

STEVEN BELLONE COUNTY EXECUTIVE

DEPARTMENT OF PLANNING COUNCIL ON ENVIRONMENTAL QUALITY

Gloria Russo CHAIRPERSON CEQ Michael Mulé ENVIRONMENTAL PROJECTS COORDINATOR

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 18th, 2012 in the Arthur Kunz Library, H. Lee Dennison Building, Fourth 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:

Michael P. Mulé Environmental Projects Coordinator Council on Environmental Quality Suffolk County Planning Department P.O. Box 6100 Hauppauge, NY 11788

> Council of Environmental Quality Gloria Russo, Chairperson



STEVEN BELLONE COUNTY EXECUTIVE

DEPARTMENT OF ECONOMIC DEVELOPMENT AND PLANNING DIVISION OF PLANNING AND ENVIRONMENT

COUNCIL ON ENVIRONMENTAL QUALITY

GLORIA RUSSO CHAIRPERSON CEQ

MICHAEL MULÉ ENVIRONMENTAL PROJECTS COORDINATOR

AGENDA

MEETING NOTIFICATION

Wednesday, April 18, 2012 9:30 a.m. Arthur Kunz Library H. Lee Dennison Bldg. - 4th Floor Veterans Memorial Highway, Hauppauge

Call to Order:

<u>Minutes : March 2012</u> check the web at <u>http://www.suffolkcountyny.gov/Departments/Planning/Boards/CouncilonEnvironmentalQuality.aspx</u>

Correspondence:

Public Portion:

Historic Trust Docket:

Director's Report: Updates on Housing Program for Historic Trust Sites Updates on Historic Trust Custodial Agreements Update on Pilot Restoration Program

Project Review:

Recommended Type II Actions:

A. Ratification of Recommendations for Legislative Resolutions Laid on the Table March 27, 2012.

Recommended Unlisted Actions:

- A. Proposed Acquisition for Open Space Preservation Purposes Known as Beaverdam Creek County Wetlands Addition – The Mallins & Estate of Entenmann Property, Town of Brookhaven.
- B. Proposed EnXco Solar Carport Relocation Site (Project Amendment), Town of Southampton.

Other Business:

A. Suffolk County Stormwater Management Program Annual Report 2012

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.



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SUFFOLK COUNTY COUNCIL ON ENVIRONMENTAL QUALITY MINUTES

DATE: April 18, 2012 TIME: 9:30 am to 11:40 pm LOCATION: Arthur Kunz Library H. Lee Dennison Bldg. – 4th Floor Veterans Memorial Highway, Hauppauge, New York

PRESENT:

Eva Growney Tom Gulbransen Hon. Kara Hahn Michael Kaufman Richard Machtay Dan Pichney Gloria Russo, Chair MaryAnn Spencer Larry Swanson

ABSENT: James Bagg, Vice-Chair

CAC REPRESENTATIVES: Joy Squires, Town of Huntington

STAFF: Michael Mulé, Environmental Projects Coordinator Christine DeSalvo, Senior Clerk Typist

GUESTS:

Sarah Lansdale, Director, Suffolk County Division of Planning and Environment Lauretta Fischer, Principal Environmental Analyst, Division of Planning and Environment Richard Martin, Director of Historic Services, Suffolk County Dept. of Parks, Recreation & Conservation Janet Longo, Acquisition Specialist, Suffolk County Division of Real Estate Frank Castelli, Environmental Projects Coordinator, Division of Water Quality Lisa Broughton, Bio/Hi Tech Development Specialist, Suffolk County Department of Economic Development and Planning Peter Scully Jr., Community Development, Suffolk County Department of Economic Development and Planning Lorne Brousseau, Cornell Cooperative Extension Carolyn Sukowski, Cornell Cooperative Extension Mark Cappeli, Cornell Cooperative Extension Emerson Hasbrouck, Program Director, Cornell Cooperative Extension Thomas Ryan, Legislative Aide, 5th Legislative District

Michael Pitcher, Suffolk County Legislature

MINUTES:

Ms. Squires noted the correction of the spelling of NYSACC and NYSAEMC in the March minutes. A motion was made by Mr. Kaufman to approve the March 21, 2012 minutes as corrected. The motion was seconded by Mr. Swanson. Motion carried.

CORRESPONDENCE: None

PUBLIC PORTION: None

HISTORIC TRUST DOCKET: Mr. Martin updated the Council on the following:

Housing Program:

• The housing program is status quo. All houses that are able to be rented are in fact rented at this time.

Custodial Agreements:

• The custodial agreement with the L.I. Maritime Museum is still in process and is not yet finalized.

Pilot Restoration Program:

• Mr. Martin informed the group that following the April 3, 2012 Newsday article, the County has received numerous calls expressing interest in the Pilot Restoration program. Parks Commissioner, Greg Dawson has decided to start the process with the issuance of a request for expressions of interest to gauge what ideas and interest there is and how they could appropriately draft a future request for proposals. They estimate the process should take about six months and have decided to begin with the Elwood School House and the Black Duck Lodge in Flanders.

PROJECT REVIEW: *Recommended Type II Actions:*

Ratification of Recommendations for Legislative Resolutions Laid on the Table March 27, 2012 Mr. Mulé brought the Council's attention to IR 1316-2012. Mr. Kaufman made a motion to accept staff recommendations. The motion was seconded by Ms. Growney. Motion carried. <u>Proposed Acquisition for Open Space Preservation Purposes Known as the Beaverdam Creek County</u> <u>Wetlands Addition – The Mallins & Estate of Entenmann Property, Town of Brookhaven</u>

A presentation was given by Ms. Fischer, concerning the acquisition of $8.3\pm$ acres of land by Suffolk County for open space preservation purposes in the vicinity of Beaverdam Creek County Wetlands.

Mr. Kaufman made a motion to recommend classification of the proposed project as an Unlisted Action with a Negative Declaration. The motion was seconded by Ms. Growney. Motion carried.

Mr. Machtay inquired as to the County's interest in acquiring any of the properties that the Suffolk County Water Authority is putting up for sale. Ms. Fischer stated that she has not received a list of parcels but will look into the matter. Mr. Kaufman raised the issue that there may be a problem if County funds were expended in purchasing the properties now contemplated for sale. Ms. Russo asked Ms. Lansdale to look into the issue of ownership.

Ms. Squires asked that since Leg. Hahn's legislation was tabled are we proceeding as usual with agricultural and open space acquisitions. Ms. Lansdale stated that the Planning Division submitted the annual acquisition priority list to the Executive Branch and it is proceeding through process.

In response to Mr. Swanson's inquiry, Legislator Hahn informed the Council that her bill banning the acceptance of hydraulic fracturing fluid waste by County sewage treatment plants has in fact passed.

Proposed EnXco Carport Relocation Site - (Project Amendment), Town of Islip

Ms. Broughton gave a brief overview of the proposed project and fielded questions from the Council. She informed the group that this new relocation site at Suffolk Community College in Brentwood will be slightly smaller than the original Ronkonkoma Railroad site that was planned.

Mr. Gulbransen asked whether the purchase agreement addresses manufacturer take back at the end of the product life cycle. Ms. Broughton informed the Council that the County's agreement does have the option to extend the agreement, however, if not exercised, the facilities would be dismantled and be subject to EPA rules for recycling and disposal. The incentive is in place to recycle this material.

After a brief discussion on the issue, Mr. Swanson asked that if projects such as this are brought before the Council in the future that the environmental review be broadened to include the analysis of the global impacts from production of these materials.

Mr. Kaufman made a motion to recommend classification of the proposed project as an Unlisted Action with a Negative Declaration. Mr. Machtay seconded the motion. Motion carried.

OTHER BUSINESS:

Suffolk County Stormwater Management Program Annual Report 2012:

Mr. Hasbrouck gave an update on the Suffolk County Stormwater Management Program.

CAC CONCERNS:

Ms. Squires wished to call the Council's attention to the fact that there is an attempt to take away local authority under SEQRA for regionally significant projects and move it to the State level.

	LAID ON THE TABLE MARCH 27, 2012 LADS REPORT PREPARED BY: Michele Gerardi (Revised 3/28/2012)
Type II Action 1309. 6 NYCRR 617.5(c) (20)(27)	Amending the 2012 Adopted Operating Budget and transferring funds within the Department of Health Services to fund a contract with Suffolk County Perinatal Coalition. (Co. Exec.) <u>HEALTH</u>
Type II Action 1310. 6 NYCRR 617.5(c) (20)(27)	Amending the 2012 Adopted Operating Budget to transfer funding from Drug Abuse Prevention Council (RSVP) to the Long Island Home d/b/a South Oaks Hospital Prevention Resource Center. (Co. Exec.) <u>HEALTH</u>
Type II Action 1311. 6 NYCRR 617.5(c) (20)(27)	Amending the 2012 Adopted Operating Budget to accept and appropriate 100% additional Federal Aid passed through the New York State Office of Alcoholism and Substance Abuse Services (NYS OASAS) to Alternatives Counseling Services, Inc. and the YMCA of Long Island, Inc. (Co. Exec.) <u>HEALTH</u>
Type II Action 1312. 6 NYCRR 617.5(c) (20)(27)	Adopting Local Law No. -2012, A Local Law to make a technical change to Tax Map Verification fees. (Lindsay) <u>WAYS & MEANS</u>
Type II Action 1313. 6 NYCRR 617.5(c) (20)(27)	Approving the reappointment of Clifford Hymowitz to the Suffolk County Disabilities Advisory Board – Group D. (Muratore) <u>HEALTH</u>
Type II Action 1314. 6 NYCRR 617.5(c) (20)(27)	Authorizing Film Promotion funding for 2012. (Co. Exec.) <u>ECONOMIC</u> <u>DEVELOPMENT AND ENERGY</u>
Type II Action 1315. 6 NYCRR 617.5(c) (15)(20)(27)	Authorizing use of Cathedral Pines County Park by the League for Animal Protection of Huntington for its "Ride Laps for L.A.P." Fundraiser. (Co. Exec.) <u>PARKS & RECREATION</u>
Type II Action 1316. 6 NYCRR 617.5(c) (20)(27)	Authorizing a License Agreement with Long Island Maritime Museum, Inc. for the Long Island Maritime Museum at Charles R. Dominy County Park, West Sayville. (Co. Exec.) <u>PARKS & RECREATION</u>
Type II Action 1317 . 6 NYCRR 617.5(c) (15)(20)(27)	Authorizing use of Blydenburgh County Park by the Care Center for its Annual Walkathon Fundraiser. (Co. Exec.) <u>PARKS & RECREATION</u>
Unlisted Action 1318.	Sale of County-owned real estate pursuant to Local Law No. 13-1976 Brookhaven Eastern Holdings, LLC (SCTM No. 0200-663.00-03.00-012.001). (Co. Exec.) WAYS & MEANS
Unlisted Action 1319.	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 Florence Leonard f/k/a Florence Bennett (SCTM No. 0100-155.00-01.00-087.004). (Co. Exec.) <u>WAYS &</u> <u>MEANS</u>
Unlisted Action 1320.	Sale of County-owned real estate pursuant to Local Law No. 13-1976 Kenneth J. Powers and Barbara Powers, his wife (SCTM No. 0103-007.00-02.00-012.000). (Co. Exec.) <u>WAYS & MEANS</u>

SEQRA Classifications & Recommendations

- Type II Action 1321. ^{6 NYCRR 617.5(c)} ⁽²⁰⁾⁽²⁷⁾
 To readjust, compromise, and grant refunds and charge-backs on real property correction of errors by: County Legislature (Control No. 889-2012). (Co. Exec.) <u>BUDGET AND FINANCE</u>
- Type II Action 1322. ^{6 NYCRR 617.5(c)} ⁽²⁰⁾⁽²⁷⁾
 To readjust, compromise, and grant refunds and charge-backs on real property correction of errors by: County Legislature (Control No. 890-2012). (Co. Exec.) <u>BUDGET AND FINANCE</u>
- Unlisted Action 1323. Sale of County-owned real estate pursuant to Section 72-h of the General Municipal Law Town of Brookhaven (SCTM No. 0200-975.90-01.00-027.000). (Co. Exec.) WAYS & MEANS
- Type II Action 1324. Authorizing the acquisition of Farmland Development Rights under the New Suffolk 6 NYCRR 617.5(c) County Drinking Water Protection Program (effective December 1, 2007) for the (20)(27) -Elmer G. Tuthill and Beatrice E. Tuthill property - Tuthill Vineyard -Town of Programmatic SEQRA Complete No.1000-108.00-03.00-007.000 Southold _ (SCTM p/o). (Co. Exec.) ENVIRONMENT, PLANNING AND AGRICULTURE
- Type II Action 1325. ^{6 NYCRR 617.5(c)} ⁽²⁰⁾⁽²⁷⁾
 To readjust, compromise, and grant refunds and chargebacks on correction or errors/County Treasurer by: County Legislature No. 368. (Co. Exec.) <u>BUDGET</u> <u>AND FINANCE</u>
- Type II Action 1326. 6 NYCRR 617.5(c) Authorizing use of Blydenburgh County Park by the Cystic Fibrosis Foundation for its Great Strides Walkathon. (Co. Exec.) <u>PARKS & RECREATION</u>
- Type II Action1327.6 NYCRR 617.5(c)Authorizing use of Blydenburgh County Park by the New York Blood Center, Inc.6 ny CRR 617.5(c)for its Hike for Life Fundraiser. (Co. Exec.) PARKS & RECREATION
- Type II Action 1328. ^{6 NYCRR 617.5(c)} ⁽²⁰⁾⁽²⁷⁾
 Amending the 2012 Adopted Operating Budget to accept and appropriate 100% additional Federal Aid passed through the New York State Office of Alcoholism and Substance Abuse Services to the Pederson-Krag Center, Inc. (Co. Exec.) <u>HEALTH</u>
- Type II Action1329.6 NYCRR 617.5(c)
(20)(25)(27)Authorizing the transfer of Oral Rabies Vaccine (ORV) bait to the Nassau County
Department of Health Services. (Co. Exec.) <u>HEALTH</u>
- Type II Action 1330. 6 NYCRR 617.5(c) Authorizing certain technical correction to Adopted Resolution No. 657-2011. (Co. (20)(27) WAYS & MEANS
- Type II Action 1331. Defining child concealment in Suffolk County. (Romaine) <u>PUBLIC SAFETY</u> 6 NYCRR 617.5(c)
- (20)(27) Type II Action 1332. ^{6 NYCRR 617.5(c)} (20)(21)(27) Directing the Department of Public Works to draft a Request for Proposals on a study of pedestrian safety at crosswalks without signals. (Schneiderman) <u>PUBLIC</u> <u>WORKS AND TRANSPORTATION</u>
- Type II Action 1333. ^{6 NYCRR 617.5(c)} Enhancing and strengthening County Beautification and Litter Control Programs. (20)(27) (Schneiderman) PUBLIC WORKS AND TRANSPORTATION
- Type II Action 1334. ^{6 NYCRR 617.5(c)} ⁽²⁰⁾⁽²⁵⁾⁽²⁷⁾
 Approving an increase in fleet for an ammunition disposal trailer for the Suffolk County Police Department's Emergency Services section through the use of Asset Forfeiture funds. (Co. Exec.) <u>PUBLIC SAFETY</u>

SEQRA Classifications & Recommendations

Type II Action 1335. ^{6 NYCRR 617.5(c)} ⁽²⁰⁾⁽²⁷⁾
Authorizing an Intermunicipal Agreement with the Town of Southold, and accepting funds associated with overtime costs for dredging of County waters within the Town of Southold. (Co. Exec.) <u>PUBLIC WORKS AND TRANSPORTATION</u>

Type II Action 1336. Appropriating funds in connection with improvements to Environmental Recharge Basins (CP 5072). (Co. Exec.) <u>PUBLIC WORKS AND TRANSPORTATION</u>

Unlisted Action 1337. Authorizing the acquisition of land under the New Suffolk County Drinking Water Protection Program (effective December 1, 2007) - open space component - for the John Barnes and Christopher Barnes property - Aspatuck Creek - Town of Southampton - (SCTM No. 0900-359.00-01.00-012.003). (Co. Exec.) ENVIRONMENT, PLANNING AND AGRICULTURE

Type II Action 1338. Appropriating funds in connection with updating communications in Park Police vehicles (CP 7141). (Co. Exec.) <u>PARKS & RECREATION</u>

Type II Action 1339. ^{6 NYCRR 617.5(c)} Establishing a Memorial Arbor Program in Suffolk County Parks. (Hahn) <u>PARKS &</u> <u>(20)(27)</u> RECREATION</u>

Type II Action 1340. ^{6 NYCRR 617.5(c)} ⁽²⁰⁾⁽²⁷⁾
Designating individual agents of the Suffolk County Society for the Prevention of Cruelty to Animals as volunteers of the County of Suffolk for the purposes of indemnification. (Romaine) <u>GOVERNMENT OPERATIONS</u>, <u>PERSONNEL</u>, HOUSING & CONSUMER PROTECTION

Type II Action 1341. Adopting Local Law No. -2012, A Local Law to amend the prompt payment policy for all not-for-profit contract agencies. (Co. Exec.) <u>WAYS & MEANS</u>

Type II Action 1342. 6 NYCRR 617.5(c) Adopting Local Law No. -2012, A Local Law to amend advertising in the County (20)(27) Tax Map Album and set advertising rates. (Co. Exec.) <u>WAYS & MEANS</u>

Type II Action 1343. 6 NYCRR 617.5(c) Authorizing use of Indian Island County Park by Birthright of Peconic, Inc., for a fundraising walkathon. (Romaine) PARKS & RECREATION

Type II Action 1344. ^{6 NYCRR 617.5(c)} To reappoint Ronan Mulvey as a member of the Suffolk County Citizens Advisory ⁽²⁰⁾⁽²⁷⁾ Board for the Arts. (Muratore) <u>ECONOMIC DEVELOPMENT AND ENERGY</u>

Type II Action 1345. 6 NYCRR 617.5(c) Authorizing license and setting rates for Hampton Jitney, Inc. (Pres. Off.) <u>PUBLIC</u> (20)(27) WORKS AND TRANSPORTATION

Type II Action 1346. ^{6 NYCRR 617.5(c)} ⁽²⁰⁾⁽²⁷⁾
Establishing a policy to govern the use of non-County personnel in rating proposed Iand acquisitions. (D'Amaro) ENVIRONMENT, PLANNING AND AGRICULTURE

Type II Action 1347. ^{6 NYCRR 617.5(c)} Authorizing the County Clerk to file an application for additional State Mortgage (20)(27) WAYS & MEANS

Type II Action 1348. 6 NYCRR 617.5(c) (20)(25)(27) Amending the 2012 Capital Budget and Program and appropriating funds in connection with the Optical Disk Imaging System (CP 1751). (Pres. Off.) <u>WAYS & MEANS</u>

Type II Action 1349. ⁶ NYCRR 617.5(c) (20)(27) Designating individual agents of the Suffolk County Society for the Prevention of Cruelty to Animals as Volunteers of the County of Suffolk for the purposes of providing reasonable indemnification. (Spencer) <u>GOVERNMENT OPERATIONS</u>, <u>PERSONNEL</u>, HOUSING & CONSUMER PROTECTION

SEQRA Classifications & Recommendations

Type II Action 1350. 6 NYCRR 617.5(c) Authorizing use of Smith Point County Park and Smith Point Marina by Great South Bay Racing, Inc. (Browning) <u>PARKS & RECREATION</u>

Type II Action 1351. 6 NYCRR 617.5(c) Authorizing cultural funding for 2012. (Co. Exec.) <u>ECONOMIC DEVELOPMENT</u> (20)(27) AND ENERGY

Type II Action 1352. ^{6 NYCRR 617.5(c)} ⁽²⁰⁾⁽²⁷⁾
Confirming appointment of County Commissioner of Information Technology (Donald C. Rodgers). (Co. Exec.) <u>EDUCATION AND INFORMATION</u> <u>TECHNOLOGY</u>

Type II Action 1353. ^{6 NYCRR 617.5(c)} ⁽²⁰⁾⁽²⁷⁾
Confirming the appointment of the Suffolk County Commissioner of Economic Development and Planning (Joanne Minieri). (Co. Exec.) <u>ECONOMIC</u> <u>DEVELOPMENT AND ENERGY</u>

Type II Action 1354. 6 NYCRR 617.5(c) (18)(20)(21)(27) Authorizing the submission of a Brownfield Opportunity Area Grant Application to the New York State Department of State by the Suffolk County Department of Economic Development and Planning. (Co. Exec.) <u>**ADOPTED WITH C/N ON</u> 3/27/2012**

Type II Action 1355. ^{6 NYCRR 617.5(c)} ⁽²⁰⁾⁽²¹⁾⁽²⁷⁾
Adopting Local Law No. -2012, A Charter Law to implement one-year Rolling Debt Policy under 5-25-5 Law to mitigate budgetary shortfall. (Co. Exec.) <u>BUDGET AND</u> <u>FINANCE</u>

Type II Action 1356. 6 NYCRR 617.5(c) (20)(21)(27) A Charter Law to implement two-year Rolling Debt Policy under 5-25-5 Law to mitigate budgetary shortfall. (Co. Exec.) <u>BUDGET AND</u> <u>FINANCE</u>

Type II Action 1357. ^{6 NYCRR 617.5(c)} ⁽²⁰⁾⁽²⁷⁾
Adopting Local Law No. -2012, A Local Law to strengthen the Affordable Housing Transfer Program for homeowners displaced by a natural disaster. (Romaine) <u>GOVERNMENT OPERATIONS, PERSONNEL, HOUSING &</u> CONSUMER PROTECTION

Authorizing the issuance of a certificate of abandonment of the interest of the County of Suffolk in property designated as Incorporated Village of Greenport (SCTM No. 1001-005.00-04.00-018.000) pursuant to Section 40-D of the Suffolk County Tax Act. (Co. Exec.) WAYS & MEANS

Type II Action 1359. 6 NYCRR 617.5(c) (20)(21)(27) Directing the Department of Economic Development and Planning to strengthen the Land Preservation Program and maximize environmental protection. (Hahn) ENVIRONMENT, PLANNING AND AGRICULTURE

PROCEDURAL MOTION

Type II Action PM.07 6 NYCRR 617.5(c) (20)(27) To set a public hearing regarding the authorization of a license and the setting of rates for Hampton Jitney, Inc. (Pres. Off.) <u>**ADOPTED ON 3/27/2012**</u>

HOME RULES

Type II Action HR.10 ^{6 NYCRR 617.5(c)} ⁽²⁰⁾⁽²⁷⁾
Requesting New York Legislature to amend the General Municipal Law, the Vehicle and Traffic Law and the Criminal Procedure Law, in relation to establishing a Traffic and Parking Violations Agency in the County of Suffolk (Assembly Bill A.09539-A and Senate Bill S.5634-C). (Calarco) **ADOPTED ON 3/27/2012**



STEVEN BELLONE SUFFOLK COUNTY EXECUTIVE

DEPARTMENT OF PLANNING

SARAH LANSDALE, A.I.C.P. DIRECTOR OF PLANNING

January 4, 2012

Mr. Lawrence Swanson, Chairperson Council on Environmental Quality H. Lee Dennison Building - 4th Floor 100 Veterans Memorial Highway Hauppauge, New York 11788

Dear Mr. Swanson:

Attached for your review and consideration is an Introductory Resolution authorizing the acquisition of land for open space preservation purposes known as Beaverdam Creek County Wetlands Addition – The Mallins & Estate of Entenmann Property, in the Town of Brookhaven. Please review the proposal and forward the Council's SEQRA recommendation to the County Executive and Legislature. Attached is a short EAF for your consideration.

