

COUNTY OF SUFFOLK



STEVEN BELLONE
COUNTY EXECUTIVE

DEPARTMENT OF ECONOMIC DEVELOPMENT AND PLANNING
DIVISION OF PLANNING AND ENVIRONMENT
COUNCIL ON ENVIRONMENTAL QUALITY

Lawrence Swanson
Chair
CEQ

AGENDA

MEETING NOTIFICATION

Wednesday, April 17, 2019

9:30 a.m.

**St. James General Store
516 Moriches Rd, St James, NY 11780**

**Please note the CEQ meeting will begin at 9:30 a.m. with a tour of the St. James General Store. The tour will be followed by the general meeting that will be located across the street at Deepwells Farm County Park, 2 Taylor Lane, St. James, NY 11780*

All project materials can be found at:

<http://www.suffolkcountyny.gov/Departments/Planning/Boards/CouncilonEnvironmentalQuality>

Call to Order:

Minutes:

February 20, 2019 and March 13, 2019

Correspondence:

Public Portion:

Historic Trust Docket:

Director's Report:

Updates on Housing Program for Historic Trust Sites
Updates on Historic Trust Custodial Agreements

Project Review:

Recommendations for LADS Report:

- A. Recommendations for Legislative Resolutions Laid on the Table March 26, 2019 and April 9, 2019

Other Business:

Suffolk County Stormwater Management Program Annual Report 2019

CAC Concerns:

***CAC MEMBERS:** The above information has been forwarded to your local Legislators, Supervisors and DEC personnel. Please check with them prior to the meeting to see if they have any comments or concerns regarding these projects that they would like brought to the CEQ's attention.

****CEQ MEMBERS:** PLEASE NOTIFY THIS OFFICE AS SOON AS POSSIBLE IF YOU WILL BE UNABLE TO ATTEND.

*****FOLLOWING THE MEETING PLEASE LEAVE BEHIND ALL PROJECT MATERIAL THAT YOU DO NOT WANT OR NEED AS WE CAN RECYCLE THESE MATERIALS LATER ON.**

Language Access Services are available for free to Limited-English Proficient individuals. Requests for telephonic interpretation services or other special needs must be communicated in writing or by telephone to the EDP Language Access Designee at least three business days prior to the meeting. Contact: Jeffrey Kryjak, Department of Economic Development and Planning, H. Lee Dennison Bldg., 11th Floor, 100 Veterans Memorial Highway, Hauppauge, NY11788. Phone: (631) 853-5192, email: jeffrey.kryjak@suffolkcountyny.gov

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Lawrence Swanson
Chairperson
CEQ

SUFFOLK COUNTY COUNCIL ON ENVIRONMENTAL QUALITY MINUTES

DATE: February 20, 2019

TIME: 9:30 am – 12:00 pm

LOCATION: Arthur Kunz Library

H. Lee Dennison Bldg. – 2nd Floor

Veterans Memorial Highway, Hauppauge, New York

PRESENT:

Larry Swanson, Chair

Michael Kaufman, Vice Chair

Robert Carpenter Jr.

Frank De Rubeis

Eva Growney

Thomas Gulbransen

Hon. Kara Hahn

Constance Kepert

Mary Ann Spencer

Andrea Spilka

ABSENT:

Michael Doall

CAC REPRESENTATIVES:

None

STAFF:

Andy Freleng, Chief Planner

John Corral, Senior Planner

Christine DeSalvo, Principal Office Assistant

GUESTS:

Maria Nida, Assistant County Attorney, Suffolk County Department of Law
Richard Martin, Director of Historic Services, Suffolk County Department of Parks,
Recreation and Conservation

Christina DeLisi, Suffolk County Legislative Aide, Presiding Officer Gregory
Frank Castelli, Chief Environmental Analyst, Suffolk County Department of Economic
Development and Planning, Division of Water Quality

Diego De La Rocha, Intern, Suffolk County Department of Economic Development and
Planning Division of Planning and Environment

Walter Dawydiak, Director, Division of Environment, Suffolk County Department of
Health Services

Ken Zegel, Associate Public Health Engineer, Suffolk County Department of Health
Services

MaryAnne Taylor, Project Manager, CDM Smith Consultants

Minutes:

- December 12, 2018 Meeting Minutes and January 16, 2019 Meeting Minutes

A motion was made by Mr. Kaufman to approve the December 12, 2018 minutes. The motion was seconded by Mr. Gulbransen. Ms. Spilka abstained. Motion carried.

A motion was made by Mr. Kaufman to approve the January 16, 2019 minutes as amended. The motion was seconded by Ms. Kepert. Motion carried.

Correspondence:

- None

Public Portion:

- None

Historic Trust Docket:

Director's Report:

- Updates on Housing Program for Historic Trust Sites

Richard Martin, the Director of Historic Services, noted that Isaac Mills House is vacant and Suffolk County Parks is currently doing updates to the apartment. After the updates are completed the unit will be reappraised and offered for rent.

Mr. Martin also noted that the large house in the Robert Cushman County Park is again being rented. Mr. Martin noted that there is also a vacant apartment in Greenport at Inlet Pond Park. Suffolk County Parks is doing updates to this apartment and it will then again be available to rent.

Mr. Swanson asked about the issue of eutrophication of the pond at the Mills Pond House and the potential issue that the algae growing in the pond could be toxic to dogs. Mr. Martin noted that would be a question best raised with Nick Gibbons and Suffolk County parks.

Mr. Swanson also noted the issue of ice skating on the pond at Mills Pond House. Mr. Martin noted that he didn't know if there was a posted notice at the pond regarding ice skating but that he would look into it.

- Updates on Historic Trust Custodial Agreements

No new updates on custodial agreements

Project Review:

Recommendations for LADS Report:

- A. Recommendations for Legislative Resolutions Laid on the Table February 13, 2019

Mr. Kaufman made a motion to accept staff recommendations on Legislative Resolutions Laid on the Table February 13, 2019. The motion was seconded by Mr. Gulbransen. Mr. Carpenter abstained. Motion carried.

Other Business:

- Update on the Suffolk County Subwatersheds Wastewater Plan and the Draft Generic Environmental Impact Statement

Ken Zegel, Associate Public Health Engineer with the Suffolk County Department of Health Services gave an update on the Suffolk County Subwatersheds Wastewater Plan and the Draft Generic Environmental Impact Statement.

After the presentation by Mr. Zegel the CEQ had a number of comments/questions. The CEQ's main points are summarized below:

- There were questions about the organization of the documents that the CEQ members have received. Mr. Zegel clarified that what the CEQ members received were task reports which will be the information used to make up the Subwatershed Plan.
- There was a question about population growth and whether that was considered. Mr. Zegel noted that the Subwatershed Plan does include buildout analysis for Suffolk County that was done on a parcel by parcel basis.
- The issue of climate change. Mr. Swanson noted that there may be significant changes to the water bodies by 2050 which would have large effects on the analysis that is being completed for the Subwatershed Plan. Mr. Zegel noted that the Plan will include a discussion on climate change and will also include an adaptive management plan to reevaluate findings as new data comes in.
- The issue of how well package sewage treatment plants function was brought up. Mr. Dawydiak, Director, Division of Environment, Suffolk County Department

of Health Services noted that when maintained properly package sewage treatment plants have been shown to function as well as Sewage Treatment Plants.

- The issue of whether IA Onsite Sanitary Wastewater Systems will work properly overtime. Mr. Dawydiak described the County's approval process for these systems and maintenance/reporting requirements that have been put in place to assure that these systems continue to work properly.
- The issue of what will necessitate additional SEQRA review such as a supplemental EIS and how that will be documented in the GEIS. The Health Department noted that they would like to work with the CEQ on this issue.
- Mr. Carpenter raised the concern of the idea of upzoning without compensation for land owners. Mr. Carpenter also noted that he believes the Plan should also consider the purchase of open space acquisition as alternate to upzoning. Mr. Zegel noted that there will be a section in the Plan on land acquisition.

After the extended discussion it was determined that it would be helpful to start setting up the previously discussed working group meetings. Staff noted that one week would be needed to allow for the Public Notice and that the Staff would follow up with the CEQ members on the subcommittee meeting dates.

CAC Concerns:

(Note: this item on the Agenda was taken out of order and was brought up prior to the North Fork Preserve CEQ Subcommittee- Discussion)

No CAC concerns or comments were raised.

Other Business (continued):

- North Fork Preserve CEQ Subcommittee-Discussion

Mr. Swanson noted that immediately following the CEQ meeting the North Fork Preserve Subcommittee would meet. Mr. Swanson noted that any of the CEQ members interested in staying for this subcommittee are welcome to do so.

The regular CEQ Meeting Adjourned

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Lawrence Swanson
Chairperson
CEQ

SUFFOLK COUNTY COUNCIL ON ENVIRONMENTAL QUALITY MINUTES

DATE: March 13, 2019

TIME: 9:35 am – 11:45 pm

LOCATION: Arthur Kunz Library

H. Lee Dennison Bldg. – 2nd Floor

Veterans Memorial Highway, Hauppauge, New York

PRESENT:

Larry Swanson, Chair

Michael Kaufman, Vice Chair

Frank De Rubeis

Michael Doall

Eva Growney

Thomas Gulbransen

Hon. Kara Hahn

Hon. Al Krupski

Constance Kepert

Mary Ann Spencer

Andrea Spilka

ABSENT:

Robert Carpenter Jr.

