NOTICE OF PUBLIC MEETING

Notice is hereby given that the Council on Environmental Quality will convene a regular public meeting at 9:30 a.m. on Wednesday, April 20, 2016 in the Arthur Kunz Library, H. Lee Dennison Building, Second Floor, Veterans Memorial Highway, Hauppauge, NY 11788. Pursuant to the Citizens Public Participation Act, all citizens are invited to submit testimony, either orally or in writing at the meeting. Written comments can also be submitted prior to the meeting to the attention of:

Andrew P. Freleng, Chief Planner
Council on Environmental Quality
Suffolk County Planning Department
P.O. Box 6100
Hauppauge, NY  11788
631-853-5191

Council of Environmental Quality
Gloria Russo, Chairperson
Call to Order:

Minutes:
March 16, 2016

Correspondence:

Public Portion:

Historic Trust Docket:
Director’s Report:

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

Proposed Timber Point Club House Renovations for Public Assembly Use
Project Review:
Recommended Type II Actions:
   None

Project Review:
Recommended Unlisted Actions:
   None

Project Review:
Recommendations for LADS Report:

   A. Recommendations for Legislative Resolutions Laid on the Table March 22, 2016 and April 12, 2016

Other Business:
Suffolk County Stormwater Management Program Annual Report 2016

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.
DATE: April 20, 2016
TIME: 9:35 am to 11:00 am
LOCATION: Arthur Kunz Library
H. Lee Dennison Bldg. – 2nd Floor
Veterans Memorial Highway, Hauppauge, New York

PRESENT:
Gloria Russo, Chair
Eva Growney
Michael Kaufman
Mary Ann Spencer
Hon. Kara Hahn

ABSENT:
Thomas Gulbransen, Vice Chair
Dan Pichney
Larry Swanson

CAC REPRESENTATIVES:
Joy Squires

STAFF:
Andrew Freleng, Chief Planner
John Corral, Senior Planner
Christine DeSalvo, Senior Clerk Typist
Guests:
Hon. Al Krupski, Suffolk County Legislator District #1
Lawrence Salveson, BBS Architect and Engineer
Emerson Hasbrouck, Marine Restoration Specialist, Cornell Cooperative Extension
Lorne Brousseau, Stormwater Manager, Cornell Cooperative Extension
Carolyn Sukowski, Water Quality Program Coordinator, Cornell Cooperative Extension
Erik Bergey, P.E., Senior Civil Engineer, Suffolk County Department of Public Works
Richard Martin, Director of Historic Services, Suffolk County Department of Parks, Recreation and Conservation
Frank Castelli, Environmental Projects Coordinator, Suffolk County Department of Economic Development and Planning, Division of Planning and Environment
Elyse Jay, Senior Environmental Analyst, Suffolk County Department of Economic Development and Planning, Division of Planning and Environment
Michael Pitcher, Director of Communications, Suffolk County Presiding Officer
Alyssa Turano, Legislative Aide, District #5

Minutes:
Minutes for the March 16, 2016, CEQ meeting were reviewed and discussed.

A motion was made by Mr. Kaufman to approve the March 16, 2016 minutes. The motion was seconded by Ms. Spencer. Eva Growney abstained. Motion carried.

Correspondence:
None

Public Portion:
None

Historic Trust Docket:
Director’s Report:

Mr. Martin updated the Council on the following:

- Housing Program:
  Mr. Martin noted that all units are filled at this time

- Custodial Agreements:
  Mr. Martin noted that Sagtikos Manor Historical Society has reviewed and signed off on the first custodial contract using the new contract template. Mr. Martin added that the Sagtikos Manor Historical Society was very happy with the new
contract template and Mr. Martin thanked the CEQ members for their help in getting the new contract template completed.

- Proposed Timber Point Club House Renovations:
  Mr. Martin, Director of Suffolk County Historic Services, Suffolk County Department of Parks, Recreation and Conservation and Lawrence Salveson, Architect, BBS Architects gave a presentation on the proposed Timber Point Club House Renovations. Mr. Martin noted that he was bringing this project to the CEQ for a Historic Trust Review. Mr. Martin noted that the CEQ, as the Historic Trust, reviewed and approved a Timber Point Club House Renovations Project back in 2013. Mr. Martin noted that after discussions between the Lessing’s contractor and the Parks Department the renovation project was revised and scaled back in nature. It was described that the renovations in 2013 involved an exterior structural addition while the current proposed renovations are limited to interior changes and improvements to the exterior of the 1950s west wing addition of the Timber Point Club House.

  After an extended discussion Ms. Growney made a motion for the CEQ, as the Suffolk County Historic Trust, to approve the Timber Point Club House Renovations for Public Assembly Use project. The motion was seconded by Mr. Kaufman. Motion Carried.

  Mr. Kaufman made a second and separate motion for the CEQ to recommend classification of the proposed Timber Point Club House renovations as a Type II Action. The motion was seconded by Ms. Growney.

**Project Review:**

**Recommendations for LADS Report:**

Recommendations for Legislative Resolutions Laid on the Table March 22, 2016 and April 12, 2016.

Mr. Corral noted that the staff’s SEQRA recommendations are listed on the March 22, 2016 and the April 12, 2016 LADS reports and pointed out some of the projects on the LADS reports that the CEQ has recently reviewed which are now moving forward.

Mr. Kaufman made a motion to accept staff recommendations for the March 22, 2016 and the April 12, 2016 Legislative Resolutions. The motion was seconded by Ms. Growney. Motion carried.
**Other Business:**

Suffolk County Stormwater Management Program Annual Report 2016

A presentation was given by Mr. Hasbrouck, Marine Program Director, with Cornell Cooperative Extension on the Suffolk County Stormwater Management Program. Mr. Hasbrouck’s presentation consisted of a power point presentation on the efforts and results of the Stormwater Management Program. The annual report can be found online at: [www.SuffolkStormwater.com](http://www.SuffolkStormwater.com) Mr. Hasbrouck also showed a video regarding their work with school districts on Rain Garden’s. The video can be found online at: [https://vimeo.com/138619693](https://vimeo.com/138619693)

**CAC Concerns:**

None

Meeting Adjourned
April 8, 2016

Gloria G. Russo, Chairwoman
Council on Environmental Quality
H. Lee Dennison Building
100 Veterans Memorial Hwy.
Hauppauge, NY 11788

Re.: Timber Point Club House Renovations for public assembly use

Dear Ms. Russo,

The Timber Point Club House was dedicated to the Suffolk County Historic Trust by Legislative Resolution 535-1987. The club house was rebuilt in the colonial revival style by Architects Hart & Shape in 1928. A two story west wing was added to the structure in the 1950’s.

The Suffolk County Parks Dept. has a concessionaire contract with Lessing’s Caterers to provide food service and catering at this site. As part of their current contract they plan to renovate the 1950’s west wing addition’s first floor for additional catering space. New windows and doors are also proposed as part of this project.

As part of the requirements of Lessing’s Caterers concessionaire contract with Suffolk County Parks they are responsible to fund this project.

Please consider reviewing the Timber Point club house renovations for public assembly use at the next CEQ meeting on April 20, 2016.

Sincerely yours,

Richard C. Martin
Director of Historic Services
Suffolk County Parks Dept.

cc.: Parks Commissioner Greg Dawson

encls: BBS Architects plans
March 25, 2016

Ms. Christine DeSalvo  
Suffolk County Division of Environmental Planning  
H. Lee Dennison Bldg., 11th Floor  
100 Veterans Memorial Highway  
P.O. Box 6100  
Hauppauge, NY 11788

Dear Ms. DeSalvo,

Enclosed please find a copy of the Suffolk County “MS4 Annual Report” for the year ending March 9, 2016. This is Suffolk County’s annual report to the New York State Department of Environmental Conservation as part of its Phase II SPDES Stormwater General Permit requirements. Cornell Cooperative Extension of Suffolk County is assisting Suffolk County with its Phase II Stormwater Management Program. This report is being sent to you as part of the public notification/public participation process. The Suffolk County Stormwater Management Program and this report will be reviewed by the Suffolk County Council on Environmental Quality at their regularly scheduled meeting on April 20th, 2016 at 9:30 a.m. in the Arthur Kunz Library, H. Lee Dennison Building, Second Floor, Veterans Memorial Highway, Hauppauge, NY 11788. Public comments on the report will be accepted at that time. Public comments will also be accepted by mail at the above address until May 6th, 2016.

Sincerely,

Emerson Hasbrouck  
Suffolk County Stormwater Management Program (SWMP) Coordinator  
Cornell Cooperative Extension of Suffolk County

Enclosure:  
Suffolk County MS4 Annual Report 2015-2016
This report is being submitted on behalf of an individual MS4.

Name of MS4: Suffolk County

OR

This report is being submitted on behalf of a Single Entity

Name of Single Entity:

OR

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

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

Name of Coalition:

SPDES ID: NYR20A

SPDES ID: NYR20A

SPDES ID: NYR20A

SPDES ID: NYR20A

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SPDES ID: NYR20A

Cover Page 1 of 2
Provide SPDES ID of each permitted MS4 included in this report.

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Name of MS4: Suffolk County

SPDES ID: NYR20A180

Each MS4 must submit an MCC form.

Section 1 - MCC Identification Page

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

- An Annual Report for a single MS4
- A Single Entity (Per Part II.E of GP-0-10-002)
- A Joint Report

Joint reports may be submitted by permittees with legally binding agreements.

If Joint Report, enter coalition name:
Section 2 - Contact Information

Important Instructions - Please Read

Contact information must be provided for each of the following positions as indicated below:

1. Principal Executive Officer, Chief Elected Official or other qualified individual (per GP-0-08-002 Part VI.J).
2. Duly Authorized Representative (Information for this contact must only be submitted if a Duly Authorized Representative is signing this form).
3. The Local Stormwater Public Contact (required per GP-0-08-002 Part VII.A.2.c & Part VIII.A.2.c).
4. The Stormwater Management Program (SWMP) Coordinator (Individual responsible for coordination/implementation of SWMP).
5. Report Preparer (Consultants may provide company name in the space provided).