Sincerely,

Sarah Lansdale Director

cc: Lauretta R. Fischer, Chief Environmental Analyst

Michael Mulé, Environmental Projects Coordinator

Kathryn Magee, Environmental Planner

Project ID:

SUFFOLK COUNTY SHORT ENVIRONMENTAL ASSESSMENT FORM

For UNLISTED ACTIONS Only 6 NYCRR Part 617.20 STATE ENVIRONMENTAL QUALITY REVIEW

Part I-PROJECT INFORMATION (to be completed by Applicant or Project Sponsor)				
APPLICANT /SPONSOR uffolk County Planning Department 2. PROJECT NAME Acquisition of property by Suffolk County for park purposes - Beaverdam Creek County Wetlands Additions- The Mallins & Estate of Entenmann Property				
3. PROJECT LOCATION Municipality Hamlet of Brookhaven, Town of Brook		County Suffolk		
4. PRECISE LOCATION (Street address and road intersections, prominent I South of Sunrise Highway (S.R. 27), north of Mo Westminster Ave. SCTM# 0200-974.00-02.00-011	ntauk Highway (C.R. 80)	, on the east side of		
5. IS PROPOSED ACTION:				
6. DESCRIBE PROJECT BRIEFLY: Acquisition of land under the New Suffolk County Drinking Water Protection Program, (effective December 1, 2007) C12-2(A)(1)(b)&(d) - lands within the watershed of the coastal stream, as determined by a reasonable planning or hydrological study; lands determined by the County Department of Planning to be necessary for maintaining the quality of surface				
and/or groundwater in Suffolk County 7. AMOUNT OF LAND AFFECTED: Initially 8.3 +/- acres Ultimately 8.3+/- acres				
8. WILL PROPOSED ACTION COMPLY WITH EXISTING ZONING OR OTH	IER LAND USE RESTRICTIONS?			
9. WHAT IS PRESENT LAND US IN VICINITY OF PROJECT? Residential Industrial Commercial Agriculture Park/Forest/Open Space Other Describe: Vehicle storage, cemetery, greenhouse supplies warehouse				
10. DOES ACTION INVOLVE A PERMIT APPROVAL, OR FUNDING, NOW (FEDERAL, STATE OR LOCAL)?	OR ULTIMATELY FROM ANY OTHER	GOVERNMENTAL AGENCY		
Yes X No If yes, list agency(s) and permit/approvals 11. DOES ANY ASPECT OF THE ACTION HAVE A CURRENTLY VALID PERMIT OR APPROVAL? Yes X No If yes, list agency name and permit/approval				
12. AS A RESULT OF PROPOSED ACTION WILL EXISTING PERMIT/APPROVAL REQUIRE MODIFICATION?				
I CERTIFY THAT THE INFORMATION PROVIDED AB Suffolk County Planning Dept./L	auretta R. Fischer,			
Applicant/sponser Name: Chief Environmental Analyst	Date	e: January 4, 2012		
Signature: J (MMH Jemle				

If the action is in the Coastal Area, and you are a state agency, complete the Coastal Assessment Form before proceeding with this assessment

Continue to Part II

- P <i>P</i>		- ENVIRONMENTAL ASSESSMENT (TO be completed by Agency)
A.	DOES	ACTION EXCEED ANY TYPE I THRESHOLD IN 6 NYCRR, PART 617.12? If yes, coordinate the review process and use the FULL EAF.
	L	yes 🔀 No Comment:
В.		ACTION RECEIVE COORDINATED REVIEW AS PROVIDED FOR UNLISTED ACTIONS IN 6 NYCRR, PART 617.6? If No, a negative ation may be superseded by another involved agency.
		yes 📈 No
C.	COUL C1.	D ACTION RESULT IN ANY ADVERSE EFFECTS ASSOCIATED WITH THE FOLLOWING: (Answers may be handwritten, if legible) Existing air quality, surface or groundwater quality or quantity, noise levels, existing traffic patterns, solid waste production or disposal, potential or erosion, drainage or flooding problems? Explain briefly: No
	C2.	Aesthetic, agricultural, archaeological, historic, or other natural or cultural resources; or community or neighborhood character? Explain briefly: No
	C3.	Vegetation or fauna, fish, shellfish or wildlife species, significant habitats, or threatened or endangered species? Explain briefly: No - Property is to be designated County Parkland and remain in its natural state for passive use and habitat management purposes.
	C4.	A community's existing plans or goals as officially adopted, or a change in use or intensity of use of land or other natural resources? Explain briefly: No
	C5.	Growth, subsequent development, or related activities likely to be induced by the proposed action? Explain briefly: No
	C6.	Long term, short term, cumulative, or other effects not identified in C1-C5? Explain briefly: No
	C7.	Other impacts (including changes in use of either quantity or type of energy)? Explain briefly: No
D.	WILL	THE PROJECT HAVE AN IMPACT ON THE ENVIRONMENTAL CHARACTERISTICS THAT CAUSED THE ESTABLISHMENT OF A CEA?
E.	IS THE	RE, OR IS THERE LIKELY TO BE, CONTROVERSY RELATED TO POTENTIAL ADVERSE ENVIRONMENTAL IMPACTS?
-		yes No If Yes, explain briefly:
 	NSTRU Each e rreversi	- DETERMINATION OF SIGNIFICANCE (To be completed by Agency) JCTIONS: For each adverse effect identified above, determine whether it is substantial, large, important or otherwise significant. ffect should be assessed in connection with its (a) setting (i.e. urban or rural); (b) probability of occurring; (c) duration; (d) ibility; (e) geographic scope; and (f) magnitude. If necessary, add attachments or reference supporting materials. Ensure that tions contain sufficient detail to show that all relevant adverse impacts have been identified and adequately addressed.

explanations contain sufficient detail to show that all relevant adverse impacts have been identified and adequately addressed.				
 Check this box if you have identified one or more potentially large or significant adverse impacts which MAY occur. Then proceed directly to the FULL EAF and/or prepare a positive declaration. Check this box if you have determined, based on the information and analysis above and any supporting documentation, that the proposed action WILL NOT result in any significant adverse environmental impacts AND provide on attachments as necessary, the reasons supporting this determination: 				
Suffolk County Legislature Name of Lead Agency				
Print or Type Name of Responsible Officer in Lead Agency Title of Responsible Officer				
Signature of Responsible Officer in Lead Agency Signature of Preparer (If different from responsible officer)				
January 4, 2012				

Date

Intro. Res. No. – 2012 Laid on Table Introduced by the Presiding Officer, on request of the County Executive

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RESOLUTION NO. - 2012 AUTHORIZING THE ACQUISITION OF LAND UNDER THE NEW SUFFOLK COUNTY DRINKING WATER (EFFECTIVE PROTECTION PROGRAM 2007) - OPEN SPACE DECEMBER 1, **COMPONENT - FOR THE MALLINS & ESTATE** OF ENTENMANN PROPERTY - BEAVERDAM CREEK (TOWN OF BROOKHAVEN SCTM#0200-974.00-02.00-011.000)

WHEREAS, Local Law No. 24-2007, "A Charter Law Extending and Accelerating the Suffolk County ¼% Drinking Water Protection Program for Environmental Protection," Section C12-2(A)(1) authorized the use of 31.10 percent of sales and compensating tax proceeds generated each year for environmental protection, as determined by duly enacted Resolutions of the County of Suffolk; and

WHEREAS, adequate funding is provided for, pursuant to Section C12-2(A)(1) of the SUFFOLK COUNTY CHARTER, from 31.10 percent of the sales and compensating tax proceeds, for the acquisition of such land; and

WHEREAS, Resolution No. 1002-2007, authorized planning steps for the acquisition of said property; and

WHEREAS, the Environmental Trust Review Board has reviewed the appraisals and the report of the Internal Appraisal Review Board and has approved the purchase price and authorized the Director of Real Property Acquisition and Management to negotiate the acquisition; and

WHEREAS, based upon the Environmental Trust Review Board approved value, an offer to acquire the subject property was made to and accepted by the owner of said property; and

WHEREAS, contracts to acquire said property were prepared by the office of the County Attorney, executed by the owner of the subject property and the Director of Real Property Acquisition and Management and approved as to legality by the Office of the County Attorney; now, therefore, be it

	SUFFOLK COUNTY			REPUTED OWNER		
PARCEL:	TAX MAP NUMBER:		ACRES:	AND ADDRESS:		
No. 1	District	0200	8.3+	William Mallins and		
	Section	974.00		Robert D. Rosenthal and		
	Block 02.00 Lot 011.000			James E. Padden, as Co-Executor's		
				of the Estate of William Entenmann		
				c/o Edward Flower, Esq.		
				24 East Main Street		
				Bayshore, NY 11706		

; and, be it further

2nd **RESOLVED**, that the Director of the Division of Real Property Acquisition and Management and/or her designee, is hereby authorized, empowered, and directed, pursuant to Section C42-3(C)(3) of the SUFFOLK COUNTY CHARTER, to acquire the parcel(s) listed herein above from the reputed owner, the funding for which shall be provided under the New Suffolk County Drinking Water Protection Program, effective December 1, 2007, Open Space component, Section C12-2(A)(1) of the SUFFOLK COUNTY CHARTER, for the County's purchase price of

per acre, for

8.3+ acres, subject to a final survey; and, be it further

3rd **RESOLVED**, that the County Comptroller and County Treasurer are hereby authorized to reserve and to pay subject to a final survey, from previously appropriated funds in capital project 525-8712.210 for the New Suffolk County Drinking Water Protection Program, effective as of December 1, 2007, Open Space component, Section C12-2(A)(1) of the SUFFOLK COUNTY CHARTER, for this acquisition; and, be it further

4th **RESOLVED**, that the Director of the Division of Real Property Acquisition and Management and/or her designee; the County Planning Department; and the County Department of Public Works are hereby authorized, empowered, and directed to take such actions and to pay such additional expenses as may be necessary and appropriate to consummate such acquisition, including, but not limited to, securing appraisals, title insurance and title reports, obtaining surveys, engineering reports and environmental audits, making tax adjustments and executing such other documents as are required to acquire such County interest in said lands; and, be it further

5th **RESOLVED**, that pursuant to Section C12-2(A)(2)(c), this property is not to be developed and Workforce Housing Development Rights shall be removed and placed in the Suffolk County Workforce Housing Transfer of Development Rights Program registry pursuant to the Workforce Housing Development Rights Program as developed by the Department of Planning, consistent with Resolution No. 412-2005, as amended, and approved by the Suffolk County Executive and the Suffolk County Legislature; and, be it further

6th **RESOLVED**, that the acquisition of such parcel(s) meets the following criteria as required under Section C12-2(A)(1) of the SUFFOLK COUNTY CHARTER:

- b.) lands within the watershed of the coastal stream, as determined by a reasonable planning or hydrological study;
- d.) lands determined by the County Department of Planning to

be necessary for maintaining the quality of surface and/or groundwater in Suffolk County; and, be it further

7th **RESOLVED,** that the subject parcel(s) shall be transferred to the County Department of Parks, Recreation and Conservation for passive recreational use; and, be it further

8th **RESOLVED,** that the above activity is an unlisted action pursuant to the provisions of Title 6 NYCRR, Part 617; and, be it further

9th RESOLVED, that the project will not have a significant effect on the environment for the following reasons:

- 1.) the proposed action will not exceed any of the criteria of 6 NYCRR, Section 617.7, which sets forth thresholds for determining significant effect on the environment, as demonstrated in the Environmental Assessment Form; and
- 2.) the proposed use of the subject parcel(s) is passive recreation; and
- 3.) if not acquired, the property will most likely be developed for residential purposes; incurring far greater environmental impact than the proposed acquisition and preservation of the site would have; and, be it further

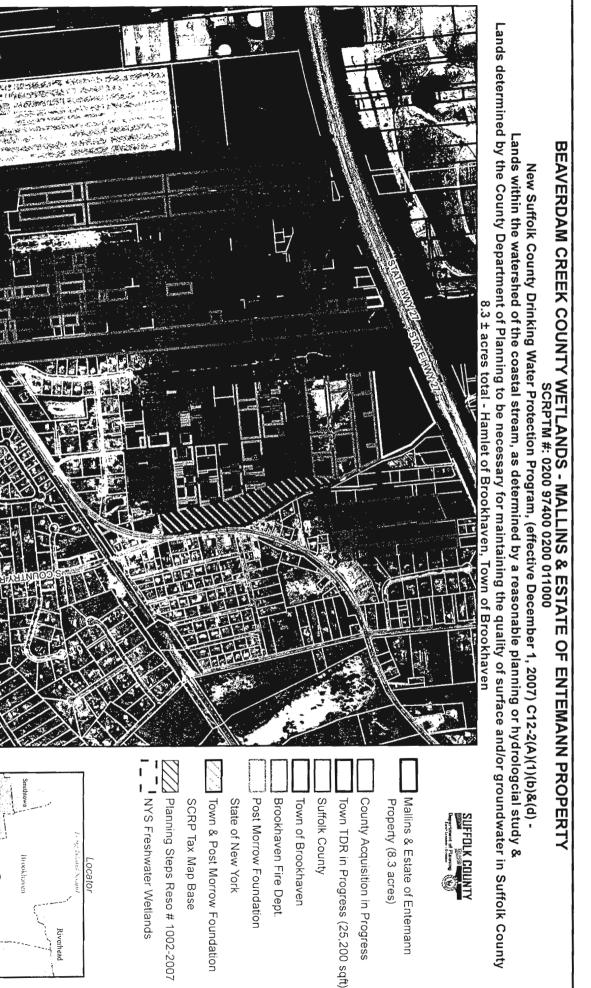
10th RESOLVED, that in accordance with Section 279-5(C)(4) of the SUFFOLK COUNTY CODE, the Suffolk County Council on Environmental Quality is hereby directed to prepare and circulate any appropriate notices or determinations in accordance with this resolution.

DATED:

APPROVED BY:

County Executive of Suffolk County

Date of Approval:





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Real Property Taxmap parcel linework used Tax Service Agency (R.P.T.S.A.). This ayed is an inte or intra used with peri agency DRAFT of Suffolk County AP in that we purpose R02

excerpted from (F.O.I.L.) the provisions of the Law Article 6 Section 84-90] by section 87.2.g sons of the Freedom of Information Law (Public Officen

December 22, 2011 - CD-11-04

© 2010 Aerial Photography

New York State Office

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3,000

4,000 Feet

1 inch = 1,000 feet



STEVEN BELLONE COUNTY EXECUTIVE

DEPARTMENT OF PLANNING

SARAH LANSDALE, A.I.C.P. DIRECTOR OF PLANNING

MEMORANDUM

TO: Peter Belyea, Lan	d Management Specialist
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FROM: Michael P. Mulé, Environmental Projects Coordinator (M

DATE: January 9, 2012

SUBJECT: Phase I Environmental Site Assessment Review Beaverdam Creek – Mallins and Entenmann Property 0200-974.00-02.00-011.000

Please be advised that I have reviewed the Phase I Environmental Site Assessment for the above referenced property transmitted by your office. The assessment prepared by Nelson, Pope & Voorhis, LLC is in compliance with the 11/25/08 Environmental Site Assessment Criteria required by the Suffolk County Department of Planning and Division of Real Estate. Based on the information within the assessment concerning the recent site survey, together with the review of existing EPA, NYSDEC and Suffolk County Department of Health Services' records in relation to toxic and hazardous waste sites, as well as the historical review of the site and its surrounding areas, it appears that the property in question does not contain toxic or hazardous substance contamination.

However, the Environmental Site Assessment found the following recognized environmental conditions associated with the subject property.

- 1. Historic aerials indicate that several structures formerly existed on the southern and eastern portion of the subject property. It is recommended that a site investigation be performed for the purpose of checking for evidence of the following: buried/overgrown building foundation/remnants, abandoned sanitary/septic components, abandoned groundwater supply well and an abandoned heating oil storage tank. A subsurface investigation for evidence of the above would likely include ground inspection and probing (particularly in areas of observable ground disturbance, mounds, berms, depressions, etc.), ground-penetrating radar, and possibly soil borings and samplings, in suspected areas of the subject parcel. Any subsurface structures found must be properly abandoned and/or removed pursuant to NYSDEC and/or Suffolk County Department of Health standards, as applicable.
- 2. There are several soil mounds of unknown origin present on the subject property. As a result it is recommended that these piles be sampled to determine if they have concentrations of potential contaminant compounds that exceed applicable regulatory guidance values.

As usual, all debris present on site should be removed and properly disposed of prior to acquisition.

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

MPM/cd

cc:

Sarah Lansdale, Director of Planning Lauretta Fischer, Chief Environmental Analyst Pamela Greene, Director of Real Property Acquisition and Management Janet Longo, Acquisition Supervisor Michael Amoroso, Bureau Chief, Real Estate Condemnation Bureau



STEVEN BELLONE COUNTY EXECUTIVE

DEPARTMENT OF PLANNING

SARAH LANSDALE, A.I.C.P. DIRECTOR OF PLANNING

MEMORANDUM

TO:	Peter Belyea, Land Management Specialist
FROM:	Michael P. Mulé, Environmental Projects Coordinator
DATE:	March 13, 2012
SUBJECT:	Phase II Environmental Site Assessment Review Beaverdam Creek – Mallins and Entenmann Property 0200-974.00-02.00-011.000

Please be advised that I have reviewed the Limited Phase II Environmental Site Assessment for the above referenced property transmitted by your office. The assessment prepared by Nelson, Pope & Voorhis, LLC, is in compliance with the 11/25/08 Environmental Site Assessment Criteria required by the Suffolk County Planning Department and Division of Real Estate. Based on the information within the assessment concerning the recent ground-penetrating radar survey and site sampling and analysis, it appears that the property in question does not contain toxic or hazardous substance contamination.

The Limited Phase II Environmental Site Assessment address only the specific areas of the site warranting further analysis as indicated in the Phase I ESA and can only provide conclusions regarding soil contents and quality in those specific areas tested. The following presents an evaluation of the results of this investigation.

- The GPR survey was utilized to determine if any subsurface structures, (specifically underground storage tanks) are present on the subject property. The results of the survey did not detect the presence of any anomalies on the subject property indicative of an environmentally sensitive subsurface structure. However, an underground vault which contained a subsurface water supply well was found in the southern end of the property. It is recommended that if this well is no longer proposed to be used then it should be abandoned in accordance with all appropriate regulatory agency guidelines and protocols.
- 2. Five (5) mounds of soil were observed on the subject property. Each of these mounds were sampled and analyzed for the presence of volatile and semi-volatile organic compounds and metals. The analytical results did not reveal the presence of any analyzed constituents that exceeded their respective NYSDEC Part 375 Soil Cleanup Objectives for commercial (including passive recreation) use. As a result no further action is recommended.

As usual, all debris present on site should be removed and properly disposed of prior to acquisition.

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

MPM/cd

 cc: Sarah Lansdale, Director of Planning Lauretta Fischer, Chief Environmental Analyst Pamela Greene, Director of Real Property Acquisition and Management Janet Longo, Acquisition Supervisor Robert Braun, Bureau Chief, Real Estate Condemnation Bureau

ENB - Region 1 Notices 12/30/2009

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Negative Declaration

Suffolk County - The Long Island Power Authority (LIPA), as lead agency, has determined that the proposed enXco Eastern Long Island Solar Project will not have a significant environmental impact. The project involves the construction and operation of up to 17 megawatts of solar photovoltaic (PV) carports within existing parking lots owned by Suffolk County as well as the installation of short distribution lines from the PV sites to connect to the LIPA electrical system. The seven Suffolk County owned properties where carports with solar PVs would be installed include: (1) Riverhead Complex, 200-210 Center Drive, Town of Southampton; (2) H. Lee Dennison Complex, 100 Veterans Memorial Highway, Town of Islip; (3) Cohalan Court Complex, 400 Carleton Avenue, Town of Islip; (4) Brentwood Long Island Railroad Station, Brentwood Road and Suffolk Avenue, Town of Islip; (5) Ronkonkoma Long Island Railroad Station, Grant Avenue and Railroad Avenue, Town of Islip; and (7) North County Complex, 725 Veterans Memorial Highway, Town of Smithtown, all in New York.

Contact: Michael Deering, Long Island Power Authority, 333 Earle Ovington Boulevard, Suite 403, Uniondale, NY 11553, Phone: (516) 719-9811.

Suffolk County - The Long Island Power Authority (LIPA), as lead agency, has determined that the proposed BP Long Island Solar Farm Project will not have a significant environmental impact. The project involves the construction and operation of an approximately 32 megawatt solar photovoltaic (PV) project on the grounds of the United States Department of Energy's Brookhaven National Laboratory in Upton, New York. The project also involves the installation of a short transmission line between the solar PVs and an existing LIPA substation, minor modifications to that substation, and the establishment of a Natural Resources Benefit program.

Contact: Michael Deering, Long Island Power Authority, 333 Earle Ovington Blvd., Suite 403, Uniondale, NY 11553, Phone: (516) 719-9811.

Suffolk County - The Planning Board of the Town of Southampton, as lead agency, has

http://www.dec.ny.gov/enb/20091230 not1.html?showprintstyles



333 Earle Ovington Boulevard Suite 403 Uniondale, NY 11553 (516) 222-7700 Fax (516) 222-9137 http://www.lipower.org



May 15, 2009

Mr. Thomas A. Isles, Director Suffolk County Department of Planning H. Lee Dennison Building- 4th Floor 100 Veterans Memorial Highway, P.O. Box 6100 Hauppauge, NY 11788-0099

Re: enXco Solar PV Project

Dear Mr. Isles:

The Long Island Power Authority ("LIPA") is proposing to serve as lead agency under the New York State Environmental Quality Review Act in connection with the proposed construction and operation by enXco of an approximately 13.1 to 20 megawatt ("MW") solar photovoltaic ("PV") project, which will involve the installation and operation of solar PV equipment on existing building rooftops and/or on newly installed carports within existing parking lot areas at various commercial, industrial and institutional sites throughout Nassau and Suffolk Counties. Power from this project would then be sold to LIPA for use in the LIPA service area, and would help LIPA to meet Long Island's energy needs and New York State's renewable energy goals. Part 1 of the Environmental Assessment Form for this action is enclosed to provide additional information. Please note that a list of proposed sites is provided in Attachment 1, and a list of alternate sites that may serve as a substitute is provided in Attachment 2.

Your agency has been identified as a potentially involved or interested agency for the review and approval of this proposal. If your agency consents to LIPA's serving as lead agency, please indicate your approval by signing a copy of this letter and return it to the undersigned at the above address. If we have not heard from you to the contrary by June 15, 2009, your consent will be assumed.

Thank you for your cooperation.

THE LONG ISLAND POWER AUTHORITY

Michael Deering Vice President of Environmental Affairs

Enclosures

The undersigned hereby consents to LIPA's serving as lead agency for the proposed action described above.

SUFFOLK COUNTY DEPARTMENT

TUMMA A. ICLES

Date: 5.26.09

6461118.2

cc: C. M. Gallagher, Commissioner
 Suffolk County - Department of Environment & Energy
 Division of Energy
 H. Lee Dennison Building
 100 Veterans Highway
 Hauppauge, NY 11788

G. A. Anderson, PE, Commissioner Suffolk County - Department of Public Works 335 Yaphank Avenue Yaphank, NY 11980

M. Benincasa, Chief Town of Southampton - Department of Land Management Building & Zoning Division 116 Hampton Road Southampton, NY 11968

Planning Division Town of Southampton - Department of Land Management 116 Hampton Road Southampton, NY 11968

K. Weeks, Chief Town of Islip - Building Division 655 Main Street Islip, NY 11751

E. Murphy, Commissioner Town of Islip - Planning & Development 655 Main Street Islip, NY 11751

F. DeRubeis, Director
Town of Smithtown - Dept. of Planning & Community Development
99 West Main Street, P.O. Box 9090
Smithtown, NY 11787

617.20 Appendix A State Environmental Quality Review FULL ENVIRONMENTAL ASSESSMENT FORM

Purpose: The full EAF is designed to help applicants and agencies determine, in an orderly manner, whether a project or action may be significant. The question of whether an action may be significant is not always easy to answer. Frequently, there are aspects of a project that are subjective or unmeasurable. It is also understood that those who determine significance may have little or no formal knowledge of the environment or may not be technically expert in environmental analysis. In addition, many who have knowledge in one particular area may not be aware of the broader concerns affecting the question of significance.

The full EAF is intended to provide a method whereby applicants and agencies can be assured that the determination process has been orderly, comprehensive in nature, yet flexible enough to allow introduction of information to fit a project or action.

Full EAF Components: The full EAF is comprised of three parts:

- Part 1: Provides objective data and information about a given project and its site. By identifying basic project data, it assists a reviewer in the analysis that takes place in Parts 2 and 3.
- Part 2: Focuses on identifying the range of possible impacts that may occur from a project or action. It provides guidance as to whether an impact is likely to be considered small to moderate or whether it is a potentially-large impact. The form also identifies whether an impact can be mitigated or reduced.

Part 3: If any impact in Part 2 is identified as potentially-large, then Part 3 is used to evaluate whether or not the impact is actually important.

DETERMINATION OF SIGNIFICANCE – Type 1 and Unlisted Actions					
Identify the P	Portions of	EAF completed for this project:	I Part 1	D Part 2	Part 3
		rmation recorded on this EAF (Parts 1 a e magnitude and importance of each imp			
	A. ¹	The project will not result in any large have a significant impact on the environment.	and important imp	act(s) and, therefo a negative declarat	re, is one which will not ion will be prepared.
Ċ	B. Although the project could have a significant effect on the environment, there will not be a significant effect for this Unlisted Action because the mitigation measures described in PART 3 have been required, therefore a CONDITIONED negative declaration will be prepared.*				
	C.	The project may result in one or more on the environment, therefore a positi			y have a significant impact
*A C	Conditioned	Negative Declaration is only valid for U	nlisted Actions		
		enXco Solar Name of			
		Long Island P	ower Authority		
Name of Lead Agency					
Print or Type Name of Responsible Officer in Lead Agency Title of Responsible Officer					
Signature of Responsible Officer in Lead Agency Signature of Preparer (if different from responsible officer)					
May 15, 2009 Date					

PART 1--PROJECT INFORMATION Prepared by Project Sponsor

NOTICE: This document is designed to assist in determining whether the action proposed may have a significant effect on the environment. Please complete the entire form, Parts A through E. Answers to these questions will be considered as part of the application for approval and may be subject to further verification and public review. Provide any additional information you believe will be needed to complete Parts 2 and 3.

It is expected that completion of the full EAF will be dependent on information currently available and will not involve new studies, research or investigation. If information requiring such additional work is unavailable, so indicate and specify each instance.

Name of Action enXco Solar PV Project			
Location of Action (include Street Address, Municipality and County) Various sites within Nassau and Suffolk Counties. (see Figure 1, Figu	are 2a through 2i, and Attachment 1)		
Name of Applicant/Sponsor enXco	Business Telephor 760-740-7022	ie	
Address 700 La Terraza Blvd., Suite 200			
City/PO Escondido	State CA	Zip Code 92025	
Name of Owner(if different) Same as Above	Business Telephone		
Contact Person: Hanson Wood, Senior Developer 760-740-7022			
Address	L		
Same as above			
City/PO	State	Zip Code:	
Description of Action			

Proposed installation and operation of solar photovoltaic (PV) equipment on existing building rooftops and/or newly installed carports within existing parking lot areas at various sites throughout Nassau and Suffolk Counties. The proposed solar PV equipment will be capable of producing between 13.1 and 20 megawatts (MW) of solar energy for the LIPA service area to help meet Long Island's long-term energy needs and LIPA and New York State's renewable energy goals.

Please Complete Each Question--Indicate N.A. if not applicable

A. Site Description

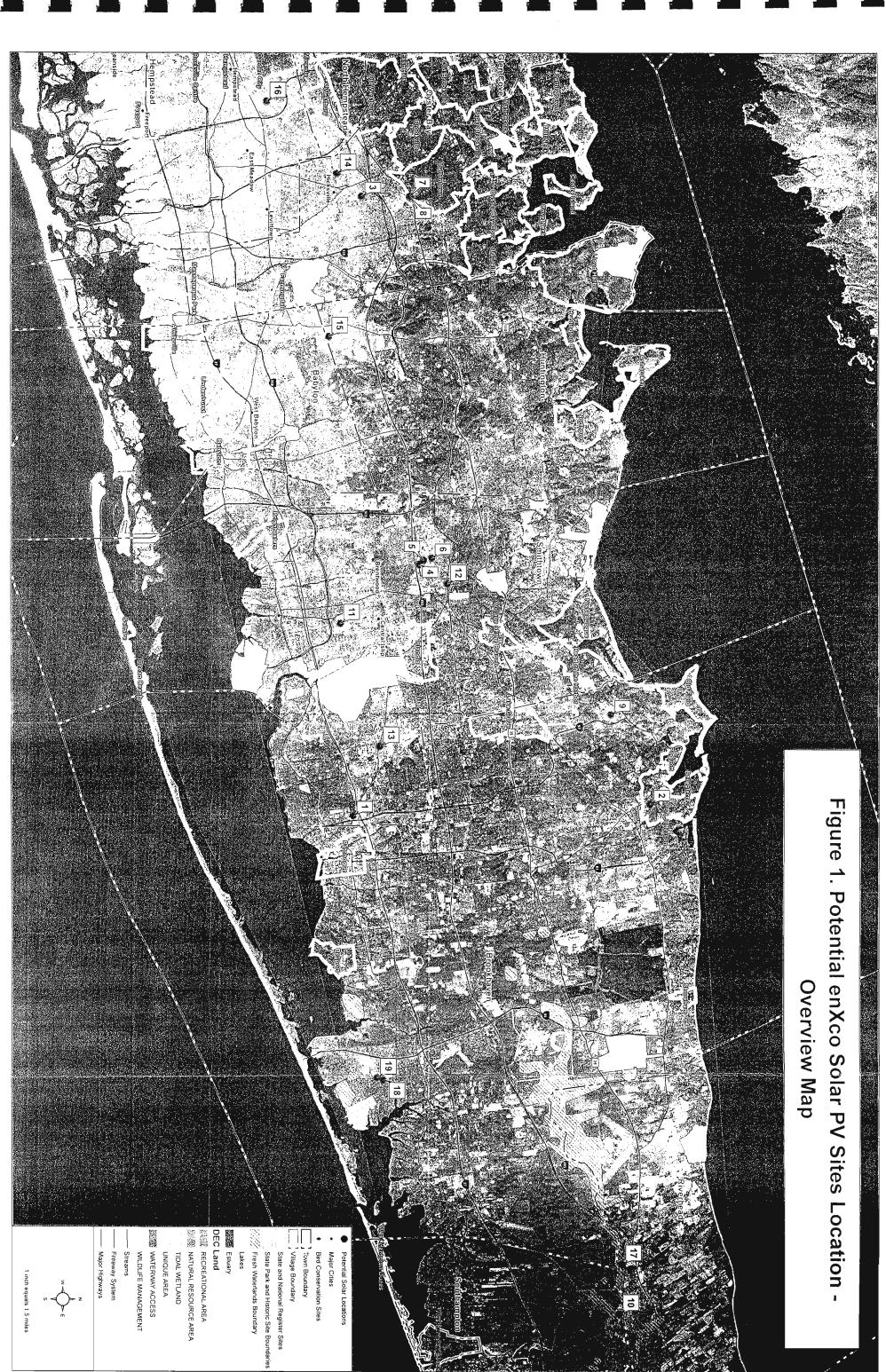
Physical setting of overall project, both developed and undeveloped areas. Solar PV equipment will be installed on existing building rooftops and/or carports at various existing commercial, industrial and institutional properties.