CAC REPRESENTATIVES:

None

STAFF:

Andy Freleng, Chief Planner

John Corral, Senior Planner

Christine DeSalvo, Principal Office Assistant

GUESTS:

Christina DeLisi, Suffolk County Legislative Aide, Presiding Officer Gregory Catherine Stark, Suffolk County Legislative Aide, Hon. Krupski, 1st District
Diego De La Rocha, Intern, Suffolk County Department of Economic Development and Planning Division of Planning and Environment
Ken Zegel, Associate Public Health Engineer, Suffolk County Department of Health Services

Minutes:

- February 20, 2019

A motion was made by Mr. Swanson to table the February 20, 2019 minutes until the next CEQ meeting. The motion was seconded by Mr. De Rubeis. Motion carried.

Correspondence:

- None

Public Portion:

- None

Historic Trust Docket:

Director's Report:

The Suffolk County Director of Historic Services, Mr. Richard Martin, was not present so no report was given.

Project Review:

Recommendations for LADS Report:

- A. Recommendations for Legislative Resolutions Laid on the Table March 5, 2019

Mr. Corral clarified that Introductory Resolution 1166-2019 involves two road improvement projects on CR 21. One project involves road improvements from Longwood Middle School to SR 25. This project has been reviewed by the CEQ and the SEQRA review has been completed. The second project located just to the north of the LIE is in the planning phase. The CEQ staff noted that they confirmed with the Suffolk County Department of Public Works that they will be coming to the CEQ to complete the SEQRA review for this project. The CEQ also staff noted that they recommended to Suffolk County Department of Public Works that a resolved clause be added to the resolution that clarifies that no money will be used for construction for this second project until SEQRA is complete and that this recommendation was also placed on the LADS

report for IR 1166-2019. Ms. Spilka made a motion to accept the staff recommendations on Legislative Resolutions Laid on the Table March 5, 2019. The motion was seconded by Mr. Gulbransen. Mr. Kaufman abstained on IR 1203-2019 which is a resolution that reappoints Mr. Kaufman to the CEQ. Motion carried.

Other Business:

- **North Fork Preserve CEQ Subcommittee-Discussion**

To start the discussion an overview of this CEQ Subcommittee was provided. It was noted that this CEQ subcommittee/working group, that was comprised of CEQ members, was set up to research what an North Fork Preserve Advisory group would look like and whether the CEQ should recommend the formation of such an advisory group.

After this introduction the CEQ subcommittee reported their findings back to the full CEQ. The CEQ subcommittee noted that they found that there are already County processes in place that allow for public comment but they also believed that the public awareness of these processes could be improved. The CEQ subcommittee also noted that one established mechanism which could be utilized to increase public awareness is for a local municipality to recommend a Conservation Advisory Council (CAC) representative to the CEQ.

After this discussion, Mr. Kaufman made a motion stating that it is not the CEQ's role to recommend a separate advisory group for the North Fork Preserve Property and that the CEQ refers the question as to whether a separate advisory committee is needed for the North Fork Preserve Property to Suffolk County Board of Park Trustees. The motion was seconded by Ms. Growney. Ms. Spilka Abstained. Motion carried.

- **Update on the Suffolk County Subwatersheds Wastewater Plan and the Draft Generic Environmental Impact Statement**

Ken Zegel, Associate Public Health Engineer with the Suffolk County Department of Health Services gave an update on the Suffolk County Subwatersheds Wastewater Plan and the Draft Generic Environmental Impact Statement.

Ken Zegel informed the CEQ that the Suffolk County Health Department has been informed by their consultant that the final groundwater model run is taking longer than anticipated. As a result of this, the consultants notified the Health Department that the completion of the DGEIS is likely to be delayed by approximately 2 months.

The CEQ also discussed the status of the CEQ comments that have been made to the Health Department on the Task Reports of the Subwatershed Plan. Mr. Zegel noted that the Health Department is working on these comments and will respond back to the CEQ with responses to these comments. At the meeting the CEQ also provided Mr. Zegel with additional comments on the received Task Reports.

It was also recommended that if the CEQ had more comments that they be sent to the CEQ staff who would organize the comments and then send them on to the Health Department. The CEQ staff also noted that they are working to provide the CEQ with templates on the formal steps that the CEQ will need to take in its review of the Generic

Environmental Impact Statement.

The CEQ also recommended that the Health Department do not provide the DGEIS to the CEQ in pieces but rather provide it to the CEQ as a complete document when it is finished. It was also discussed that when the revised schedule is available for the review of the GEIS that it will be provided to the CEQ.

As a result of this new information it was determined that the scheduled March 20, 2019 Subwatershed Plan's GEIS Subcommittee/Working group meeting will be cancelled.

CAC Concerns:

No CAC concerns or comments were raised.

The regular CEQ Meeting Adjourned

L A I D O N T H E T A B L E M A R C H 2 6 , 2 0 1 9

LADS REPORT PREPARED BY:

Keisha Jacobs

(Revised 3/28/2019)

- Type II Action
6 NYCRR 617.5(c)
(26)(33) [1219.](#) Authorizing the reconveyance of County-owned real estate pursuant to Section 215, New York State County Law to Damon Williams (SCTM No. 0100-083.00-01.00-008.000). (Gregory) WAYS & MEANS
- Type II Action
6 NYCRR 617.5(c)
(26)(33) [1220.](#) Approving County funding for a contract agency (Jamesport Meeting House Preservation Trust Riverhead Landmark). (Krupski) BUDGET AND FINANCE
- Type II Action
6 NYCRR 617.5(c)
(26)(33) [1221.](#) Approving County funding for a contract agency (Ketcham Inn Foundation). (Krupski) BUDGET AND FINANCE
- Type II Action
6 NYCRR 617.5(c)
(26)(33) [1222.](#) Approving County funding for a contract agency (Moriches Bay Historical Society). (Krupski) BUDGET AND FINANCE
- Type II Action
6 NYCRR 617.5(c)
(26)(33) [1223.](#) Approving County funding for a contract agency (Oyster Pond Historical Society). (Krupski) BUDGET AND FINANCE
- Type II Action
6 NYCRR 617.5(c)
(26)(33) [1224.](#) Approving County funding for a contract agency (Manorville Historical Society). (Krupski) BUDGET AND FINANCE
- Type II Action
6 NYCRR 617.5(c)
(26)(33) [1225.](#) Approving County funding for a contract agency (East Northport Chamber Of Commerce). (Trotta) BUDGET AND FINANCE
- Type II Action
6 NYCRR 617.5(c)
(26)(33) [1226.](#) Authorizing a technical correction to Adopted Resolution No. 44-2019. (Pres. Off.) WAYS & MEANS
- Type II Action
6 NYCRR 617.5(c)
(26)(33) [1227.](#) Authorization of alteration of rates for North Ferry Co., Inc. (Pres. Off.) PUBLIC WORKS, TRANSPORTATION AND ENERGY
- Type II Action
6 NYCRR 617.5(c)
(21)(26)(33) [1228.](#) Authorizing use of Smith Point County Park property by Mastic Beach Ambulance Company for "Help Us Save You Program". (Sunderman) PARKS & RECREATION
- Type II Action
6 NYCRR 617.5(c)
(1)(2)(26)(27)(33) [1229.](#) Amending the 2019 Capital Budget and Program and appropriating funds for the Forensic Sciences Medical and Legal Investigative Consolidated Laboratory (CP 1109). (Co. Exec.) PUBLIC SAFETY
- Type II Action
6 NYCRR 617.5(c)
(21)(26)(31)(33) [1230.](#) Appropriating funds for Fencing and Surveying Various County Parks (CP 7007). (Co. Exec.) PARKS & RECREATION
- Type II Action
6 NYCRR 617.5(c)
(26)(33) [1231.](#) Authorizing certain technical corrections to Adopted Resolution No. 1114-2018. (Co. Exec.) PUBLIC SAFETY