A separate sheet must be submitted for each position listed above unless more than one position is filled by the same individual. If one individual fills multiple roles, provide the contact information once and check all positions that apply to that individual.

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

For each contact, select all that apply:

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

Name of MS4: Suffolk County

SPDES ID: NYR20A180

MCC form for period ending March 9, 2016

Name of MS4: Suffolk County

Title: County Executive

Address: 100 Veterans Memorial Highway

City: Hauppauge

State: NY

Zip: 11788-0099

eMail: county.executive@suffolkcountyny.gov

Phone: (631) 853-4000

County: Suffolk
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Name of MS4: Suffolk County

SPDES ID: NYR20A180

Section 2 - Contact Information

Name of MS4: Suffolk County

SPDES ID: NYR20A180

Gilbert Anderson, P.E.
Commissioner
355 Yaphank Avenue
Yaphank, NY
gilbert.anderson@suffolkcountyny.gov
Phone: (631) 852-4002

First Name: Gilbert
MI: A
Last Name: Anderson, P.E.

Title: Commissioner
Address: 355 Yaphank Avenue
City: Yaphank
State: NY
Zip: 11980

eMail: gilbert.anderson@suffolkcountyny.gov

Phone: (631) 852-4002

County: Suffolk

MCC Page 2
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**SPDES ID:** NYR20A180

**Section 2 - Contact Information**

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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.

Name of MS4: Suffolk County
SPDES ID: NYR20A180

**Partner/Coalition Name:**
Cornell Cooperative Extension of Suffolk County

**Address:**
423 Griffing Avenue, Riverhead, NY 11901

**Phone:**
(631) 727-7850

**eMail:**
ech12@cornell.edu

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)?

- [ ] MM1 Multiple Tasks
- [ ] MM2 Multiple Tasks
- [ ] MM3 Multiple Tasks
- [ ] MM4 Multiple Tasks
- [ ] MM5 Multiple Tasks
- [ ] MM6 Multiple Tasks

Additional tasks/responsibilities

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

Peconic Estuary Nitrogen + Peconic Estuary Pathogen + 27 Long Island Shellfishing Impaired Embayments (Pathogens)
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

Suffolk County Soil and Water

Partner/Coalition Name (con't.)

Conservation District

Address

423 Griffing Avenue

City

Riverhead

State

NY

Zip

11901

Phone

(631) 727-2315

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)?

- [ ] MM1 Multiple Tasks
- [ ] MM2
- [ ] MM3
- [ ] MM4 Construction E&SC Training
- [ ] MM5
- [ ] MM6

Additional tasks/responsibilities

- [ ] Watershed Improvement Strategy Best Management Practices required for MS4s in impaired watersheds included in GP-0-08-002 Part IX.
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: Gilbert
MI:
Last Name: Anderson, P.E.
Title: Commissioner, Dept. Public Works
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, 2016.

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: NYR20A180

### Water Quality Trends

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

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

How many MS4s are contributed to this report? [ ]

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

   - Yes  
   - 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.

<table>
<thead>
<tr>
<th>URL</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
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<td>2015 Peconic Estuary Program Environmental Indicators Report</td>
</tr>
</tbody>
</table>

Water Quality Trends Page 1 of 1
Minimun Control Measure 1. Public Education and Outreach

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

● On behalf of an individual MS4
○ On behalf of a coalition

How many MS4s contributed to this report? □□□

1. Targeted Public Education and Outreach Best Management Practices

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

● Construction Sites
● General Stormwater Management Information
● Household Hazardous Waste Disposal
● Illicit Discharge Detection and Elimination
○ Infrastructure Maintenance
● Smart Growth
● Storm Drain Marking
● Green Infrastructure/Better Site Design/Low Impact Development
● Other:

Rain gardens and rain barrels

2. Specific audiences targeted during this reporting period:

● Public Employees
● Residential
● Businesses
● Restaurants
● Other:

Contractors
○ Developers
● General Public
● Industries
● Agricultural

Schools and civic groups
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 1 6 9

- Direct Mailings  
  # Mailings 4

- Kiosks or Other Displays  
  # Locations 1 7

- List-Serves  
  # In List 6 8

- Mailing List

- Newspaper Ads or Articles

- Public Events/Presentations  
  # Days Run 4 8 5

- School Program  
  # Attendees 4 0 7 4

- TV Spot/Program  
  # Days Run 3 2

- Printed Materials:  
  Total # Distributed 1 3 3 8 6
  Locations (e.g. libraries, town offices, kiosks)
  Libraries
  Government Offices
  Kiosks
  Classrooms/Events
  Other:  
  Radio PSA's 3 2 days

- Web Page: Provide specific web addresses - not home page. Continue on next page if additional space is needed.

  **URL**

  **URL**
MS4 Annual Report Form
This report is being submitted for the reporting period ending March 9, 2016

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: NYR20A180

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

<table>
<thead>
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<th>URL</th>
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</table>
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 10,031 brochures and 3,355 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?

1 0 0 3 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 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.
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 as the budget will allow.

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. In addition, 160 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?

160

(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.
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 22 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?

22

(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 increase the number of completed evaluations from the school programs.
MS4 Annual Report Form

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 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, 3,928 school students were reached during 146 school presentations. We reached our goal for number of students and programs conducted. This year 52% of programs reached students from schools in TMDL watersheds.

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

(ex.: samples/participants/events)

3928

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.
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 11,896 unique visitors logged on to stormwater website and loaded 20,993 pages. Pages on septic systems had the most visitors (6,927 unique) and spent an average of 4:30 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). Number of visitors increased from last year and we did reach our goal of adding new content.

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

1 1 8 9 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 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.

MCM 1 Page 4 of 4
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 545 people.

C. How many times was this observation measured or evaluated in this reporting period? 545

(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.
**Minimum Control Measure 2. Public Involvement/Participation**

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. **What opportunities were provided for public participation in implementation, development, evaluation and improvement of the Stormwater Management Program (SWMP) Plan during this reporting period?** Check all that apply:

- Cleanup Events
- Comments on SWMP Received
- Community Hotlines
- Community Meetings
- Plantings
- Storm Drain Markings
- Stakeholder Meetings
- Volunteer Monitoring
- Other: Rain Barrel Raffle

<table>
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<th>Phone #</th>
<th># Events</th>
<th># Comments</th>
<th>Phone #</th>
<th># Events</th>
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</tbody>
</table>

- Community Meetings
- Plantings
- Storm Drain Markings
- Stakeholder Meetings
- Volunteer Monitoring
- Other: Direct Mailing

2. **Was public notice of availability of this annual report and Stormwater Management Program (SWMP) Plan provided?**

- Yes  ○ No

- List-Serve
- Newspaper Advertising
- TV/Radio Notices
- Other: Direct Mailing
- Web Page URL: Enter URL(s) on the following two pages.

MCM 2 Page 1 of 6
MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2016

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: NYR20A180

2. URL(s) con't.:
Please provide specific address(es) where notice(s) can be accessed - not home page.

URL:
www.suffolkcountyny.gov/Portals/20/Annual%20Reports/SC%202015-2016%20DRAFT%20Annual%20Report.pdf

URL:
www.suffolkcountyny.gov/stormwater/Documents/AnnualReports.aspx

URL:

URL:

URL:

URL:

URL:
MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2016.
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: NYR20A180

2. URL(s) con't.: Please provide specific address(es) where notices can be accessed - not home page.

URL

URL

URL

URL

URL

URL
**MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9, 2016

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: NYR20A180

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.

<table>
<thead>
<tr>
<th>MS4/Coalition Office</th>
<th>Annual Report</th>
<th>SWMP Plan</th>
<th>Comments</th>
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<td>Department of Public Works</td>
<td></td>
<td></td>
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<tr>
<td>Address: 335 Yaphank Avenue</td>
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<td></td>
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<tr>
<td>City: Yaphank</td>
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<tr>
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<td>Phone: (631) 852-5377</td>
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</tr>
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<tr>
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<td>Phone: (631) 239-1800</td>
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**Web Page URL:**

http://www.suffolkcountyny.gov/Stormwater/Documents/AnnualReports.aspx

ebergey@suffolkcountyny.gov

Please provide specific address of page where report can be accessed - not home page.
**MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9, 2016.

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: NYR20A180

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.
   
   Yes [ ] No [ ]

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

   Yes [ ] No [ ]

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?
   
   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.
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.

8 clean-up events were held at County Parks, with approximately 268 volunteers.

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

268
(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.
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 (94). 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?

94

(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.
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) Get 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, 124 complaints were logged: 39 flooding issues, 1 culvert issues, 3 drainage issues, and 81 catch basin issues.

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

(ex.: samples/participants/events)

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

○ Yes   ○ No

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

○ Yes   ○ No

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

The goal for the next reporting period is to continue responding to complaints and maintaining the complaints database throughout the reporting year.
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 4 public schools (Mary G. Clarkson, Nassakeag, and Cutchogue East Elementary, and Brentwood High) with students designing and planting the gardens. A total of 85 students participated in the gardens. A video of an elementary school planting was produced and placed on the website (https://vimeo.com/138619693). Additionally, 103 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? 4

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

○ Yes  ○ No

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

○ Yes  ○ No

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

The goal is to have these schools or others implement BMP's during the next reporting cycle. Expand the rain garden program and have 8 schools participate next year and increase the number of rain barrel raffles.
MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2016

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: NYR20A180

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? [ ]

1. Enter the number and approx. percent of outfalls mapped: [ ] 351 # 100%

2. How many of these outfalls have been screened for dry weather discharges during this reporting period (outfall reconnaissance inventory)? [ ] 351

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
- Parking Lot Maintenance
- Landscaping (Irrigation)
- Marinas
- Metal Plateing Operations
- Outdoor Fluid Storage
- Printing
- Residential Carwashing
- Restaurants
- Schools and Universities
- Septic Maintenance
- Swimming Pools
- Vehicle Fueling
- Vehicle Maint./Repair Shops
- None

County Roadways/Infrastructure

WISA Areas (TMDL watersheds)
3.b. What types of illicit discharges have been found during this reporting period?