1.	Present land use: Urban	⊠Industrial	Commercial	Cartial (Suburban)	□Rural(non-farm)	
	□Forest	□Agriculture	⊠Other (Institu	utional)		

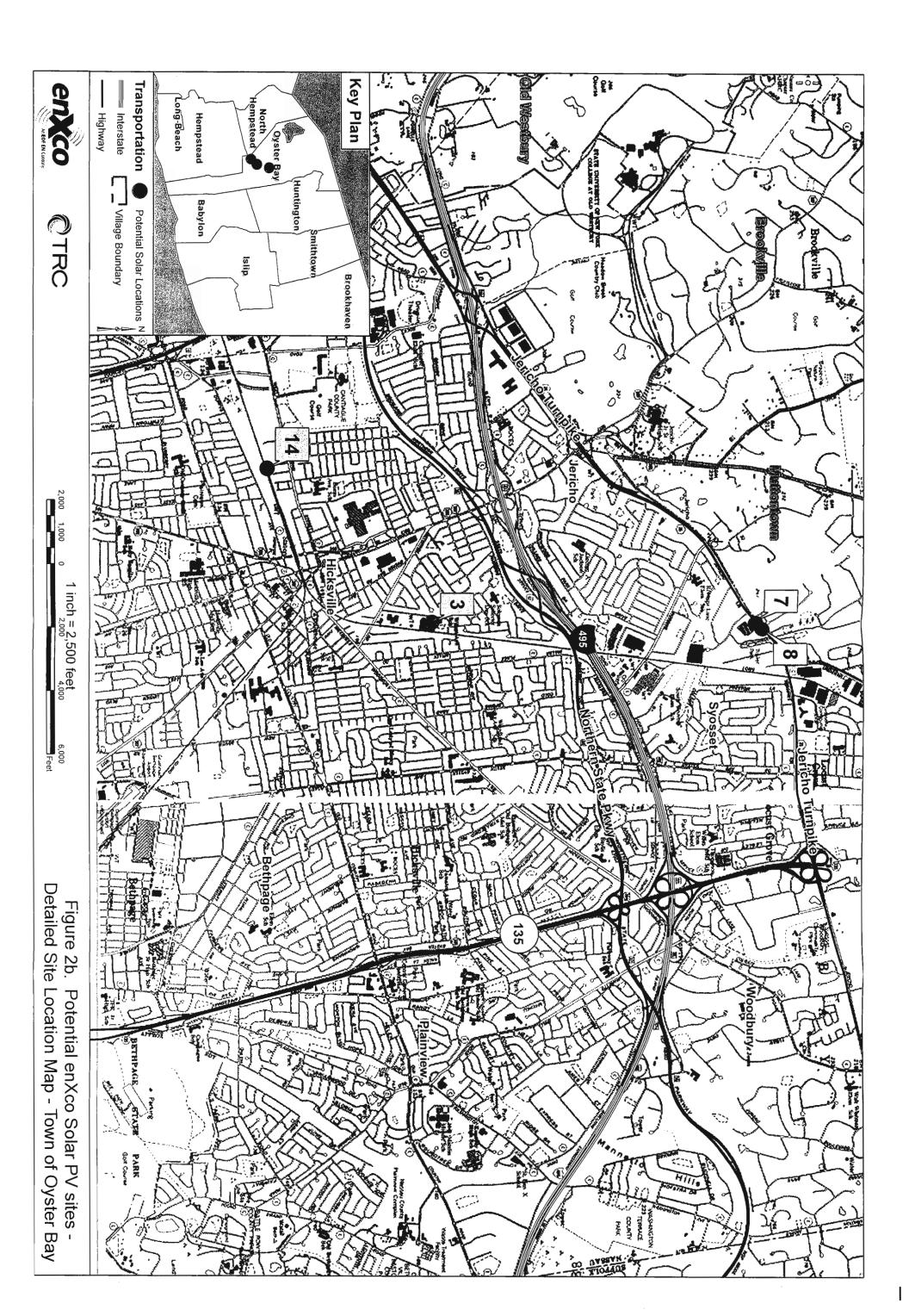
2. Total acreage of project area: Proposed Solar PV installation sites are improved with commercial, industrial and institutional sites ranging in size from 5 to 40 acres.

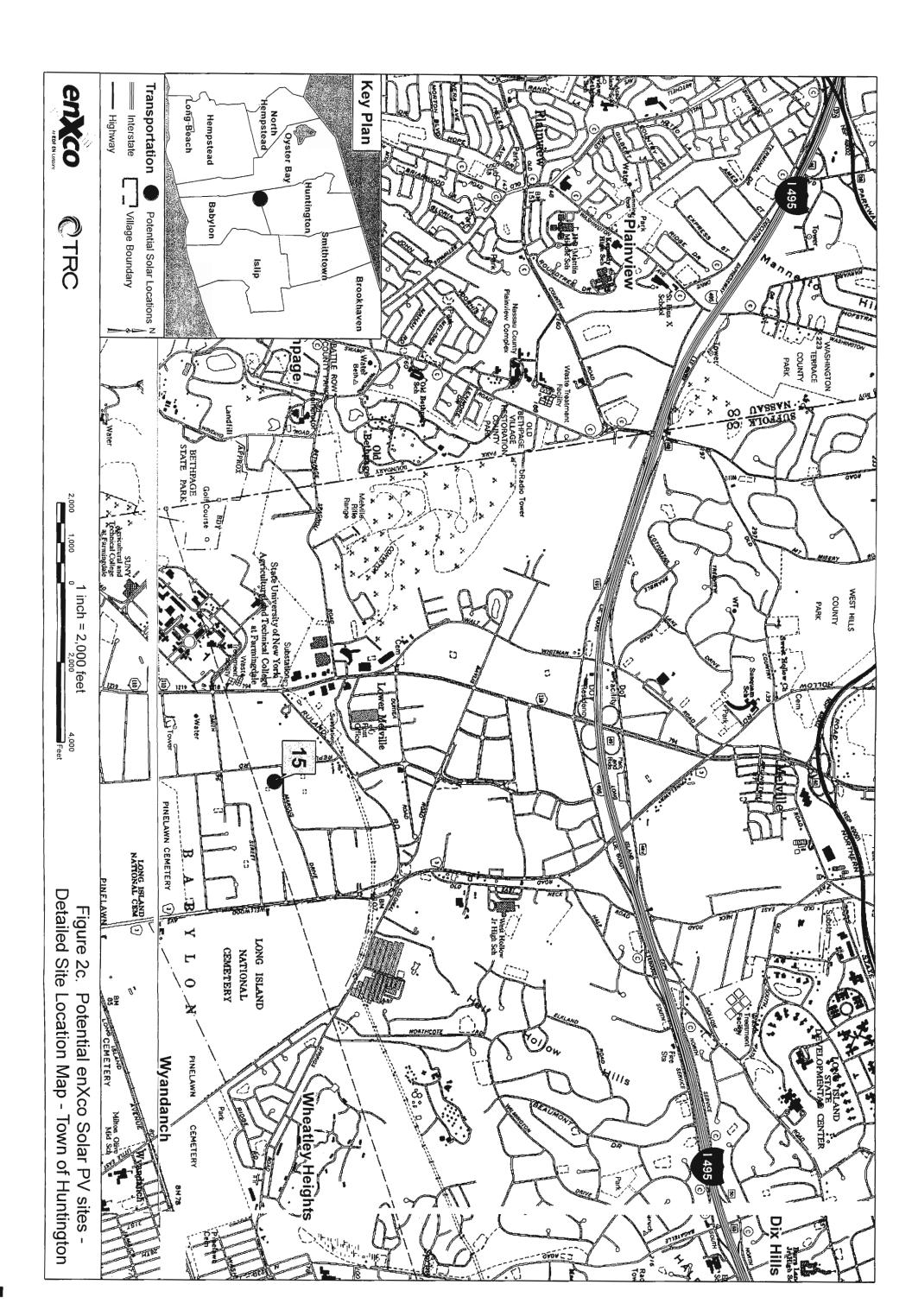
APPROXIMATE ACREAGE	PRESENTLY	AFTER COMPLETION
Meadow or Brushland (Non-agricultural)	acres	acres
Forested	acres	acres
Agricultural (Includes orchards, cropland, pasture, etc.)	acres	acres
Wetland(Freshwater or tidal as per Articles 24,25 of ECL)	acres	acres
Water Surface Area	acres	acres
Unvegetated (Rock, earth or fill)	acres	acres
Roads, buildings and other paved surfaces	See Note 1_acres	See Note 1 acres
Other (Indicate type)	acres	acres

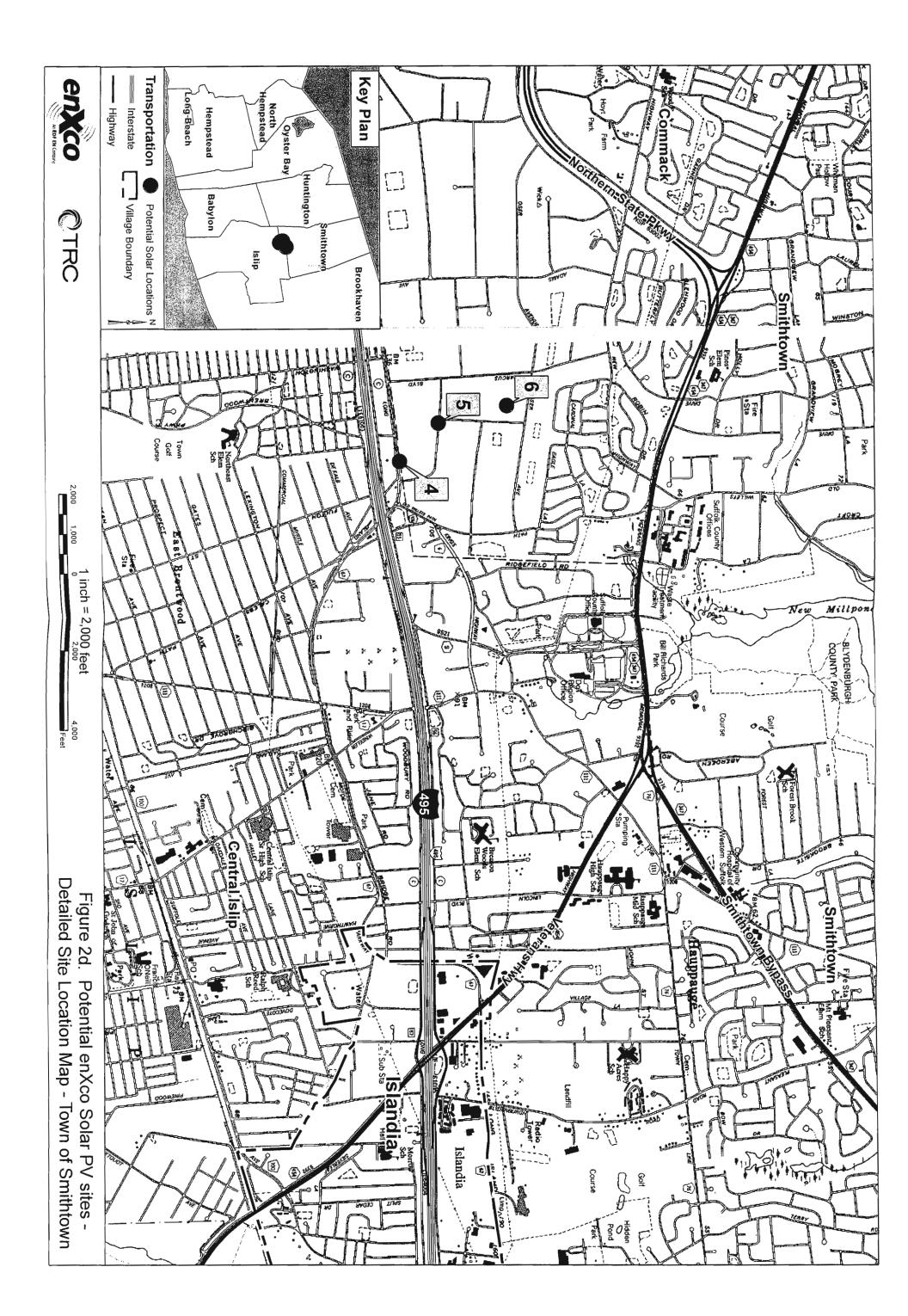
Note 1. Proposed Solar PV installation sites are developed commercial, industrial and institutional sites comprising of building, parking areas and associated site landscaping

