	# Lbs.							
O Nitrogen Applied In Chemical Fertilizer	# Lbs.							
O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Numb times applied to the nearest tenth.)	# Acres							
3. How many stormwater management trainings have been provided to municipal employees during this reporting period?								
during this reporting period:		2						
4. What was the date of the last training?	0 6 / 0 8	/ 2 0 2 2						
5. How many municipal employees have been trained in this repo	orting period?							
6. What percent of municipal employees in relevant positions and departments receive stormwater management training?								

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Name of MS4/Coalition Sullivan County (CR64-65)	SPDES ID N Y R 2 0 A 2 5 1
Name of MS4/Coalition Sullivan County (CR 64 -65)	N Y R 2 0 A 2 5 1
7. Evaluating Progress Toward Measurable Goals MCM 6	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWMF III.C.1. Submit additional pages as needed.	achieving measurable goals PP), including requirements in Part
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
Road sweeping combined with inspection of and cleaning as necessarins along County Roads	essary of roadside ditches and catch
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
The entire length of roadway was swept clean of accumulated del needed using County operations staff and County owned vac-truc	bris. The basins were cleaned as k equipment
C. How many times was this observation measured or evaluat	ted in this reporting period?
	2
D. Has your MS4 made progress toward this measurable goal	(ex.: samples/participants/even during this reporting period? ● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the	
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	● Yes ○ No et the goals of this MCM during edule).
Operations staff is to receive training by the SC Soil and Water C construction site stormwater management. (SCSWCD is partially Division of Public Works). Due to continuing COVID-19 issues	funded and overseen by the SC

restricting travel and training budgets, additional training opportunities are limited at this time.

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		SPI	DES	ID						
Name of MS4/Coalition	Sullivan County (CR 64-65)	N	Y	R	2	0	А	2	5	1

On behalf of a coalition How many MS4	4s contributed to this re	eport?		
S4s must answer the que	estions or check NA a	s indicated in the table	below.	
MS4 Description	Answer	Check NA	(POC)	
NYC EOH Watershed	-	-	- (100)	
raditional Land Use	1,2,3,4,5,6,7a-d,8a,8b,9	10,11,12	Phosphorus	
raditional Non-Land Use	1,2,3,4,7a-d,8a,8b,9	5,10,11,12	Phosphorus	
on-Traditional	1,2,77a-d,8a,8b,9	3,4,5,10,11,12	Phosphorus	
Onondaga Lake Watershed	-	-	-	
raditional Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus	
raditional Non-Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus	
on-Traditional	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus	
Greenwood Lake Watershed	10			
raditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus	
raditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus	
on-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus	
Oyster Bay	-	-	-	
raditional Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens	
raditional Non-Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens	
Ion-Traditional	1,4,7a-d,9	2,3,4,5,8a,8b,10,11,12	Pathogens	
Peconic Estuary	-	-	-	
raditional Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen	
raditional Non-Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen	
Ion-Traditional	1,4,7a-d,8a,9	2,3,4,5,8b,10,11,12	Pathogens and Nitrogen	
Oscawana Lake Watershed		-	-	
raditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus	
raditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus	
on-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus	
LI 27 Embayments	10017 10101		~	
raditional Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens	
raditional Non-Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens	
Ion-Traditional	1,2,3,4,7a-d,9	5,6,8a,8b,10,11,12	Pathogens	

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				SPDES ID		
Na	me of MS4/Coalition Sullivan	n County (CR 64 -65)		N Y R 2	0 A 2	5 1
3.	Does your MS4/Coali and Maintenance Pla	tion have a Stormwater on Program?	Conveyance System	(infrastructu ○ Yes		ection N/A
4.	Estimate the percenta and maintained or re	age of on-site wastewater habilitated as necessary	treatment systems the third this reporting peri	hat have been	n inspecto	ed %
5.	NYSDEC SPDES Ge (GP-0-08-001) to redu	ion developed a program neral Permit for Stormw ace pollutants in stormwa square feet or more?	ater Discharges from	1 Construction	on Activit	ties
6.	runoff from new deve equal to one acre that Permit for Stormwate	ion developed a program elopment and redevelopn t provides equivalent pro er Discharges from Cons stormwater Design Manu	nent projects that dis tection to the NYS D truction Activities (C	sturb greater DEC SPDES (GP-0-08-001)	than or General , includin al	ıg ● N/A
7a	. Does your MS4/Coali phosphorus/nitrogen/	tion have a retrofitting p pathogen loading?	orogram to reduce er	osion or O Yes	O No	• N/A
7b	.How many projects h	ave been sited in this rep	oorting period?			
7c.	. What percent of the p	projects included in 7b ha	ave been completed i	n this report	ing perio	d?
7d	.What percent of proj	ects planned in previous	years have been com	pleted?		%
8a	.Has your MS4/Coalit procedures policy tha lands?	ion developed and imple at addresses proper fertil	mented a turf manag izer application on n	ement pract	wned	Planned N/A
8b	.Has your MS4/Coalit procedures policy tha municipally owned la	ion developed and imple at addresses proper dispo ands?	mented a turf manag sal of grass clippings	gement practs and leaves	from	● N/A

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Name of MS4/Coalition Sullivan County (CR64 - 65)	N Y R 2	0 A 2	2 5 1			
9. Has your MS4/Coalition developed and implemented a program of			_			
	○ Yes	○ No	• N/A			
10. Has your MS4/Coalition enacted a local law prohibiting pet waste on municipal properties and						
prohibiting goose feeding?		(IIII)	• N/A			
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	O No	• N/A			