- Broken Lines From Sanitary Sewer
- Cross Connections
- Failing Septic Systems
- Floor Drains Connected To Storm Sewers
- Illegal Dumping
- Other:
  - None

4. How many illicit discharges/potential illegal connections have been detected during this reporting period? 0

5. How many illicit discharges have been confirmed during this reporting period? 0

6. How many illicit discharges/illegal connections have been eliminated during this reporting period? 0

7. Has the storm sewershed mapping been completed in this reporting period?
   - Yes
   - No

8. Is the above information available in GIS?
   - Yes
   - No
   - Is this information available on the web?
     - Yes
     - No
8. **URL(s) con't.**

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

<table>
<thead>
<tr>
<th>URL</th>
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</table>

9. Has an IDDE law been adopted for each traditional MS4 and/or have IDDE procedures been approved for all non-traditional MS4s contributing to this report?  
   ![Yes/No choice]

10. If Yes, has every traditional MS4 contributing to this report certified that this law is equivalent to the NYS Model IDDE Law?  
    ![Yes/No/NT choice]

11. What percent of staff in relevant positions and departments has received IDDE training?  
    ![Percent]
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 GIS inventory for County roads and properties.

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

25 additional outfalls were located or redefined on both County roads and properties. Some were the result of retrofit projects since the last time an area was monitored and some were newly discovered outfalls. The additional information was incorporated into the Geographic Information Systems (GIS) database.

C. How many times was this observation measured or evaluated in this reporting period? 25

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.
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 (TMDL watersheds).

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

A total of 351 outfalls have been monitored 3 times each for dry weather flow in this reporting period (each outfall is monitored at least every 3 years). The information is used to help discover illicit discharges. Outfalls in Watershed Improvement Strategy Areas (167) were monitored 3 times each for dry weather flow and are monitored on an annual basis.

C. How many times was this observation measured or evaluated in this reporting period? 1053

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 priority TMDL watersheds on an annual basis.
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.

14 outfalls which were previously seen to have dry weather flow (in this or prior reporting periods) were tested for water quality, resulting in 33 samples collected. Parameters included potassium, ammonia, surfactants, coliform enumeration. Samples were determined to be of natural/tap source.

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

33

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, 2016

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: NYR20A180

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:

<table>
<thead>
<tr>
<th>Action</th>
<th>Authority</th>
</tr>
</thead>
<tbody>
<tr>
<td>Notices of Violation</td>
<td>No Authority</td>
</tr>
<tr>
<td>Stop Work Orders</td>
<td>No Authority</td>
</tr>
<tr>
<td>Criminal Actions</td>
<td>No Authority</td>
</tr>
<tr>
<td>Termination of Contracts</td>
<td>No Authority</td>
</tr>
<tr>
<td>Administrative Fines</td>
<td>No Authority</td>
</tr>
<tr>
<td>Civil Penalties</td>
<td>No Authority</td>
</tr>
<tr>
<td>Administrative Orders</td>
<td>No Authority</td>
</tr>
<tr>
<td>Enforcement Actions or Sanctions</td>
<td>No Authority</td>
</tr>
<tr>
<td>Other</td>
<td>No Authority</td>
</tr>
</tbody>
</table>

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.
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

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

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
   [ ] 100 %

4. What percent of active construction sites were inspected more than once? ○ NT
   [ ] 100 %

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.
6. **con't.**

Submit additional pages as needed.

- **MS4/Coalition Office**
  
  Department: 
  
  Address: 335 Yaphank Avenue
  
  City: Yaphank   
  
  Phone: (631) 852-4011

- **Library**
  
  Address: 
  
  City:   
  
  Phone: ( ) -

- **Other**
  
  Address: Construction Field Office
  
  City: Various Location   
  
  Phone: ( ) -

- **Web Page URL(s):** Please provide specific address where SWPPPs can be accessed - not home page.

  URL: 
  
  URL: 
  
  URL: 
  
  URL: 

**MS4 Annual Report Form**

This report is being submitted for the reporting period ending **March 9, 2016**

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: NYR20A180

URL: This report is being submitted for the reporting period ending March 9, 2016

Suffolk County

NYR20A180
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

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

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.
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?

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.
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 169 private contractors. The trainings were given by the Suffolk County Soil and Water Conservation District and Cornell Cooperative Extension of Suffolk County provided printed materials.

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

169

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, **2016**

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: **NYR20A180**

**Minimum Control Measure 5. Post-Construction Stormwater Management**

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 and what type of post-construction stormwater management practices has your MS4/Coalition inventoried, inspected and maintained in this reporting period?

<table>
<thead>
<tr>
<th>Practice Type</th>
<th># Inventoried</th>
<th># Inspections</th>
<th># Times Maintained</th>
</tr>
</thead>
<tbody>
<tr>
<td>Alternative Practices</td>
<td>4</td>
<td>4</td>
<td>0</td>
</tr>
<tr>
<td>Filter Systems</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Infiltration Basins</td>
<td>18</td>
<td>9</td>
<td>5</td>
</tr>
<tr>
<td>Open Channels</td>
<td>2</td>
<td>2</td>
<td>0</td>
</tr>
<tr>
<td>Ponds</td>
<td>6</td>
<td>6</td>
<td>0</td>
</tr>
<tr>
<td>Wetlands</td>
<td>3</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Other</td>
<td>2</td>
<td>1</td>
<td>3</td>
</tr>
</tbody>
</table>

2. Do you use an electronic tool (e.g. GIS, database, spreadsheet) to track post-construction BMPs, inspections and maintenance?  
   - Yes  
   - No

3. What types of non-structural practices have been used to implement Low Impact Development/Better Site Design/Green Infrastructure principles?

- Building Codes  
- Municipal Comprehensive Plans  
- Overlay Districts  
- Open Space Preservation Program  
- Zoning  
- Local Law or Ordinance  
- None  
- Land Use Regulation/Zoning  
- Watershed Plans  
- Other Comprehensive Plan  
- Other: [ ]

MCM 5 Page 1 of 3
MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2016

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: NYR20A180

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?
   [ ] 0

5. What percent of municipal officials/MS4 staff responsible for program implementation attended training on Low Impact Development (LID), Better Site Design (BSD) and other Green Infrastructure principles in this reporting period?
   [ ] 50 %
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 increase 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 96 projects completed (since the program began); 8 projects funded and in design phase; 1 project currently being constructed; and approximately 21 additional projects planned for future funding.

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

(ex.: samples/participants/events)

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

○ Yes   ○ No

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

○ Yes   ○ No

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

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

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 1832 structures were inspected and 354 structures were maintained.

C. How many times was this observation measured or evaluated in this reporting period? 1832 (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.
**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? [ ] [ ] [ ]

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.

<table>
<thead>
<tr>
<th>Operation/Activity/Facility</th>
<th>Addressed in SWMP?</th>
<th>Self-Assessment performed within the past 3 years?</th>
</tr>
</thead>
<tbody>
<tr>
<td>Street Maintenance</td>
<td>● Yes ○ No</td>
<td>● Yes ○ No</td>
</tr>
<tr>
<td>Bridge Maintenance</td>
<td>● Yes ○ No</td>
<td>● Yes ○ No</td>
</tr>
<tr>
<td>Winter Road Maintenance</td>
<td>● Yes ○ No</td>
<td>● Yes ○ No</td>
</tr>
<tr>
<td>Salt Storage</td>
<td>● Yes ○ No</td>
<td>● Yes ○ No</td>
</tr>
<tr>
<td>Solid Waste Management</td>
<td>● Yes ○ No</td>
<td>● Yes ○ No</td>
</tr>
<tr>
<td>New Municipal Construction and Land Disturbance</td>
<td>● Yes ○ No</td>
<td>● Yes ○ No</td>
</tr>
<tr>
<td>Right of Way Maintenance</td>
<td>● Yes ○ No</td>
<td>● Yes ○ No</td>
</tr>
<tr>
<td>Marine Operations</td>
<td>● Yes ○ No</td>
<td>● Yes ○ No</td>
</tr>
<tr>
<td>Hydrologic Habitat Modification</td>
<td>○ Yes ● No</td>
<td>○ Yes ● No</td>
</tr>
<tr>
<td>Parks and Open Space</td>
<td>● Yes ○ No</td>
<td>● Yes ○ No</td>
</tr>
<tr>
<td>Municipal Building</td>
<td>● Yes ○ No</td>
<td>● Yes ○ No</td>
</tr>
<tr>
<td>Stormwater System Maintenance</td>
<td>● Yes ○ No</td>
<td>● Yes ○ No</td>
</tr>
<tr>
<td>Vehicle and Fleet Maintenance</td>
<td>● Yes ○ No</td>
<td>● Yes ○ No</td>
</tr>
<tr>
<td>Other</td>
<td>○ Yes ● No</td>
<td>○ Yes ● No</td>
</tr>
</tbody>
</table>
**MS4 Annual Report Form**

This report is being submitted for the reporting period ending **March 9, 2016**

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: **NYR20A180**

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

- **Parking Lots Swept** (Number of acres X Number of times swept)
  
  | # Acres | 18 |

- **Streets Swept** (Number of miles X Number of times swept)
  
  | # Miles | 1800 |

- **Catch Basins Inspected and Cleaned Where Necessary**
  
  | # | 2385 |

- **Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary**
  
  | # | 2186 |

- **Phosphorus Applied In Chemical Fertilizer**
  
  | # Lbs. | 0 |

- **Nitrogen Applied In Chemical Fertilizer**
  
  | # Lbs. | 23994 |

- **Pesticide/Herbicide Applied**
  (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.)
  
  | # Acres | 2450 |

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? **12/11/2015**

5. How many municipal employees have been trained in this reporting period? **10**

6. What percent of municipal employees in relevant positions and departments receive stormwater management training? **100%**
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, 8,745 acres of parking lot and road were swept and 73,484 cubic yards 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?

(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.
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.

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 56 nests were treated during the 2015 nesting season, which included 263 eggs oiled. Since the inception of the egg oiling program in 2011; 281 nests and 1,297 eggs have been oiled.

C. How many times was this observation measured or evaluated in this reporting period? 263

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

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 19,600 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?

19600
(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 operating pump-out facilities in the next reporting year.
# MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2016.