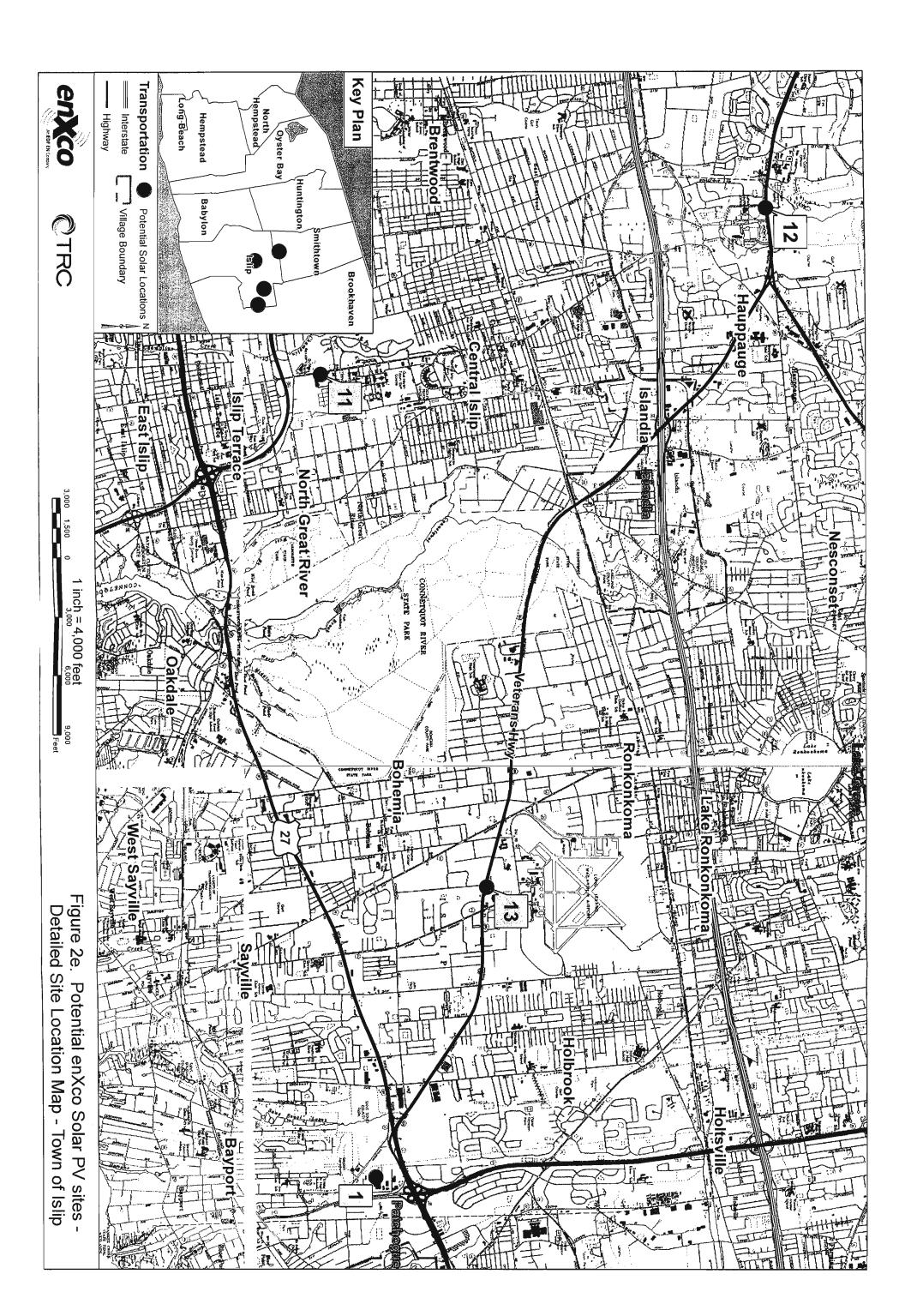


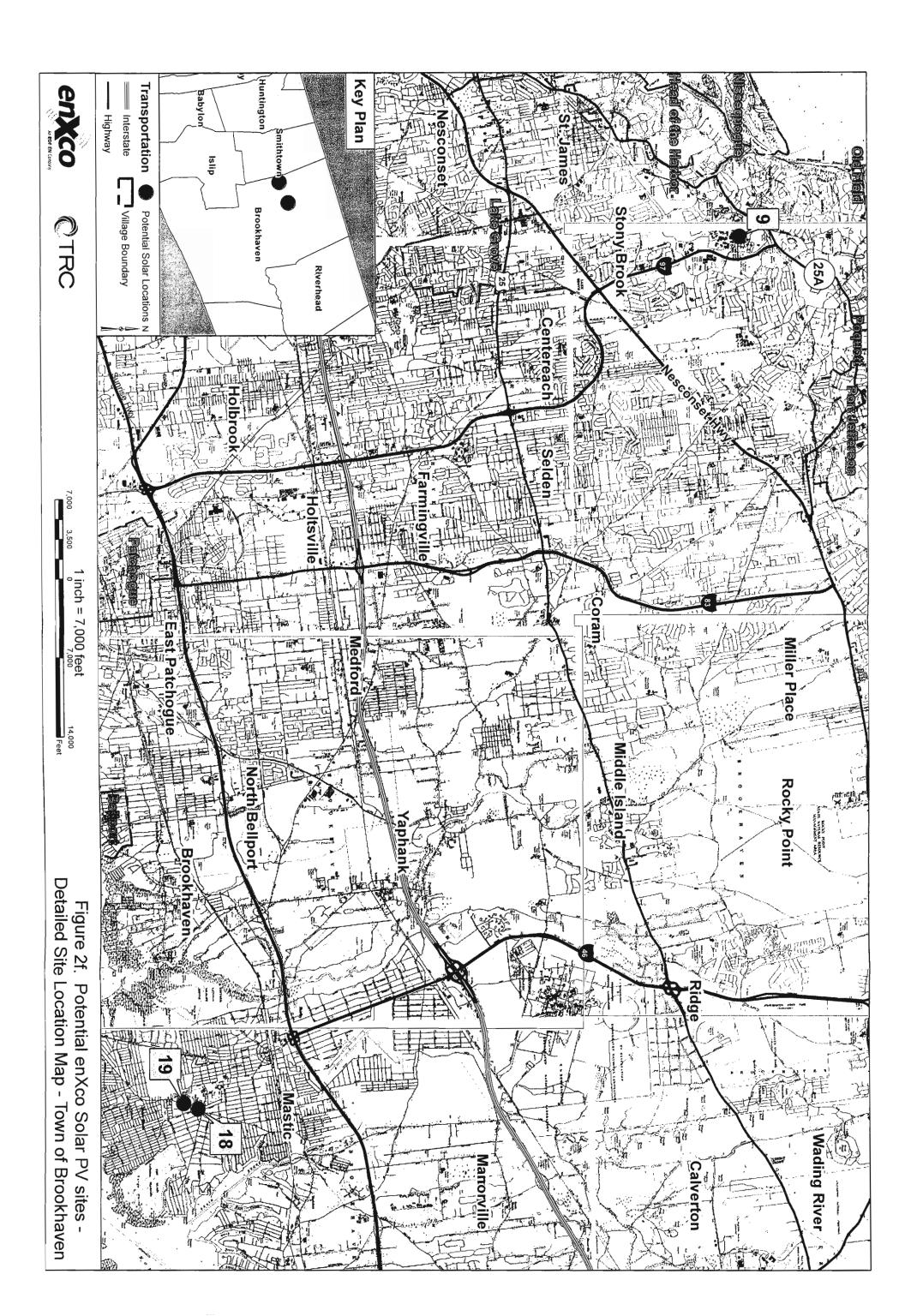


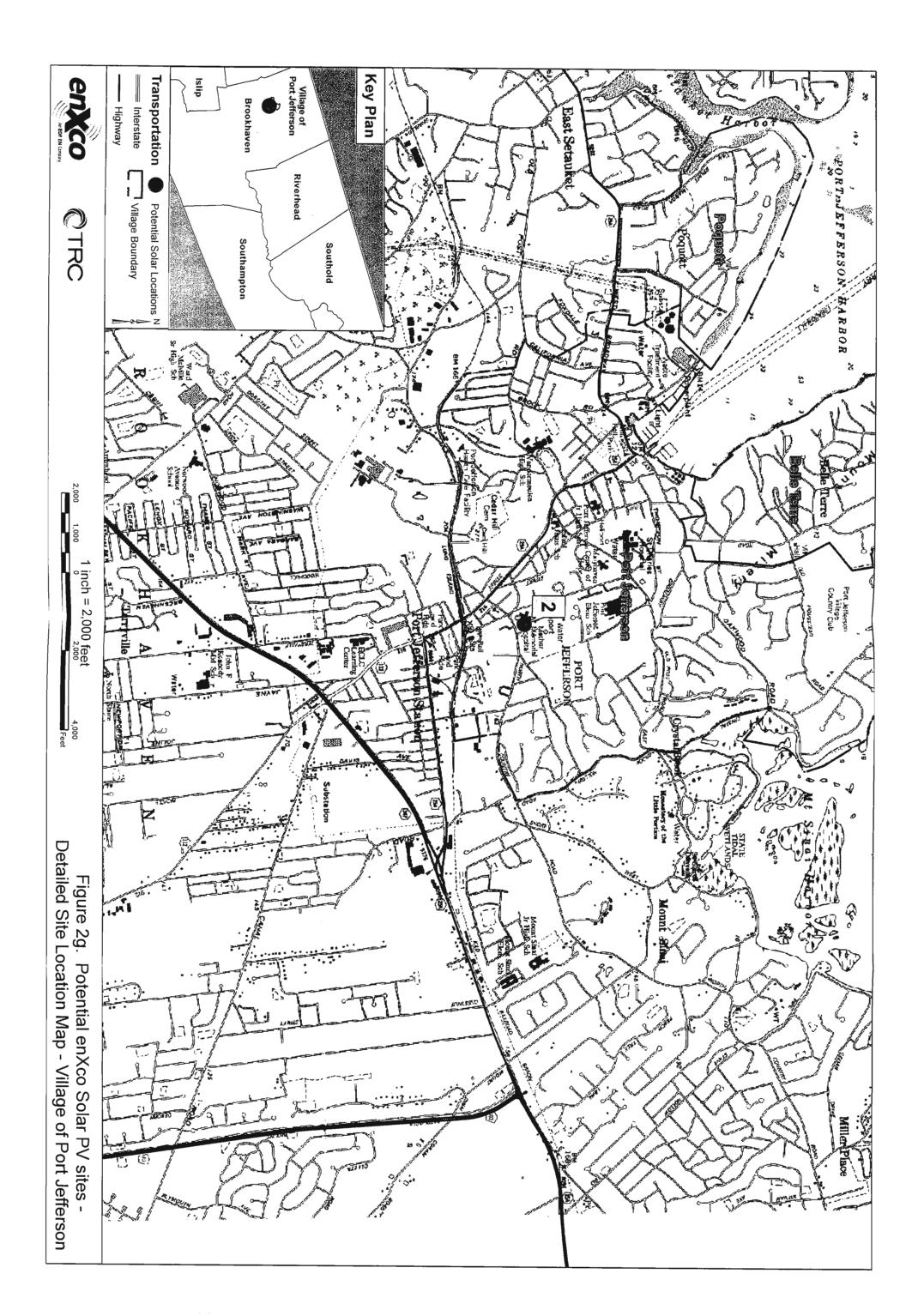


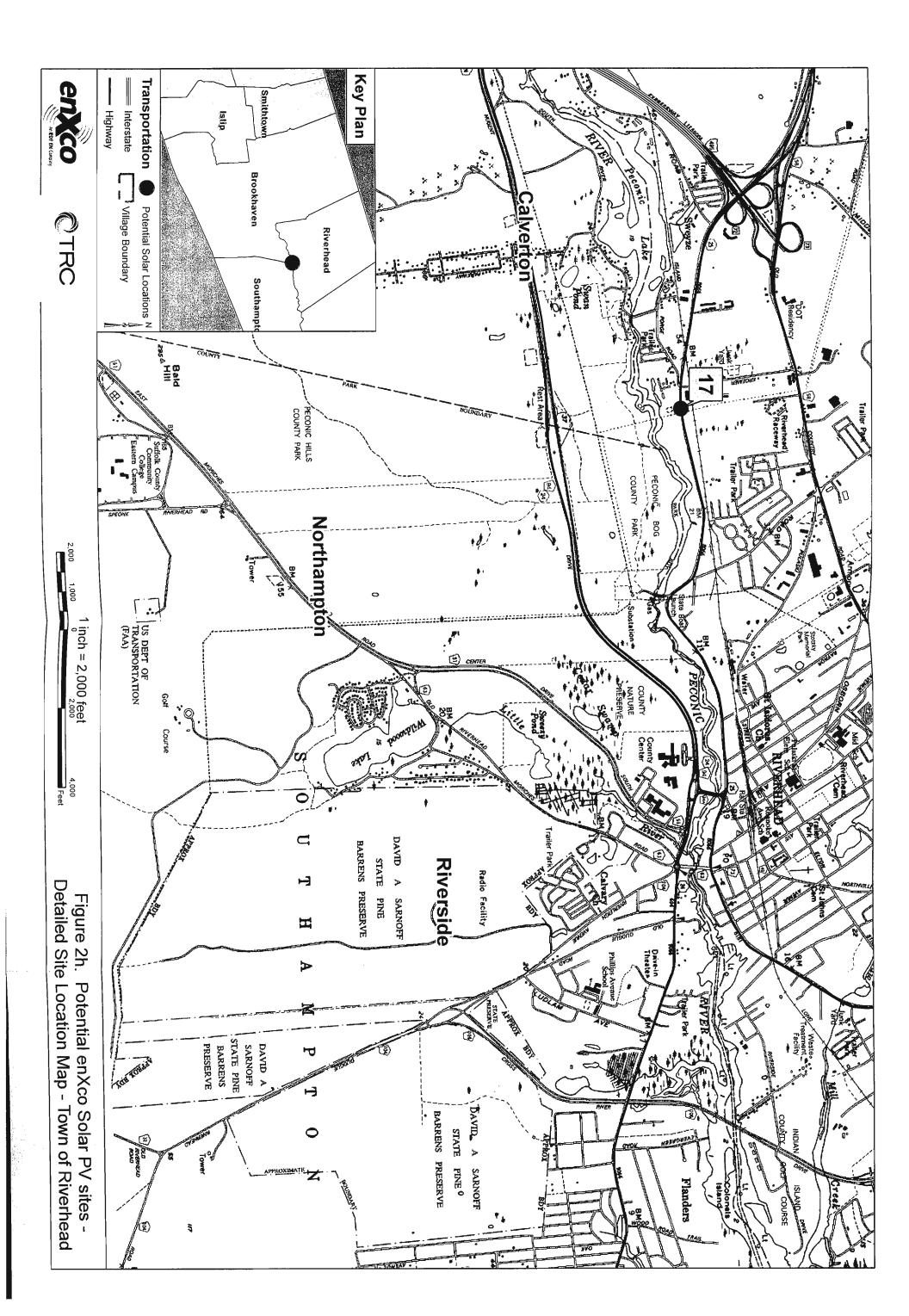


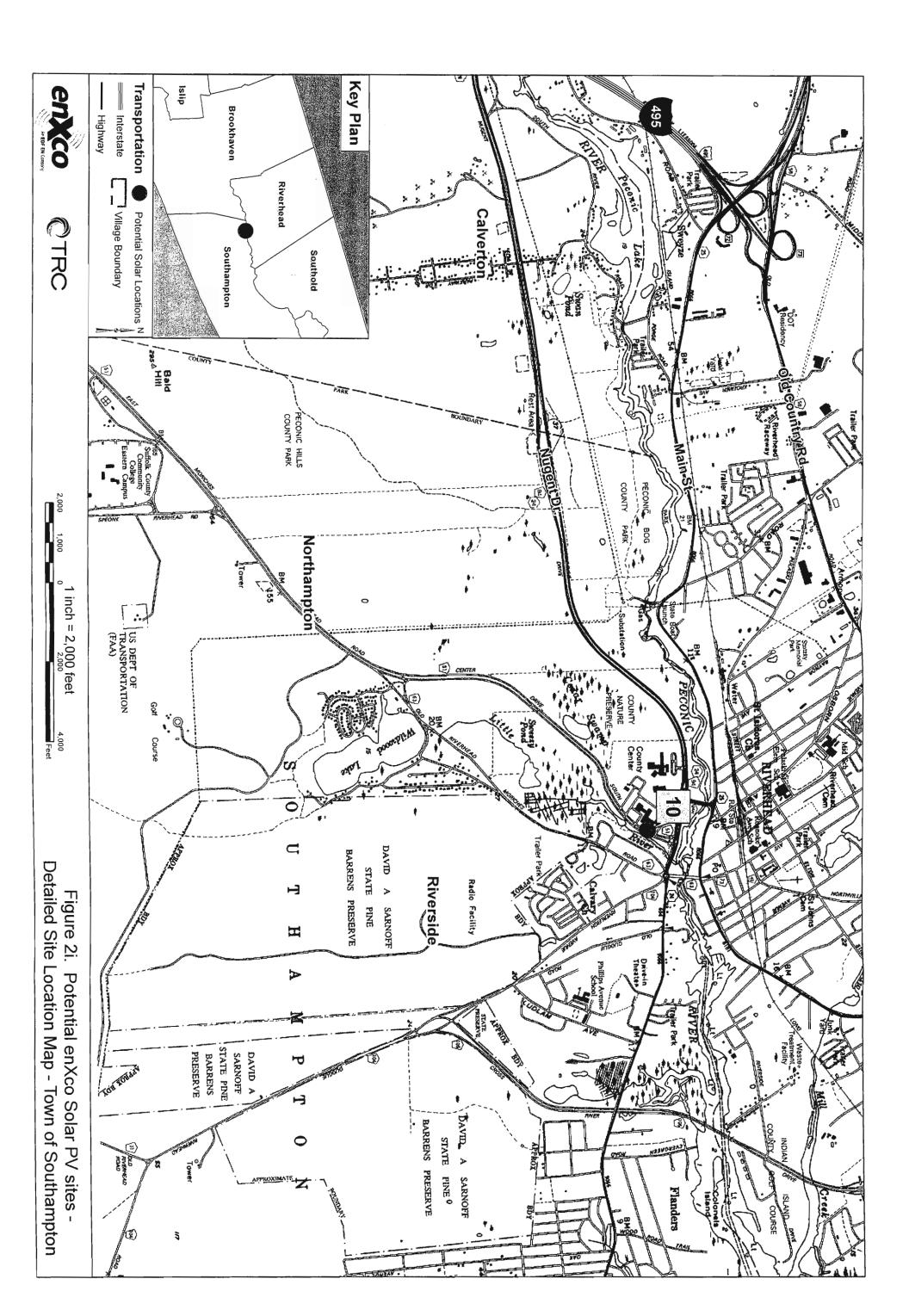












□Poorly drained% of site b. If any agricultural land is involved, how many acres of soil are classified within soil group 1 through 4 of the NYS L	
Classification System?acres (See 1 NYCRR 370). N.A.	and
 4. Are there bedrock outcroppings on project site? □Yes	
5. Approximate percentage of proposed project site with slopes: ⊠0-10% <u>100</u> % □10-15%% □15% or greater%	
See Site Environmental Assessment Matrix included as Attachment 1.	
6. Is project substantially contiguous to, or contain a building, site, or district, listed on the State or the National Registers Historic Places? □Yes ⊠No See Site Environmental Assessment Matrix included as Attachment 1.	of
7. Is project substantially contiguous to a site listed on the Register of National Natural Landmarks? 🛛 Yes 🖾 No	
 8. What is the depth of the water table? <u>generally greater than 65 feet</u> (in feet) 9. Is site located over a primary, principal, or sole source aquifer? ⊠Yes □No <u>The proposed development sites are locat</u> <u>over the Nassau-Suffolk Aquifer System.</u> 	<u>ed</u>
10. Do hunting, fishing or shell fishing opportunities presently exist in the project area?	ΣN
 11. Does project site contain any species of plant or animal life that is identified as threatened or endangered? □Yes ⊠No According to <u>Proposed solar PV installation sites are developed commercial, industrial, an institutional sites.</u> Identify each species	<u>ıd</u>
13. Is the project site presently used by the community or neighborhood as an open space or recreation area? □Yes ⊠No If yes, explain.	_
14. Does the present site include scenic views known to be important to the community? □Yes ⊠No See Site Environmental Assessment Matrix included as Attachment 1.	
15. Streams within or contiguous to project area: See Site Environmental Assessment Matrix included as Attachment 1.	
a. Name of Stream and name of River to which it is tributary <u>See Site Environmental Assessment Matrix included as</u> <u>Attachment 1.</u>	
16. Lakes, ponds, wetland areas within or contiguous to project area: See Site Environmental Assessment Matrix 1.	
a. Name <u>N.A.</u> b. Size (In acres) <u>N.A.</u>	
17. Is the site served by existing public utilities? ⊠Yes □No	
a) If Yes, does sufficient capacity exist to allow connection?	N.A
b) If Yes, will improvements be necessary to allow connection? \Box Yes \Box No N.A.	
18. Is the site located in an agricultural district certified pursuant to Agriculture and Markets Law, Article 25-AA, Section 303 and 304? □Yes ⊠No	
19 . Is the site located in or substantially contiguous to a Critical Environmental Area designated pursuant to Article 8 of the ECL, and 6 NYCRR 617? □Yes □No See Site Environmental Assessment Matrix included as Attachment 1.	of
20. Has the site ever been used for the disposal of solid or hazardous wastes?□Yes	ΣN

B. Project Description

1. Physical dimensions and scale of project (fill in dimensions as appropriate). <u>The project will result in the installation of Solar</u> <u>PV equipment on existing building rooftops and/or newly installed carports located within existing paved parking lots a</u> <u>various currently developed commercial, industrial, and institutional properties. No currently undeveloped property will be</u> <u>disturbed as a result of the proposed action.</u>

a. Total contiguous acreage owned or controlled by project sponsor _____acres. Varying. enXco will enter into lease agreements with current property owner to allow for installation of proposed Solar PV equipment.

b. Project acreage to be developed: <u>0</u> acres initially; <u>0</u> acres ultimately.

c. Project acreage to remain undeveloped <u>N/A</u> acres.

- d. Length of project, in miles: N/A _ (if appropriate).
- e. If the project is an expansion, indicate percent of expansion proposed <u>N/A</u>%

f. Number of off-street parking spaces existing <u>Varies at each site</u>; proposed: <u>N/A</u> Proposed carport installations are not expected to result in a loss of existing parking spaces.

g. Maximum vehicular trips generated per hour: <u>N/A</u> (upon completion of project).

h. If residential, Number and type of housing units: N.A.

	One Family	Two Family	Multiple Family	Condominium
Initially				
Ultimately				

i. Dimensions (in feet) of largest proposed structure _____height; _____width; _____length. The project will result in the installation of Solar PV equipment on existing building rooftops and/or newly installed carports located within existing paved parking lots. Rooftop equipment is not expected to contribute more than 3 feet in the overal height of buildings. Proposed carports are expected to be less than 18 feet in height, inclusive of proposed solar PV equipment.

j. Linear feet of frontage along a public thoroughfare project will occupy is? <u>N/A. The proposed Solar PV equipment will</u> be installed within existing building envelopes on existing commercial, industrial, or institutional sites.

How much natural material (i.e., rock, earth, etc.) will be removed from the site? <u>N.A.</u>tons/cubic yards.
 Will disturbed areas be reclaimed? □Yes □No ⊠<u>N/A</u>

a. If yes, for what intended purpose is the site being reclaimed?

4. How many acres of vegetation (trees, shrubs, ground covers) will be removed from site? <u>None. The project will result in th</u> <u>installation of Solar PV equipment on existing building rooftops and/or newly installed carports located within existing paved parking lots at various existing commercial, industrial, and institutional properties. No currently undeveloped propert will be disturbed as a result of the proposed action.</u>

5. Will any mature forest (over 100 years old) or other locally-important vegetation be removed by this project?

□Yes ⊠No

6. If single phase project: Anticipated period of construction <u>8 to 10 months across all sites</u> months, (including demolition).

- 7. If multi-phased: N.A.
 - a. Total number of phases anticipated _____(number).
 - b. Anticipated date of commencement phase 1 _____month ____year, (including demolition).
 - c. Approximate completion date of final phase _____month _____year.

8. Will blasting occur during construction?

 Number of jobs generated: during construction? <u>Approx. 150 total jobs during peak construction</u>; after project is complete? <u>1</u> to 2 across all sites.

10.	Number	of	jobs	eliminated	by	this	project?	0	
-----	--------	----	------	------------	----	------	----------	---	--

11. Will project require relocation of any projects or facilities?

12. Is surface liquid waste disposal involved?	□Yes ⊠No
a. If yes, indicate type of waste (sewage, in	dustrial, etc.) and amount.

b. Name of water body into which effluent will be discharged:

^{13.} Is subsurface liquid waste disposal involved?
UYes
No Type

	14. Will surface area of an existing water body increase or decrease by proposal? Yes No Explain
	15. Is project, or any portion of project, located in a 100 year flood plain?
	16. Will the project generate solid waste? Yes No
	a. If yes, what is the amount per month? <u>N.A</u> tons. b. If yes, will an existing solid waste facility be used? □Yes □No N.A. c. If yes, give name: <u>N.A</u> ; location <u>N.A</u> d. Will any wastes not go into a sewage disposal system or into a sanitary landfill? □Yes ⊠No
	e. If Yes, explain
	17. Will the project involve the disposal of solid waste? □Yes ⊠No
, less passari	 a. If yes, what is the anticipated rate of disposal?tons/month. b. If yes, what is the anticipated site life?years.
	18. Will project use herbicides or pesticides?
and second	19. Will project routinely produce odors (more than one hour per day)?
	20. Will project produce operating noise exceeding the local ambient noise levels?
	21. Will project result in an increase in energy use? □Yes ⊠No If yes, indicate type(s) <u>As a renewable energy generation Project, operation may result in a reduction in the use of fossil</u> <u>fuels (oil and natural gas) by Long Island's existing, non-renewable electric generation sources.</u>
a wat secul	22. If water supply is from wells, indicate pumping capacity <u>N.A.</u> gallons/minute.
	23. Total anticipated water usage per day <u>0</u> gallons/day.
2.1	

24. Does project involve Local, State or Federal funding? □Yes ⊠No If yes, explain

25. Approvals Required: See Site Environmental Assessment Matrix provided as Attachment 1 of this EAF for identification of anticipated local land development approvals required for the project at each development site.

			Туре	Submittal Date
City, Town, Village Board	⊠Yes	⊡No	See attached Site Matrix	
City, Town, Village Planning Board		⊠Yes	□No	See attached Site Matrix
City, Town Zoning Board	□Yes	⊠No	See attached Site Matrix	
City, County Health Department	□Yes	⊡No		
Other Local Agencies	⊠Yes	□No	Building Permit (State or local)	
			See attached Site Matrix	_
Other Regional Agencies	⊠Yes	⊡No	Nassau and Suffolk Counties	
·			Planning Commissions	
			Advisory Recommendations	
State Agencies	⊠Yes	□No	LIPA Power Purchase Agreement	
Federal Agencies	□Yes	⊠No		

C. ZONING and PLANNING INFORMATION

1. Does proposed action involve a planning or zoning decision?

☑Yes □No Installation of the proposed Solar PV equipment at certain sites will require site plan approval. See Site Environmental Assessment Matrix provided as Attachment 1 of this EAF for identification of anticipated local land development approvals required for the project for each site.

If Yes, indicate decision required:

 Image: Second system
 Image: Second system</t

2. What is the zoning classification(s) of the site? See Site Environmental Assessment Matrix provided as Attachment 1

3. What is the maximum potential development of the site if developed as permitted by the present zoning? <u>N/A. The project will result in the installation of Solar PV equipment on existing building rooftops and/or newly installed</u> <u>carports located within existing paved parking lots at various existing commercial, industrial, and institutional</u> <u>properties. No currently undeveloped property will be disturbed as a result of the proposed action.</u>

4. What is the proposed zoning of the site? Same as existing

- 5. What is the maximum potential development of the site if developed as permitted by the proposed zoning? <u>See # 3 above.</u>
- 6. Is the proposed action consistent with the recommended uses in adopted local land use plans? X Yes INo
- What are the predominant land use(s) and zoning classifications within a 1/4 mile radius of proposed action? See Site Environmental Assessment Matrix provided as Attachment 1
- 8. Is the proposed action compatible with adjoining/surrounding land uses within a 1/4 mile? 🖾 Yes DNo <u>The proposed solar PV</u> installations will not change existing land uses at the various development sites.

9. If the proposed action is the subdivision of land, how many lots are proposed? N.A.

a. What is the minimum lot size proposed? N.A.

1

10. Will proposed action require any authorization(s) for the formation of sewer or water districts?
UYes INo

 Will the proposed action create a demand for any community provided services (recreation, education, police, fire protection)?

a. If yes, is existing capacity sufficient to handle projected demand? TYes INo

12. Will the proposed action result in the generation of traffic significantly above present levels? □Yes ⊠No If yes, is the existing road network adequate to handle the additional traffic? ⊠Yes □No

D. Informational Details

Attach any additional information as may be needed to clarify your project. If there are, or may be, any adverse impacts associated with your proposal, please discuss such impacts and the measures which you propose to mitigate or avoid them.

Additional sites considered by enXco for the installation of the planned Solar PV equipment, but not currently proposed for development are identified in Attachment 2 of this EAF. Should refinement of the proposed development program determine that a site currently listed in Attachment 1 not be suitable for installation of the planned Solar PV equipment, the sites identified in Attachment 2 may serve as a substitute development sites.

Upon final selection of the proposed Solar PV development sites, detailed environmental analyses will be conducted to assess potential sitespecific impacts of the planned Solar PV installations. These detailed analyses will be presented in a final EAF submitted to LIPA.

E. Verification

I certify that the information provided above is true to the best of my knowledge.

Applicant/Sp	ponsor Name Hanson Wood	Date May 13, 2009
Signature	free hail	Title Senior Developer, EnXco

If the action is in the Coastal Area, and you are a state agency, complete the Coastal Assessment Form before proceeding with this assessment

enxco

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Attachment 1 - Site Environmental Assessment Matrix

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enXco Solar PV Project

Attachment 2 - Additional Sites Considered

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20	Blackman Plumbing	2700 Route 112	Medford		Brookhaven	Suffolk	Carport/Roof	1.40
21	North Shore Long Island Jewish Health System - 4	2800 Marcus Avenue		Lake Success		Nassau	Carport/Roof	2.30
22	North Shore Long Island Jewish Health System - 1	179 Community Drive	Great Neck		North Hempstead	Nassau	Carport/Roof	0.60
23	North Shore Long Island Jewish Health System - 5	300 Community Drive	Manhasset		North Hempstead	Nassau	Carport	0.40
24	North Shore Long Island Jewish Health System - 6	221 Jericho Tumpike	Syosset		Oyster Bay	Nassau	Carport/Roof	0.40
25	North Shore Long Island Jewish Health System - 7	101 St. Andrews Lane		Glen Cove		Nassau	Carport/Roof	0.25
26	North Shore Long Island Jewish Health System - 8	888 Old Country Road	Plainview		Oyster Bay	Nassau	Carport	0.40
27	North Shore Long Island Jewish Health System - 9	1999 Marcus Ave # 106C	New Hyde Park		North Hempstead	Nassau	Carport/Roof	0.30
28	Rechler - 3	400 Oser Avenue	Hauppauge		Smithtown	Suffolk	Roof	0,60
29	Rechler - 4	150 Engineers Road	Hauppauge		Smithtown	Suffolk	Roof	0.30
30	Rechler - 5	2005 Orville Drive North	Bohemia		qilal	Suffolk	Roof	0.70
31	Rechler - 6	10 Hub Drive	Melville		Huntington	Suffolk	Roof	0.60
32	Rechler - 7	5 Hub Drive	Melville	Content of Street Street	Huntington	Suffolk	Roof	0.50
33	Rechler - 8	265 Spagnoli Road	Melville		Huntington	Suffolk	Roof	0.50
34	Rechler - 13	2004 Orville Drive North	Ronkonkoma		Islip	Suffolk	1,001	0.50
35	Rechler - 14	85 Nicon Court	Hauppauge		Islip	Suffolk	Roof	0,60
36	Rechter - 15	19 Nicholas Drive			Brookhaven	Suffolk	ROOL	0,00
37			Yaphank		Brookhaven			
37	Rechler - 16	1516 Vanderbilt Motor Parkway		Islandia		Suffolk	Roof	0.70
38	Rechler - 17	110 Orville Drive	Bohemia		Lslip	Suffork	Roof	0.60
	Rechler - 18	1101 Lakeland Avenue	Bohemia		Istip	Suffolk	Roof	0.60
40	Rechler - 19	110 Bi-County Boulevard	Farmingdale	1922	Babylon	Suffolk	Roof	0,50
41	RXR Reality - 1	150 Vanderbilt Motor Parkway	Hauppauge	States and the	Smithtown	Suffolk	Carport	0.70
42	RXR Reality - 2	. 395 North Service Road	Melville		Huntington	Suffolk	Carport	0.60
43	RXR Reality - 4	1305 Walt Whitman Road	Melville		Huntington	Suffolk	Carport	0.60
44	RXR Reality - 5	48 S. Service Road	Melville		Huntington	Suffolk	Carport	0.30
45	RXR Reality - 6	35 Pinelawn Road	Meiville		Huntington	Suffolk	Carport/Roof	0.60
46	RXR Reality - 9	RXR Plaza	Uniondale		Hempstead	Nassau	Carport	0.80
47	RXR Reality - 11A	50 Charles Lindbergh Boulevard	Uniondale		Hempstead	Nassau	Carport	1.00
48	RXR Reality - 11B	51 Charles Lindbergh Boulevard	Uniondale		Hempstead	Nassau	Carport	1.00
49	RXR Reality - 11C	55 Charles Lindbergh Boulevard	Uniondale		Hempstead	Nassau	Carport	1.00
50	RXR Reality - 12	101 James Doolittle Boulevard (Marriott)	Uniondale		Hempstead	Nassau	Carport	0.90
51	RXR Reality - 13	Earle Ovington Blvd & Hempstead Turapike	Uniondale		Hempstead	Nassau	Carport	0.70
52	Steel Equities - 1	999 South Oyster Bay Road	Bethpage		Oyster Bay	Nassau	Roof	1.00
53	Steel Equities - 2	1000 South Oyster Bay Road	Hicksville		Oyster Bay	Nassau	Roof	1.00
54	Steel Equities - 3	700 Hicksville Road	Bethpage		Oyster Bay	Nassau	Roof	1.10
55	William Floyd School District - 1	230 Van Buren Street (John S. Hobart Elementary)	Mastic		Brookhaven	Suffolk	Carport/Roof	0.65
56	William Floyd School District - 2	111 Lexington Rd (WF Elementary)	Shirley		Brookhaven	Suffolk	Carport/Roof	0.50
57	William Floyd School District - 5	16 Louis Ave (Elementary)	Moriches		Brookhaven	Suffolk	Roof	0.20
58	William Floyd School District - 6	6 Francis Landau Place (Nathaniel Woodull School)	Shirley		Brookhaven	Suffolk	Carport/Roof	0.45
59	William Floyd School District - 7	338 Blanco Drive (William Paca Middle School)	Mastic Beach		Brookhaven	Suffolk	Carport/Roof	0.15
60	William Floyd School District - 8	630 Moriches Middle Island Road (New Middle School)	Moriches		Brookhaven	Suffolk	Carport/Roof	0.40



Cornell University Cooperative Extension of Suffolk County **Extension Education Center**

423 Griffing Avenue, Suite 100 Riverhead, New York 11901-3071 t. 631.727.7850 f. 631.727.7130

March 29, 2012

Mr. Michael Mule Suffolk County Department of Planning H.Lee Dennison Bldg., 4th Floor 100 Veterans Memorial Highway P.O. Box 6100 Hauppauge, NY 11788-6904

Dear Michael,

Enclosed please find a copy of the report "MS4 Annual Report" for the year ending March 9, 2012. This is Suffolk County's annual report to the New York State DEC as part of its Phase II SPDES Stormwater General Permit requirements. Cornell University Cooperative Extension is assisting Suffolk County in its Phase II program. This report is being sent to you as part of the public notification/public comment process. This report will be reviewed by the Suffolk County Council on Environmental Quality at their regularly scheduled meeting on April 18, 2012 at 9:30 a.m. in the Arthur Kunz Library, H. Lee Dennison Building, Fourth Floor, Veterans Memorial Highway in 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 8, 2012.

Sincerely,

en Hastrick

Emerson Hasbrouck Marine Program Director

Enclosure ECH:

Cornell Cooperative Extension in Suffolk County provides equal program and employment opportunities.

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MS4 Annual Report Cover Page

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

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

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Choose one:

This report is being submitted on behalf of an individual MS4.

Fill in SPDES ID in upper right hand corner.

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OR

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

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

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

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Cover Page 1 of 2

MS4 Annual Report Cover Page

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

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

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MS4 Municipal Compliance Certification(MCC) Form

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

Name of MS4 Suffolk County

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:

MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 2 0 1

Name of MS4 Suffolk County

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Section 2 - Contact Information

Important Instructions - Please Read

Contact information must be provided for <u>each</u> of the following positions as indicated below:

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

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

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

For each contact, select all that apply:

• Principal Executive Officer/Chief Elected Official

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

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MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 2 0

Name of MS4 Suffolk County

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Section 2 - Contact Information

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For each contact, select all that apply:

○ Principal Executive Officer/Chief Elected Official

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

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MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 2 0

Name of MS4 Suffolk County

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Section 2 - Contact Information

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

For each contact, select all that apply:

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

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MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 2 0 1

Name of MS4 Suffolk County

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O Principal Executive Officer/Chief Elected Official

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

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MS4 Municipal Compliance Certification (MCC) Form

MCC form for period ending March 9, 2 0

Name of MS4 Suffolk County

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Section 2 - Contact Information

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

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MS4 Municipal Compliance Certification (MCC) Form

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

Name of MS4 Suffolk County

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Section 3 - Partner Information

Did your MS4 work with partners/coalition to complete some or all permit requirements during this reporting period?

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.

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Additional tasks/responsibilities

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

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

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Section 4 - Certification Statement

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"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.

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Signature															
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Send completed form and any attachments to the DEC Central Office at:

MS4 Permit Coordinator Division of Water 4th Floor 625 Broadway Albany, New York 12233-3505

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

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

Name of MS4/Coalition Suffolk County

Water Quality Trends

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

On behalf of an individual MS4

 \bigcirc On behalf of a coalition

How many MS4s are contributed to this report?

 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.

If Yes, choose one of the following

O 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.

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

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

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Pesticide and Fertilizer Application

O Riparian Corridor Protection/Restoration

Pet Waste Management

Trash Management

Water Conservation

Wetland Protection

Vehicle Washing

Recycling

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Name of MS4/Coalition Suffolk County

Minimum Control Measure 1. Public Education and Outreach

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

- On behalf of an individual MS4
- \bigcirc 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: ○ None i d d i n b а r r е 1 Ra n а r е n s an r а S g

Other

2. Specific audiences targeted during this reporting period:

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

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

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	,
Name of MIS4/Coalition	-	

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

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4. Evaluating Progress Toward Measurable Goals MCM 1

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

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

A 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 were effectively distributed through a number of means. They were handed out during school programs and fairs/festivals. They were displayed in municipal county buildings and at libraries. 5306 brochures/student activity pages were distributed in this reporting period. Efforts were made to more effectively track where and when brochures were distributed.

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

5	3	0	6	

(ex.: samples/participants/events)

D. Has your MS4 made progress toward this Measurable Goal during this reporting period?

• Yes O No

O No

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 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 who, where and when brochures are disseminated to.

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

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4. Evaluating Progress Toward Measurable Goals MCM 1

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

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

To conduct lectures and reach as many members of civic groups/associations as possible.

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

Numerous lectures were conducted to educate members of civic groups/associations. Members are often homeowners and focus of lectures is on stormwater BMP's. In this reporting cycle 439 members were reached.

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

• Yes

O No

- E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?
- F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

The plan is to continue to reach as many civic groups as possible during the next reporting cycle. Presentations will be conducted throughout the cycle.

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4. Evaluating Progress Toward Measurable Goals MCM 1

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

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

Air as many public service announcements (PSA's) on radio and local government public TV stations as possible

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

PSA on lawn care and fertilizer use was aired (14 times) on WBAB (listenership = 425,100). In addition a 30 minute radio talk show on WBAB was conducted with interviews of two stormwater educators

A one minute TV PSA on fertilizer use was provided to 5 local town public government stations during the period. PSA was aired an estimate of 100 times total from the TV stations.

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? OYes ONO

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 a similar number of PSA's.

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

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4. Evaluating Progress Toward Measurable Goals MCM 1

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

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

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 suggestions to improve the presentations. This past year a greater emphasis was made to the teachers to complete and return evaluation forms.

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

In the past year a total of 75 teacher evaluation forms were completed by teachers an increase of 65 from the year before. The completed evaluations were very helpful in summarizing what teachers felt were important parts of the stormwater program and ways we can improve program to fit into their curriculum.

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

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0

(ex.: samples/participants/events)

D. Has your MS4 made progress toward this Measurable Goal during this reporting period?

• Yes O No

 \bigcirc No

• Yes

- E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?
- 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 maintain or increase the percentage of completed evaluations from the school programs.

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

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4. Evaluating Progress Toward Measurable Goals MCM 1

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

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

The goal was to reach as many school students as possible within the municipality and have 80 % of programs in schools near waterbodies with TMDL,s.

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, 3032 school students were reached during 117 school presentations.

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

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(ex.: samples/participants/events)

D. Has your MS4 made progress toward this Measurable Goal during this reporting	period?
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○ Yes ○ No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP? O Yes O No

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

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

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

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Name of MS4/Coalition Suffolk County

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4. Evaluating Progress Toward Measurable Goals MCM 1

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

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

The measurable goal was to maintain the stormwater website, track visitor numbers and maintain or increase numbers of visitors to the website, and update or add new stormwater pages.