- SEQRA
Completed by SC
Reso 255-2005 [1232.](#) Appropriating funds in connection with Replacement of Major Buildings Operations Equipment at Various County Facilities (CP 1737). (Co. Exec.) PUBLIC WORKS, TRANSPORTATION AND ENERGY
- SEQRA
Completed by SC
Reso 996-1997 [1233.](#) Appropriating funds in connection with Elevator Controls and Safety Upgrading at Various County Facilities (CP 1760). (Co. Exec.) PUBLIC WORKS, TRANSPORTATION AND ENERGY
- Type II Action
6 NYCRR 617.5(c)
(1)(2)(26)(33) [1234.](#) Appropriating funds in connection with Construction of Sidewalks on Various County Roads (CP 5497). (Co. Exec.) PUBLIC WORKS, TRANSPORTATION AND ENERGY
- Type II Action
6 NYCRR 617.5(c)
(5)(26)(33) [1235.](#) Amending the 2019 Capital Budget and Program and appropriating additional funds in connection with the County Share for participation in pavement resurfacing of CR 80, Montauk Highway from the vicinity of CR 101, Sills Road to the vicinity of NY24 (CP 5599 PIN 076090). (Co. Exec.) PUBLIC WORKS, TRANSPORTATION AND ENERGY
- Type II Action
6 NYCRR 617.5(c)
(26)(31)(33) [1236.](#) Authorizing \$5,822,164 in funds for the Purchase of New Hybrid-Electric Transit Buses for Suffolk County Transit and accepting and appropriating Federal and State Aid and County funds (CP 5658). (Co. Exec.) PUBLIC WORKS, TRANSPORTATION AND ENERGY
- Type II Action
6 NYCRR 617.5(c)
(26)(31)(33) [1237.](#) Authorizing \$6,500,000 in funds for the Purchase of New Paratransit Buses for the Suffolk County Accessible Transportation (SCAT) Bus System and accepting and appropriating Federal and State Aid and County funds (CP 5658). (Co. Exec.) PUBLIC WORKS, TRANSPORTATION AND ENERGY
- Type II Action
6 NYCRR 617.5(c)
(1)(2)(26)(33) [1238.](#) Appropriating funds in connection with Improvements to Various Sheriff's Office Facilities (CP 3019). (Co. Exec.) PUBLIC SAFETY
- Type II Action
6 NYCRR 617.5(c)
(26)(31)(33) [1239.](#) Appropriating funds in connection with the Purchase of Communications Equipment (CP 3060). (Co. Exec.) PUBLIC SAFETY
- Type II Action
6 NYCRR 617.5(c)
(21)(26)(33) [1240.](#) Authorizing use of Cupsogue Beach County Park in Westhampton by Moriches Paquatuck Squaws, Inc., for its Inlet Ride on Dune Road. (Co. Exec.) PARKS & RECREATION
- Type II Action
6 NYCRR 617.5(c)
(21)(26)(33) [1241.](#) Authorizing use of Indian Island County Park in Riverhead by Maureen's Haven, Inc., for its Spring Fundraising Event. (Co. Exec.) PARKS & RECREATION
- Type II Action
6 NYCRR 617.5(c)
(26)(33) [1242.](#) Amending Resolution No. 737-2016 for the State Homeland Security Program (SHSP) FY2016 Grant. (Co. Exec.) PUBLIC SAFETY
- Type II Action
6 NYCRR 617.5(c)
(26)(33) [1243.](#) Amending Resolution No. 1085-2017 for the Urban Area Security Initiative (UASI) FY2016 Grant. (Co. Exec.) PUBLIC SAFETY
- Type II Action
6 NYCRR 617.5(c)
(26)(33) [1244.](#) To readjust, compromise, and grant refunds and charge-backs on real property correction of errors by: County Legislature (Control No. 1077-2019). (Co. Exec.) BUDGET AND FINANCE
- Type II Action
6 NYCRR 617.5(c)
(26)(33) [1245.](#) Establishing a Youth Anti-Bullying Task Force. (Pres. Off.) HEALTH

- Type II Action
6 NYCRR 617.5(c)
(26)(33) [1246.](#) Approving County funding for a contract agency (Long Island Latino Teachers Association, Inc.). (Pres. Off.) BUDGET AND FINANCE
- Type II Action
6 NYCRR 617.5(c)
(26)(33) [1247.](#) Approving County funding for a contract agency (Fearless Footsteps). (Pres. Off.) BUDGET AND FINANCE
- Type II Action
6 NYCRR 617.5(c)
(26)(33) [1248.](#) To reappoint Maria Loreta Celitan as a member of the Suffolk County Citizens Advisory Board for the Arts. (Trotta) ECONOMIC DEVELOPMENT
- Type II Action
6 NYCRR 617.5(c)
(26)(33) [1249.](#) Approving County funding for a contract agency (Splashes of Hope). (Spencer) BUDGET AND FINANCE
- Type II Action
6 NYCRR 617.5(c)
(26)(33) [1250.](#) Designating the week of April 20, 2019 through April 28, 2019 as “Suffolk County Park Appreciation Week”. (Anker) PARKS & RECREATION
- Type II Action
6 NYCRR 617.5(c)
(26)(33)(39) [1251.](#) Authorizing the acquisition of land under the New Enhanced Suffolk County Drinking Water Protection program 2014 Referendum – land purchases for open space preservation (CP 8732.210) and the Old Suffolk County Drinking Water Protection program [C12-5(E)(1)(A)] - for the Loeffler Property - Bergen Point County Park addition - Town of Babylon - (SCTM No. 0100-224.00-01.00-001.000 p/o). (Co. Exec.) ENVIRONMENT, PLANNING AND AGRICULTURE
- Type II Action
6 NYCRR 617.5(c)
(26)(33)
Programmatic
SEQRA Complete [1252](#) Authorizing the acquisition of land under the New Enhanced Suffolk County Drinking Water Protection program 2014 Referendum – land purchases for open space preservation (CP 8732.210) - for the Tuccio and Patterson property – Hashamomuck Pond addition - Town of Southold – (SCTM No. 1000-056.00-04.00-019.000 and 1000-056.00-04.00-024.001). (Co. Exec.) ENVIRONMENT, PLANNING AND AGRICULTURE
- Type II Action
6 NYCRR 617.5(c)
(26)(33)
Programmatic
SEQRA Complete [1253.](#) Authorizing the acquisition of land under the New Enhanced Suffolk County Drinking Water Protection program 2014 Referendum - land purchases for open space preservation (CP 8732.210) - for the JTN Equities, LLC property - Mastic/Shirley Conservation Area - Town of Brookhaven – (SCTM No. 0200-980.70-13.00-015.000). (Co. Exec.) ENVIRONMENT, PLANNING AND AGRICULTURE
- Type II Action
6 NYCRR 617.5(c)
(26)(33) [1254.](#) Requesting legislative approval of contract award for a sole bidder for a Health Insurance Information Counseling and Assistance Program (HIICAP). (Co. Exec.) SENIORS AND CONSUMER PROTECTION
- Type II Action
6 NYCRR 617.5(c)
(26)(31)(33) [1255.](#) Appropriating funds in connection with the Purchase and Replacement of Nutrition Vehicles for the Office of the Aging (CP 1749). (Co. Exec.) SENIORS AND CONSUMER PROTECTION
- Type II Action
6 NYCRR 617.5(c)
(26)(33) [1256.](#) Accepting and appropriating a grant award from the New York State Department of Health (NYSDOH) for a project entitled “Various Healthcare Workers Trained as Practical Nurses (LPN),” 100% reimbursed by state funds at Suffolk County Community College. (Co. Exec.) ****ADOPTED ON 3/26/2019****
- Type II Action
6 NYCRR 617.5(c)
(26)(33) [1257.](#) Granting permission to the American Cancer Society to use Suffolk County Seal for the Making Strides Against Breast Cancer event on October 20, 2019. (Co. Exec.) WAYS & MEANS

- Type II Action
6 NYCRR 617.5(c)
(26)(33) [1258.](#) Authorizing the illumination of the H. Lee Dennison Executive Office Building in blue in recognition of National Emergency Medical Services Week. (Co. Exec.) PUBLIC WORKS, TRANSPORTATION AND ENERGY
- Type II Action
6 NYCRR 617.5(c)
(26)(33) [1259.](#) Authorizing the transfer of funds from the Sheriff's Office Prisoners' Commissary Account to the General Fund. (Co. Exec.) PUBLIC SAFETY
- Type II Action
6 NYCRR 617.5(c)
(26)(33) [1260.](#) Accepting and appropriating 100% State grant funds from New York State Department of Health in the amount of \$418,578 for the Public Health Tuberculosis Prevention and Control Program ("TBPC") administered by the Suffolk County Department of Health Services and to execute grant related agreements. (Co. Exec.) HEALTH
- Type II Action
6 NYCRR 617.5(c)
(24)(26)(33) [1261.](#) Authorizing an appraisal for the purchase of Development Rights of Farmland under the Suffolk County Drinking Water Protection Program, as amended by Local Law No. 24-2007, Timothy Hill Children's Ranch, Inc. – Town of Riverhead (SCTM No. 0600-084.00-01.00-019.000). (Krupski) ENVIRONMENT, PLANNING AND AGRICULTURE
- Type II Action
6 NYCRR 617.5(c)
(26)(33) [1262.](#) Authorizing a technical correction to Adopted Resolution No. 115-2019. (Lindsay) WAYS & MEANS
- Type II Action
6 NYCRR 617.5(c)
(26)(33) [1263.](#) Approving County funding for a contract agency (Islip Chamber Of Commerce). (Flotteron) BUDGET AND FINANCE
- Type II Action
6 NYCRR 617.5(c)
(26)(33) [1264.](#) Designating April 16, 2019 as "Education and Sharing Day" in Suffolk County. (Cilmi) ****ADOPTED WITH C/N ON 3/26/2019****
- Type II Action
6 NYCRR 617.5(c)
(26)(33) [1265.](#) Amending Resolution No. 146-2019, appoint member to the Emergency Department Opiate Response Working Group (Sandeep Kapoor, M.D., MS-HPPL). (Hahn) HEALTH
- Type II Action
6 NYCRR 617.5(c)
(26)(33) [1266.](#) Adopting Local Law No. -2019, A Local Law to enact a campaign finance Reform Act to limit campaign contributions from County contractors and public employee unions. (Trotta) WAYS & MEANS
- Type II Action
6 NYCRR 617.5(c)
(24)(26)(33) [1267.](#) Authorizing an appraisal for the purchase of Development Rights of Farmland under the Suffolk County Drinking Water Protection Program, as amended by Local Law No. 24-2007, Wells property – Town of Riverhead (SCTM Nos. 0600-007.00-01.00-029.000 and 0600-020.00-03.00-011.000). (Co. Exec.) ENVIRONMENT, PLANNING AND AGRICULTURE
- Type II Action
6 NYCRR 617.5(c)
(26)(31)(33) [1268.](#) Appropriating funds in connection with Improvements to County Parks (CP 7079). (Co. Exec.) PARKS & RECREATION
- Type II Action
6 NYCRR 617.5(c)
(1)(2)(5)(26)(33) [1269.](#) Appropriating funds in connection with Improvements to CR 2, Straight Path (CP 5527). (Co. Exec.) PUBLIC WORKS, TRANSPORTATION AND ENERGY
- N/A (Reso
Withdrawn) [1270.](#) Appropriating funds in connection with the Purchase of Public Works Highway Maintenance Equipment with a temporary increase in the highway fleet (CP 5047). (Co. Exec.) PUBLIC WORKS, TRANSPORTATION AND ENERGY