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: NYR20A180

## 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.

<table>
<thead>
<tr>
<th>MS4 Description</th>
<th>Answer</th>
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<td>2,3,4,5,8b,10,11,12</td>
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<td>Pathogens and Nitrogen</td>
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<td>Pathogens</td>
</tr>
</tbody>
</table>

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.  
[ ] [ ] %
MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2016.

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: NYR20A180

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?
   - 9

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?
   - 70%
   - 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
MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2016. 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: NYR20A180

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
CEQ RESOLUTION NO. 14-2016, AUTHORIZING ADOPTION OF MARCH 16, 2016 CEQ MINUTES

WHEREAS, the Council on Environmental Quality has received and reviewed the March 16, 2016 meeting minutes; now, therefore, be it

1st RESOLVED, that a quorum of the Council on Environmental Quality, having heard and accepted all comments and necessary corrections hereby adopts the meeting minutes of March 16, 2016.

DATED: 4/20/2016
## Record of CEQ Resolution Votes

<table>
<thead>
<tr>
<th>CEQ Appointed Members</th>
<th>AYE</th>
<th>NAY</th>
<th>ABSTAIN</th>
<th>Not Present</th>
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</table>

**Recommendation:** Adoption of minutes as amended

**Motion:** Mr. Kaufman

**Second:** Ms. Spencer

Further information may be obtained by contacting:

Andrew P. Freleng, Chief Planner  
Council on Environmental Quality  
P.O. Box 6100  
Hauppauge, New York 11788  
Tel: (631) 853-5191
MEMORANDUM

To: Greg Dawson, Commissioner, Suffolk County Department of Parks, Recreation and Conservation
Richard Martin, Director of Historic Services, Suffolk County Department of Parks, Recreation and Conservation

FROM: Gloria Russo, Chairperson

DATE: April 25, 2016

RE: CEQ Review of the Proposed Renovations of Timber Point Club House

At its April 20, 2016 meeting, the CEQ reviewed the above referenced matter. Pursuant to Chapter 450 of the Suffolk County Code, and based on the information received, as well as that given in a presentation by Richard Martin, Director of Historic Services, Suffolk County Department of Parks, Recreation and Conservation and Lawrence Salveson, Architect, BBS Architects the Council advises the Suffolk County Department of Parks, Recreation and Conservation, in CEQ Resolution No. 15-2016, a copy of which is attached, that the proposed project be considered a Type II Action under SEQRA pursuant to the provisions of Title 6 NYCRR Part 617.5(c)(1)(2)(20)(27).

If the Department of Parks, Recreation and Conservation, as the SEQRA Lead Agency for this project, concurs with the Council on Environmental Quality's recommendation, the Commissioner should cause to be prepared, a Type II determination for the proposed project pursuant to the provisions of Title 6 NYCRR Part 617.5(c)(1)(2)(20)(27).

Enclosed for your information is a copy of CEQ Resolution No. 16 - 2016. Which sets forth the Council's recommendations. The supporting project documentation can be viewed online at http://www.suffolkcountyny.gov/Departments/Planning/Boards/CouncilonEnvironmentalQuality

If the Council can be of further help in this matter, please let us know.

Enc.

cc: Sarah Lansdale, Director of Planning, Department of Economic Development and Planning
Andrew Freleng, Chief Planner, Department of Economic Development and Planning
Dennis Brown, Suffolk County Attorney
CEQ RESOLUTION NO. 16-2016, RECOMMENDATION CONCERNING A SEQRA CLASSIFICATION AND DETERMINATION FOR THE PURPOSES OF CHAPTER 450 OF THE SUFFOLK COUNTY CODE FOR THE RENOVATIONS AT THE TIMBER POINT CLUB HOUSE, TOWN OF ISLIP

WHEREAS, at its April 20, 2016 meeting the Suffolk County Council on Environmental Quality (CEQ) reviewed the Timber Point Club House Renovations project and associated information submitted by the Suffolk County Department of Parks, Recreation and Conservation; and

WHEREAS, a presentation regarding the project was given at the meeting by Richard Martin, Director of Historic Services, Suffolk County Department of Parks, Recreation and Conservation and Lawrence Salveson, Architect, BBS Architects; and

WHEREAS, the proposed project involves the renovation of the first floor of the Timber Point Club House’s 1950s west wing addition for additional catering space; and

WHEREAS, the proposed renovation also includes new windows and doors for the west wing addition; and

WHEREAS, the CEQ, as the Suffolk County Historic Trust, approved the Timber Point Club House Renovations for Public Assembly Use project; and

WHEREAS, as part of the requirements of Lessing’s Caterers concessionaire contract with Suffolk County Parks, Lessing’s Caterers are responsible to fund this project; now, therefore be it

1st RESOLVED, that based on the information received and presented, a quorum of the CEQ hereby recommends to the Suffolk County Department of Parks, Recreation and Conservation as the SEQRA Lead Agency for this project that the proposed activity be classified as a Type II Action pursuant to Chapter 450 of the Suffolk County Code and the provisions of Title 6 NYCRR Part 617.5(c)(1)(2)(20)(27), as the action involves maintenance, repair, replacement, rehabilitation or reconstruction of a structure or facility, in kind, on the same site, that does not meet or exceed any thresholds in Title 6 NYCRR Part 617.4.

DATED: 4/20/2016
**RECORD OF CEQ RESOLUTION VOTES**

<table>
<thead>
<tr>
<th>CEQ APPOINTED MEMBERS</th>
<th>AYE</th>
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<td>Hon. Kara Hahn</td>
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<td>CAC REPRESENTATIVES</td>
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**Recommendation:** Type II Action

**Motion:** Mr. Kaufman  
**Second:** Ms. Growney

Further information may be obtained by contacting:

Andrew P. Freleng, Chief Planner  
Council on Environmental Quality  
P.O. Box 6100  
Hauppauge, New York 11788  
Tel: (631) 853-5191
MEMORANDUM

TO: Greg Dawson, Commissioner, Suffolk County Department Parks, Recreation and Conservation
Richard Martin, Director of Historic Services, Suffolk County Department Parks, Recreation and Conservation

FROM: Gloria Russo, Chairperson

DATE: April 25, 2016

RE: Historic Trust Recommendation Concerning the Timber Point Club House Renovations for Public Assembly Use, Town of Islip

At the April 20, 2016 meeting the CEQ reviewed the above referenced matter. Pursuant to Article I of the Suffolk County Charter, and based on the information received, as well as that given in a presentation by Richard Martin, Director of Historic Services, Suffolk County Department of Parks, Recreation and Conservation and Lawrence Salveson, Architect, BBS Architects, the Council recommends to the Suffolk County Department of Parks, Recreation and Conservation, in CEQ Resolution No. 15-2016, that the County approve the Timber Point Club House Renovations for Public Assembly Use project.

Enclosed for your information is a copy of CEQ Resolution No. 15-2016 setting forth the Council’s recommendation. If the Council can be of further help in this matter, please let us know.

Cc: Sarah Lansdale, Director of Planning, Department of Economic Development and Planning
Andrew Freleng, Chief Planner, Department of Economic Development and Planning
Dennis Brown, Suffolk County Attorney
CEQ RESOLUTION NO. 15-2016, RECOMMENEMATION BY THE HISTORIC TRUST TO APPROVE THE TIMBER POINT CLUB HOUSE RENOVATIONS FOR PUBLIC ASSEMBLY USE, TOWN OF ISLIP

WHEREAS, Suffolk County Resolution No. 871-1972 establishes the Suffolk County Historic Trust whose membership shall consist of the voting members of the Suffolk County Council on Environmental Quality (CEQ); and

WHEREAS, the Timber Point Club House was dedicated to the Suffolk County Historic Trust by Legislative Resolution 535-1987; and

WHEREAS, at its April 20, 2016 meeting the CEQ, as the Historic Trust, reviewed the Timber Point Club Renovations For Public Assembly Use project and associated information submitted by the Suffolk County Department of Parks, Recreation and Conservation; and

WHEREAS, a presentation regarding the project was given at the meeting by Richard Martin, Director of Historic Services, Suffolk County Department of Parks, Recreation and Conservation and Lawrence Salveson, Architect, BBS Architects; and

WHEREAS, the proposed project involves the renovation of the first floor of the Timber Point Club House’s 1950s west wing addition for additional catering space; and

WHEREAS, the proposed renovation also includes new windows and doors for the 1950s west wing addition; and

WHEREAS, as part of the requirements of Lessing’s Caterers concessionaire contract with Suffolk County Parks, Lessing’s Caterers are responsible to fund this project; now, therefore be it

1st RESOLVED, that the CEQ, as the Suffolk County Historic Trust, approves the Timber Point Club House Renovations for Public Assembly Use project.

DATED: 4/20/2016
RECORD OF CEQ RESOLUTION VOTES

CEQ APPOINTED MEMBERS   AYE   NAY   ABSTAIN   NOT PRESENT   RECUSED

Eva Growney             ☒     ☐     ☐     ☐             ☐
Thomas C. Gulbransen    ☐     ☐     ☐     ☒             ☐
Hon. Kara Hahn          ☒     ☐     ☐     ☐             ☐
Michael Kaufman         ☒     ☐     ☐     ☐             ☐
Daniel Pichney          ☐     ☐     ☐     ☐             ☒
Gloria G. Russo         ☒     ☐     ☐     ☐             ☐
Mary Ann Spencer        ☒     ☐     ☐     ☐             ☐
Larry Swanson           ☐     ☐     ☐     ☐             ☒
CAC REPRESENTATIVES    ☐     ☐     ☐     ☐             ☐

Recommendation: Approval of the Timber Point Club House Renovations for Public Assembly Use Project

Motion: Ms. Growney
Second: Mr. Kaufman

Further information may be obtained by contacting:

Andrew P. Freleng, Chief Planner
Council on Environmental Quality
P.O. Box 6100
Hauppauge, New York 11788
Tel: (631) 853-5191
COUNTY OF SUFFOLK

STEVEN BELLONE
COUNTY EXECUTIVE

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

Gloria Russo
Chairperson
CEQ

MEMORANDUM

TO: Honorable Steven Bellone, Suffolk County Executive
Honorable DuWayne Gregory, Presiding Officer

FROM: Gloria Russo, Chairperson

DATE: April 25, 2016

RE: CEQ Review of the Recommended SEQRA Classifications of Legislative Resolutions
Laid on the Table March 22, 2016 and April 12, 2016

At its April 20, 2016 meeting, the CEQ reviewed the above referenced matter. Pursuant to Chapter 450 of the Suffolk County Code, and based on the information received, the Council recommends to the Suffolk County Legislature and County Executive in CEQ Resolution No. 17-2016, a copy of which is attached, that the enclosed lists of legislative resolutions laid on the table March 22, 2016 and April 12, 2016, be classified pursuant to SEQRA as so indicated in the left hand margin. The majority of the proposed resolutions are Type II actions pursuant to the appropriate section of Title 6 NYCRR Part 617.5, with no further environmental review necessary. Unlisted and Type I actions require that the initiating unit of County government prepare an Environmental Assessment Form (EAF) or other SEQRA documentation and submit it to the CEQ for further SEQRA review and recommendations.