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

Large numbers of web users continue to visit the stormwater website(www.suffolkstormwater.com). This past recording year, Google Analytics, a website tracking service, was utilized to assist us in tracking and recording visitors to the webpage. A total of 5525 visitors logged on to stormwater website and downloaded 11,155 pages. This represents close to a doubling of users and pages loaded from last reporting period.

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

5 5 2 5

O No

(ex.: samples/participants/events)

• Yes

D. Has your MS4 made progress toward this Measurable Goal during this reporting period?

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

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

Redesign the home page to make it more user friendly and provide more local stormwater information for county residents based on the Town they live in. In addition, maintain or increase the number of visitors and or pages downloaded.

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

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4. Evaluating Progress Toward Measurable Goals MCM 1

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

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

One goal this reporting period was to increase the number of stormwater programs for local garden clubs with a focus on using rain gardens and rain barrels to reduce stormwater runoff.

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

After a mailing using postal mail and e-mails a total of 9 garden clubs had stormwater presentations during the reporting period. These presentations have been conducted for 16 out of the 25 garden clubs in county. A total of 64% reached.

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

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D. Has your MS4 made progress toward this Measurable Goal during this reporting period?

• Yes O No

Yes

O No

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

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 contact and conduct programs at 3 of the remaining 9 gardens clubs in Suffolk County.

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

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Name of MS4/Coalition Suffolk County

Minimum Control Measure 2. Public Involvement/Participation

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

- On behalf of an individual MS4
- \bigcirc 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:

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• Comments on SWMP Received										
• Community Hotlines Phone # $(\begin{bmatrix} 6 \\ 3 \end{bmatrix} 1) \begin{bmatrix} 8 \\ 5 \end{bmatrix} 2$										0
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2. Was public notice of availability of this annual report and Stormwater Management Program (SWMP) Plan provided? • Yes

Program (SWMP) Plan provided?	Yes	\bigcirc No
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O TV/Radio Notices # Days Run		
• Other: D i r e c t m a i l i n g		

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MCM 2 Page 1 of 6

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Comments

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MS4 Annual Report Form	t									
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		SPD) ES 1	D						
Name of MS4/Coalition Suffolk County		Ν	Y	R	2	0	A	1	8	0
4.a. If this report was made available on the internet, what date	was i	t po	stee	1?						
Leave blank if this report was not posted on the internet.	0	4	/[2	0][2	0	1	2
4.b. For how many days was/will this report be posted?							[3	0
If submitting a report for single MS4, answer 5.a If submitting	a join	nt re	epor	t, a	insv	ver	: 5.1	b		
5.a. Was an Annual Report public meeting held in this reporting	g peri	od?					Ye	s	Ö	No
If Yes, what was the date of the meeting?	0	4	/[1	8	/[2	0	1	2
If No, is one planned?						0	Ye	S	0	No
5.b. Was an Annual Report public meeting held for all MS4s cor	ntribu	itin	g to	th	is r	rep	ort	t dr	ırin	ıg
this reporting period?			0				Ye			No
If No, is one planned for each?						0	Ye	s	0	Nc

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6. Were comments received during this reporting period?
 Yes O No If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.

This report is being submitted	for the reporting period ending March 9,	2	0	1	2
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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Name of MS4/Coalition Suffolk County	N	Y R	2	0	A	1	8

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.

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.

Nine (9) clean-up events were held at County Parks, with approximately 296 volunteers.

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

2	9	6	

0

(ex.: samples/participants/events)

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

● Yes ○ No

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

• Yes O No

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

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

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

	SPL	JES	ID						
Name of MS4/Coalition Suffolk County	Ν	Y	R	2	0	A	1	8	0

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.

Have as many miles of suitable roadway 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/organizations. Litter and debris clean-ups remove items that have potential to entering local waterbodies. Each individual/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?

		1	0	4	
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(ex.: samples/participants/events)

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

● Yes ○ No

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

• Yes O No

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

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

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

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

	SPL	JES	ID						
Name of MS4/Coalition Suffolk County	Ν	Y	R	2	0	A	1	8	0

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.

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, 128 complaints were logged.

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 O No

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

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

This report is being submitted fo	• the reporting period en	ding March 9,	2	0	1	2
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

		SPL	DES	ID						
Name of MS4/Coalition	Suffolk County	Ν	Y	R	2	0	А	1	8	0

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.

The goal is to have target groups such as schools volunteer for stormwater BMP projects.

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

This year a school completed a project in implementing a BMP on the school grounds. The students and educator placed 10 storm drain markers in their parking lots.

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

(ex.: samples/participants/events)

1

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

• Yes O No

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

• Yes O No

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

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

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MS4 Annual Report Form

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

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

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Minimum Control Measure 3. Illicit Discharge Detection and Elimination

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

On behalf of an individual MS4

 \bigcirc On behalf of a coalition

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TMDL

- How many MS4s contributed to this report?
- 1. Enter the number and approx. percent of outfalls mapped:
- 2. How many of these outfalls have been screened for dry weather discharges during this reporting period (outfall reconnaissance inventory)?
- **3.a.** What types of generating sites/sewersheds were targeted for inspection during this reporting period?

○ Auto Recyclers	\bigcirc Landscaping (Irrigation)				
O Building Maintenance	\bigcirc Marinas				
○ Churches	○ Metal Plateing Operations				
○ Commercial Carwashes	○ Outdoor Fluid Storage				
O Commercial Laundry/Dry Cleaners	Parking Lot Maintenance				
\bigcirc Construction Vehicle Washouts	\bigcirc Printing				
\odot Cross-Connections	O Residential Carwashing				
○ Distribution Centers ○ Restaurants					
\bigcirc Food Processing Facilities	\bigcirc Schools and Universities				
\bigcirc Garbage Truck Washouts	○ Septic Maintenance				
\bigcirc Hospitals	\bigcirc Swimming Pools				
\bigcirc Improper RV Waste Disposal	○ Vehicle Fueling				
\bigcirc Industrial Process Water	○ Vehicle Maint./Repair Shops				
• Other:	○ None				
c o u n t y r o a d w a	y s				
• Sewersheds:					

watersheds

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MS4 Annual Report Form

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

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

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Name of MS4/Coalition Suffolk County		N Y R 2 0 A 1 8 0
3.b.What types of illicit discharges have	been found during	g this reporting period?
\bigcirc Broken Lines From Sanitary Sewer	○ Industrial Connec	ctions
○ Cross Connections	○ Inflow/Infiltration	n
○ Failing Septic Systems	○ Pump Station Fai	ilure
\bigcirc Floor Drains Connected To Storm Sewers	O.Sanitary Sewer C	Overflows
○ Illegal Dumping	○ Straight Pipe Sew	ver Discharges
O Other:	• None	
4. How many illicit discharges/potentia	l illegal connection	s have been detected during this
reporting period?		0
5 Warran and Weit discharges have be		ng this reporting period?
5. How many illicit discharges have been	en confirmed durin	ig this reporting period?
6. How many illicit discharges/illegal co	onnections have be	en eliminated during this reporting
period?		0
7. Has the storm sewershed mapping b	*	
If No, approximately what percent was	completed in this re	eporting period?
8. Is the above information available in	GIS?	• Yes O No
Is this information available on the v	veb?	○ Yes ● No
If Yes, provide URL(s): Please provide specific address of page	where man(s) can h	e accessed - not home hage
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MS4 Annual Report Form

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This report is being submitted for the reporting period ending March 9	, 2	0	1	2	
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Name of MS4/Coalition	Suffolk County]	Ν	Y	R	2	0	Α	1	8	0

8. URL(s) con't.:

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

- 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 O No
- 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

11. What percent of staff in relevant positions and departments has received IDDE training?

5 0 8

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

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

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Name of MS4/Coalition Suffolk County	N	Y	R	2	0	A	1	8	0

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.

Update outfall GIS inventory for County roads and properties.

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

Additional outfalls were located 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?

(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 O No

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

In the next reporting period, the outfalls database will be updated as needed throughout the year.

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

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

		SPL)ES	ID			_			
Name of MS4/Coalition Suffolk County		Ν	Y	R	2	0	A	1	8	0

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.

Monitor outfalls for dry weather flow as part of the comprehensive IDDE program.

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

All outfalls have been monitored 3 times each for dry weather flow. The information is used to help discover illicit discharges. 18 outfalls were monitored for dry weather flow in this reporting period (the remainder of outfalls were monitored in previous years).

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

	1	8	

(ex.: samples/participants/events)

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

• Yes O No

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

- Yes O No
- F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

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.

This report is being submitte	for the reporting period	ending March 9,	2	0	1	2
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

		SPL	DES	ID						
Name of MS4/Coalition	Suffolk County	Ν	Y	R	2	0	Α	1	8	0

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.

The goal is to test outfalls with dry weather flow for water quality.

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

4 outfalls which were previously seen to have dry weather flow were tested for water quality. Parameters included potassium, ammonia, surfactants, coliform enumeration and coliform DNA source tracking. The outfalls themselves and surrounding catch basins were tested to see if there was an illicit discharge. 1 outfall was under the jurisdiction of the County, the other 3 belonged to Town of Babylon and Patchogue Village. Appropriate data was forwarded to these other MS4's.

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 O No

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

- Yes \bigcirc 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.

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

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

Name of MS4/Coalition Suffolk County

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

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

On behalf of an individual MS4
 On behalf of a coalition

How many	MS4s	contributed to	this	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?O YesO 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?O YesO NO

If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Law. 0 09/2004 0 03/2006 0 NT

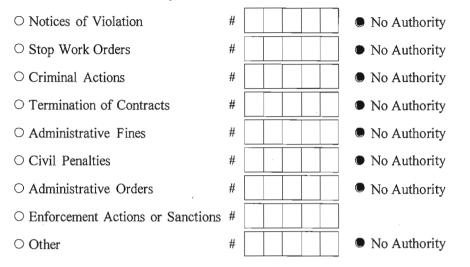
2.	Does your MS	84/Coalition h	ave a SWPPP	review procedure	in place?	O Yes	O No

- 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?

 O Yes
 O NO

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? O No 6. Identify which of the following types of enforcement actions you used during the reporting period for construction activities, indicate the number of actions, or note those for which you do not have authority:



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



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

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

		SPI	DES	ID						
Name of MS4/Coalition	Suffolk County	Ν	Y	R	2	0	Α	1	8	0

Minimum Control Measure 4. Construction Site Stormwater Runoff Control

The i	information in this section is being reported (check one):		
	h behalf of an individual MS4 h behalf of a coalition How many MS4s contributed to this report?		
	How many construction projects have been authorized for disturbances of one a luring this reporting period?	icre or r	nore 3
	How many construction projects disturbing at least one acre were active in your luring this reporting period?	r jurisd	iction 3
3. 1	What percent of active construction sites were inspected during this reporting p	eriod?	0 NT
4. \	What percent of active construction sites were inspected more than once?	1 0	0 NT
5. J	Do all inspectors working on behalf of the MS4s contributing to this report use	the NY	S
	Construction Stormwater Inspection Manual?	\bigcirc No	
	Does your MS4/Coalition provide public access to Stormwater Pollution Preven (SWPPPs) of construction projects that are subject to MS4 review and approva		ins
	• Yes	\bigcirc No	
	If your MS4 is Non-Traditional, are SWPPPs of construction projects made ava public review?	a ilable f ○ Yes	
	-		

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

This report is being submitted for the reporting period ending March 9,	2	0	1	2	
If submitting this form as part of a joint report on behalf of a coalition leave SPD	ES I	In F	Jan	1	

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

Name of MS4/Coalition	Suffolk	County
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Submit additional pages as needed.

MS4/Coalition Office

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Phone $(\begin{array}{c} 6 \\ 3 \\ 1 \end{array}) \begin{array}{c} 8 \\ 5 \\ 2 \\ - \\ 4 \\ 0 \\ 1 \\ 1 \end{array}$ \bigcirc Library	
$(\begin{array}{c c} 6 & 3 & 1 \end{array}) \begin{array}{c c} 8 & 5 & 2 \end{array} - \begin{array}{c c} 4 & 0 & 1 & 1 \end{array}$ \bigcirc Library	
O Library	
City Zip	
Phone	
• Other	
Address	
City Zip	
Various Location -	
Phone	
• Web Page URL(s): Please provide specific address where SWPPPs can be accessed - not home	page.
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This report is being submitted for the reporting period ending March 9, 2 0 1 2

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

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Name of MS4/Coalition	Suffolk County	 		Ν	Y	R	2	0	A	1	8	0

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.

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?

(ex.: samples/participants/events)

0

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

• Yes O No

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

• Yes O No

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

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

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

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

CDDEC ID

	SPDES ID			
Name of MS4/Coalition Suffolk County	N Y R 2	2 0 A	1 8	3 0

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.

% 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, and prepared by Consulting firms on behalf of the County, have been reviewed by County professional staff.

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

1	0	0	

(ex.: samples/participants/events)

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

• Yes O No

- E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?
- Yes O No
- F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

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

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

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

		_	SPI	DES	ID						
Name of MS4/Coalition	Suffolk County		Ν	Y	R	2	0	A	1	8	0

Minimum Control Measure 5. Post-Construction Stormwater Management

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

On behalf of an individual MS4

 \bigcirc 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?

	# Inventoried	# Inspections	# Times Maintained
Alternative Practices	1 2	1 2	5
○ Filter Systems	0	0	0
Infiltration Basins	1 8 2	2 0	1
• Open Channels	2	2	0
Ponds	6 1	1 2	2
• Wetlands	3	3	. 0
• Other	2 1 4 0	2 1 4 0	535

- 2. Do you use an electronic tool (e.g. GIS, database, spreadsheet) to track post-construction
 BMPs, inspections and maintanance?
- 3. What types of non-structural practices have been used to implement Low Impact Development/Better Site Design/Green Infrastructure principles?
- Building Codes O Municipal Comprehensive Plans

○ Overlay Districts ● Open Space Preservation Program

- Zoning Local Law or Ordinance
- None Land Use Regulation/Zoning

O Watershed Plans O Other Comprehensive Plan

○ Other:

1 1			1									
1 1			1									
			1									
			1									

MS4 Annual Report Form This report is being submitted for the reporting period ending March 9, 2 0 1 2 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID Ν Y R 2 0 A Suffolk County 1 8 0 Name of MS4/Coalition 4a. Are the MS4s contributing to this report involved in a regional/watershed wide planning effort? • Yes O No 4b. Does the MS4 have a banking and credit system for stormwater management practices? O 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 Impace Development (LID), Better Site Design (BSD) and other Green Infrastructure principles in this reporting period? % 5 0

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

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

	SPI	DES	ID	_					
Name of MS4/Coalition Suffolk County	N	Y	R	2	0	A	1	8	0

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.

remediation efforts with post-construction BMP's (planned or underway).

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

Suffolk County 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 62 projects completed (since the program began); 17 projects funded and in design phase; 7 projects are currently being constructed; and approximately 26 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 O No

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

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

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

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

		_	SPL	JES	ID.				_		
Name of MS4/Coalition	Suffolk County		N	Y	R	2	0	A	1	8	0

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.

of structures inspected and maintained.

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 2,189 structures were inspected and 543 structures were maintained.

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

5	4	3	

(ex.: samples/participants/events)

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

Yes O No

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

• Yes O No

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

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

		1 1
70h in see a set in h sin a see here it to d for the second set.		1 1 0
This report is being submitted for the reporting	ng period ending March 9. 2 ± 0	
		1 1

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

		_	S	PD	ES	ID
Name of MS4/Coalition	Suffolk County			N	Y	R

Minimum Control Measure 6. Stormwater Management for Municipal Operations

Y R 2 0 A

1 8 0

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

- On behalf of an individual MS4
- \bigcirc 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.

		Se	Self-Assessment							
		<u>Operati</u>	on/Activi	ty/Facility						
,		<u>perform</u>	<u>ed within</u>	<u>the past 3</u>						
Operation/Activity/Facility	Addressed i	n SWMP?	years?	-						
Street Maintenance	• Yes	0 No	Yes	\bigcirc No						
Bridge Maintenance	• Yes	0 No	• Yes	\odot No						
Winter Road Maintenance	• Yes	0 No	Yes	\bigcirc No						
Salt Storage	• Yes	○ No	Yes	\bigcirc No						
Solid Waste Management	• Yes	0 No	Yes	\bigcirc No						
New Municipal Construction and Land Disturba	ance 🛡 Yes	○ No	Yes	\bigcirc No						
Right of Way Maintenance	🔍 🖲 Yes	○ No	Yes	\odot No						
Marine Operations		0 No	Yes	\odot No						
Hydrologic Habitat Modification		• No	\bigcirc Yes	No						
Parks and Open Space	🖲 Yes	0 No	Yes	\bigcirc No						
Municipal Building	• Yes	0 No	Yes	\bigcirc No						
Stormwater System Maintenance	• Yes	0 No	• Yes	\bigcirc No						
Vehicle and Fleet Maintenance		○ No	Yes	\bigcirc No						
Other	○ Yes	• No	\bigcirc Yes	No						

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

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

			SPDES ID											
Name of MS4/Coalition	Suffolk County					N	Y	R	2	0	Α	1	8	0

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

C	Parking Lots Swept (Number of acres X Number of times swept)	# Acres			3	0	0
	Streets Swept (Number of miles X Number of times swept)	# Miles		1	0	0	0
C	Catch Basins Inspected and Cleaned Where Necessary	#		2	1	4.	0
۲	Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary	#		2	1	8	9
C	Phosphorus Applied In Chemical Fertilizer	# Lbs.			4	4	4
	Nitrogen Applied In Chemical Fertilizer	# Lbs.	1	3	3	4	4
C	Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.)	# Acres	5	5 5	5 4	•	0

3.	How many stormwater management trainings have been provided to municipa		
	during this reporting period?		6

2

0 1 2

5 3

2

0

2 9

- 4. What was the date of the last training?
- 5. How many municipal employees have been trained in this reporting period?
- 6. What percent of municipal employees in relevant positions and departments receive stormwater management training?

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

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

		_	SPL	DES	ID						
Name of MS4/Coalition	Suffolk County		Ν	Y	R	2	0	А	1	8	0

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.

cubic yards debris removed from roads or parking lots

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

An extensive amount of debris is removed from County roadways and parking lots each year. In the current reporting period, approximately 3,000 cubic yards of debris was removed.

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 O No

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

• Yes O No

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

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

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

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

	SPI	DES	ID						
Name of MS4/Coalition Suffolk County	N	Y	R	2	0	А	1	8	0

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.

of catch basins inspected and cleaned

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

Increased inspections and cleanings results in a decrease in deployment of personnel during storm events to perform emergency maintenance. The number of catch basins cleaned in the current reporting year was 298.

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 O No

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

The goal for the next permit period is conduct a similar number of inspections and cleanings throughout the year.

4

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

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

	_	SPL	DES	ID.						
Name of MS4/Coalition Suffolk County		Ν	Y	R	2	0	А	1	8	0

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.

cubic yards debris removed from stormwater management practices

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

An extensive amount of debris is removed from stormwater management practices each year. In the current reporting year, 1530 cubic yards of debris was removed.

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 O No

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

• Yes 🛛 🔿 No

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

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

This report is being submitted	for the reporting perio	d ending March 9.	2	0	1	2
					í .	

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

	SP	DES	S ID						
Name of MS4/Coalition Suffolk County	N	Y	R	2	0	A	1	8	0

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.

To reduce fecal coliform inputs into Suffolk County water bodies by conducting a 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 40 nests were treated during the 2011 nesting season, which included 203 eggs oiled.

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

2	0	3	

(ex.: samples/participants/events)

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

• Yes O No

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

• Yes O No

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

The goal is to continue the goose management program next reporting year and address newly identified sites as needed.

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

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

	 SPL	<u>JES</u>	ID						_
Name of MS4/Coalition Suffolk County	Ν	Y	R	2	0	Α	1	8	0

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.

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 29,000 gallons. This minimizes the chance that boaters will dump the contents out into sensitive waterbodies.

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



A

(ex.: samples/participants/events)

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

• Yes O No

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

● Yes ○ No

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

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

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MS4 Annual Report Form

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

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

SPDES ID Suffolk County Ν YR 2 0 A 1 8 0 Name of MS4/Coalition

Additional Watershed Improvement Strategy Best Management Practices

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

On behalf of an individual MS4

 \bigcirc On behalf of a coalition

How many MS4s contributed to this report?

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

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

1. Does your MS4/Coalition have an education program addressing impacts of phosphorus/nitrogen/pathogens on waterbodies? Yes

2. Has 100% of the MS4/Coalition conveyance system been mapped in GIS?

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.

1	. ()	0	%
	2	2	0	%

Additional BMPs Page 1 of 3

O No O N/A

O No O N/A

• Yes

This report is being submitted for the reporting period ending March 9	, 2	0	1	2	1
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

		SPDES ID					_				
Name of MS4/Coalition	Suffolk County		Ν	Y	R	2	0	Α	1	8	0

- 3. Does your MS4/Coalition have a Stormwater Conveyance System (infrastructure) Inspection and Maintenance Plan Program?
- 4. Estimate the percentage of on-site wastewater treatment systems that have been inspected and maintained or rehabilitated as necessary in this reporting period?
- 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?
- 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?
- 7b. How many projects have been sited in this reporting period?
- 7c. What percent of the projects included in 7b have been completed in this reporting period?
- 7d. What percent of projects planned in previous years have been completed?

○ No Projects Planned

5 0 %

2 4

0 %

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

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<u>MS</u> 4	Annual	Report	Form

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This report is being submitted for the reporting	period ending March 9,	2 0 1 2
If submitting this form as part of a joint report on beh	alf of a coalition leave SPDE	S ID blank.
	SPDES ID	
Name of MS4/Coalition Suffolk County	N Y R 2	0 A 1 8 0
9. Has your MS4/Coalition developed and implemented	a program of native plan	iting?
	• Yes	○No ○N/A
10. Has your MS4/Coalition enacted a local law prohibit	ting pet waste on municipa	al properties and
prohibiting goose feeding?	• Yes	\bigcirc No \bigcirc N/A
11. Does your MS4/Coalition have a pet waste bag progr	ram? • Yes	\bigcirc No \bigcirc N/A

12. Does your MS4/Coalition have a program to manage goose populations? • Yes O No O N/A

Appendix 1 – Executive Director Authorization Form

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Authorization Phase II Stormwater Management Program

Steve Levy, Suffolk County Executive, hereby appoints Gilbert Anderson, P.E., Commissioner of the Department of Public Works, as his designee, authorizing him to act on behalf of the County of Suffolk in all matters related to the Phase II Stormwater Management Program and to make application, sign and submit project documentation, and otherwise act for the County of Suffolk in the matters related to the program.

COUNTY OF SUFFOLK By: Steve Levy **County Executive**

418/10

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Acknowledgment

SS.:

Date:

STATE OF NEW YORK)

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COUNTY OF SUFFOLK

On the 0^{th} day of 0^{th} in the year 2010 before me, the undersigned, a Notary Public, personally appeared **Steve Levy**, personally known to me or proved to me on the basis of satisfactory evidence to be the individual whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his capacity as **County Executive of the County of Suffolk**, and that by his signature on the instrument, he executed the above authorization for and on behalf of the County of Suffolk by virtue of the authority in him vested as such County Executive.

Subart de Signature of Notary Public

SUSAN A LIENAU NOTARY PUBLIC-STATE OF NEW YORK No. 01116148903 Gualified in Suffolk County My Commission Expires July 03, 2010

Appendix 2 – Annual Report Comments

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617.20 Appendix A State Environmental Quality Review FULL ENVIRONMENTAL ASSESSMENT FORM

Purpose: The full EAF is designed to help applicants and agencies determine, in an orderly manner, whether a project or action may be significant. The question of whether an action may be significant is not always easy to answer. Frequently, there are aspects of a project that are subjective or unmeasurable. It is also understood that those who determine significance may have little or no formal knowledge of the environment or may not be technically expert in environmental analysis. In addition, many who have knowledge in one particular area may not be aware of the broader concerns affecting the question of significance.

The full EAF is intended to provide a method whereby applicants and agencies can be assured that the determination process has been orderly, comprehensive in nature, yet flexible enough to allow introduction of information to fit a project or action.

Full EAF Components: The full EAF is comprised of three parts:

- Part 1: Provides objective data and information about a given project and its site. By identifying basic project data, it assists a reviewer in the analysis that takes place in Parts 2 and 3.
- Part 2: Focuses on identifying the range of possible impacts that may occur from a project or action. It provides guidance as to whether an impact is likely to be considered small to moderate or whether it is a potentially-large impact. The form also identifies whether an impact can be mitigated or reduced.
- Part 3: If any impact in Part 2 is identified as potentially-large, then Part 3 is used to evaluate whether or not the impact is actually important.

THIS AREA FOR LEAD AGENCY USE ONLY

DETERMINATION OF SIGNIFICANCE -- Type 1 and Unlisted Actions

	prtions of EAF completed for this project:
Upon review o considering bo	of the information recorded on this EAF (Parts 1 and 2 and 3 if appropriate), and any other supporting information, and th the magnitude and importance of each impact, it is reasonably determined by the lead agency that:
a construction of the second s	The project will not result in any large and important impact(s) and, therefore, is one which will not have a significant impact on the environment, therefore a negative declaration will be prepared.
B	Although the project could have a significant effect on the environment, there will not be a significant effect for this Unlisted Action because the mitigation measures described in PART 3 have been required, therefore a CONDITIONED negative declaration will be prepared.*
	C. The project may result in one or more large and important impacts that may have a significant impact on the environment, therefore a positive declaration will be prepared.
*A C	onditioned Negative Declaration is only valid for Unlisted Actions
enXc	o Eastern Long Island Solar Project at SCCC, Grant Campus, Brentwood, New York
	Name of Action
Suffo	olk County
	Name of Lead Agency
SARA	H LANSDALR,
Print or Type I	Name of Responsible Officer in Lead Agency Title of Responsible Officer
San	len /ils
Signature of R	esponsible Officer in Lead Agency Signature of Preparer (If different from responsible officer)
	4/13/15
website	Date

PART 1--PROJECT INFORMATION Prepared by Project Sponsor

NOTICE: This document is designed to assist in determining whether the action proposed may have a significant effect on the environment. Please complete the entire form, Parts A through E. Answers to these questions will be considered as part of the application for approval and may be subject to further verification and public review. Provide any additional information you believe will be needed to complete Parts 2 and 3.

It is expected that completion of the full EAF will be dependent on information currently available and will not involve new studies, research or investigation. If information requiring such additional work is unavailable, so indicate and specify each instance.

Name of Action enXco Eastern Long Island Solar Project, SCCC Grant Campus, Brentwood, New York

Location of Action (include Street Address, Municipality and County)		
Suffolk County Community College, Grant Campus Crooked Hill Road, Brentwood, Suffolk County		
Name of Applicant/Sponsor ELISP		
Address 15445 Innovation Drive		
City / PO Sandiego	State CA	Zip Code 92109
Business Telephone (818) 521-3300		
Name of Owner (if different) Contact Person: Lee Connor, Program Manager		
Address Same as above		
City / PO	_ State	Zip Code
Business Telephone		

Description of Action:

The proposed action involves the construction and operation by Eastern Long Island Solar Project, LLC, an affiliate of enXco Development Corporation (enXco), of up to approximately 5.0 megawatts (MW) of solar photovoltaic (PV) carports within existing parking lots at Suffolk County Community College, Grant Campus in Brentwood, New York, as well as the installation of short distribution lines from the PV sites to connect to the LIPA electrical system. Pursuant to a power purchase agreement that LIPA has entered into with enXco, power from this project will be sold to LIPA for use in the LIPA service area, and will help LIPA to meet Long Island's energy needs, air emission reduction targets, and New York State's renewable energy goals. Suffolk County, together with enXco and LIPA, previously selected seven sites for the County-wide project. LIPA, which assumed lead agency status, prepared a thorough environmental assessment of the cumulative and site-specific impacts of installing Solar Generating Facilities (SGFs) at those sites. Based on that assessment, LIPA determined that the project would not have any significant adverse impact on the environment and, accordingly, that an environmental impact statement was not required. A SEQRA negative declaration was entered. Construction at six of these sites is completed or underway.