- Type II Action
6 NYCRR 617.5(c)
(1)(2)(26)(33) [1271.](#) Appropriating funds in connection with Reconstruction of Drainage Systems on Various County Roads (CP 5024). (Co. Exec.) PUBLIC WORKS, TRANSPORTATION AND ENERGY
- Type II Action
6 NYCRR 617.5(c)
(1)(2)(26)(33) [1272.](#) Appropriating funds in connection with Renovations to the Yaphank Correctional Facility (CP 3009). (Co. Exec.) PUBLIC SAFETY
- Type II Action
6 NYCRR 617.5(c)
(1)(2)(26)(33) [1273.](#) Appropriating funds in connection with Improvements to the County Correctional Facility C – 141 Riverhead (CP 3014). (Co. Exec.) PUBLIC SAFETY
- Type II Action
6 NYCRR 617.5(c)
(26)(33)
Type II Action
6 NYCRR 617.5(c) [1274.](#) Accepting and appropriating 100% Federal and State pass-through grant funds from the New York State Department of Health in the amount of \$1,066,667 for the Consumer Assistance for the Aged, Blind and Disabled Program administered by the Suffolk County Department of Social Services and authorizing the County Executive and the Commissioner of Social Services to execute a contract. (Co. Exec.) HEALTH
- Type II Action
6 NYCRR 617.5(c)
(26)(31)(33) [1275.](#) Accepting and appropriating a grant in the amount of \$44,085 from the State of New York Office Of the Attorney General for the purchase of body worn cameras for the Suffolk County Police Department. (Co. Exec.) PUBLIC SAFETY
- Type II Action
6 NYCRR 617.5(c)
(26)(33) [1276.](#) Accepting and appropriating Federal funding in the amount of \$15,000 from the United States Department of Justice, U.S. Marshals Service, for the Suffolk County Police Department's participation in the Regional Fugitive Task Force with 79.59% support. (Co. Exec.) PUBLIC SAFETY
- Type II Action
6 NYCRR 617.5(c)
(1)(2)(26)(33) [1277.](#) Appropriating funds in connection with Renovations and Improvements to Cohalan Court Complex (CP 1125). (Co. Exec.) PUBLIC WORKS, TRANSPORTATION AND ENERGY
- SEQRA
Completed by SC
Reso 506-1995 [1278.](#) Amending the Capital Budget and Program and appropriating funds in connection with Energy Conservation at Various County Facilities (CP 1664). (Co. Exec.) PUBLIC WORKS, TRANSPORTATION AND ENERGY
- Type II Action
6 NYCRR 617.5(c)
(2)(26)(33) [1279.](#) Appropriating funds in connection with Replacement and Clean-Up of Fossil Fuel, Toxic and Hazardous Material Storage Tanks (CP 1706). (Co. Exec.) PUBLIC WORKS, TRANSPORTATION AND ENERGY
- Type II Action
6 NYCRR 617.5(c)
(1)(2)(26)(33) [1280.](#) Appropriating PAYGO funds for Traffic and Parking Violations Agency (TPVA) Facility Improvements (CP 1141). (Co. Exec.) WAYS & MEANS
- Type II Action
6 NYCRR 617.5(c)
(1)(2)(26)(33) [1281.](#) Appropriating funds in connection with the Rehabilitation of Parking Lots, Sidewalks, Drives and Curbs at Various County Facilities (CP 1678). (Co. Exec.) PUBLIC WORKS, TRANSPORTATION AND ENERGY
- Type II Action
6 NYCRR 617.5(c)
(26)(33) [1282.](#) Authorizing the sale, pursuant to Local Law No. 16-1976, of real property acquired under Section 46 of the Suffolk County Tax Act Andre Marcelin (SCTM No. 0100-083.00-01.00-161.000).(Co. Exec.) WAYS & MEANS
- Type II Action
6 NYCRR 617.5(c)
(26)(33) [1283.](#) Authorizing the sale, pursuant to Local Law No. 16-1976, of real property acquired under Section 46 of the Suffolk County Tax Act Joy Chew (SCTM No. 0400-103.00-04.00-020.007). (Co. Exec.) WAYS & MEANS

- Type II Action
6 NYCRR 617.5(c)
(26)(33) [1284.](#) Authorizing the sale, pursuant To Local Law No. 16-1976, of real property acquired under Section 46 of the Suffolk County Tax Act Anser Ghani (SCTM No. 0500-135.00-02.00-004.001). (Co. Exec.) WAYS & MEANS
- Type II Action
6 NYCRR 617.5(c)
(26)(33) [1285.](#) Authorizing the sale, pursuant to Local Law No. 16-1976, of real property acquired under Section 46 of the Suffolk County Tax Act Frederick A. Cantrell and Katherine A. Cantrell, his wife (SCTM No. 0900-014.00-02.00-002.000). (Co. Exec.) WAYS & MEANS
- Type II Action
6 NYCRR 617.5(c)
(26)(33) [1286.](#) Authorizing the sale, pursuant to Local Law No. 16-1976, of real property acquired under Section 46 Of The Suffolk County Tax Act Laura Schaefer (SCTM No. 0800-023.00-04.00-005.000). (Co. Exec.) WAYS & MEANS
- SEQRA
Completed by SC
Reso 256-2005 [1287.](#) Appropriating funds in connection with Removal of Toxic and Hazardous Materials and Components at Various County Facilities (CP 1732). (Co. Exec.) PUBLIC WORKS, TRANSPORTATION AND ENERGY
- Type II Action
6 NYCRR 617.5(c)
(26)(33) [1288.](#) Amending the 2019 Operating Budget and appropriating funds in connection with Bonding for a settlement for a liability case against the County. (Co. Exec.) BUDGET AND FINANCE
- Type II Action
6 NYCRR 617.5(c)
(26)(33) [1289.](#) Amending the 2019 Operating Budget and appropriating funds in connection with Bonding for a settlement for a liability case against the County. (Co. Exec.) BUDGET AND FINANCE
- Type II Action
6 NYCRR 617.5(c)
(26)(33) [1290.](#) Accepting and appropriating 100% Federal pass-through grant funds from the New York State Department of Labor for the Opioid National Dislocated Worker grant. (Co. Exec.) SENIORS AND CONSUMER PROTECTION
- Type II Action
6 NYCRR 617.5(c)
(24)(26)(27)(33) [1291.](#) Amending the 2019 Capital Budget and Program and appropriating funds in connection with a 100% reimbursed project for Pedestrian Safety Action Plan (PSAP) for Safety Improvements on Various County Roads (CP 5406 PIN 076149). (Co. Exec.) PUBLIC WORKS, TRANSPORTATION AND ENERGY
- Type II Action
6 NYCRR 617.5(c)
(26)(33) [1292.](#) Authorizing the sale of Tax Lien Certificates on Garrison Avenue, Wyandanch, NY 11704 (SCTM Nos. 0100-078.00-02.00-049.000, 0100-078.00-02.00-050.000, 0100-078.00-02.00-051.000, 0100-078.00-02.00-052.000) to the Suffolk County Landbank Corporation. (Co. Exec.) ECONOMIC DEVELOPMENT
- Type II Action
6 NYCRR 617.5(c)
(26)(33) [1293.](#) Authorizing the County Executive to execute an Air Traffic Control Tower Operations Agreement with the Federal Aviation Administration at Francis S. Gabreski Airport. (Co. Exec.) ECONOMIC DEVELOPMENT
- Type II Action
6 NYCRR 617.5(c)
(1)(2)(26)(31)(33) [1294.](#) Accepting and appropriating Federal Emergency Management Agency (FEMA) and New York State (NYS) funds in connection with the restoration of a County-owned rental property damaged during Super Storm Sandy located at 525 Sunrise Way, Southold (CP 7208). (Co. Exec.) PARKS & RECREATION
- Type II Action
6 NYCRR 617.5(c)
(26)(31)(33) [1295.](#) Amending the 2019 Capital Budget and Program and appropriating funds in connection with the Sheriff Correctional Facility Security Modernization Project (CP 3066). (Co. Exec.) PUBLIC SAFETY