Enclosed for your information is a copy of CEQ Resolution No. 17-2016 setting forth the Council’s recommendations along with the associated lists of legislative resolutions. If the Council can be of further help in this matter, please let us know.

Enc.

c: All Suffolk County Legislators
    Jason A. Richberg, Clerk of Legislature
    George Nolan, Attorney for the Legislature
    Sarah Lansdale, Director of Planning, Department of Economic Development and Planning
    Andrew Freleng, Chief Planner, Department of Economic Development and Planning
    Dennis Brown, Suffolk County Attorney
CEQ RESOLUTION NO. 17-2016, RECOMMENDATION CONCERNING SEQUA CLASSIFICATIONS OF LEGISLATIVE RESOLUTIONS LAID ON THE TABLE MARCH 22, 2016 AND APRIL 12, 2016, PURSUANT TO CHAPTER 450 OF THE SUFFOLK COUNTY CODE

WHEREAS, the legislative packets regarding resolutions laid on the table on March 22, 2016 and April 12, 2016 have been received in the CEQ office; and

WHEREAS, staff has preliminarily reviewed the proposed resolutions and recommended SEQRA classifications; now, therefore, be it

1st RESOLVED, that in the judgment of the CEQ, based on the information received and presented, a quorum of the Council recommends to the Suffolk County Legislature and County Executive, pursuant to Chapter 450 of the Suffolk County Code, that the attached lists of actions and projects be classified by the Legislature and County Executive pursuant to SEQRA as so indicated.

DATED: 4/20/2016
RECORD OF CEQ RESOLUTION VOTES

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<td>Daniel Pichney</td>
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<td>Gloria G. Russo</td>
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<td>Mary Ann Spencer</td>
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<td>Larry Swanson</td>
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</tbody>
</table>

CAC REPRESENTATIVES

Motion: Mr. Kaufman
Second: Ms. Growney

Further information may be obtained by contacting:

Andrew P. Freleng, Chief Planner
Council on Environmental Quality
P.O. Box 6100
Hauppauge, New York 11788
Tel: (631) 853-5191
<table>
<thead>
<tr>
<th>Type II Action</th>
<th>Number</th>
<th>Description</th>
<th>Committee/Department</th>
</tr>
</thead>
<tbody>
<tr>
<td>6 NYCRR 617.5(c)(20)(27)</td>
<td>1242.</td>
<td>Authorizing the reconveyance of County-owned real estate pursuant to Section 215, New York State County Law to Andreas Dambakakis and Giovanna Dambakakis (SCTM No. 0800-115.00-01.00-039.000). (Kennedy)</td>
<td>WAYS &amp; MEANS</td>
</tr>
<tr>
<td>6 NYCRR 617.5(c)(1)(2)(20)(27)</td>
<td>1243.</td>
<td>Appropriating funds in connection with improvements to various Sheriff’s Office Facilities (CP 3019). (Co. Exec.)</td>
<td>PUBLIC SAFETY</td>
</tr>
<tr>
<td>6 NYCRR 617.5(c)(20)(25)(27)</td>
<td>1244.</td>
<td>Appropriating funds in connection with the purchase and replacement of Nutrition Vehicles for the Office for the Aging (CP 1749). (Co. Exec.)</td>
<td>SENIORS AND CONSUMER PROTECTION</td>
</tr>
<tr>
<td>6 NYCRR 617.5(c)(20)(27)</td>
<td>1245.</td>
<td>Amending the Suffolk County Classification and Salary plan in connection with a new position title in the office of the Sheriff: Sheriff’s Employee Relations Director. (Co. Exec.)</td>
<td>GOVERNMENT OPERATIONS, PERSONNEL, INFORMATION TECH &amp; HOUSING</td>
</tr>
<tr>
<td>6 NYCRR 617.5(c)(20)(25)(27)</td>
<td>1246.</td>
<td>Approving the re-appointment of Anthony Laferrera as a member of the Suffolk County Fire, Rescue and Emergency Services Commission. (Co. Exec.)</td>
<td>PUBLIC SAFETY</td>
</tr>
<tr>
<td>6 NYCRR 617.5(c)(20)(25)(27)</td>
<td>1247.</td>
<td>Amending Resolution No. 1053-2015 which accepted a donation of twenty to twenty four (20-24) bike lockers from the New York State Department of Transportation. (Co. Exec.)</td>
<td>PUBLIC WORKS, TRANSPORTATION AND ENERGY</td>
</tr>
<tr>
<td>6 NYCRR 617.5(c)(20)(25)(27)</td>
<td>1248.</td>
<td>Appropriating funds in connection with the purchase of Heavy Duty Vehicles for the Police Department (CP 3135). (Co. Exec.)</td>
<td>PUBLIC SAFETY</td>
</tr>
<tr>
<td>6 NYCRR 617.5(c)(20)(25)(27)</td>
<td>1249.</td>
<td>Appropriating funds in connection with the 700/800 Mhz Trunked Radio Communication System Upgrade (CP 3244). (Co. Exec.)</td>
<td>PUBLIC SAFETY</td>
</tr>
<tr>
<td>6 NYCRR 617.5(c)(20)(21)(27)</td>
<td>1250.</td>
<td>Appropriating funds in connection with the Communication System Site Rehabilitation (CP 3246). (Co. Exec.)</td>
<td>PUBLIC SAFETY</td>
</tr>
<tr>
<td>6 NYCRR 617.5(c)(20)(27)</td>
<td>1251.</td>
<td>To readjust, compromise, and grant refunds and charge-backs on real property correction of errors by: County Legislature (Control No. 1021-2016). (Co. Exec.)</td>
<td>BUDGET AND FINANCE</td>
</tr>
<tr>
<td>6 NYCRR 617.5(c)(20)(27)</td>
<td>1252.</td>
<td>Calling for a public hearing for the purpose of increasing and improving facilities for Suffolk County Sewer District No. 14 – Parkland (CP 8151). (Co. Exec.)</td>
<td>PUBLIC WORKS, TRANSPORTATION AND ENERGY</td>
</tr>
</tbody>
</table>
1254. Accepting and appropriating a grant award increase from the State Education Department, the University of the State of New York, for a Liberty Partnerships Program (LPP) 100% reimbursed by State funds at Suffolk County Community College. (Co. Exec.) EDUCATION AND HUMAN SERVICES

1255. Amending the 2016 Adopted Operating Budget to accept and appropriate additional State Aid from the New York State Office of Alcoholism and Substance Abuse Services (NYS OASAS) to various contract agencies. (Co. Exec.) HEALTH

1256. Authorizing the renewal of the lease of premises located at 1850 New York Avenue, Huntington Station, NY for use by Third District Court. (Co. Exec.) WAYS & MEANS


1259. To readjust, compromise, and grant refunds and chargebacks on correction or errors/County Comptroller by: County Legislature No. 444-2016. (Co. Exec.) BUDGET AND FINANCE

1260. Amending the 2016 Adopted Operating Budget to transfer and reduce funding to various contract agencies. (Co. Exec.) HEALTH

1261. To readjust, compromise, and grant refunds and charge-backs on real property correction of errors by: County Legislature (Control No. 1022-2016). (Co. Exec.) BUDGET AND FINANCE

1262. Appropriating funds in connection with the new Enhanced Suffolk County 1/4% Drinking Water Protection Program - 2014 Referendum - land purchases (CP 8732.210). (Co. Exec.) ENVIRONMENT, PLANNING AND AGRICULTURE

1263. Authorizing use of Cedar Beach for Cornell Cooperative Extension’s Back to the Bay 5K Run. (Krupski) PARKS & RECREATION

1264. Approving the appointment of Stephanie Baldwin to the Suffolk County Disabilities Advisory Board – Group D. (Co. Exec.) HEALTH

1265. Authorizing a Municipal Cooperative License Agreement with Town of Babylon for Van Bourgondien County Park, West Babylon. (Co. Exec.) PARKS & RECREATION
1266. Approving the appointment of Meesha Johnson to the Suffolk County Disabilities Advisory Board – Group D. (Co. Exec.) HEALTH

1267. Approving the reappointment of Roy Probeyahn to the Suffolk County Disabilities Advisory Board – Group D. (Co. Exec.) HEALTH

1268. Approving the appointment of Beverly Cody to the Suffolk County Disabilities Advisory Board – Group D. (Co. Exec.) HEALTH

1269. Approving the reappointment of Valerie Lewis to the Suffolk County Disabilities Advisory Board – Group D. (Co. Exec.) HEALTH

1270. Authorizing the sale, pursuant to Local Law No. 16-1976, of real property acquired under Section 46 of the Suffolk County Tax Act Angela Bowman (SCTM No. 0700-025.00-01.00-058.000). (Co. Exec.) WAYS & MEANS

1271. Authorizing the sale, pursuant to Local Law No. 16-1976, of real property acquired under Section 46 of the Suffolk County Tax Act Estate of Anna McLaughlin (SCTM No. 0500-019.00-02.00-017.001). (Co. Exec.) WAYS & MEANS