Subsequent to the negative declaration, and for reasons unrelated to environmental impacts, it was determined that one of the seven originally selected project sites, the Ronkonkoma LIRR Train Station, was not a feasible option for SGF installation. The Suffolk County Community College Grant Campus at Brentwood, in the Town of Islip, has been selected as an alternate project site for PV installation. To the extent that LIPA's original environmental assessment applies, it is incorporated by reference herein.

Please Complete Each Question--Indicate N.A. if not applicable

A. SITE DESCRIPTION

Physical setting of overall project, both developed and undeveloped areas.

1.	Present Land Use: Urban Industrial Commercial Residential (suburban) Rural (non-farm) Forest Agriculture Other Institutional. Solar PV equipment will be installed in existing County-owned parking lot at Suffolk County Community College, Grant Campus, in Brentwood.
2.	Total acreage of project area: <u>3 - 5</u> acres.
	APPROXIMATE ACREAGE PRESENTLY AFTER COMPLETION
	Meadow or Brushland (Non-agricultural)acresacres
	Forestedacresacres
	Agricultural (Includes orchards, cropland, pasture, etc.)acresacres
	Wetland (Freshwater or tidal as per Articles 24,25 of ECL)acresacres
	Water Surface Areaacresacres
	Unvegetated (Rock, earth or fill)acresacres
	Roads, buildings and other paved surfaces <u>3 - 5</u> acres <u>3 - 5</u> acres
	Other (Indicate type)acresacres
3,	What is predominant soil type(s) on project site? <u>Cut and Fill</u> a. Soil drainage: Well drained <u>100</u> % of site Moderately well drained <u>%</u> of site.
	 If any agricultural land is involved, how many acres of soil are classified within soil group 1 through 4 of the NYS Land Classification System? <u>NA</u> acres (see 1 NYCRR 370).
4.	Are there bedrock outcroppings on project site?
	a. What is depth to bedrock ≥ 1500 (in feet)
5.	Approximate percentage of proposed project site with slopes:
	✓ 0-10% <u>100</u> % 10- 15% 15% 15% or greater %
6.	Is project substantially contiguous to, or contain a building, site, or district, listed on the State or National Registers of Historic Places?
7.	Is project substantially contiguous to a site listed on the Register of National Natural Landmarks? Yes INO
8.	What is the depth of the water table? 50 - 70 (in feet)
9.	Is site located over a primary, principal, or sole source aquifer?
10.	Do hunting, fishing or shell fishing opportunities presently exist in the project area? Yes INO

11. Does project site contain any species of plant or animal life that is identified as threatened or endangered?

Yes No

	According to:						
	Project site is on existing parking lots. No threatened or endangered species documented or expected. Comments solicited from USFWS and NYSDEC.						
	Identify each species:						
12.	Are there any unique or unusual land forms on the project site? (i.e., cliffs, dunes, other geological formations?						
	Yes 🖪 No						
	Describe:						
13.	s the project site presently used by the community or neighborhood as an open space or recreation area?						
	Yes No						
	f yes, explain:						
14.	Does the present site include scenic views known to be important to the community? Yes No						
15.	Streams within or contiguous to project area:						
	None.						
	a. Name of Stream and name of River to which it is tributary						
16.	Lakes, ponds, wetland areas within or contiguous to project area:						
	A stormwater basin/sump on the western edge of Grant Campus appears as a "freshwater pond" on the National Wetlands Inventory. The basin is not a NYSDEC designated wetland. It is approximately 250 feet west of the southwest corner of Parking Lot #1 (see Exhibit 2).						

b. Size (in acres):

< .5

17.	Is the site served by existing public utilities?						
	a. If YES, does sufficient capacity exist to allow connection?						
	b. If YES, will improvements be necessary to allow connection?						
18.	Is the site located in an agricultural district certified pursuant to Agriculture and Markets Law, Article 25-AA, Section 303 and 304?						
19.	19. Is the site located in or substantially contiguous to a Critical Environmental Area designated pursuant to Article 8 of the ECL, and 6 NYCRR 617? Yes No						
20.	Has the site ever been used for the disposal of solid or hazardous wastes?						
В.	Project Description						
1.	Physical dimensions and scale of project (fill in dimensions as appropriate).						
	a. Total contiguous acreage owned or controlled by project sponsor: <u>202</u> acres.						
	b. Project acreage to be developed: <u>3 - 5</u> acres initially; <u>3 - 5</u> acres ultimately.						
	c. Project acreage to remain undeveloped: <u>N/A</u> acres.						
	d. Length of project, in miles: <u>N/A</u> (if appropriate)						
	e. If the project is an expansion, indicate percent of expansion proposed. <u>N/A</u> %						
	f. Number of off-street parking spaces existing 1,900 ; proposed N/A						
	g. Maximum vehicular trips generated per hour: <u>N/A</u> (upon completion of project)?						
	h. If residential: Number and type of housing units:						
	One Family Two Family Multiple Family Condominium						
	Initially						
	Ultimately						
	i. Dimensions (in feet) of largest proposed structure: <u>16.5</u> height; <u>40</u> width; <u>500</u> length.						
	j. Linear feet of frontage along a public thoroughfare project will occupy is? <u>N/A</u> ft.						
2.	How much natural material (i.e. rock, earth, etc.) will be removed from the site? 500-700 tons/cubic yards.						
3.	Will disturbed areas be reclaimed Pes No N/A						
	a. If yes, for what intended purpose is the site being reclaimed?						
	Restore parking lots at each site. Majority of stockpiled soil will be returned to the earth. The excess soils, together with removed pavements, will be stockpiled on-site for removal to a state-permitted construction and demolition debris recycling facility.						
	b. Will topsoil be stockpiled for reclamation?						
	c. Will upper subsoil be stockpiled for reclamation?						
4.	How many acres of vegetation (trees, shrubs, ground covers) will be removed from site? 70 treesacres.						

5.	Will any mature forest (over 100 years old) or other locally-important vegetation be removed by this project?
	Yes No
6.	If single phase project: Anticipated period of construction: <11 months, (including demolition)
7.	If multi-phased:
	a. Total number of phases anticipatedl (number)
	b. Anticipated date of commencement phase 1: month year, (including demolition)
	c. Approximate completion date of final phase: month year.
	d. Is phase 1 functionally dependent on subsequent phases?
8.	Will blasting occur during construction? Yes 🔳 No
9.	Number of jobs generated: during construction $10 - 25$; after project is complete $0 - 2$
10.	Number of jobs eliminated by this project $\underline{0}$.
11.	Will project require relocation of any projects or facilities?
	If yes, explain:
12.	Is surface liquid waste disposal involved?
12.	Is surface liquid waste disposal involved? Yes No a. If yes, indicate type of waste (sewage, industrial, etc) and amount
12.	
	a. If yes, indicate type of waste (sewage, industrial, etc) and amount
13.	 a. If yes, indicate type of waste (sewage, industrial, etc) and amount
13. 14.	 a. If yes, indicate type of waste (sewage, industrial, etc) and amount
13. 14.	 a. If yes, indicate type of waste (sewage, industrial, etc) and amount
13. 14.	 a. If yes, indicate type of waste (sewage, industrial, etc) and amount
13. 14.	 a. If yes, indicate type of waste (sewage, industrial, etc) and amount
13. 14.	 a. If yes, indicate type of waste (sewage, industrial, etc) and amount
13. 14. 15.	 a. If yes, indicate type of waste (sewage, industrial, etc) and amount
13. 14. 15.	 a. If yes, indicate type of waste (sewage, industrial, etc) and amount
13. 14. 15.	 a. If yes, indicate type of waste (sewage, industrial, etc) and amount
13. 14. 15.	 a. If yes, indicate type of waste (sewage, industrial, etc) and amount

17. Will the project involve the disposal of solid waste? Yes No
a If yes, what is the anticipated rate of disposal? tons/month.
b. If yes, what is the anticipated site life? years.
18. Will project use herbicides or pesticides? Yes 🔳 No
19. Will project routinely produce odors (more than one hour per day)?
20. Will project produce operating noise exceeding the local ambient noise levels? Yes 🔳 No
21, Will project result in an increase in energy use? Yes 🔳 No
If yes, indicate type(s)
As a renewable energy generation project, operation may result in a reduction in the use of fossil fuels (oil and natural gas) by Long Island's existing, non-renewable electric generation sources.
22. If water supply is from wells, indicate pumping capacity <u>N/A</u> gallons/minute.
23. Total anticipated water usage per day <u>N/A</u> gallons/day.
24. Does project involve Local, State or Federal funding? 🔳 Yes 📃 No
If yes, explain:
Funds have been or may be provided to LIPA by the NYSERDA through the U.S. Department of Energy.

25. Approvals Required:

				Туре	Submittal Date
	City, Town, Village Board	Yes	Tel No		
	City, Town, Village Planning Board	Yes	P No		
	City, Town Zoning Board	Yes	No		
	City, County Health Department	Yes	No No		
	Other Local Agencies	Yes	no No		
	Other Regional Agencies	Yes	No No	SC Building Department	
	State Agencies	T Yes	No	NYSDEC - Stormwater OPHRP Arch. Site Clear.	
	Federal Agencies	Yes	No		
C.	Zoning and Planning Information				
	-	anning or zonir	ng decision? 🔳 Ye	es No	
••		J	~ <u> </u>		
		Zoning va	riance	New/revision of master plan	Subdivision
	Site plan	Special us		Resource management plan	Dther
C. 1.	Zoning and Planning Information Does proposed action involve a pla If Yes, indicate decision required: Zoning amendment Site plan	Zoning va	riance	New/revision of master plan	

2. What is the zoning classification(s) of the site?

AAA Residential (Section 7100, Block 100, Lot 12004)

3. What is the maximum potential development of the site if developed as permitted by the present zoning?

N/A. The project will result in the installation of Solar PV equipment on newly installed carports located within an existing paved parking lot at SCCCC, Brentwood Campus. The maximum output that can be generated at the site is 5.00 MW (AC) of power.

4. What is the proposed zoning of the site?

Same as existing.

5. What is the maximum potential development of the site if developed as permitted by the proposed zoning?

See #3 above

6. Is the proposed action consistent with the recommended uses in adopted local land use plans?

Yes No

7. What are the predominant land use(s) and zoning classifications within a ¼ mile radius of proposed action?

Campus Road/County Road 106); Community Facilities (NY State Troopers & Pilgrim State) Crooked Hill Road and Sagtikos Parkway).	- 1	
the proposed action compatible with adjoining/surrounding land uses with a ¼ mile?	🖪 Yes	No
the proposed action is the subdivision of land, how many lots are proposed? N/A		

10. Will proposed action require any authorization(s) for the formation of sewer or water districts?				
Vill the proposed action create a demand for any community provided services (recreation, education, police, fire protection?				
a. If yes, is existing capacity sufficient to handle projected demand?				
N/A				
12. Will the proposed action result in the generation of traffic significantly above present levels?				
a. If yes, is the existing road network adequate to handle the additional traffic.				
N/A				
D. Informational Details				
Attach any additional information as may be needed to clarify your project. If there are or may be any adverse impacts associated with your proposel, please discuss such impacts and the measures which you propose to mitigate or avoid them.				
E. Verification				
I certify that the information provided above is true to the best of my knowledge.				
Applicant/Sponsor Name Date				
Signature				
Title				

•

If the action is in the Coastal Area, and you are a state agency, complete the Coastal Assessment Form before proceeding with this assessment.

PART 2 - PROJECT IMPACTS AND THEIR MAGNITUDE

Responsibility of Lead Agency

General Information (Read Carefully)

- In completing the form the reviewer should be guided by the question: Have my responses and determinations been reasonable? The reviewer is not expected to be an expert environmental analyst.
- I The Examples provided are to assist the reviewer by showing types of impacts and wherever possible the threshold of magnitude that would trigger a response in column 2. The examples are generally applicable throughout the State and for most situations. But, for any specific project or site other examples and/or lower thresholds may be appropriate for a Potential Large Impact response, thus requiring evaluation in Part 3.
- 1 The impacts of each project, on each site, in each locality, will vary. Therefore, the examples are illustrative and have been offered as guidance. They do not constitute an exhaustive list of impacts and thresholds to answer each question.
- ! The number of examples per question does not indicate the importance of each question.
- ! In identifying impacts, consider long term, short term and cumulative effects.

Instructions (Read carefully)

- a. Answer each of the 20 questions in PART 2. Answer Yes if there will be any impact.
- b. Maybe answers should be considered as Yes answers.
- c. If answering Yes to a question then check the appropriate box(column 1 or 2)to indicate the potential size of the impact. If impact threshold equals or exceeds any example provided, check column 2. If impact will occur but threshold is lower than example, check column 1.
- Identifying that an Impact will be potentially large (column 2) does not mean that it is also necessarily significant. Any large impact must be evaluated in PART 3 to determine significance. Identifying an impact in column 2 simply asks that it be looked at further.
- e. If reviewer has doubt about size of the impact then consider the impact as potentially large and proceed to PART 3.
- f. If a potentially large impact checked in column 2 can be mitigated by change(s) in the project to a small to moderate impact, also check the Yes box in column 3. A No response indicates that such a reduction is not possible. This must be explained in Part 3.

1	2	3
Small to	Potential	Can Impact Be
Moderate	Large	Mitigated by
Impact	Impact	Project Change

Impact on Land

1. Will the Proposed Action result in a physical change to the project site?



Examples that would apply to column 2

- Any construction on slopes of 15% or greater, (15 foot rise per 100 foot of length), or where the general slopes in the project area exceed 10%.
- Construction on land where the depth to the water table is less than 3 feet.
- Construction of paved parking area for 1,000 or more vehicles.
- Construction on land where bedrock is exposed or generally within 3 feet of existing ground surface.
- Construction that will continue for more than 1 year or involve more than one phase or stage.
- Excavation for mining purposes that would remove more than 1,000 tons of natural material (i.e., rock or soil) per year.

	Yes No
	Yes No

			1 Small to Moderate Impact	2 Potential Large Impact	3 Can Impact Be Mitigated by Project Change
	•	Construction or expansion of a santary landfill.			Yes No
	•	Construction in a designated floodway.			Yes No
	•	Other impacts:			Yes No
		Construction not anticipated to exceed one year.			
2.		there be an effect to any unique or unusual land forms found on site? (i.e., cliffs, dunes, geological formations, etc.)			
	•	Specific land forms:			Yes No
		Impact on Water			
3.		Proposed Action affect any water body designated as protected? der Articles 15, 24, 25 of the Environmental Conservation Law,			
	Exa •	mples that would apply to column 2 Developable area of site contains a protected water body.			Yes No
	•	Dredging more than 100 cubic yards of material from channel of a protected stream.			Yes No
	•	Extension of utility distribution facilities through a protected water body.			Yes No
	•	Construction in a designated freshwater or tidal wetland.			Yes No
	•	Other impacts:			Yes No
4.	Will wat	Proposed Action affect any non-protected existing or new body of er?			
	Exa •	mples that would apply to column 2 A 10% increase or decrease in the surface area of any body of water or more than a 10 acre increase or decrease.			Yes No
	•	Construction of a body of water that exceeds 10 acres of surface area.			Yes No
	٠	Other impacts:			Yes No
		A sump appearing as a freshwater pond on the National Wetlands In The sump is not a DEC designated wetland. No expected affect to su	ventory is approxi imp.	mately 250 ft w.	of Parking Lot 1.

	1 Small to Moderate Impact	2 Potential Large Impact	3 Can Impact Be Mitigated by Project Change
Will Proposed Action affect surface or groundwater quality or quantity?			
 Examples that would apply to column 2 Proposed Action will require a discharge permit. 			Yes No
 Proposed Action requires use of a source of water that does not have approval to serve proposed (project) action. 			Yes No
 Proposed Action requires water supply from wells with greater than 45 gallons per minute pumping capacity. 			Yes No
 Construction or operation causing any contamination of a water supply system. 			Yes No
Proposed Action will adversely affect groundwater.			Yes No
 Liquid effluent will be conveyed off the site to facilities which presently do not exist or have inadequate capacity. 			Yes No
 Proposed Action would use water in excess of 20,000 gallons per day. 			Yes No
 Proposed Action will likely cause siltation or other discharge into an existing body of water to the extent that there will be an obvious visual contrast to natural conditions. 			Yes No
 Proposed Action will require the storage of petroleum or chemical products greater than 1,100 gallons. 			Yes No
 Proposed Action will allow residential uses in areas without water and/or sewer services. 			Yes No
 Proposed Action locates commercial and/or industrial uses which may require new or expansion of existing waste treatment and/or storage facilities. 			Yes No
			Yes No

		1 Small to Moderate Impact	2 Potential Large Impact	3 Can Impact Be Mitigated by Project Change
6.	Will Proposed Action alter drainage flow or patterns, or surface water runoff?			
	Examples that would apply to column 2			Example
	 Proposed Action would change flood water flows 			Yes No
	 Proposed Action may cause substantial erosion. 			Yes No
	 Proposed Action is incompatible with existing drainage patterns. 			Yes No
	 Proposed Action will allow development in a designated floodway. 			Yes No
	Other impacts:			Yes No
	IMPACT ON AIR			
7.	Will Proposed Action affect air quality?			
	 Examples that would apply to column 2 Proposed Action will induce 1,000 or more vehicle trips in any given hour. 			Yes No
	 Proposed Action will result in the incineration of more than 1 ton of refuse per hour. 			Yes No
	 Emission rate of total contaminants will exceed 5 lbs. per hour or a heat source producing more than 10 million BTU's per hour. 			Yes No
	 Proposed Action will allow an increase in the amount of land committed to industrial use. 			Yes No
	 Proposed Action will allow an increase in the density of industrial development within existing industrial areas. 			Yes No
	Other impacts:			Yes No
	IMPACT ON PLANTS AND ANIMALS			
8.	Will Proposed Action affect any threatened or endangered species?			
	 Examples that would apply to column 2 Reduction of one or more species listed on the New York or Federal list, using the site, over or near the site, or found on the site. 			Yes No

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		1 Small to Moderate Impact	2 Potential Large Impact	3 Can Impact Be Mitigated by Project Change
	Removal of any portion of a critical or significant wildlife habitat.			Yes No
	 Application of pesticide or herbicide more than twice a year, other than for agricultural purposes. 			Yes No
	Other impacts:			Yes No
9.	Will Proposed Action substantially affect non-threatened or non- endangered species?			
	 Examples that would apply to column 2 Proposed Action would substantially interfere with any resident or migratory fish, shellfish or wildlife species. 			Yes No
	 Proposed Action requires the removal of more than 10 acres of mature forest (over 100 years of age) or other locally important vegetation. 			Yes No
	Other impacts:			Yes No
10.	IMPACT ON AGRICULTURAL LAND RESOURCES Will Proposed Action affect agricultural land resources?			
	 Examples that would apply to column 2 The Proposed Action would sever, cross or limit access to agricultural land (includes cropland, hayfields, pasture, vineyard, orchard, etc.) 			Yes No
	 Construction activity would excavate or compact the soil profile of agricultural land. 			Yes No
	 The Proposed Action would irreversibly convert more than 10 acres of agricultural land or, if located in an Agricultural District, more than 2.5 acres of agricultural land. 			Yes No

			1 Small to Moderate Impact	2 Potential Large Impact	3 Can Impact Be Mitigated by Project Change
	•	The Proposed Action would disrupt or prevent installation of agricultural land management systems (e.g., subsurface drain lines, outlet ditches, strip cropping); or create a need for such measures (e.g. cause a farm field to drain poorly due to increased runoff).			Yes No
	•	Other impacts:			Yes No
		IMPACT ON AESTHETIC RESOURCES			
11.		Proposed Action affect aesthetic resources? (If necessary, use Visual EAF Addendum in Section 617.20, Appendix B.)			
	Exa •	Imples that would apply to column 2 Proposed land uses, or project components obviously different from or in sharp contrast to current surrounding land use patterns, whether man-made or natural.			Yes No
	•	Proposed land uses, or project components visible to users of aesthetic resources which will eliminate or significantly reduce their enjoyment of the aesthetic qualities of that resource.			Yes No
	•	Project components that will result in the elimination or significant screening of scenic views known to be important to the area.			Yes No
	•	Other impacts:			Yes No
	IN	IPACT ON HISTORIC AND ARCHAEOLOGICAL RESOURCES			
12.		Proposed Action impact any site or structure of historic, historic or paleontological importance?			
	Exa •	mples that would apply to column 2 Proposed Action occurring wholly or partially within or substantially contiguous to any facility or site listed on the State or National Register of historic places.			Yes No
	•	Any impact to an archaeological site or fossil bed located within the project site.			Yes No
	•	Proposed Action will occur in an area designated as sensitive for archaeological sites on the NYS Site Inventory.			Yes No

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	1 Small to Moderate Impact	2 Potential Large Impact	3 Can Impact Be Mitigated by Project Change
Other impacts:			Yes No
IMPACT ON OPEN SPACE AND RECREATION			
Will proposed Action affect the quantity or quality of existing or future open spaces or recreational opportunities?			
 Examples that would apply to column 2 The permanent foreclosure of a future recreational opportunity. 			Yes No
A major reduction of an open space important to the community.			Yes No
Other impacts:			Yes No
IMPACT ON CRITICAL ENVIRONMENTAL AREAS			<u></u>
Will Proposed Action impact the exceptional or unique characteristics of a critical environmental area (CEA) established pursuant to subdivision 6NYCRR 617.14(g)?			
the CEA.			
 Examples that would apply to column 2 Proposed Action to locate within the CEA? 			Yes No
 Proposed Action will result in a reduction in the quantity of the resource? 			Yes No
 Proposed Action will result in a reduction in the quality of the resource? 			Yes No
Proposed Action will impact the use, function or enjoyment of the resource?			Yes No
Other impacts:			Yes No
The closest CEA to the project site is approximately one mile awa have no effect on this resource.	y at the Oak Brush I	Plains. The Prop	posed Action will

		1 Small to Moderate Impact	2 Potential Large Impact	3 Can Impact Be Mitigated by Project Change
	IMPACT ON TRANSPORTATION			
15.	. Will there be an effect to existing transportation systems?			
	 Examples that would apply to column 2 Alteration of present patterns of movement of people and/or goods. 			Yes No
	Proposed Action will result in major traffic problems.			Yes No
	Other impacts:			Yes No
	IMPACT ON ENERGY			
16.	Will Proposed Action affect the community's sources of fuel or energy supply?			
	 Examples that would apply to column 2 Proposed Action will cause a greater than 5% increase in the use of any form of energy in the municipality. 			Yes No
	 Proposed Action will require the creation or extension of an energy transmission or supply system to serve more than 50 single or two family residences or to serve a major commercial or industrial use. 			Yes No
	Other impacts:			Yes No
	The project will generate up to 5 MW AC of renewable solar power	er to the LIPA electri	cal system.	
	NOISE AND ODOR IMPACT			
17.	Will there be objectionable odors, noise, or vibration as a result of the Proposed Action?			
	NO YES			
	 Examples that would apply to column 2 Blasting within 1,500 feet of a hospital, school or other sensitive facility. 			Yes No
	Odors will occur routinely (more than one hour per day).			Yes No
	 Proposed Action will produce operating noise exceeding the local ambient noise levels for noise outside of structures. 			Yes No
	 Proposed Action will remove natural barriers that would act as a noise screen. 			Yes No
	Other impacts:			

			1 Small to Moderate Impact	2 Potential Large Impact	3 Can Impact Be Mitigated by Project Change
		IMPACT ON PUBLIC HEALTH			
18.	Wil •	Proposed Action affect public health and safety? Proposed Action may cause a risk of explosion or release of hazardous substances (i.e. oil, pesticides, chemicals, radiation, etc.) in the event of accident or upset conditions, or there may be a chronic low level discharge or emission.			Yes No
	•	Proposed Action may result in the burial of "hazardous wastes" in any form (i.e. toxic, poisonous, highly reactive, radioactive, irritating, infectious, etc.)			Yes No
	•	Storage facilities for one million or more gallons of liquefied natural gas or other flammable liquids.			Yes No
	•	Proposed Action may result in the excavation or other disturbance within 2,000 feet of a site used for the disposal of solid or hazardous waste.			Yes No
	•	Other impacts:			Yes No
		IMPACT ON GROWTH AND CHARACTER OF COMMUNITY OR NEIGHBORHOOD			
19.	Wil	Proposed Action affect the character of the existing community?			
	Exa •	amples that would apply to column 2 The permanent population of the city, town or village in which the project is located is likely to grow by more than 5%.			Yes No
	•	The municipal budget for capital expenditures or operating services will increase by more than 5% per year as a result of this project.			Yes No
	•	Proposed Action will conflict with officially adopted plans or goals.			Yes No
	•	Proposed Action will cause a change in the density of land use.			□ _{Yes} □ _{No}
	•	Proposed Action will replace or eliminate existing facilities, structures or areas of historic importance to the community.			Yes No
	•	Development will create a demand for additional community services (e.g. schools, police and fire, etc.)			Yes No

		1 Small to Moderate Impact	2 Potential Large Impact	3 Can Impact Be Mitigated by Project Change
٠	Proposed Action will set an important precedent for future projects.			Yes No
•	Proposed Action will create or eliminate employment.			Yes No
•	Other impacts:			Yes No
	here, or is there likely to be, public controversy related to potential			
adv	verse environment impacts?			

If Any Action in Part 2 Is Identified as a Potential Large Impact or If you Cannot Determine the Magnitude of Impact, Proceed to Part 3

Part 3 - EVALUATION OF THE IMPORTANCE OF IMPACTS

Responsibility of Lead Agency

Part 3 must be prepared if one or more impact(s) is considered to be potentially large, even if the impact(s) may be mitigated.

Instructions (If you need more space, attach additional sheets)

Discuss the following for each impact identified in Column 2 of Part 2:

- 1. Briefly describe the impact.
- 2. Describe (if applicable) how the impact could be mitigated or reduced to a small to moderate impact by project change(s).
- 3. Based on the information available, decide if it is reasonable to conclude that this impact is important.

To answer the question of importance, consider:

- ! The probability of the impact occurring
- ! The duration of the impact
- I Its irreversibility, including permanently lost resources of value
- ! Whether the impact can or will be controlled
- ! The regional consequence of the impact
- ! Its potential divergence from local needs and goals
- ! Whether known objections to the project relate to this impact.