- Type II Action
6 NYCRR 617.5(c)
(26)(33) [1296.](#) To reappoint member of Suffolk County Youth Board Coordinating Council representing Legislative District No. 13 (Deborah Danley). (Co. Exec.) EDUCATION AND HUMAN SERVICES
- SEQRA
Completed by SC
Reso #'s 718-2004,
67-2013, 90-2018 [1297.](#) Transferring Escrow Account Revenue Funds to the Capital Fund, amending the 2019 Capital Budget and Program and appropriating funds for improvements to Suffolk County Sewer District No. 12 – Birchwood/Holbrook (CP 8143). (Co. Exec.) PUBLIC WORKS, TRANSPORTATION AND ENERGY
- Type II Action
6 NYCRR 617.5(c)
(26)(33) [1298.](#) Authorizing the County Department of Parks, Recreation and Conservation to enter into and execute an Agreement with TerraVelo Resorts, Inc. for operation and management of a Luxury Camping “Glamping” concession at Cedar Point County Park, East Hampton, NY. (Co. Exec.) PARKS & RECREATION
- SEQRA
Completed by SC
Reso 689-2013 [1299.](#) Appropriating funds in connection with Improvements to CR 10, Elwood Road, Town of Huntington (CP 5558). (Co. Exec.) PUBLIC WORKS, TRANSPORTATION AND ENERGY
- Type II Action
6 NYCRR 617.5(c)
(26)(31)(33) [1300.](#) Appropriating funds for the Coroners and Medical Examiners (CME) System upgrade for Case Management (CP 1142). (Co. Exec.) PUBLIC SAFETY
- Type II Action
6 NYCRR 617.5(c)
(26)(33) [1301.](#) Accepting and appropriating Federal funding in the amount of \$25,000 from the United States Department of Justice, Organized Crime Drug Enforcement Task Forces (OCDETF), for the Suffolk County Police Department’s participation in OCDETF Operations and Investigations with 79.58% support. (Co. Exec.) PUBLIC SAFETY
- Type II Action
6 NYCRR 617.5(c)
(26)(33) [1302.](#) Accepting and appropriating Federal funding in the amount of \$25,000 from the United States Department of Justice, Organized Crime Drug Enforcement Task Forces (OCDETF), for the Suffolk County Police Department’s participation in OCDETF Operations and Investigations with 79.58% support. (Co. Exec.) PUBLIC SAFETY
- Type II Action
6 NYCRR 617.5(c)
(21)(26)(33) [1303.](#) Authorizing use of Gardiner County Park in West Bay Shore by Mission 22 for its Dog Tag Run. (Co. Exec.) PARKS & RECREATION
1304. VOID
- Type II Action
6 NYCRR 617.5(c)
(26)(33) [1305.](#) Confirming the appointment of Philip A. Berdolt as County Commissioner of Public Works. (Co. Exec.) PUBLIC WORKS, TRANSPORTATION AND ENERGY
- Type II Action
6 NYCRR 617.5(c)
(21)(26)(33) [1306.](#) Authorizing use of Southaven County Park in Brookhaven by the Suffolk Association of Municipal Employees, for its inaugural May Day “Mayday” Music and Food Festival. (Co. Exec.) PARKS & RECREATION
- Type II Action
6 NYCRR 617.5(c)
(26)(31)(33) [1307.](#) Accepting and appropriating 75% grant funds from the New York State Office of the Attorney General’s CAMS Program in the amount of \$69,484 for the purchase of body worn cameras to be administered by the Suffolk County Sheriff’s Office, and to execute grant related agreements. (Co. Exec.) PUBLIC SAFETY

- Type II Action
6 NYCRR 617.5(c)
(26)(31)(33) **1308.** Appropriating funds in connection with the Purchase of Heavy Duty Equipment for Sheriff's Office (CP 3047). (Co. Exec.) PUBLIC SAFETY
- Type II Action
6 NYCRR 617.5(c)
(26)(33) **1309.** Accepting and appropriating 62% State Aid reimbursement funds awarded by the New York State Office of Children and Family Services to the Suffolk County Department of Probation for the Supervision and Treatment Services for Juveniles Program (STSJP) Program Year (PY) 2018-2019. (Co. Exec.) PUBLIC SAFETY
- Type II Action
6 NYCRR 617.5(c)
(26)(27)(33) **1310.** Establishing a Recidivism Reduction through Work Release Task Force. (Spencer) PUBLIC SAFETY
- Type II Action
6 NYCRR 617.5(c)
(26)(33) **1311.** Repealing Chapter 1065 of the Suffolk County Code and substituting a New Chapter 1065. (Co. Exec.) WAYS & MEANS
- Type II Action
6 NYCRR 617.5(c)
(26)(33) **1312.** Adopting Local Law No. -2019, A Charter Law to amend the qualifications for Commissioner in the County Department of Public Works. (Co. Exec.) PUBLIC WORKS, TRANSPORTATION AND ENERGY
- Type II Action
6 NYCRR 617.5(c)
(26)(33) **1313.** Designating August as "Children's Eye Health and Safety Awareness Month" in Suffolk County. (Sunderman) HEALTH
- Type II Action
6 NYCRR 617.5(c)
(26)(33) **1314.** Designating Poet Laureate for Suffolk County (Barbara Southard). (Lindsay) ECONOMIC DEVELOPMENT
- SEQRA
Completed by the
Town of Babylon **1315.** Amending Resolution No. 1141-2016, in connection with Jumpstart Suffolk (CP 6424). (Pres. Off.) ECONOMIC DEVELOPMENT
- Type II Action
6 NYCRR 617.5(c)
(26)(33) **1316.** Adopting Local Law No. -2019, A Local Law to authorize conveyance of real property previously taken for delinquent taxes (14 Poplar Street, Centereach, SCTM No. 0200-467.00-03.00-004.000). (Muratore) WAYS & MEANS
- Type II Action
6 NYCRR 617.5(c)
(26)(33) **1317.** Authorizing the illumination of the H. Lee Dennison Executive Office Building for Sarcoidosis Awareness. (Kennedy) PUBLIC WORKS, TRANSPORTATION & ENERGY
- Type II Action
6 NYCRR 617.5(c)
(26)(33) **1318.** Approving County funding for a contract agency (Children's Maritime Museum at Port Jefferson). (Hahn) BUDGET AND FINANCE
- Type II Action
6 NYCRR 617.5(c)
(26)(33) **1319.** Adopting Local Law No. -2019, A Local Law to ensure fair employment in Suffolk County. (Pres. Off.) EDUCATION AND HUMAN SERVICES

PROCEDURAL MOTION

- Type II Action
6 NYCRR 617.5(c)
(26)(33) **PM10.** To set a Public Hearing regarding the alteration of rates for North Ferry Co., Inc. (Pres. Off.) **ADOPTED ON 3/26/2019**

MS4 Annual Report Cover Page

MCC form for period ending March 9,

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

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MS4 Municipal Compliance Certification (MCC) Form

MCC form for period ending March 9,

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Name of MS4

Suffolk County

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Section 3 - Partner Information

Did your MS4 work with partners/coalition to complete some or all permit requirements during this reporting period? Yes No

If Yes, complete information below.

Submit a separate sheet for each partner. Information provided in other formats will not be accepted. If your MS4 cooperated with a coalition, submit one sheet with the name of the coalition. It is not necessary to include a separate sheet for each MS4 in the coalition.

If No, proceed to Section 4 - Certification Statement.

Partner/Coalition Name

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Partner/Coalition Name (con't.)

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Legally Binding Agreement in accordance with GP-0-08-002 Part IV.G.? Yes No

What tasks/responsibilities are shared with this partner (e.g. MM1 School Programs or Multiple Tasks)?

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Additional tasks/responsibilities

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

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MS4 Municipal Compliance Certification(MCC) Form

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

Name of MS4

SPDES ID

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

Title (Clearly print title of individual signing report)

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

MS4 Annual Report Form

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

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

Name of MS4/Coalition

Suffolk County

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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?

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1. Has this MS4/Coalition produced any reports documenting water quality trends related to stormwater? If not, answer No and proceed to Minimum Control Measure One.

Yes No

If Yes, choose one of the following

- Report(s) attached to the annual report
- Web Page(s) where report(s) is/are provided below

Please provide specific address of page where report(s) can be accessed - not home page.