1272. Authorizing the sale, pursuant to Local Law No. 16-1976, of real property acquired under Section 46 of the Suffolk County Tax Act Eugene Lauro revocable living trust, Carlo Lauro, Trustee (SCTM No. 0200-295.00-01.00-004.000). (Co. Exec.) WAYS & MEANS

1273. Authorizing the sale, pursuant to Local Law No. 16-1976, of real property acquired under Section 46 of the Suffolk County Tax Act Gaitri J. Patel (SCTM No. 0600-119.00-02.00-029.000). (Co. Exec.) WAYS & MEANS

1274. Authorizing the sale, pursuant to Local Law No. 16-1976, of real property acquired under Section 46 of the Suffolk County Tax Act Jeanette Sparks (SCTM No. 0200-791.00-04.00-008.000). (Co. Exec.) WAYS & MEANS

1275. Authorizing the sale, pursuant to Local Law No. 16-1976, of real property acquired under Section 46 of the Suffolk County Tax Act Joseph Tabares (SCTM No. 0100-121.00-02.00-019.000). (Co. Exec.) WAYS & MEANS

1276. Authorizing the sale, pursuant to Local Law No. 16-1976, of real property acquired under Section 46 of the Suffolk County Tax Act William E. Beebe and Denise Ellen Beebe, husband and wife (SCTM No. 0200-980.80-02.00-036.000). (Co. Exec.) WAYS & MEANS

1277. Authorizing use of Manorville Hills County Park by Paniagua Cycling, Inc. for its Head for the Hills Fundraiser. (Co. Exec.) PARKS & RECREATION

1278. Authorizing use of Meadow Croft County Park by Society for the Preservation of Long Island Antiquities for its Country House Benefit Event. (Co. Exec.) PARKS & RECREATION

1279. Authorizing use of Cupsogue Beach County Park by the Moriches Paquatuck Squaws, Inc. for its Inlet Ride Fundraiser. (Co. Exec.) PARKS & RECREATION
1280. Authorizing the sale, pursuant to Local Law No. 16-1976, of real property acquired under Section 46 of the Suffolk County Tax Act Charles J. Leitke and Carolyn Leitke (SCTM No. 0204-012.00-01.00-038.000). (Co. Exec.) **WAYS & MEANS**

1281. Authorizing the sale, pursuant to Local Law No. 16-1976, of real property acquired under Section 46 of the Suffolk County Tax Act Arthur S. Brinson Jr., as sole surviving heir of Arthur S. Brinson Sr. and Florence Brinson (SCTM No. 0100-170.00-02.00-038.000). (Co. Exec.) **WAYS & MEANS**

1282. Authorizing the sale, pursuant to Local Law No. 16-1976, of real property acquired under Section 46 of the Suffolk County Tax Act Vincenzo A. Bucaro and Francine M. Spagnola-Bucaro, his wife (SCTM No.0103-002.00-01.00-024.000). (Co. Exec.) **WAYS & MEANS**

1283. Accepting and appropriating 50% State grant funds from the New York State Department of Environmental Conservation in the amount of $4,000,000 for the Suffolk County Septic/Cesspool Upgrade Program Enterprise (SCUPE) administered by the Suffolk County Department of Health Services, Division of Environmental Quality and to execute grant related agreements. (Co. Exec.) **HEALTH**

1284. Accepting and appropriating Federal funding in the amount of $17,548 from the United States Department of Justice, Drug Enforcement Administration (DEA), for the Suffolk County Police Department’s participation in the DEA Long Island Task Force with 79.14% support. (Co. Exec.) **PUBLIC SAFETY**

1285. Accepting and appropriating a grant in the amount of $50,000 in Federal pass-through funding from the New York State Division of Homeland Security and Emergency Services for the Critical Infrastructure Grant Program with 100% support. (Co. Exec.) **PUBLIC SAFETY**

1286. Accepting and appropriating Federal funding in the amount of $15,000 from the United States Department of Agriculture, Office of Inspector General, for the Suffolk County Police Department’s participation in fraud investigations involving the Supplemental Nutrition Assistance Program (SNAP) with 79.14% support. (Co. Exec.) **PUBLIC SAFETY**

1287. Accepting and appropriating Federal funding in the amount of $16,000 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 79.15% support. (Co. Exec.) **PUBLIC SAFETY**

1288. Authorizing the County Executive to execute an agreement with the Suffolk County Association of Municipal Employees Bargaining Units No. 2 and No. 6 amending the terms and conditions of employment for the period January 1, 2013 through December 31, 2016. (Co. Exec.) **GOVERNMENT OPERATIONS, PERSONNEL, INFORMATION TECH & HOUSING**
<table>
<thead>
<tr>
<th>Type II Action</th>
<th>Action Description</th>
<th>Author(s)</th>
<th>Department(s)</th>
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<tbody>
<tr>
<td>1289.</td>
<td>Clarifying County policy waiving civil service examination fees for Fire District and Ambulance Company Volunteers.</td>
<td>Browning</td>
<td>GOVERNMENT OPERATIONS, PERSONNEL, INFORMATION TECH &amp; HOUSING</td>
</tr>
<tr>
<td>1290.</td>
<td>Appropriating funds in connection with improvements to County Golf Courses (CP 7166).</td>
<td>Co. Exec.</td>
<td>PARKS &amp; RECREATION</td>
</tr>
<tr>
<td>1291.</td>
<td>Accepting and appropriating a grant as pass-thru funding from the New York State Division of Criminal Justice Services to the Suffolk County Department of Probation for the S.T.O.P. Violence Against Women Act Program with 75% support.</td>
<td>Co. Exec.</td>
<td>PUBLIC SAFETY</td>
</tr>
<tr>
<td>1292.</td>
<td>Establishing the authority of a Deputy Commissioner of Police, Specification No. 9379.</td>
<td>Co. Exec.</td>
<td>PUBLIC SAFETY</td>
</tr>
<tr>
<td>1293.</td>
<td>Bond Resolution of the County of Suffolk, New York, authorizing the issuance of $250,000 Bonds to finance the cost of improvements and lighting at County Parks (CP 7079.111 and .312).</td>
<td>Co. Exec.</td>
<td>PARKS &amp; RECREATION</td>
</tr>
<tr>
<td>1294.</td>
<td>Authorizing transfer of surplus generator to Long Island Head Start.</td>
<td>Gregory</td>
<td>PUBLIC WORKS, TRANSPORTATION AND ENERGY</td>
</tr>
<tr>
<td>1295.</td>
<td>Authorizing transfer of surplus generator to Boy Scouts of America, Troop 229.</td>
<td>Muratore</td>
<td>PUBLIC WORKS, TRANSPORTATION AND ENERGY</td>
</tr>
<tr>
<td>1296.</td>
<td>Authorizing transfer of surplus generator to the Veterans of Foreign Wars Farmingville Memorial Post 400.</td>
<td>Muratore</td>
<td>PUBLIC WORKS, TRANSPORTATION AND ENERGY</td>
</tr>
<tr>
<td>1297.</td>
<td>Authorizing transfer of surplus generator to the Babylon Fire Department.</td>
<td>McCaffrey</td>
<td>PUBLIC WORKS, TRANSPORTATION AND ENERGY</td>
</tr>
<tr>
<td>1298.</td>
<td>Authorizing transfer of surplus generator to the Lindenhurst Fire Department.</td>
<td>McCaffrey</td>
<td>PUBLIC WORKS, TRANSPORTATION AND ENERGY</td>
</tr>
<tr>
<td>1299.</td>
<td>Authorizing transfer of surplus generator to the West Babylon Fire Department.</td>
<td>McCaffrey</td>
<td>PUBLIC WORKS, TRANSPORTATION AND ENERGY</td>
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<tr>
<td>1300.</td>
<td>Authorizing transfer of surplus generator to the Performing Arts of Suffolk County.</td>
<td>Browning</td>
<td>PUBLIC WORKS, TRANSPORTATION AND ENERGY</td>
</tr>
<tr>
<td>1301.</td>
<td>Authorizing transfer of surplus generator to Vision Long Island.</td>
<td>Browning</td>
<td>PUBLIC WORKS, TRANSPORTATION AND ENERGY</td>
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<tr>
<td>1302.</td>
<td>Authorizing transfer of surplus generators to Mercy Haven, Inc.</td>
<td>Cilmi</td>
<td>PUBLIC WORKS, TRANSPORTATION AND ENERGY</td>
</tr>
<tr>
<td>1303.</td>
<td>Authorizing transfer of surplus generator to Bayport Youth Football League.</td>
<td>Lindsay</td>
<td>PUBLIC WORKS, TRANSPORTATION AND ENERGY</td>
</tr>
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Authorizing transfer of surplus generator to the Post-Morrow Foundation, Inc. (Browning) PUBLIC WORKS, TRANSPORTATION AND ENERGY

Authorizing transfer of surplus generator to the Kingdom Fellowship International Church, Inc. (Martinez) PUBLIC WORKS, TRANSPORTATION AND ENERGY

Authorizing transfer of surplus generator to the Brentwood Association of Concerned Citizens. (Martinez) PUBLIC WORKS, TRANSPORTATION AND ENERGY

Authorizing transfer of surplus generator to Salvadoreños Independiente NY Foundation. (Martinez) PUBLIC WORKS, TRANSPORTATION AND ENERGY

Establishing a reporting requirement for the Sheriff’s Internal Affairs Bureau. (Calarco) PUBLIC SAFETY

Adopting Local Law No. -2016, A Local Law to limit nitrogen content in lawn fertilizers. (Lindsay) ENVIRONMENT, PLANNING AND AGRICULTURE

Adopting Local Law No. -2016, A Local Law to regulate pet grooming businesses operating in Suffolk County (“Ginger’s Law”). (Calarco) SENIORS AND CONSUMER PROTECTION

Accepting the updated Suffolk County Agricultural Stewardship Plan. (Krupski) ENVIRONMENT, PLANNING AND AGRICULTURE

Accepting the donation of a monument honoring United States Marines who came in peace killed in Beirut bombing terror attacks. (Stern) WAYS & MEANS

Reappointing member of the council on environmental quality (R. Lawrence Swanson). (Hahn) ENVIRONMENT, PLANNING AND AGRICULTURE

Reappoint member of Suffolk County Board of Ethics (Dennis O’Doherty). (Gregory) WAYS & MEANS