617.20 Appendix B State Environmental Quality Review VISUAL EAF ADDENDUM

This form may be used to provide additional information relating to Question 11 of Part 2 of the Full EAF.								
	(To be completed by Lead Agency)							
			Dusia		nce Betw			
Visibili	-		-		esource			
1.	Would t	he project be visible from:	0-%	¥-½	½-3	3-5	5+	
	1	A parcel of land which is dedicated to and available to the public for the use, enjoyment and appreciation of natural or man-made scenic qualities?						
	I	An overlook or parcel of land dedicated to public observation, enjoyment and appreciation of natural or man-made scenic qualities?						
	!	A site or structure listed on the National or State Registers of Historic Places?						
	!	State Parks?						1
	!	The State Forest Preserve?						
	!	National Wildlife Refuges and State Game Refuges?						
	1	National Natural Landmarks and other outstanding natural features?						
	1	National Park Service lands?						
	!	Rivers designated as National or State Wild, Scenic or Recreational?						
	!	Any transportation corridor of high exposure, such as part of the Interstate System, or Amtrak?						
	1	A governmentally established or designated interstate or inter-county foot trail, or one formally proposed for establishment or designation?						
	!	A site, area, lake, reservoir or highway designated as scenic?						
	!	Municipal park, or designated open space?	\checkmark					
	!	County road?	\checkmark					
	!	State road?						
	1	Local road?	\checkmark					
2.	2. Is the visibility of the project seasonal? (i.e., screened by summer foliage, but visible during other seasons)							
	YesNo							
3.	Are any	r of the resources checked in question 1 used by the public during the t	ime of ye	əar durinı	g which th	e projec	t will be visi	ible?
		∑Yes □No			ken ander	and the second	- <u> </u>	

DESCRIPTION OF EXISTING VISUAL ENVIRONMENT							
4. From each item checked in question 1, check those which generally describe the surrounding environment.							
				Within	7		
Essentially undeveloped	*¼ mile	*1 mile					
Forested							
Agricultural							
Suburban Residential	\checkmark						
Industrial							
Commerical							
Urban							
River, Lake, Pond							
Cliffs, Overlooks							
Designated Open Space							
Flat				\checkmark			
Hilly							
Mountainous							
Other NOTE: add attachments as needed							
5. Are there visually similar projects within:							
*½ mile Yes ✔No 1 mile	Yes	🔽 No 2 mile	es 🛛 Yes 🗌 No	3 miles 🛛 Yes	□ No		
*Distance from project site is prov	idad for a	politinoo Su	ubstitute other distance	os as anoropriata			
Distance nom project site is prov		133131 <i>1</i> 1106. 00	ballate other distant				
EXPOSURE 6. The annual number of viewers likely to obs NOTE: When user data is unavailable or unknown,	serve the use best	proposed proje estimate.	ect is 10000	?			
CONTEXT							
7. The situation or activity in which the viewe	rs are eng			ction is:			
		FR	EQUENCY				
Activity Travel to and from work Involved in recreational activities Routine travel by residents At a residence At worksite Other SCCC Students/Staff	Daily © © © © ©	Weekly O O O O O	Holidays/ Weekends O O O O O O	Seasonally O O O O O O			
				· · · ·	Reset		
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INTRODUCTION

The proposed action involves the construction and operation by Eastern Long Island Solar Project, LLC, (ELSIP) an affiliate of enXco Development Corporation, of up to approximately 5.0 megawatts (MW) of solar photovoltaic (PV) carports within existing parking lots at Suffolk County Community College, Grant Campus in Brentwood, NY ("SCCC Grant Campus" or "Project Site"), as well as the installation of short distribution lines from the PV sites to connect to the LIPA electrical system. Pursuant to a power purchase agreement that LIPA has entered into with ELISP, power from this project will be sold to LIPA for use in the LIPA service area, and will help LIPA to meet Long Island's energy needs, air emission reduction targets, and New York State's renewable energy goals. Suffolk County, together with ELISP and LIPA, previously selected seven sites for the County-wide project. LIPA, which assumed lead agency status, prepared a thorough environmental assessment of the cumulative and site-specific impacts of installing Solar Generating Facilities (SGFs) at those sites ("Original Assessment", available at http://www.lipower.org/pdfs/company/projects/solar/enxco/enXco-ea.pdf). Based on that assessment, LIPA determined that the project would not have any significant adverse impact on the environment and, accordingly, that an environmental impact statement was not required. LIPA adopted a SEQRA negative declaration on December 17th, 2009, and the Suffolk County Legislature authorized the County to lease the selected sites to ELISP. Construction at six of these sites is completed or underway.

Subsequent to the negative declaration, and for reasons unrelated to environmental impacts, it was determined that one of the seven originally selected project sites, the Ronkonkoma LIRR Train Station, was not a feasible option for SGF installation. The Suffolk County Community College Grant Campus at Brentwood, in the Town of Islip, has been selected as an alternate project site for PV installation. To the extent that LIPA's original environmental assessment applies, it is hereby fully incorporated as part of this supplemental assessment. The present supplemental assessment addresses potential environmental impacts unique to SGF installation at SCCC Grant Campus.

For further background and project description, please see Sections 1 and 2 of the Original Assessment. Project equipment data, including solar panel models, are included in Appendix C to the Original Assessment. The Project calls for the use of Suntech 280 solar panels, manufactured by Suntech in China. The expected lifespan of each solar panel is 20+ years.

Existing environmental conditions and potential environmental impacts related to SGF installation at SCCC Grant Campus are set forth below.

GENERAL SITE DESCRIPTION, LAND USE, AND ZONING

Existing Conditions

General Site Description and Land Use

The Suffolk County Community College Grant Campus is a public, two-year college in Brentwood, New York. (See Map at Exhibit 1) Primary existing land use is institutional/educational. It is bounded on the north by the Long Island Expressway (I-495), on the west by the Sagtikos Parkway and Crooked Hill Road, on the south by County Road 106/Campus Road, and on the east by County Road 7/Wicks Road. East of Wicks Road is a medium-density residential subdivision. The adjacent area north of the L.I.E. is mixed industrial and commercial. The adjacent area south of County Road 106 contains Brentwood North Middle School and Brentwood State Park, a complex of soccer fields. To the west and southwest are the Pilgrim Psychiatric Center and a New York State Trooper Police Station. Under the Proposed Action, existing parking lots would be developed with approximately 2 - 5 MW AC of carport solar PV arrays covering 150,000 - 300,000 square feet.

<u>Zoning</u>

The property on which the project is to be constructed is owned by the County of Suffolk and is currently utilized as parking facilities, and as such is under the jurisdictional control of the County. Suffolk County is responsible for conducting all reviews and inspections and for the issuance of all approvals and permits in connection with the construction of capital improvements on County properties including, without limitation, the ELISP Solar Project.

Impacts

There will be no land use or zoning impacts resulting from implementation of the Proposed Action. The Carport SGFs will be compatible with existing land use on site, and will be constructed and operated in compliance with the requirements that Suffolk County maintains for its properties (for the reasons set forth in Section 1.0 of LIPA's original environmental assessment, Suffolk County has determined that the construction and operation of the PV carports within County-owned parking lots is in the public interest for land use/zoning purposes). The carports will be accessory structures within SCCC Grant Campus's existing parking lots associated with the existing buildings, facilities, and operations. SCCC Grant Campus's existing institutional and public uses will not change. The parking lots at the Project Site will continue to operate as they presently do. The temporary disruption of parking at the site during carport installation is addressed in a later section, as are measures proposed to eliminate and/or reduce displaced temporary parking impacts during construction of the project. There will be no permanent loss of parking spaces from the presence of the carports in the parking lots.

Furthermore, there will be no significant adverse off-site land use impacts from the presence and operation of the Carport SGFs. The installations will be contained wholly within the project site and will require no permanent off-site facilities. Once operable, there will only be the potential need for periodic washing/cleaning of the solar PV panes that will either entail the use of an on-site water hookup or a water tank truck, as needed, as well as routine snow removal.

The Carport SGFs will be designed to meet New York State's Uniform Fire Prevention and Building Code, as applied by the Suffolk County Department of Public Works, the jurisdictional agency for issuance of building permits for the project SGF installations. The project site will require a comprehensive final design, plans, and specification package for the County Department of Public Works' review, approval, and building permit issuance.

In summary, there will be no significant adverse land use or zoning impacts caused by the ELISP Solar Project. Consequently, no mitigation is necessary.

COMMUNITY FACILITIES

This section considers the potential of the proposed Carport SGFs at SCCC Grant Campus to affect community facilities on or near the Project Site. Community facilities are public or publicly funded facilities, such as schools, hospitals, libraries, day care centers, and fire and police stations, etc. An impact generally occurs when a project either physically displaces or alters a community facility, or causes a change in population that could affect the service delivery of a community facility.

Existing Conditions

The Project Site, SCCC Grant Campus, is a community educational facility. The site is also located within a 0.25-mile radius of the Pilgrim State Psychiatric Center (998 Crooked Hill Road), a New York State Trooper Station (800 Crooked Hill Road), Brentwood North Middle School, and Brentwood State Park.

Impacts

The installation and operation of the Carport SGFs will have no significant adverse impact on the community facilities listed above. With respect to parking, an excess availability of parking routinely exists at SCCC Grant Campus and/or parking spaces temporarily unavailable during construction will be replaced with the provision of nearby on-site and/or off-site parking. Parking may be limited temporarily during construction; once completed, however, there will be no impact on parking. Thus, there will be no significant adverse impacts on parking.

The layout and arrangement of the carport structures will be designed to allow for the continued uninterrupted operation of bus, taxi, and emergency services such as police, fire, and EMS during construction and operation. Adequate parking lane access, turning radii and snow piling areas will be provided as part of the final site plan design. The County has maneuverable snow plowing vehicles to clear and apply sand to parking lot drive paths during winter, as necessary. The project is not anticipated to have any significant adverse traffic or parking effects on the neighboring community facilities identified above.

There will be no significant off-site community impacts. As a non-residential project, the Proposed Action will have no impacts on schools, libraries, parks, etc. through increased demand. There will only be one or two permanent ELISP staff to monitor, operate, and maintain the SGFs across the County-wide suite of project sites, including SCCC Grant Campus. Thus there will be no increased demand placed on other community facilities and services, such as police, fire, and health care.

No mitigation is required as no significant adverse impacts will occur.

CULTURAL RESOURCES

This section considers the potential of the proposed Carport SGFs to affect cultural resources, i.e. archaeological resources and architectural resources, on or near the Project Site. A review was made of known resources on the National Register of Historic Places and the New York State Register.

As described below, there will be limited, confined areas of on-site ground disturbance for the installation of carport foundations, buried DC electrical cabling interconnections between the carports and Points of Common Coupling (PCCs), and buried AC cabling interconnections between the PCCs and LIPA's existing electric distribution systems. The main areas of potential ground disturbance are within SCCC Grant Campus's existing parking lots. Where open trenching construction methods will be used rather than directional drilling (at a depth of about 24 to 36 inches), generally the open trenches will be narrow and shallow – about 18 – 36 inches wide (maximum) by 24 inches deep (maximum). The specific area of on-site disturbance could change slightly, depending on: 1) final carport configuration as approved by Suffolk County's Department of Public Works; and 2) LIPA's SGF on-site and off-site buried and/or overhead cabling interconnection to its existing local distribution system.

Existing Conditions

Historic Architecture

The Carport SGFs will be located in the parking lots of the Suffolk County Community College's Brentwood Campus. According to the National Park Service (http://www.nps.gov/history/nhl/designations/Lists/NY01.pdf), neither the Project Site nor any adjacent properties were identified on the National Historic Landmarks of New York database.

Additionally, neither the Project Site nor any adjacent properties were identified on the National and New York State Historical Properties databases (http://www.oprhp.state.ny.us/nr/main.asp).

The closest designated resources located within the vicinity of the Project Site are the Modern Times School, located approximately 1.5 miles southwest of SCCC Grant Campus at the intersection of Third Avenue and First Street in Brentwood, and the Seaman Farm and Coltrane Home, both located more than 1.5 miles away in Dix Hills. Construction and operation of the Carport SGFs will have no effect on these resources.

Archaeology

Based on a review of New York Office of Parks, Recreation and Historic Preservation data (http://www.oprhp.state.ny.us/nr/main.asp), SCCC Grant Campus is located within an area of potential archaeological sensitivity. A request will be made for a determination of effect of the Project on potential resources by OPRHP. A Project Review Cover Form and accompanying data has been submitted for OPRHP's review.

Impacts

Historic Architecture

There will be no direct or indirect impacts of historic architectural resources from the Carport SGFs. None of the buildings on the Project Site is a listed resource; the parking lots themselves on which the carports will be installed are not historic resources. Therefore, no impacts will result. In addition, there are no historic architectural resources immediately adjacent to the Carport SGF sites that could be affected in any way by the Proposed Action.

The three historic resources identified, the Modern Times School House, Seaman Farm, and Coltrane Home, are each located more than a mile from the Project Site. The carports on the Project Site will not be visible (nor can the resources be seen from the Project Site); moreover, there will be no construction work or operating conditions that will be conducted off-site near the identified resources, and therefore, no cultural resources will be affected by the Project.

In general, the carport structures will not be visually intrusive, and will be compatible with the Project Site buildings and parking lots. There are no known historic architectural resources that will be affected by the presence of the Carport SGFs. Therefore, there will be no significant adverse off-site visual impacts that could affect existing historic architectural resources.

Archaeology

SCCC Grant Campus is in an area of potential archaeological sensitivity. As previously described, defined areas of ground disturbance will occur at the Project Site.

The carports and all associated work, including interconnections with the existing LIPA electric 13.2 kV distribution system, will be located within the existing, developed parking lots and

roadways of the SCCC Grant Campus property and/or adjacent to the property. The majority of the Project Site is paved surface. A small amount may be unpaved, but even this area has been previously disturbed. SCCC Grant Campus and its parking lots have been previously disturbed during the construction of the existing buildings and parking facilities, which included site clearing and grubbing, grading of the site, installation of building foundations, and installation of utility lines (water and sewer, gas, cable, electric, etc.).

The Project ground disturbance at SCCC Grant Campus will encompass the following actions:

- Carport foundations;
- Interconnections for buried DC electrical cabling between the carports and LIPA's existing 13.2 kV electric distribution system; and
- Interconnections for buried AC cabling interconnections to LIPA's existing 13.2 kV electric distribution systems.

The construction work that will occur at SCCC Grant Campus is described below, and will be included in the OPHRP submittal. The estimates of disturbance are preliminary, based on projected disturbance from construction at similar sites and could change with final site designs.

An estimated total of 1,430 lf of trenching (2,860 square feet) on disturbed, paved areas of the site will be completed. In addition, approximately 7,700 - 13,400 square feet of disturbance on paved areas will result from foundation installation.

Compared to the size of the overall project, limited areas of site disturbance may occur on previously disturbed but presently unpaved areas. Consequently, given the level of disturbance and its occurrence on previously disturbed areas on and adjacent to the Project Site, no significant adverse impacts are expected to result from construction of the Project on potential archaeological resources.

If necessary, based on comments from OPHRP, a limited Phase 1B Archaeological Investigation would be conducted prior to any construction work to determine if archaeological resources may be present. A Phase 1B work plan would be submitted for approval prior to conduct of the investigative work. Results of the investigation would be provided and resources, if found, documented and preserved in accordance with regulatory requirements. Consequently, no significant adverse archaeological impacts would result.

VISUAL RESOURCES

The visual character of the SCCC Grant Campus and potential effects were assessed based on a site visit and digital imaging and mapping resources. The analysis considered the potential for significant adverse visual impacts from sensitive aesthetic and visual resources.

The visibility of a proposed project in a view shed is not itself a threshold of impact significance. The significance depends on several factors, including: the presence of designated historic or scenic resources within the view shed of the project, distance, general characteristics of the surrounding landscape, and the extent to which visibility of the project interferes with the public's enjoyment or appreciation of the affected resource. A significant adverse effect occurs only when elements such as project design, distance, topography and vegetation do not minimize the visibility of an object when the visibility significantly detracts from the public enjoyment of a resource.

Existing Conditions

The SCCC Grant Campus parking lots in which the carports will be installed are similar in visual appearance to the lots assessed in LIPA's Original Assessment. The buildings on site vary in scale from single to multi-story structures. The campus was opened in 1974 and most of the buildings are of that vintage or newer. Most of the campus is surrounded by a vegetative buffer of trees, shrubs, and brush, so that the existing lots are largely not visible from off-campus locations.

Potentially sensitive aesthetic visual resources in the immediate vicinity (on adjacent/adjoining streets or properties) were identified. The study area, generally within 400 feet, was defined based on the nature of the Proposed Action (i.e. solar arrays on carports in parking lots with a maximum height of 16.5 feet), and attendant potential minimal visual impacts. None of the following sensitive resources are present: Urban Cultural Parks, State Forest Preserves, National Wildlife Refuges, State Wildlife Management Areas, National Historic Landmarks, National Park System Recreation Areas, Scenic Areas of Statewide Significance (SASS), State Scenic Byways or Roads, and National Scenic Byways. SCCC Grant Campus is adjacent to the Sagtikos State Parkway, but is not visible from that roadway. The carport sites at SCCC Grant Campus are not within State or Federal designated floodplains or wetlands. (See Exhibit 18)

There are six potential installation sites (parking lots) within SCCC Grant Campus. The following describes the potential visual impacts at each of those sites. (See Map of Existing Lots at Exhibit 2) It is not expected that SGF installations will be made in all lots. Project lots will be selected as part of the final site plan.

- **Parking Lot** 1 is at the southwest corner of the campus property, adjacent to the Crooked Hill Road Entrance to SCCC Grant Campus. It is visible from Crooked Hill Road at the campus entrance, south to County Road 106. Views from County Road 106 and adjacent properties are obstructed by trees and existing structures. (See Exhibit 4)
- **Parking Lot 2** is the northwestern-most lot on the campus complex. It is not visible from any adjacent roadway or property. All views to that lot from outside the campus are obstructed by trees and existing buildings. (See Exhibit 3)

- **Parking Lot 3** is north of the Campus Road Campus Entrance, adjacent to parking Lot 4. Lot 3 substantially shares the visible characteristics of Lot 4, described below.
- **Parking Lot 4** is east of Lot 1, adjacent to County Road 106/Campus Road. It is visible from County Rd 106 and the Brentwood State Park athletic field complex immediately south of Campus Road. That view is minimized by a row of trees along the northern border of the athletic field complex. Lot 4 is not visible from Brentwood North Middle School to the southeast because views are obstructed by a row of trees lining the south side of County Road 106 and a row of trees immediately north of the school. (See Exhibit 5)
- Parking Lot 5 runs in an arc along the east side of SCCC Grant Campus. It is visible from County Road 106 approximately 750 feet before the intersection with County Road 7. (See Exhibit 6) From that location, the closest part of the lot is approximately 400 feet from the roadway. Views from Brentwood State Park and the Brentwood North Middle School (See Exhibit 6), both south of County Road 106, are limited by a row of trees along the south side of County Road 106. Parking Lot 5 is not visible from County Road 7/Wicks Road. Views from Wicks Road are obstructed by an approximately 100-foot wide vegetative buffer. (See Exhibit 7) Lot 5 is not visible from the residential neighborhood east of Wicks Road, but may be visible from the second story of houses along the east side of that roadway.
- **Parking Lot 6** is the northeastern-most lot on SCCC Grant Campus, just north of Lot 5. It is approximately 500 feet from Wicks Road, and separated by an approximately 100 foot shrub/brush buffer that obstructs views from that roadway. It is not visible from off-campus locations.

Impacts

The carport structures will cover substantial portions of the existing parking lots of the Project Sites. The carport support structures will be slim steel poles/posts; the carport roofs will be the solar arrays and mounting systems. The carports will have a maximum height of 16.5 feet, including the solar arrays and mounting systems. Simulations of Carport SGF installations are included in the Original Assessment at Figures 3.5-2a through 3.5-2i.

All of the carports will be visible on each of the Project Sites but only some of the carports will be visible from off-site locations. On-site impacts are considered to be minor, in that the carports will be designed to be compatible with the parking lots of the sites. Similar types of structures exist in parking areas of other types of land uses, such as at apartment complexes and shopping malls in the region. It is expected therefore, that the carports will be a recognizable feature in the parking lot landscape to passersby, as well as frequent site users and occasional visitors. From a

daily user standpoint, the carports will be considered of benefit as they will provide all-weather protection for cars, drivers and passengers from rain, sun (depending on carport orientation and season), and snow.

There may be limited carports visibility off-site at certain locations, particularly those installations located along the perimeter of a site. However, given the general lack of sensitive uses discussed above, the minimal visual effect of the carports themselves, the visual impacts are not considered to be significantly adverse, and the very limited visibility of all of these sites from adjacent roadways and properties, the Proposed Action will have no significant adverse effect on visual resources.

SOCIOECONOMICS AND ENVIRONMENTAL JUSTICE

According to NYSDEC policy, a "minority community" is present when 51.1 percent or more of the population is minority (urban area) or 33.8 percent or more of the population is minority (rural area). According to the CEQ guidance, a "minority community" is present when the percentage of minorities in the study area is "meaningfully greater" than the minority percentage of the general population or when the percentage of minorities in the study area struct with a minority exceeds 50 percent. For the purposes of this analysis, any census tract with a minority population of 50 percent or more was considered to be a minority community.

The study area was defined as land within 0.5 miles of the Project Site. That radius encompasses six census tracts: 2011 (SCCC Grant Campus), 1352.05, 1352.09, 1456.02, 1456.03, and 1345.04. Of those, that latter three have minority populations that exceed the "minority community" threshold, according to 2010 U.S. Census Data.

The construction of the Carport SGFs will be contained on the Project Site. Construction will temporarily affect those using SCCC Grant Campus facilities. Construction impacts will be temporary in duration and minimal in overall effect. Temporary parking plans will be developed for the duration of the construction period. Therefore, no minority population will be disproportionately affected by construction of the Project.

The operations of the Carport SGFs will also be contained wholly within the Project Site. The solar PV panels on the carports will generate electricity within the SCCC Grant Campus parking lots, which will be transmitted through the interconnections that will be made as part of this Project to the existing LIPA 13.2 kV electric distribution system. There will be no significant adverse off-site impacts associated with the Project; therefore, minority populations will not be disproportionately affected by the presence and operation of the Project.

Similarly, with respect to low-income populations potentially impacted by the Project, there will be no disproportionate share of negative environmental consequences from the construction or operation of the Project. There will be no off-site construction or operational impacts that could disproportionately affect low-income communities within 0.5 miles of the Project Site.

In summary, the ELISP Solar Project at SCCC Grant Campus will not create a disproportionate share of negative environmental consequences on minority and low-income populations.

TRAFFIC AND TRANSPORTATION

SCCC Grant Campus is well served by a road network that includes Interstate, State, County, and local jurisdictional roads. Public transport is also available by bus. The Project Site is readily accessible by the extensive road network.

The Carport SGFs at SCCC Grant Campus will not involve any changes to the road network outside of the Brentwood Campus. There will be no permanent alterations to the interior road network, such as driveways and parking lots. There will be no permanent loss of parking spaces at the Project Site. All interior changes to site driveways and parking areas, if necessary, will be temporary; about five to eleven months will be needed to construct the Carport SGFs.

Following construction, there will be only a limited number of vehicle trips associated with the Project. Inspection of the panels will be performed about twice annually and the panels will be cleaned, if needed. The carports will also be cleaned of accumulated snow and ice on an asneeded basis during winter months. For these maintenance operations, there will be no more than two vehicles (and four workers) on the Project Site for a maximum of a few days. There may also be other miscellaneous periodic trips to inspect the SGF system.

To summarize, only a very limited number of vehicle trips will be generated from operations of the Carport SGFs at SCCC Grant Campus, and no significant adverse impacts will result. No mitigation is required.

AIR QUALITY

The air quality impact analysis performed by LIPA as part of the Original Assessment in section 3.8 applies equally to the proposed project and is incorporated by reference herein.

The public will benefit from the production of electrical energy without the use of fossil fuels and the emission of air pollutants. The Project will have the capacity to provide energy to homes and reduce annual emissions of CO_2 , NOx, and SO_2 .

Motor vehicles typically emit hydrocarbons, carbon monoxide (CO), nitrogen oxides (NOx), and particulate matter (PM) (diesel trucks more than gasoline powered automobiles), and sulfur

oxides (SOx). ELISP will operate its fleet of cars and light trucks in accordance with federal and state motor vehicle regulations. There will be de minimis air quality and climate change emissions from the limited vehicle trips to the Project Site for inspection, servicing, and cleaning over the course of the year. Therefore, the air quality impacts associated with the operations of the Project will not be significant or adverse. In fact, there will be an air quality benefit resulting from the operation of the Carport SGFs. No mitigation is required.

NOISE

Noise impacts result from numerous sources including activities essential to the health, safety and welfare of a community such as emergency sirens, garbage collection and construction and maintenance equipment. Other sources, such as traffic and aircraft stem from the movement of people and goods, activities needed to maintain the viability of a community, although sometimes the noise produced is undesirable and detracts from the quality of the living environment. The noise levels of common sounds are presented below.

Noise Levels of Common Sou					
Sound Source	Level (dBA)				
Air Raid Siren at 50 feet	120				
On Sidewalk by Passing Heavy Truck or Bus	90				
On Sidewalk by Typical Highway	80				
Typical Urban Area	60 – 70				
Typical Suburban Area	50 - 60				
Quiet Suburban Area at Night	40 - 50				
Quiet Rural Area at Night	30 - 40				

Source: New York City CEQR Technical Manual, 2001, Table 3R-1, referencing James P. Cowan, (1994) and David M. Egan (1988).

Sound, as perceived by the human ear, is affected by several factors that include the actual level of the sound (noise), the frequencies involved, the period of exposure, and changes in fluctuation in noise levels during exposure. Noise levels are measured in units called decibels (dB). Since the human ear cannot perceive all pitches or frequencies equally well, these measures are adjusted or weighted to compensate for the human lack of sensitivity to low-pitched and high-pitched sounds. This adjusted unit is known as the A-weighted decibel or dBA. The A-weighted scale deemphasizes both very low- and very high-pitched sounds so the measured levels correlate well with the human perception of sound. Human response to noise level changes depends on a number of factors that include the quality of the sound, magnitude of the changes, and time of day, whether the noise is continuous or intermittent, and the individual's ability to perceive the changes. Human ability to perceive changes in noise levels varies widely among individuals, as does the response to the perceived changes. Generally, changes in noise level less than three dBA will barely be perceptible to most listeners, whereas a ten dBA change is normally perceived as a doubling (or halving) of a noise level

Noise Standards and Criteria

A variety of noise standards and guidelines have been promulgated by city, state and federal agencies. The NYSDEC published a guidance document (Assessing and Mitigating Noise Impacts, October 6, 2000) establishing the following:

 \Box Noise increases from 0 – 3 dBA should have no appreciable effects on receptors;

 \Box Increases from 3 – 6 dBA may have the potential for adverse impact but only in cases where the most sensitive of receptors are present; and

 \Box Increases of more than 6 dBA may require a closer evaluation of impacts, depending on existing noise levels and the character of the surrounding land use and receptors.

The guidance document also states that the addition of any noise source should not raise the ambient noise level above a maximum of 65 dBA, in a non-industrial setting; that ambient noise levels in industrial or commercial areas may exceed 65 dBA with maximum level of approximately 79 dBA. Projects that exceed these guidance levels are recommended to explore the feasibility of implementing mitigation.

Existing Conditions

SCCC Grant Campus is situated in a developed area. The area includes suburban residential neighborhoods to the east and a school and recreational facility to the south. The property is otherwise bounded by major roadways, including the Long Island Expressway to the north and the Sagtikos Parkway to the west.

It is expected that the Project Site noise levels are consistent with those identified above, in the range of 50 - 60 dBA during the daytime. The predominant source of noise in the Project Site area is likely to be motor vehicle traffic along the roadways described above and within the parking areas of the campus itself. However, the Campus is substantially buffered from noise associated with traffic on adjacent roadways by trees and vegetation that bound the east, north, and west sides of the campus property.