URL

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MS4 Annual Report Form

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

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

Name of MS4/Coalition

Suffolk County

SPDES ID

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3. What strategies did your MS4/Coalition use to achieve education and outreach goals during this reporting period? Check all that apply:

- Construction Site Operators Trained # Trained

		2	8	2
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- Direct Mailings # Mailings

				3
--	--	--	--	---
- Kiosks or Other Displays # Locations

		3	2
--	--	---	---
- List-Serves # In List

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- Mailing List # In List

		7	4
--	--	---	---
- Newspaper Ads or Articles # Days Run

--	--	--	--
- Public Events/Presentations # Attendees

		9	3	2
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- School Program # Attendees

	2	1	1	6
--	---	---	---	---
- TV Spot/Program # Days Run

		7	3
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- Printed Materials: Total # Distributed

	7	7	2	5
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Locations (e.g. libraries, town offices, kiosks)

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MS4 Annual Report Form

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

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Name of MS4/Coalition

Suffolk County

SPDES ID

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3. Web Page con't.: Provide specific web addresses - not home page.

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MS4 Annual Report Form

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

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

Name of MS4/Coalition

Suffolk County

SPDES ID

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4. Evaluating Progress Toward Measurable Goals MCM 1

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

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

1) The measurable goal is to disseminate as many stormwater brochures as possible to the public. The brochures discuss the impacts and sources of stormwater runoff pollution, and also describe what can be done to minimize the impact.

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

Brochures in English and Spanish were distributed to various target audiences. They were handed out during school programs and at fairs/festivals. They were displayed in kiosks in municipal county buildings and at all 62 libraries. A total of 5,381 brochures and 2,344 student activity pages were distributed in this reporting period. Efforts were made to track where and when brochures were distributed.

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

7	7	2	5
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(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).

The goal for the next reporting cycle is to disseminate a similar number of brochures/activity pages. This will be done throughout the permit year, with periodic bulk mailings to libraries and municipal buildings. In addition, we will specifically track dates, locations, and receiving entities of all brochure distributions.

MS4 Annual Report Form

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

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Suffolk County

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4. Evaluating Progress Toward Measurable Goals MCM 1

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

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

2) Air as many public service announcements (PSAs) on radio and local government public TV stations with a goal of 52 airings.

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

A one-minute public service announcement (PSA) video on stormwater best management practices (BMPs) for lawn care for the homeowner was aired on six separate local television stations which air across Suffolk County (52 airings). In addition, 120 airings of the 60-second stormwater BMPs radio PSA (English and Spanish) addressing lawn care, fertilizer use, and pet waste management to reduce polluted stormwater runoff were aired on local radio stations (WEHM, WBAZ, WBON, WJVZ).

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

	1	7	2
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(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).

In the next reporting cycle, the goal is to air as many PSA's as the budget will allow.

MS4 Annual Report Form

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

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4. Evaluating Progress Toward Measurable Goals MCM 1

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

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

3) To obtain school teacher surveys in an attempt to assess the value of the in-school classes. Evaluation forms give us an indication as to what teachers feel the students learned and provide suggestions to improve the presentations.

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

In the past year a total of 34 teacher evaluation forms were completed by teachers. This is a typical return rate for a reporting year. The completed evaluations were very helpful in summarizing what teachers felt were important parts of the stormwater program and ways we can improve the program to fit into their curriculum.

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

		3	4
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(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).

Next year the goal will be to continue implementing and tracking teacher responses received from school programs.

MS4 Annual Report Form

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

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Suffolk County

SPDES ID

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4. Evaluating Progress Toward Measurable Goals MCM 1

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

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

4) The goal was to reach as many school students as possible within the municipality and have more than 50% of programs reach students from schools in impaired/TMDL watersheds.

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

An extensive number of school presentations were again implemented. Presentations focused on nitrogen and bacteria, which are pollutants of concern, and have TMDL goals. During this reporting period, 1,307 school students were reached during 57 school presentations. We reached our goal for number of students and programs conducted. This year 61% of students reached are from schools in impaired watersheds.

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

1	3	0	7
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(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).

The goal in the next reporting period will be to reach a similar number of students.

MS4 Annual Report Form

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

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Name of MS4/Coalition

Suffolk County

SPDES ID

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4. Evaluating Progress Toward Measurable Goals MCM 1

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

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

5) To maintain the stormwater website (www.suffolkstormwater.com), track visitor numbers, maintain or increase numbers of visitors to the website, and update or add new content.

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

A total of 5,977 unique visitors logged on to stormwater website and loaded 13,309 pages. Pages on septic systems had the most visitors (1,144 unique) and spent an average of 1:48 minutes on that page. Additions included posting public participation information on the home page (annual report public comment periods, dates of erosion and sediment control trainings for contractors).

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

5	9	7	7
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(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).

Continue to add and update content, including video clips, to the website.

MS4 Annual Report Form

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

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Name of MS4/Coalition

Suffolk County

SPDES ID

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4. Evaluating Progress Toward Measurable Goals MCM 1

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

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

6) One goal for this reporting period was to conduct stormwater programs for civic groups/associations, local garden club members and/or environmental groups, and at events and festivals, with a focus on pollutants of concern and using rain gardens and rain barrels, to reduce stormwater runoff.

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

Conducted presentations involving local civic groups, at fairs and festivals, and at community forums reaching 932 people.

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

	9	3	2
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(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).

Continue to reach out to civic groups and garden clubs and focus again on the remaining groups who have not participated in past stormwater presentations. The plan is to continue to reach as many local groups as possible during the next reporting cycle.

MS4 Annual Report Form

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Name of MS4/Coalition

SPDES ID

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MS4 Annual Report Form

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

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Name of MS4/Coalition

Suffolk County

SPDES ID

N	Y	R	2	0	A	1	8	0
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3. Where can the public access copies of this annual report, Stormwater Management Program SWMP) Plan and submit comments on those documents?

Enter address/contact info and select radio button to indicate which document is available and whether comments may be submitted at that location. Submit additional pages as needed.

MS4/Coalition Office Annual Report SWMP Plan Comments

Department

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Library Annual Report SWMP Plan Comments

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Other Annual Report SWMP Plan Comments

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Please provide specific address of page where report can be accessed - not home page.

eMail Comments

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MS4 Annual Report Form

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

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

Name of MS4/Coalition

Suffolk County

SPDES ID

N	Y	R	2	0	A	1	8	0
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4.a. If this report was made available on the internet, what date was it posted?

Leave blank if this report was not posted on the internet.

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4.b. For how many days was/will this report be posted?

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If submitting a report for single MS4, answer 5.a.. If submitting a joint report, answer 5.b..

5.a. Was an Annual Report public meeting held in this reporting period?

Yes No

If Yes, what was the date of the meeting?

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If No, is one planned?

Yes No

5.b. Was an Annual Report public meeting held for all MS4s contributing to this report during this reporting period?

Yes No

If No, is one planned for each?

Yes No

6. Were comments received during this reporting period?

Yes No

If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.

MS4 Annual Report Form

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

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Suffolk County

SPDES ID

N	Y	R	2	0	A	1	8	0
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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.

1) Recruit as many volunteers as possible to assist with various beach and/or Parks clean-up events.

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

19 clean-up events were held at County Parks, with approximately 1,170 volunteers.

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

1	1	7	0
---	---	---	---

(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).

The goal for the upcoming reporting period is recruit and educate a similar number of volunteers in the next reporting period.

MS4 Annual Report Form

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

2	0	1	9
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Suffolk County

SPDES ID

N	Y	R	2	0	A	1	8	0
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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.

2) Have as many miles of suitable roadway cleaned as part of the "Adopt a Highway" Program.

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

A large number of County road miles have been adopted by individuals and organizations (88). Litter and debris cleanups remove items that have potential to enter local waterbodies. Each individual or organization has a 2 year contract and cleanups occur 9 times a year.

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

		8	8
--	--	---	---

(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).

The goal next year is to report a similar level of roadway adoptions and miles cleaned up.

MS4 Annual Report Form

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

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

Name of MS4/Coalition

Suffolk County

SPDES ID

N	Y	R	2	0	A	1	8	0
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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.

3) Track feedback from residents regarding stormwater related issues such as flooding.

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

Suffolk County tracks the number and nature of citizen complaints which pertain to stormwater related problems. In some cases the County is able to solve the issue by cleaning the stormwater structures. In the current reporting period, 158 complaints were logged: 71 flooding issues, 2 culvert issues, 38 drainage issues, and 47 catch basin issues.

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

1	5	8
---	---	---

(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).

The goal for the next reporting period is to continue responding to complaints and maintaining the complaints database throughout the reporting year.

MS4 Annual Report Form

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

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

Name of MS4/Coalition

Suffolk County

SPDES ID

N	Y	R	2	0	A	1	8	0
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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.

4) The goal is to have target groups (e.g. schools) volunteer for stormwater BMP projects.

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

Constructed rain gardens at 3 public schools (Cutchogue East Elementary School, Miller Avenue Elementary School in Wading River, and Commack Middle School) with students designing and planting the gardens. A total of 178 students participated in the gardens. Additionally, 30 residents signed up to win a free rain barrel at festivals/events to reduce run-off from their property (2 distributed).

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

	2	0	8
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(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).

The goal is to have these schools or others implement BMP's during the next reporting cycle.

MS4 Annual Report Form

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

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

Name of MS4/Coalition

Suffolk County

SPDES ID

N	Y	R	2	0	A	1	8	0
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Minimum Control Measure 3. Illicit Discharge Detection and Elimination

The information in this section is being reported (check one):

On behalf of an individual MS4

On behalf of a coalition

How many MS4s contributed to this report?