Authorizing illumination of the H. Lee Dennison Executive Office Building for Judy’s run for stroke awareness. (Kennedy) PUBLIC WORKS, TRANSPORTATION AND ENERGY

Requesting legislative approval of a contract award for marketing and outreach services for recruitment and retention of volunteer emergency services personnel for the Department of Fire, Rescue, and Emergency Services. (Co. Exec.) PUBLIC SAFETY
1317. Transferring funds from Assessment Stabilization Reserve Fund, amending the 2016 Capital Budget and Program and appropriating funds in connection with the Sewer Infrastructure Program to provide funding for Meschutt County Park Wastewater Upgrade (CP 8720) (Co. Exec.) **ADOPTED WITH C/N ON 3/23/2016**

1318. 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 –Rottkamp’s Farm Property – Town of Riverhead (SCTM No. 0600-061.00-02.00-007.001). (Co. Exec.) ENVIRONMENT, PLANNING AND AGRICULTURE

1319. 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 –Fink’s Country Farm Property – Town of Riverhead (SCTM No. 0600-115.00-01.00-004.001p/O). (Co. Exec.) ENVIRONMENT, PLANNING AND AGRICULTURE

1320. 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 –Island Hills Stables Property – Town of Brookhaven (SCTM Nos. 0200-290.00-01.00-009.000 and 010.000). (Co. Exec.) ENVIRONMENT, PLANNING AND AGRICULTURE

1321. 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 – Nuns of the Order of St. Dominic Farm Property – Town of Babylon (SCTM Nos. 0100-203.00-01.00-004.000p/O, 005.000p/O and 006.000p/O). (Co. Exec.) ENVIRONMENT, PLANNING AND AGRICULTURE

1322. Adopting Local Law No. -2016, A Local Law to further incentivize the creation of affordable housing. (Calarco) PUBLIC WORKS, TRANSPORTATION AND ENERGY

**PROCEDURAL MOTION**

PM05. Setting land acquisition priorities in accordance with “AAA Program” requirements (2016 - PHASE I). (Hahn) **ADOPTED ON 3/23/2016**

**HOME RULES**

HR01. Requesting the State of New York to enact legislation establishing a Bi-County Commission in the Counties of Nassau and Suffolk to study the feasibility of establishing the State of Long Island (Senate Bill S.2362A and Assembly Bill A.3116A). (Pres. Off.) GOVERNMENT OPERATIONS, PERSONNEL, INFORMATION TECH & HOUSING

HR02. Requesting the State of New York to discontinue use of certain land for park purposes (Senate Bill S.06873 and Assembly Bill A.02223). (Stern) PARKS & RECREATION
| Type II Action 6 NYCRR 617.5(c) (20)(27) | 1323. Amending the 2016 Operating Budget to provide funding for Girls Incorporated of Long Island. (Martinez) BUDGET AND FINANCE |
| 1324. Naming Suffolk County handicapped accessible playground in West Sayville as the “Betty Whitehouse Playground”. (Lindsay) PARKS & RECREATION |
| 1325. To appoint member to the Teen Pregnancy Advisory Board (Charlene Rogers). (Spencer) EDUCATION AND HUMAN SERVICES |
| 1326. Declaring the month of May as “Neurofibromatosis Awareness Month” in Suffolk County. (Stern) HEALTH |
| 1327. Requiring notification of building permits issued by Suffolk County Community College. (Martinez) EDUCATION AND HUMAN SERVICES |
| 1328. To appoint member to the Food Policy Council of Suffolk County (Ann S. Fangmann). (Hahn) HEALTH |
| 1329. Reappointing member to the Suffolk County Landbank Corporation Board of Directors. (Thomas Cilmi). (McCaffrey) ECONOMIC DEVELOPMENT |
| 1330. Accepting and appropriating a grant sub-award amendment from the National Institutes of Health through the Research Foundation of SUNY Stony Brook for a project entitled IRACDA - the New York Consortium for the Advancement of Postdoctoral Scholars (CAPS), 100% reimbursed by federal funds at Suffolk County Community College. (Co. Exec.) EDUCATION AND HUMAN SERVICES |
| 1331. To readjust, compromise, and grant refunds and charge-backs on real property correction of errors by: County Legislature (Control No. 1023-2016). (Co. Exec.) BUDGET AND FINANCE |
| 1332. To readjust, compromise, and grant refunds and chargebacks on correction or errors/County Comptroller by: County Legislature No. 445-2016. (Co. Exec.) BUDGET AND FINANCE |
| 1333. Accepting and appropriating 100% grant funds from the New York State Division of Criminal Justice Services to the Suffolk County Office of the Medical Examiner, Toxicology Laboratory for the Enhancement Aid to Labs Grant. (Co. Exec.) PUBLIC SAFETY |
| 1334. Accepting and appropriating 100% grant funds from the New York State Division of Criminal Justice Services to the Suffolk County Office of the Medical Examiner, Crime Laboratory for the Enhancement Aid to Labs Grant. (Co. Exec.) PUBLIC SAFETY |
1335. Amending the 2016 Adopted Operating Budget to accept and appropriate 100% additional State Aid from the New York State Office of Mental Health to Family Service League and Federation of Organizations for the purpose of emergency non-recurring funding. (Co. Exec.) HEALTH

1336. Amending the 2016 Adopted Operating Budget to reallocate 100% State Aid from the New York State Office of Mental Health for Personalized Recovery Oriented Services (PROS) providers. (Co. Exec.) HEALTH

1337. To appoint member of Suffolk County Youth Board Coordinating Council representing Legislative District No. 6 (John B. MacKay). (Co. Exec.) EDUCATION AND HUMAN SERVICES

1338. To appoint member of Suffolk County Youth Board Coordinating Council representing Legislative District No. 9 (Annette Bernard). (Co. Exec.) EDUCATION AND HUMAN SERVICES

1339. Making a SEQRA determination in connection with the Proposed Replacement In-Kind of Portions of Yaphank County Center Sewers’ Conveyance System, (CP 8158), Town of Brookhaven. (Pres. Off.) ENVIRONMENT, PLANNING AND AGRICULTURE

1340. Making a SEQRA determination in connection with the Proposed Suffolk County Sewer District No. 3 Southwest Rehabilitation - Awixa Creek and Pilgrim Psychiatric Center Pumping Stations, (CP 8170), Town of Islip. (Pres. Off.) ENVIRONMENT, PLANNING AND AGRICULTURE

1341. Authorizing the sale of County-owned real property pursuant to Section 72-h of the General Municipal Law to the Incorporated Village of Mastic Beach for affordable housing purpose (SCTM No. 0209-011.00-02.00-012.000 f/k/a 0200-974.80-02.00-012.000). (Co. Exec.) GOVERNMENT OPERATIONS, PERSONNEL, INFORMATION TECH & HOUSING

1342. Calling for a public hearing for the purpose of increasing and improving facilities for Suffolk County Sewer District No. 16 – Yaphank Municipal (CP 8158). (Co. Exec.) PUBLIC WORKS, TRANSPORTATION AND ENERGY

1343. Appropriating funds for the Forensic Sciences Medical and Legal Investigative Consolidated Laboratory (CP 1109). (Co. Exec.) PUBLIC SAFETY

1344. Appropriating funds for the purchase of equipment for Medical, Legal Investigations and Forensic Sciences (CP 1132). (Co. Exec.) PUBLIC SAFETY

1345. Appropriating funds for the purchase of replacement Vehicles for Medical, Legal Investigations and Forensic Sciences in accordance with Section (b)(6) of the Suffolk County Code and in accordance with the County Vehicle Standard Law (CP 1138). (Co. Exec.) PUBLIC SAFETY

1346. Authorizing use of Manorville Hills County Park by the Long Island Greenbelt Trail Conference for its 15K Trail Race Fundraiser. (Co. Exec.) PARKS & RECREATION
1347. Authorizing use of Indian Island and Meschutt Beach County Parks by the Suffolk Bicycle Riders Association for its Bike-Boat-Bike Fundraiser. (Co. Exec.) PARKS & RECREATION

1348. Authorizing use of Cathedral Pines County Park by Long Island Abate for its Annual Campout Fundraiser. (Co. Exec.) PARKS & RECREATION

1349. Authorizing use of Indian Island County Park by Event Power for its Riverhead Rocks Run Fundraiser. (Co. Exec.) PARKS & RECREATION

1350. Approving a license agreement for Justin S. Dzakonski to reside in Huntington. (Co. Exec.) PARKS & RECREATION

1351. Authorizing a custodial license agreement with Bayport Heritage Association for Meadow Croft, Sayville. (Co. Exec.) PARKS & RECREATION

1352. Appropriating funds in connection with Fiber Cabling Network and Wan Technology Upgrades (CP 1726). (Co. Exec.) GOVERNMENT OPERATIONS, PERSONNEL, INFORMATION TECH & HOUSING

1353. Amending the 2016 Capital Budget and Program and appropriating funds in connection with Suffolk County Disaster Recovery (CP 1729). (Co. Exec.) GOVERNMENT OPERATIONS, PERSONNEL, INFORMATION TECH & HOUSING

1354. Authorizing the renewal of the lease of premises located at 32 Jackson Ave., Hampton Bays, NY for use by Suffolk County District Attorney’s Office. (Co. Exec.) WAYS & MEANS

1355. Authorizing the lease of premises to be utilized by the Suffolk County Police Department as a police substation at Cherry Grove. (Co. Exec.) WAYS & MEANS

1356. Appropriating funds and accepting Federal Aid (80%), State Aid (10%), and serial bonds (10%) for the purchase and installation of bus shelters (CP 5651). (Co. Exec.) PUBLIC WORKS, TRANSPORTATION AND ENERGY

1357. Accepting and appropriating funds from the New York State Department of Labor through the Workforce Innovation and Opportunity Act (WIOA) for the Unemployed Worker Training Program – Healthcare. (Co. Exec.) SENIORS AND CONSUMER PROTECTION

1358. Appropriating funds in connection with Water Quality Protection and Restoration Program (Nissequogue Tributary Headwaters) (CP 8710). (Co. Exec.) PUBLIC WORKS, TRANSPORTATION AND ENERGY

1359. Amending the 2016 Capital Budget and Program and appropriating additional funds in connection with Pavement Resurfacing of CR 100, Suffolk Avenue from the vicinity of Washington Avenue to the vicinity of NY 454 (CP 5599, PIN 076084). (Co. Exec.) PUBLIC WORKS, TRANSPORTATION AND ENERGY

1360. Amending the 2016 Capital Budget and Program and appropriating funds in connection with Strengthening and Improving County Roads (CP 5014). (Co. Exec.) PUBLIC WORKS, TRANSPORTATION AND ENERGY
1361. Reappoint Naomi Hogarty to the Suffolk County Motion Picture/Television Film Commission. (Co. Exec.) ECONOMIC DEVELOPMENT

1362. Reappoint Steven Taub to the Suffolk County Motion Picture/Television Film Commission. (Co. Exec.) ECONOMIC DEVELOPMENT

1363. Accepting and appropriating 100% funding from the New York State Office of Children and Family Services (OCFS) to implement the TANF Non-Residential Domestic Violence Program in the Department of Social Services and authorizing the County Executive and the Commissioner of Social Services to execute a contract. (Co. Exec.) EDUCATION AND HUMAN SERVICES

1364. Requesting legislative approval of a contract award for Administration and Management Services for Point of Distribution Clinics for the Department of Health Services, Division of Public Health. (Co. Exec.) HEALTH

1365. Amending Resolution No. 1019-2015, extending authorization for the Town of Southampton Stormwater Abatement Project in the Reeves Bay Watershed and authorizing Water Quality Review Committee approved changes (CP 8240.325). (Co. Exec.) ENVIRONMENT, PLANNING AND AGRICULTURE

1366. Accepting and appropriating grant funds from the Suffolk Community College Foundation for a grant award received from the Island Outreach Foundation in support of Suffolk County Community College’s Office of Veterans Affairs, 100% reimbursed by private funds at Suffolk County Community College. (Co. Exec.) **ADOPTED ON 4/12/2016**

1367. Adopting Local Law No. -2016, A Charter Law to implement one-year rolling debt policy under 5-25-5 Law to mitigate budgetary shortfall. (Co. Exec.) BUDGET AND FINANCE

1368. To appoint member to the Suffolk County Child Care Commission (Kathy Liguori). (Martinez) EDUCATION AND HUMAN SERVICES

1369. To appoint member to the Suffolk County Child Care Commission (Kevin Law). (Martinez) EDUCATION AND HUMAN SERVICES

1370. Adopting Local Law No. -2016, A Local Law to further regulate synthetic cannabinoids and synthetic cocaine in Suffolk County. (Spencer) PUBLIC SAFETY

1371. Appropriating funds in connection with the Historic Restoration and Preservation Fund for the Cedar Island Lighthouse (CP 7510). (Fleming) PARKS & RECREATION

1372. Amending Resolution No. 970-2014, in connection with construction of a handicapped accessible playground in West Sayville (CP 7157). (Lindsay) PARKS & RECREATION

1373. Amending the 2016 Operating Budget and transferring funds to provide funding for LIGALY (Long Island Gay and Lesbian Youth). (Pres. Off.) BUDGET AND FINANCE
1374. Appropriating funds in connection with Energy Conservation at Various County Facilities (CP 1664). (Co. Exec.) PUBLIC WORKS, TRANSPORTATION AND ENERGY


1376. Appropriating funds in connection with installation of Fire, Security and Emergency Systems at County Facilities (CP 1710). (Co. Exec.) PUBLIC WORKS, TRANSPORTATION AND ENERGY

1377. Appropriating funds in connection with improvements to the Riverhead County Center Sewers, Pump Station and Force Main (CP 8142). (Co. Exec.) PUBLIC WORKS, TRANSPORTATION AND ENERGY

1378. Transferring Escrow Account Revenue Funds to the Capital Fund, amending the 2016 Capital Budget and Program and appropriating funds for Suffolk County Sewer District No. 3 – Southwest – Outfall Project – Construction (CP 8108). (Co. Exec.) PUBLIC WORKS, TRANSPORTATION AND ENERGY

1379. Transferring Escrow Account Revenue Funds to the Capital Fund, amending the 2016 Capital Budget and Program and appropriating funds for expansion to Suffolk County Sewer District No. 3 – Southwest – Expansion Project – Construction (CP 8183). (Co. Exec) PUBLIC WORKS, TRANSPORTATION AND ENERGY

1380. Amending the Adopted 2016 Operating Budget to transfer funds from Fund 477 Water Quality Protection, amending the 2016 Capital Budget and Program, and appropriating funds in connection with the Town of Brookhaven’s Shellfish Population Enhancement Project (CP 8710.332). (Co. Exec.) ENVIRONMENT, PLANNING AND AGRICULTURE

1381. Amending the Adopted 2016 Operating Budget to transfer funds from Fund 477 Water Quality Protection, amending the 2016 Capital Budget and Program, and appropriating funds in connection with the H. F. Corwin and Son’s Agricultural Waste Storage Facility System (CP 8240.337). (Co. Exec.) ENVIRONMENT, PLANNING AND AGRICULTURE

1382. Accepting and appropriating 100% federal pass-through grant funds from the New York State Department of Health in the amount of $300,000 for the Immunization Action Plan (“IAP”) administered by the Suffolk County Department of Health Services, Division of Patient Care Services and to execute grant related agreements. (Co. Exec.) HEALTH

1383. Amending the 2016 Adopted Operating Budget to accept and appropriate 100% federal pass-through grant funds from the Research Foundation for Mental Hygiene, Inc. in the amount of $196,123 for First Episode Psychosis administered by the Suffolk County Department of Health Services, Division of Community Mental Hygiene and to execute grant related agreements. (Co. Exec.) HEALTH

1384. Appropriating funds through the issuance of sewer district serial bonds for the planning improvements for Suffolk County Sewer District No. 21 – SUNY (CP 8121). (Co. Exec.) PUBLIC WORKS, TRANSPORTATION AND ENERGY
1385. Appropriating funds through the issuance of sewer district serial bonds for the planning improvements for Suffolk County Sewer District No. 20 – William Floyd (Ridgehaven) (CP 8147). (Co. Exec.) PUBLIC WORKS, TRANSPORTATION AND ENERGY

1386. Transferring Southwest Stabilization Reserve Funds to the Capital Fund and appropriating funds for the improvements to Suffolk County Sewer District No. 3 – Southwest (CP 8170). (Co. Exec.) PUBLIC WORKS, TRANSPORTATION AND ENERGY

1387. Amending the 2016 Capital Budget, transferring Southwest Stabilization Reserve Funds to the Capital Fund and appropriating funds for the Expansion of Suffolk County Sewer District No. 3 – Southwest (CP 8183). (Co. Exec.) PUBLIC WORKS, TRANSPORTATION AND ENERGY

1388. Appropriating funds in connection with preparing a Sewering Feasibility Study for Downtown Central Islip (CP 8198). (Co. Exec.) PUBLIC WORKS, TRANSPORTATION AND ENERGY

1389. Appropriating funds in connection with Reconstruction of Drainage Systems on Various County Roads (CP 5024). (Co. Exec.) PUBLIC WORKS, TRANSPORTATION AND ENERGY

1390. Appointing Vincent Butta to the Suffolk County Motion Picture/Television Film Commission. (Co. Exec.) ECONOMIC DEVELOPMENT

1391. Appointing Alan Inkles to the Suffolk County Motion Picture/Television Film Commission. (Co. Exec.) ECONOMIC DEVELOPMENT

1392. Amending the Suffolk County Classification and Salary Plan in connection with new titles for use in the Department of Economic Development and Planning (Senior, Principal and Chief Community Development and Planning Specialist). (Co. Exec.) GOVERNMENT OPERATIONS, PERSONNEL, INFORMATION TECH & HOUSING

1393. Approving the appointment of a relative of a Supreme Court Judge in the Suffolk County Parks Department (Noah Ford). (Co. Exec.) GOVERNMENT OPERATIONS, PERSONNEL, INFORMATION TECH & HOUSING

1394. To appoint member to the Food Policy Council of Suffolk County (Diane Shulman Rabin). (Hahn) HEALTH

1395. Adopting Local Law No. 7-2016, A Local Law suspending the red light camera program. (Trotta) PUBLIC SAFETY

1396. Resolution Amending and restating Bond Resolution No. 136-2016, adopted on March 1, 2016, relating to the authorization of the issuance of $300,000 bonds to finance the acquisition of Livescan Equipment Replacement for the Sheriff’s Office (CP 3508.511). **ADOPTED ON 4/12/2016**
1397. Authorizing the reconveyance of County-owned real estate pursuant to Section 215, New York State County Law to Sam J. Mungo and Donna Mungo, his wife. (Calarco) WAYS & MEANS

1398. Authorizing Suffolk County to enter into a Memorandum of Understanding with the New York State Department of Environmental Conservation and Suffolk County Landbank Corporation. (Co. Exec.) ECONOMIC DEVELOPMENT

1399. Authorizing a two-year extension for the development of six parcels of land transferred pursuant to the 72-h Affordable Housing Program to the Town of Islip. (Co. Exec.) GOVERNMENT OPERATIONS, PERSONNEL, INFORMATION TECH & HOUSING

1400. Authorizing a two-year extension for the development of four parcels of land transferred pursuant to the 72-h Affordable Housing Program to the Town of Babylon. (Co. Exec.) GOVERNMENT OPERATIONS, PERSONNEL, INFORMATION TECH & HOUSING

1401. Amending the 2016 Capital Budget and Program and appropriating funds in connection with Globally Managed Network Protection and Security (CP 1807). (Co. Exec.) GOVERNMENT OPERATIONS, PERSONNEL, INFORMATION TECH & HOUSING

1402. Directing the Department of Fire Rescue and Emergency Services (FRES) to develop a priority list of entities to receive excess generators in the event of an emergency. (Fleming) PUBLIC SAFETY

1403. Reappointing member to the Suffolk County Landbank Corporation Board of Directors. (Hahn) ECONOMIC DEVELOPMENT