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1. Enter the number and approx. percent of outfalls mapped:

		3	8	2
--	--	---	---	---

 #

1	0	0
---	---	---

 %

2. How many of these outfalls have been screened for dry weather discharges during this reporting period (outfall reconnaissance inventory)?

2	7	1
---	---	---

3.a. What types of generating sites/sewersheds were targeted for inspection during this reporting period?

- Auto Recyclers
- Building Maintenance
- Churches
- Commercial Carwashes
- Commercial Laundry/Dry Cleaners
- Construction Vehicle Washouts
- Cross-Connections
- Distribution Centers
- Food Processing Facilities
- Garbage Truck Washouts
- Hospitals
- Improper RV Waste Disposal
- Industrial Process Water
- Other:
- Landscaping (Irrigation)
- Marinas
- Metal Plateing Operations
- Outdoor Fluid Storage
- Parking Lot Maintenance
- Printing
- Residential Carwashing
- Restaurants
- Schools and Universities
- Septic Maintenance
- Swimming Pools
- Vehicle Fueling
- Vehicle Maint./Repair Shops
- None

C	o	u	n	t	y		R	o	a	d	w	a	y	s	/	I	n	f	r	a	s	t	r	u	c	t	u	r	e
---	---	---	---	---	---	--	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---

Sewersheds:

W	I	S	A		A	r	e	a	s		(T	M	D	L		s	e	w	e	r	s	h	e	d	s)		
---	---	---	---	--	---	---	---	---	---	--	---	---	---	---	---	--	---	---	---	---	---	---	---	---	---	---	---	--	--

MS4 Annual Report Form

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

2	0	1	9
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Suffolk County

SPDES ID

N	Y	R	2	0	A	1	8	0
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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.

1) Update outfall and structure GIS inventory for County roads and properties.

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

There are currently 382 surface water outfalls, 3,749 joint structures, and 3,663 pipe connections within the County MS4 conveyance inventory. Data was updated and incorporated into the Geographic Information Systems (GIS) database.

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

	3	8	2
--	---	---	---

(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).

Throughout the next reporting period, the outfalls database will be updated as needed.

MS4 Annual Report Form

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

2	0	1	9
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Suffolk County

SPDES ID

N	Y	R	2	0	A	1	8	0
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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.

2) Monitor outfalls for dry weather flow as part of the comprehensive IDDE program and increase dry weather flow monitoring in priority areas (i.e. TMDL watersheds).

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

A total of 271 outfalls have been monitored 3 times each for dry weather flow in this reporting period (each outfall is monitored at least once every 3 years). The information is used to help discover illicit discharges. High priority outfalls (207) were monitored 3 times each for dry weather flow and are monitored on an annual basis. All outfalls monitored for dry weather flow were found to have nothing potentially illicit being discharged.

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

	8	1	3
--	---	---	---

(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).

In the next reporting period, continue monitoring outfalls which have not been previously monitored within the past 3 years. This will be conducted during the spring/summer/fall. In addition, in order to maximize the chance of finding an illicit discharge, attempts will be made to revisit all County outfalls annually. Continue to monitor those outfalls that are located within the the priority watersheds on an annual basis.

MS4 Annual Report Form

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

2	0	1	9
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Suffolk County

SPDES ID

N	Y	R	2	0	A	1	8	0
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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.

3) The goal is to sample outfalls found to have dry weather flow to test for various water quality parameters.

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

10 outfalls found to have dry weather flow or standing water were sampled three distinct times within the reporting year, resulting in a total of 30 samples collected. Sample parameters analyzed included chlorine, potassium, ammonia, surfactants, and fecal coliform enumeration. No illicit discharges were found.

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

		3	0
--	--	---	---

(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).

Continue testing outfalls with dry weather flow until all applicable outfalls have been sampled. Will take place in the spring, summer and/or fall of the next reporting period.

MS4 Annual Report Form

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

2	0	1	9
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Suffolk County

SPDES ID

N	Y	R	2	0	A	1	8	0
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Minimum Control Measures 4 and 5.
Construction Site and Post-Construction Control

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?

--	--	--

1a. Has each MS4 contributing to this report adopted a law, ordinance or other regulatory mechanism that provides equivalent protection to the NYS SPDES General Permit for Stormwater Discharges from Construction Activities? Yes No

1b. Has each Town, City and/or Village contributing to this report documented that the law is equivalent to a NYSDEC Sample Local Law for Stormwater Management and Erosion and Sediment Control through either an attorney certification or using the NYSDEC Gap Analysis Workbook? Yes No NT

If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Law.

09/2004 03/2006 NT

2. Does your MS4/Coalition have a SWPPP review procedure in place? Yes No

3. How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have been reviewed in this reporting period?

--	--	--

4. Does your MS4/Coalition have a mechanism for receipt and consideration of public comments related to construction SWPPPs? Yes No 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 the local SWPPP process? Yes 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 #

--	--	--	--	--	--

 ● No Authority
- Stop Work Orders #

--	--	--	--	--	--

 ● No Authority
- Criminal Actions #

--	--	--	--	--	--

 ● No Authority
- Termination of Contracts #

--	--	--	--	--	--

 ● No Authority
- Administrative Fines #

--	--	--	--	--	--

 ● No Authority
- Civil Penalties #

--	--	--	--	--	--

 ● No Authority
- Administrative Orders #

--	--	--	--	--	--

 ● No Authority
- Enforcement Actions or Sanctions #

--	--	--	--	--	--

 ● No Authority
- Other #

--	--	--	--	--	--

 ● No Authority

NOTE: THE ABOVE SECTIONS WERE NOT FILLED IN BECAUSE THEY WERE NOT APPLICABLE. SUFFOLK COUNTY IS A TRADITIONAL NON-LAND USE MS4. THEREFORE SWPPP REVIEW AND ENFORCEMENT FALLS UNDER THE JURISDICTION AND RESPONSIBILITY OF THE APPLICABLE TOWN OR VILLAGE.

MS4 Annual Report Form

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

2	0	1	9
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Suffolk County

SPDES ID

N	Y	R	2	0	A	1	8	0
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Minimum Control Measure 4. Construction Site Stormwater Runoff Control

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?

--	--	--

1. How many construction projects have been authorized for disturbances of one acre or more during this reporting period?

		6
--	--	---

2. How many construction projects disturbing at least one acre were active in your jurisdiction during this reporting period?

		1
--	--	---

3. What percent of active construction sites were inspected during this reporting period? NT

1	0	0
---	---	---

 %

4. What percent of active construction sites were inspected more than once? NT

1	0	0
---	---	---

 %

5. Do all inspectors working on behalf of the MS4s contributing to this report use the NYS Construction Stormwater Inspection Manual? Yes No NT

6. Does your MS4/Coalition provide public access to Stormwater Pollution Prevention Plans (SWPPPs) of construction projects that are subject to MS4 review and approval? Yes No NT

If your MS4 is Non-Traditional, are SWPPPs of construction projects made available for public review? Yes No

If Yes, use the following page to identify location(s) where SWPPPs can be accessed.

MS4 Annual Report Form

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

2	0	1	9
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Suffolk County

SPDES ID

N	Y	R	2	0	A	1	8	0
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7. Evaluating Progress Toward Measurable Goals MCM 4

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.

1) Number of violations of water quality standards received.

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

Contractors operating on County projects are required to certify that they have read and understand the requirements of the SWPPP. The successful implementation of the requirements of the SWPPP by the Contractors, in addition to the County inspectors' efforts, have ensured that no water quality violations have been issued to the County. No violations were received for the reporting period.

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

			0
--	--	--	---

(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).

The goal for the upcoming reporting period is to again have no violations in water quality standards.

MS4 Annual Report Form

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

2	0	1	9
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Name of MS4/Coalition

Suffolk County

SPDES ID

N	Y	R	2	0	A	1	8	0
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7. Evaluating Progress Toward Measurable Goals MCM 4

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.

2) % SWPPPs reviewed by County Engineers/Architects

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

100% of the SWPPPs prepared by County professional personnel, as well as those prepared by Consulting firms on behalf of the County, have been reviewed by County professional staff.

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

	1	0	0
--	---	---	---

(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).

The goal for the upcoming reporting period is to again have 100% of SWPPP's for development/construction on County property reviewed.

MS4 Annual Report Form

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

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Name of MS4/Coalition

Suffolk County

SPDES ID

N	Y	R	2	0	A	1	8	0
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7. Evaluating Progress Toward Measurable Goals MCM 4

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.

3) Number of construction site operators and design engineers trained.

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

Erosion and Sediment Control training was provided to a total of 282 private and municipal contractors. The trainings were given by the Suffolk County Soil and Water Conservation District.

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

	2	8	2
--	---	---	---

(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).

Continue educating construction site operators and design engineers regarding the construction permit requirements by organizing sediment and erosion control trainings (reach 100 people).

MS4 Annual Report Form

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

2	0	1	9
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Name of MS4/Coalition

Suffolk County

SPDES ID

N	Y	R	2	0	A	1	8	0
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4a. Are the MS4s contributing to this report involved in a regional/watershed wide planning effort?

Yes No

4b. Does the MS4 have a banking and credit system for stormwater management practices?

Yes No

4c. Do the SWMP Plans for each MS4 contributing to this report include a protocol for evaluation and approval of banking and credit of alternative siting of a stormwater management practice?

Yes No

4d. How many stormwater management practices have been implemented as part of this system in this reporting period?

--	--	--

5. What percent of municipal officials/MS4 staff responsible for program implementation attended training on Low Impace Development (LID), Better Site Design (BSD) and other Green Infrastructure principles in this reporting period?

	5	0
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 %

MS4 Annual Report Form

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

2	0	1	9
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Suffolk County

SPDES ID

N	Y	R	2	0	A	1	8	0
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6. Evaluating Progress Toward Measurable Goals MCM 5

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.

1) The goal in this reporting period was to maintain the number of remediation efforts being implemented with post-construction BMP's (planned or underway).

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

Suffolk invests extensive resources into implementing remediation efforts (e.g. technologies such as leaching basins, detention ponds, and alternative BMP's). As of the end of this reporting period there were 98 projects completed (since the program began); 21 projects funded and in design phase; 0 project currently being constructed; and approximately 24 additional projects planned for future funding.

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

		9	8
--	--	---	---

(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).

The goal in the next reporting period is to continue implementing remediation efforts.

MS4 Annual Report Form

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

2	0	1	9
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Suffolk County

SPDES ID

N	Y	R	2	0	A	1	8	0
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6. Evaluating Progress Toward Measurable Goals MCM 5

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.

2) The goal during this reporting period was to inspect and maintain a reasonably large number of stormwater structures within sewersheds.

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

Suffolk County expends a significant amount of effort and resources towards inspecting and maintaining stormwater structures. In this reporting period 10 MS4 structure inspections were conducted and 3 MS4 structures were maintained.

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

		1	3
--	--	---	---

(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).

The goal in the next reporting period is to continue inspecting and maintaining a comparable number of structures.

MS4 Annual Report Form

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

2	0	1	9
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Suffolk County

SPDES ID

N	Y	R	2	0	A	1	8	0
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Minimum Control Measure 6. Stormwater Management for Municipal Operations

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?

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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.

<u>Operation/Activity/Facility</u>	<u>Addressed in SWMP?</u>		<u>Self-Assessment Operation/Activity/Facility performed within the past 3 years?</u>	
Street Maintenance.....	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Bridge Maintenance.....	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Winter Road Maintenance.....	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Salt Storage.....	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Solid Waste Management.....	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input checked="" type="radio"/> Yes	<input type="radio"/> No
New Municipal Construction and Land Disturbance..	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Right of Way Maintenance.....	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Marine Operations.....	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Hydrologic Habitat Modification.....	<input type="radio"/> Yes	<input checked="" type="radio"/> No	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Parks and Open Space.....	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Municipal Building.....	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Stormwater System Maintenance.....	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Vehicle and Fleet Maintenance.....	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Other.....	<input type="radio"/> Yes	<input checked="" type="radio"/> No	<input type="radio"/> Yes	<input checked="" type="radio"/> No

MS4 Annual Report Form

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

2	0	1	9
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Suffolk County

SPDES ID

N	Y	R	2	0	A	1	8	0
---	---	---	---	---	---	---	---	---

2. Provide the following information about municipal operations good housekeeping programs:

- Parking Lots Swept (Number of acres X Number of times swept) # Acres

		1	1	0
--	--	---	---	---
- Streets Swept (Number of miles X Number of times swept) # Miles

	8	5	0	0
--	---	---	---	---
- Catch Basins Inspected and Cleaned Where Necessary #

		1	2	6
--	--	---	---	---
- Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary #

			1	3
--	--	--	---	---
- Phosphorus Applied In Chemical Fertilizer # Lbs.

				3
--	--	--	--	---
- Nitrogen Applied In Chemical Fertilizer # Lbs.

2	1	8	2	5
---	---	---	---	---
- Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.) # Acres

	2	6	6	.	9
--	---	---	---	---	---

3. How many stormwater management trainings have been provided to municipal employees during this reporting period?

				4
--	--	--	--	---

4. What was the date of the last training?

1	2
---	---

 /

0	4
---	---

 /

2	0	1	8
---	---	---	---

5. How many municipal employees have been trained in this reporting period?

		8
--	--	---

6. What percent of municipal employees in relevant positions and departments receive stormwater management training?

1	0	0
---	---	---

 %

MS4 Annual Report Form

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2	0	1	9
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Suffolk County

SPDES ID

N	Y	R	2	0	A	1	8	0
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7. Evaluating Progress Toward Measurable Goals MCM 6

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.

1) The goal for this reporting period was to remove and dispose of as much debris as possible from stormwater infrastructure.

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

An extensive amount of debris is removed from stormwater infrastructure each year. In the current reporting year 1170.75 tons of debris was removed. Infrastructure that were flagged during mapping for having very low adequacy or depth, a tendency to fill quickly and flood, or were connected to an outfall were prioritized for debris removal.

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

1	1	7	1
---	---	---	---

(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).

The goal for the next reporting period is to collect a comparable amount of debris throughout the year.

MS4 Annual Report Form

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2	0	1	9
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Name of MS4/Coalition

Suffolk County

SPDES ID

N	Y	R	2	0	A	1	8	0
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7. Evaluating Progress Toward Measurable Goals MCM 6

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

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

2) To reduce fecal coliform inputs into Suffolk County water bodies by conducting a Resident Canada Goose egg oiling program.

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

Staff spent an extensive amount of time identifying areas where goose management efforts were needed. A total of 81 nests were treated during the 2018 nesting season, which included 406 eggs oiled. Since the inception of the egg oiling program in 2011; 511 nests and 2,423 eggs have been oiled. Taking into account Canada goose biology and population ecology, to date the Program has prevented about 20,000 resident Canada geese offspring and about 4,160 tons of waste since 2011.

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

	4	0	6
--	---	---	---

(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 SWMP?

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 goal is to continue the goose management program next reporting year and address newly identified sites if necessary.

MS4 Annual Report Form

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

2	0	1	9
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Name of MS4/Coalition

Suffolk County

SPDES ID

N	Y	R	2	0	A	1	8	0
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7. Evaluating Progress Toward Measurable Goals MCM 6

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

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

3) To reduce coliform bacteria inputs by operating pump-out facilities at County marinas.

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

Total volume pumped out of boats was approximately 32,250 gallons. This minimizes the chance that boaters will dump the contents into sensitive waterbodies.

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

3

2	2	5	0
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(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 SWMP?

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).

Continue operating pump-out facilities in the next reporting year.

MS4 Annual Report Form

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Name of MS4/Coalition Suffolk County

SPDES ID
N Y R 2 0 A 1 8 0

Additional Watershed Improvement Strategy Best Management Practices

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?

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

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

1. Does your MS4/Coalition have an education program addressing impacts of phosphorus/nitrogen/pathogens on waterbodies? Yes No N/A

2. Has 100% of the MS4/Coalition conveyance system been mapped in GIS? Yes No N/A

If N/A, go to question 3.

If No, estimate what percentage of the conveyance system has been mapped so far. %

Estimate what percentage was mapped in this reporting period. 2 %

MS4 Annual Report Form

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2	0	1	9
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Suffolk County

SPDES ID

N	Y	R	2	0	A	1	8	0
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3. Does your MS4/Coalition have a Stormwater Conveyance System (infrastructure) Inspection and Maintenance Plan Program? Yes No N/A

4. Estimate the percentage of on-site wastewater treatment systems that have been inspected and maintained or rehabilitated as necessary in this reporting period?

		0
--	--	---

 %

5. Has your MS4/Coalition developed a program that provides protection equivalent to the NYSDEC SPDES General Permit for Stormwater Discharges from Construction Activities (GP-0-08-001) to reduce pollutants in stormwater runoff from construction activities that disturb five thousand square feet or more? Yes No N/A

6. Has your MS4/Coalition developed a program to address post-construction stormwater runoff from new development and redevelopment projects that disturb greater than or equal to one acre that provides equivalent protection to the NYS DEC SPDES General Permit for Stormwater Discharges from Construction Activities (GP-0-08-001), including the New York State Stormwater Design Manual Enhanced Phosphorus Removal Standards? Yes No N/A

7a. Does your MS4/Coalition have a retrofitting program to reduce erosion or phosphorus/nitrogen/pathogen loading? Yes No N/A

7b. How many projects have been sited in this reporting period?

	2	1
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7c. What percent of the projects included in 7b have been completed in this reporting period?

		0
--	--	---

 %

7d. What percent of projects planned in previous years have been completed?

	5	9
--	---	---

 %

No Projects Planned

8a. Has your MS4/Coalition developed and implemented a turf management practices and procedures policy that addresses proper fertilizer application on municipally owned lands? Yes No N/A

8b. Has your MS4/Coalition developed and implemented a turf management practices and procedures policy that addresses proper disposal of grass clippings and leaves from municipally owned lands? Yes No N/A

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2	0	1	9
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SPDES ID

N	Y	R	2	0	A	1	8	0
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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. Does your MS4/Coalition have a program to manage goose populations?
 Yes No N/A