Impacts

There will be no significant adverse noise impacts resulting from the operation of the Carport SGFs. On-site carport foundations preparation and carport installations will result in temporary noise impacts and is addressed below. Once installed, there will be no noise generated by the operations of the solar panels which convert sunlight to electricity using photovoltaics, as there are no exterior mechanical or moving components. 'Crystalline' PV modules will be used at all

of the SGF installations. The crystalline PV modules (commonly referred to as panels) are comprised of a PV layer, electrical connections behind the PV layer, a protective clear layer above and a metal frame that binds the module together and allows anchoring of the module to the supporting carport structure. As noted previously, there may be periodic cleaning of the solar panels (up to twice annually, depending on the inspected surface conditions of the panels), and as-required seasonal snow and ice removal. A standard hose connection/power washer or water tank truck will be used for the spring, summer and fall season cleanings of the Carport SGFs. Little noise, if any, will be discernible on and off-site from these temporary maintenance activities.

Mitigation is not required as there will be no significant adverse noise impacts.

TOPOGRAPHY AND SOILS

The depth of the groundwater table at the Project Site ranges from 50 and 70 feet. (See Exhibit 19) The terrain at SCCC Grant Campus is relatively flat with elevations ranging from approximately 115 - 130 feet above mean sea level (See Exhibit 8). The soils at the Project Site have been previously disturbed by the construction of the existing building and parking facilities, which included the grading of the site, installation of building foundations and utility lines (water and sewer, gas, cable, electric, etc.). The soils at SCCC Grant Campus are displayed as being Haven Loam, 0 - 2% slope (HaA), Plymouth Loamy Sand, 0 - 3% and 3 - 8% slope (PlA and PlB), Riverhead Sandy Loam, 0 - 3% slope (RdA), and Riverhead and Haven Soils, 0 - 8% slope (RhB) (See Exhibit 9); however, it appears this classification was made in 1972, before SCCC Grant Campus was developed as it currently exists and opened in 1974 (See Exhibit 10). The parking lots themselves would now likely be considered Cut and Fill Land (CuB), which the USDA Soil Survey for Suffolk County describes as "land...made up of areas that have been altered in grading operations for housing developments, shopping centers, and similar nonfarm uses. Generally [where] the initial grading consists of cuts and fills for streets or parking lots." (USDA, Suffolk County Soil Survey, 1975 at 68).

As previously described, defined areas of ground disturbance will occur at the Carport SGF sites to accommodate carport foundations, the DC interconnection of the carports, and LIPA's AC interconnections with its local electric distribution system. The narrow and shallow trenching or horizontal drilling will all be done within the existing parking lots and driveways at SCCC Grant Campus. Foundations for the carport structures will be installed in the existing parking lot areas. In a preliminary is estimate based installation of Carport SGFs at similarly sized sites, 10,000 to 20,000 square feet of ground disturbances will result plus no more than 2,000 lf of trenching and/or boring.

Excavated soils will be returned to the trench and the excess soils, together with removed pavements, will be stockpiled on-site for removal to a state-permitted construction and demolition debris recycling facility for processing and beneficial reuse as recycled construction material (unless such soils contain hazardous materials, in which case they will be disposed of in accordance with federal and state laws). The existing ground surfaces, which are asphalted or concrete, will be restored to their prior condition soon after construction. Therefore, soils and topography will not be adversely affected by implementation of the Proposed Action, and mitigation is not required.

INFRASTRUCTURE AND ENERGY

This section addresses water supply, wastewater, solid waste, and energy requirements of the ELISP Solar Project at SCCC Grant Campus.

Existing Conditions

Since the proposed locations of the Carport SGFs are in the parking lots of existing and operating educational buildings, an entire spectrum of infrastructure is already in place. On or adjacent to the Project Site, the following can be found: water supply, sewer, power (electricity, natural gas and/or oil), stormwater, and communications (telephone, cable/fiber optic). SCCC Grant Campus provides for disposal of solid waste generated by its operations. Around the Project Site, there is either an overhead or an underground LIPA 13.2 kV electrical distribution system. The specifics of the other infrastructure features are not critical in terms of the Project implementation, per se; however, the selected Engineering Procurement and Construction contractor will be responsible for having the existing utilities identified and marked prior to construction to avoid the potential for disruption/disturbance to these systems.

Impacts

The Carport SGFs at SCCC Grant Campus will provide energy directly into LIPA's electric distribution grid via individual connections to LIPA's existing 13.2 kV service. In total, the Project at SCCC Grant Campus is intended to provide up to 5 MW AC of electricity. The interconnection with the LIPA system will require on-site DC to AC inverter. The Project at SCCC Grant Campus will require up to two interconnections, depending on final site designs.

The Proposed Action will supply additional energy which can be used to power homes in Suffolk County. Additional power requirements will not be needed for the Proposed Action. The Carport SGFs will generate electrical energy into the LIPA power grid. A fiber optics and/or telephone connection to the site will be required for the monitoring of SGF output. A standard water

service connection will also be needed at the Project Site to support periodic cleaning of the solar PV panels, which ensures maximum electric generating efficiency. Alternatively, a water tank truck will be used for water supply. Only clean water will be used, with no cleaning agents or detergents. It is estimated that up to 5,000 gallons of water may be needed to clean panels that generate 1 MW of electricity. Therefore, the volume of water that could be used will be in the range of 15,000 (3 MW) to 25,000 gallons (5 MW), assuming cleaning of all panels twice a year. ELISP will also determine when and if snow and ice removal from the panels is required. Such removals will be coordinated and scheduled with Suffolk County. No other utilities will be necessary for Carport SGF operation.

In summary, there will be no significant adverse impacts on infrastructure as a result of the operation of the Carport SGFs. Other than a fiber optic and/or a telephone connection at each site, there are no other utility/infrastructure needs. The necessary equipment to interconnect with the electrical service will be situated on each of the Project Sites.

No mitigation is proposed or required.

HAZARDOUS MATERIALS

The Project will require an overhead or underground interconnection to the LIPA electrical network, entailing ground disturbance. For the underground interconnection, the trench will be approximately 18-36 inches wide and 24 inches deep. The length of the trench will depend on the distance between the building and the LIPA interconnection point. The amount of soil to be disturbed at these sites will be limited (extent, depth and duration) and therefore, the potential for encountering hazardous materials will be limited as well.

Contracting documents mandating compliance with applicable state and federal requirements with respect to hazardous materials will be in place prior to any construction work. There is limited potential for encountering hazardous materials and therefore, no significant adverse effects are anticipated. If such materials are encountered in the ground, appropriate measures will be in place and implemented to address the specific condition.

Existing Conditions

A Hazardous Materials Screening Assessment was conducted for SCCC Grant Campus SGF Carport Sites. The purpose of these assessments was to provide documentation regarding the presence or absence of contamination and/or petroleum products and hazardous materials on each of the sites and on adjacent properties that have or may result in adverse environmental impacts, which are referred to as an environmental concern. The assessments consisted of a

review of the EPA Superfund database and NYSDEC Bulk Storage Database (petroleum (PBS), chemical (CBS), and major oil storage facilities (MOSF)), Spill Incident Database, and Environmental Site Remediation Database. Additionally, a site visit was made on April 9, 2012.

According to resources consulted for the Project Site, no EPA brownfields, Superfund sites, or emergency incidents are documented on the SCCC Grant Campus. (See Exhibit 12) The NYSDEC has documented two on-site petroleum related spill incidents. The first involved up to forty gallons (but probably less) of diesel that spilled from a commercial vehicle fuel tank within Parking Lot 3 on February 22, 2005. (See Exhibit 20) That spill incident was "closed" per NYSDEC data on December 1, 2011, indicating that "the necessary cleanup and removal actions have been completed and no further remedial activities are necessary."

The second spill involved approximately 14 gallons of gasoline spilled as a result of vandalism to a commercial vehicle in the north end of Parking Lot 2 on November 5, 2007. The Town of Islip HAZMAT Team responded to the spill. Per NYSDEC data, the spill incident was closed on November 6, 2007, indicating that "the necessary cleanup and removal actions have been completed and no further remedial activities are necessary." (See Exhibit 21)

In assessing potential off-site environmental impacts, surrounding properties located upgradient of the sites are considered hydraulically upgradient and of primary concern. Only two properties presented any concern based on proximity to the Project Site.

The service station located at 525 Wicks Road, approximately 1,700 feet northeast of the nearest possible installation site at the intersection with the LIE service road, has a spill incident history documented by the NYSDEC. (See Exhibit 13) NYSDEC documented sixteen petroleum-related spills (gasoline, diesel, and waste oil) of between one and seventy gallons between 1978 and 2012. However, each of these spill incidents is "closed" per NYSDEC data, indicating that "the necessary cleanup and removal actions have been completed and no further remedial activities are necessary." Additionally, due to prevailing soil gradients, any contamination related to these incidents has not likely affected the proposed installation sites. Consequently, no adverse effects from these incidents are expected at the Project Site and no mitigation is necessary.

The NYSDEC has also documented 10 spill incidents at the Pilgrim State Psychiatric Center between December 1991 and September 2008. Each of these spill incidents is "closed" per NYSDEC data, indicating that "the necessary cleanup and removal actions have been completed and no further remedial activities are necessary." Additionally, prevailing gradient at the Psychiatric Center is generally down-slope to the southwest, away from SCCC Grant Campus property. It is highly unlikely that any hazardous materials from these closed spills have migrated on to the Project Site. Consequently, no adverse effects from these incidents are expected at the Project Site and no mitigation is necessary. The following hazardous waste-related items apply to the Project Site:

 \Box Solid wastes generated at the Project Site are maintained within waste containers located onsite and are typically removed by private contractors on a regular basis;

 \Box Above-ground storage tanks (ASTs), underground storage tanks (USTs), drum storage areas or other hazardous material storage area were not observed;

 \Box Groundwater monitoring wells, pools of liquids or areas of stressed vegetation were not observed, and chemical odors were not detected;

□ Asphalt-paved parking lots were observed to be in good condition; and

□ Minor petroleum staining from motor vehicles was noted at the parking lots.

The following sections present a summary of historical data and current environmental conditions of the site.

A review of 1970 aerial photographs included in the USDA's 1975 Suffolk County Soil Survey indicated that the project site was undeveloped prior to the construction and 1974 opening of Suffolk County Community College's Grant Campus. (See Exhibit 9). Based on the review of the historical aerial photographs, the Project Site does not present any environmental concerns.

Based on a review of NYSDEC Wetlands Mapping resources, the closest water courses are the headwaters of the Nissequogue River, approximately 2.5 miles to the northeast, just south of Blydenburgh County Park, and Sampawam's Creek, approximately 2.5 miles to the southwest.

Stormwater at this site is collected by standard catch basins which direct the flow to two stormwater basins. The first stormwater basin is at the southeast corner of the campus property, surrounded by a chain-link fence topped with barbed wire. The second is on the western edge of the property between the Sagtikos Parkway on-ramp and an internal campus road that leads to and from Parking Lot 2. It is fenced with chain-link and encircled by a crushed asphalt maintenance road. The second basin appears as a freshwater pond on the National Wetlands Inventory Map, but is not included on NYSDEC jurisdictional wetlands maps. (See Exhibit 18) Wetlands impacts are discussed below.

Impacts

Based on historical site conditions obtained through historical aerial photographs, environmental database reviews and reconnaissance of the Project Site, the Hazardous Materials Assessment performed for the Projects Sites has not identified any significant environmental concerns related to the installation and operation of Carport SGFs. The two documented on-site petroleum spills were minor in nature and have been satisfactorily remediated. There is limited potential for encountering hazardous materials on-site and therefore no significant adverse effects are anticipated. If such materials are encountered in the ground, appropriate measures will be in place and implemented to address the specific condition. Construction and operation of the Carport SGFs will proceed only in compliance with federal and state regulations related to hazardous materials. Consequently, no mitigation is required.

NATURAL RESOURCES

This section identifies existing natural resources on and in the immediate vicinity of the Carport SGF Sites at SCCC Grant Campus and addresses the potential impacts of the ELISP Solar Project on them. A site visit was conducted on April 9, 2012, to determine the presence of natural resources on the Project Sites. Data from the United States Fish and Wildlife Service (USFWS) and the NYSDEC are also considered. The USFWS maintains a database of federally-listed and proposed endangered and threatened animals and plants, and critical habitats. (See Exhibit 14) NYSDEC Natural Heritage Program maintains a database of rare or State-listed animals and plants, significant natural communities, and other significant habitats that exist in New York State. Comments have been solicited from both agencies regarding the Project's potential impacts on listed resources.

Existing Conditions

The carports will be installed within parking lots at SCCC Grant Campus. The majority of the campus consists of two main physical features – buildings and parking lots. Other than perimeter landscaping with turf and shrubs, and an on-campus "Nature Preserve" isolated from the SGF sites, there is limited natural habitat on the Project Site. What does exist supports species that are endemic to suburban locales. The following resources are not present on or immediately adjacent to the Carport SGF sites at SCCC Grant Campus: Urban Cultural Parks, State Forest Preserves, National Wildlife Refuges, State Wildlife Management areas, National Historic Landmarks, National Park System Recreation Areas, Scenic Areas of Statewide Significance (SASS), State Scenic Byways or Roads, and National Scenic Byways. The Sagitikos Parkway runs along the northwestern border of the campus property. None of the Carport SGF sites lay within State designated floodplains or wetlands. Parking Lot # 1 is approximately 250 from the western

stormwater basin, which appears as a "freshwater pond" on the National Wetlands Inventory. (See Exhibit 18) As described above, the stormwater basin is enclosed in a chain-link fence and surrounded by a crushed asphalt maintenance road. The sump is not a NYSDEC designated wetlands. A request for jurisdictional determination indicating that the sump is not a State jurisdictional wetlands has been made to NYSDEC. It is not expected that construction or operation of SGF Carports in the adjacent parking lot will have any adverse effect or require any wetlands permit. In the unlikely event that a wetlands permit is required, such will be obtained and construction and operation of the SGFs will proceed in compliance therewith.

Based on previous correspondence with the NYSDEC Natural Heritage Program and site surveys, it is highly unlikely that any rare or state listed animals or plants, significant natural communities, or other significant habitats occur on or in the immediate vicinity of the Carport SFG Sites. Comments from that agency regarding specific potential impacts at SCCC Grant Campus have been solicited, and any concerns raised therein will be adequately addressed before construction begins.

The site is proximate to certain natural resources. Brentwood State Park is immediately south of SCCC Grant Campus, across Campus Road. The park is a complex of soccer fields, some of which are covered with artificial turf. (See Exhibit 15) The park is substantially altered from its natural state and does not contain significant natural habitats or ecosystems. The installation of SGFs should not have any natural resource effects on the park.

The northwestern corner of the SCCC Grant Campus contains the on-campus Grant Campus Nature Preserve. (See Exhibit 16) The preserve is composed of brush/shrub regrowth and wooded portions and is served by a system of passive use trails. The preserve does not contain any wetlands or documented endangered or threatened species. SGF construction is not planned within the preserve and will not affect natural resources contained therein.

The northeastern portion of the Edgewood Oak Brush Plains Preserve, a State Critical Environmental Area (CEA), is located approximately one mile southwest of SCCC Grant Campus. (See Map at Exhibit 17) CEAs are areas in the state which have been designated by a local or state agency to recognize a specific geographical area with one or more of the following characteristics: a feature that is a benefit or threat to human health; an exceptional or unique natural setting; exceptional or unique social, historic, archaeological, recreational, or educational values; or an inherent ecological, geological, or hydrological sensitivity to change that may be adversely affected by any physical disturbance. The Oak Brush Plains Preserve was designated a CEA for the benefit of human health and to protect drinking water. The existence of this CEA within the general area of project site does not present an environmental concern due to the nature of the project and the distance of construction related activities to the preserve. Neither

construction nor operation of the Carport SGFs is anticipated to have any effect on the preserve. No disturbance will occur in or near the CEA.

Impacts

The installation and operation of the Carport SGFs at SCCC Grant Campus will have no significant adverse impact on natural resources. The site buildings and adjacent parking lots do not harbor threatened/endangered species, and do not provide habitat for such species. Furthermore, the Project Site parking lots are not located within FEMA designated floodplains, federal wetlands or NYSDEC wetlands. The construction of the Carport SGF's will require some tree cutting. Tree cutting in or immediately around the parking lots is required to meet Project electrical output requirements, as well as reduce shading on the panels from nearby trees. The maximum number of trees that will need to be removed at SCCC Grant Campus is 70. Once project design is complete, a tree replacement plan will be presented to Suffolk County for review and approval, and will be implemented by ELISP. Trees will be replaced on a 1:1 basis, using the tree species at locations determined by Suffolk County.

The limited duration of construction activities and limited construction impacts will minimize potential impacts to natural resources. Construction at the Project Site will disturb less than one acre, excluding the area disturbed by trenching or boring for the interconnection work as the method is unknown at this time. It is likely that combination of these two methods will be used and the total disturbed area will increase slightly. A permit under NYS General Permit (GP) 0-08-001 (for construction stormwater discharge) was required for the cumulative original project. ELISP may have to seek inclusion of the present SCCC Grant Campus project within that permit, or may be required to obtain an additional stormwater discharge permit.

To prevent stormwater runoff from impacting adjacent properties, Soil Erosion and Sediment Control best management practices (BMPs) will be utilized during construction of the Carport SGF Sites so as to minimize potential impacts to natural resources in the vicinity of the Project Site. Typical BMPs that may be implemented during construction include:

□ Protection of Existing Landscaped Areas: Naturally vegetated areas will be preserved whenever possible. Preserving natural and mature vegetation would enhance natural stormwater infiltration and reduce soil erosion. When preserving vegetation, temporary fences will be installed to prevent equipment from damaging the areas designated for preservation.

 \Box Stabilized Construction Entrance: All points of construction ingress and egress from areas with bare soil will be protected to prevent the deposition of materials onto traversed public thoroughfare(s) by installing and maintaining a stabilized construction entrance made of crushed stone to meet the requirements of the NYS standards for erosion and sediment control.

 \Box Silt Fencing: Where needed, temporary barriers of geotextile fabric will be installed to reduce runoff velocity and intercept sediment laden runoff from areas of disturbed soil.

 \Box Storm Drain Inlet Protection: Where needed, silt fence barriers or drop inlet measures will be used to prevent sediment inflow into catch basins during the construction process. They may also be used in place of silt fencing, where applicable.

□ Temporary Seeding: Planting of fast-growing grasses provides rapid stabilization of disturbed surfaces that would experience further disturbance or construction activity at a later date. Temporarily seeded surfaces have greater resistance to stormwater runoff and/or wind erosion. Existing, natural areas that are disturbed will be seeded and stabilized with erosion control measures within 30 days of final grading. If construction has been suspended, or sections completed, areas will be seeded and stabilized with erosion control materials. Maintenance will be performed as needed to ensure continued stabilization. This control can be used only during the growing season for grass seeds.

 \Box Permanent Seeding: The permanent planting of vegetation, including but not limited to grass, trees, bushes, and shrubs, will stabilize the soil by holding soil particles in place. Permanent seeding shall be used on graded and loamed surfaces with a mixture of fast growing and permanent seedings suitable to the project parcel and regional conditions. Surfaces to be permanently seeded will be properly prepared as a seedbed and treated with fertilizer as appropriate. Seeded surfaces would be compacted and mulched.

□ Mulching: Mulching is the placement of material, including but not limited to hay, grass, woodchips, straw, and gravel, on the soil surface to cover and hold in place disturbed soils. This practice is often complementary to seeding practices, and will be used, if needed.

All erosion and sediment control measures and BMPs (including specifications for temporary and permanent seeding) used during construction will comply with the specifications contained in the New York State Stormwater Management Design Manual, dated August 2005.

ELECTRIC AND MAGNETIC FIELDS

The Electric and Magnetic Fields assessment performed by LIPA in included in the original EA for the Eastern Long Island Solar Project fully addresses the breadth of impacts expected at the SCCC Grant Campus location. That background and assessment are incorporated by reference and fully relied upon here.

CONSTRUCTION IMPACTS

On-site construction preparation and carports installation work at SCCC Grant Campus could commence as early as June 2012 and take a maximum fifteen months, including completion of all of the following: SGF engineering work; Federal, State, and Suffolk County approvals; solar PV and carport deliveries; and delivery, subassembly and warehousing of other equipment (e.g., inverters and DC cabling). This section identifies and addresses impacts related to construction at SCCC Grant Campus, and associated measures to reduce and/or eliminate such impacts. All impacts will be temporary in nature, with actual construction work at the Project Site taking less than an estimated five to eleven months.

Section 2.3.4 of the Original Assessment identifies the Project construction and installation plan, and methodology, including on-site construction activities common to all SGF installations. Based on a review of the construction work, its durations and locations, it is expected that there will be no, or de minimis, impacts to the following resource categories:

- □ Land Use and Zoning
- □ Community Facilities
- □ Cultural Resources
- □ Environmental Justice
- \Box Topography and Soils
- □ Infrastructure
- □ Hazardous Materials
- □ Natural Resources

Therefore, there is no presentation of potential effects provided. Potential impacts during the construction period include the following resources and therefore, are further presented and discussed below for the purposes of disclosure; however, no significant adverse impacts are expected:

- □ Visual Resources
- \Box Socioeconomics
- $\hfill\square$ Traffic and Transportation
- \Box Air Quality and Noise
- \Box Infrastructure
- □ Natural Resources

Visual Resources

Construction at the Project Sites will look much the same as other comparable projects, with the presence of craft labor and operations of construction equipment. No temporary significant

adverse visual impacts will result. Overall, SGF installations will not impair the visual landscape from any scenic or historic resources. There are no listed, inventoried scenic or historic resources that will be reduced or affected in any way during the five to eleven month onsite construction schedule. There will be no significant construction-related adverse visual impacts from the Carport SGFs.

Socioeconomics

There will be approximately 10-25 skilled on-site construction workers at each SGF site starting as early as June 2012 for an estimated five to eleven months. Following construction, there will be one or two permanent ELISP positions associated with operation and maintenance of the Project. Labor will be sourced locally from Suffolk and Nassau Counties. These temporary and permanent positions will benefit the local economy and will be a positive force during the current economic slowdown, particularly within the construction trades. However, in the larger context of the Suffolk County and Long Island economies, the absolute and relative economic impact will not be significant. Similarly, suppliers of construction materials and equipment in the local area will realize minor economic benefits but will not be significant to the county's or the Island's economy.

Traffic and Transportation

The Project's construction plan and schedule for each SGF Site will be coordinated between ELISP and Suffolk County and will include the following construction-related traffic procedures. The majority of needed construction equipment and materials will be delivered using Just-In-Time scheduling, which is made feasible by the presence of local on-Island warehouses where preconstruction carport assembly work will or has been be completed. The construction equipment that is required at the Project Site will remain on the site only as long as necessary for the scheduled activity and will then be moved off-site in the overnight or off-peak traffic hours. Construction materials, including carport pre-assemblies will also arrive on-site overnight and/or during off-peak hours, and will be staged on-site for daytime unloading and installations. Emptied delivery vehicles will depart the Project Site during off-peak hours or overnight. One known exception to this procedure will be the pre-mixed concrete for the carport foundations. The concrete will be delivered from local batch pre-mix plants in standard over-the-road pre-mix concrete trucks. They will be scheduled to arrive in the off-peak weekday hours and will travel along designated truck routes identified by Suffolk County. It has been estimated that the number of trucks associated with delivery of equipment and materials is limited. On a weekly basis, there would be:

- □ Eight concrete trucks
- □ One semi-trailer truck with electrical equipment

- □ One semi-trailer truck with preassembled solar modules
- \Box One dumpster (or less).

Therefore, the number of truck trips to the Project Site will be minimal on a daily basis. If two concrete trucks arrive on the same day as well as trucks with electrical equipment, solar modules and a dumpster, the total number of trips will be 10. The craft labor, which will number about 10 - 25 workers, will travel to and from each site via small truck and or automobile. It is assumed that 75 percent will drive as individuals; 25 percent will carpool with other site workers. Therefore, the number of round trips associated with craft labor will be approximately 15 to 38 per day, excluding any miscellaneous mid-day travel. Craft labor will be required to park in designated portions of the site. In total, the number of vehicle trips (trucks and craft labor) is expected to be an estimated 25 to 48 trips per day during construction. Given the proposed night-time and off-peak equipment and materials delivery schedule as well as the limited number of weekday and labor trips, there will be no significant adverse traffic impacts from this aspect of the Project construction. Portions of the existing site parking lots will be needed for construction work. In cooperation with Suffolk County, a temporary parking plan will be developed to minimize parking and traffic impacts.

Air Quality and Noise

Some of the on-site construction work will require the use of fossil-fuel powered equipment resulting in temporary emissions (e.g., carbon monoxide [CO], nitrogen oxides [NOx], particulate matter [PM] and sulfur dioxide [SO2]) from equipment exhaust. Operation of the equipment will occur primarily during working hours (weekdays, 7 am to 6 pm), but may also periodically occur during scheduled nighttime or weekend work. All equipment will be operated in accordance with manufacturer's specifications and be kept in sound working order. Some limited potential for fugitive dust will occur from the minimal ground disturbance associated with carport foundations and the underground DC and AC cabling installations. The following measures are proposed to minimize temporary air quality impacts during construction:

□ Excessive and long-term idling of construction equipment will not be permitted;

□ All delivery trucks will be limited to three (3) minutes of idling; and

□ All on-site construction equipment and delivery vehicles will have properly functioning exhausts and mufflers.

No significant adverse construction air quality impacts will occur given the limited duration of construction at each Project Site.

Temporary increased noise will also result from construction. Trucks delivering materials and supplies may temporarily increase local background noise levels; to avoid traffic concerns, the majority of the deliveries will be done in the overnight and/or off-peak traffic hours. Construction equipment itself will also increase background noise levels. The loudest pieces of equipment that may be used at the sites will likely be jackhammers or drills for carport foundations and trenching or horizontal drilling machines required for the underground cabling interconnections. This equipment has a sound pressure level (SPL) of about 76 - 98 dBA (50 feet) and will be used only for short durations during the on-site construction periods at the Project Site. This work, the type that generates the loudest temporary noise levels, will be coordinated with SCCC administrators to occur during times of year and times of day with the least potential to impact SCCC programming. It is anticipated that the bulk of this work will also be limited to the hours between 6 a.m. and 7 p.m. in order to avoid night-time impacts on neighboring properties. With some potential work occurring on the weekends and in the evening hours, there could be minor temporary increase in noise from the sites to surrounding areas.

Hazardous Materials

As addressed above, it is not expected that hazardous materials will be encountered during construction. However, if any contaminated soils on a parking lot site are discovered, then ELISP's EPC contractor will be required to follow all applicable federal and State hazardous materials requirements for investigative and remedial work on the site, and the disposal of any such materials. Thus, no potential significant hazardous materials impacts will result from Project construction.

Natural Resources

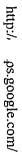
While one of the Project objectives is to use developed sites, not green field sites, it is necessary to optimize the usable parking areas and individual parking lot spaces as Carport SGFs to meet the project objective of power generation. Consequently, there will be a number of interior and perimeter trees that will have to be removed and replaced. An estimated 50 - 70 trees will be so affected at SCCC Grant Campus; however, ELISP will make a one-to-one removal-to-replacement of all such trees so that there will be no net loss of trees. The replacement trees will be of the same species and their location will be determined by Suffolk County. In some instances there may be an opportunity to have the replacement trees replanted at the same Project Site but in different locations of the site that would avoid shading of the solar panels.

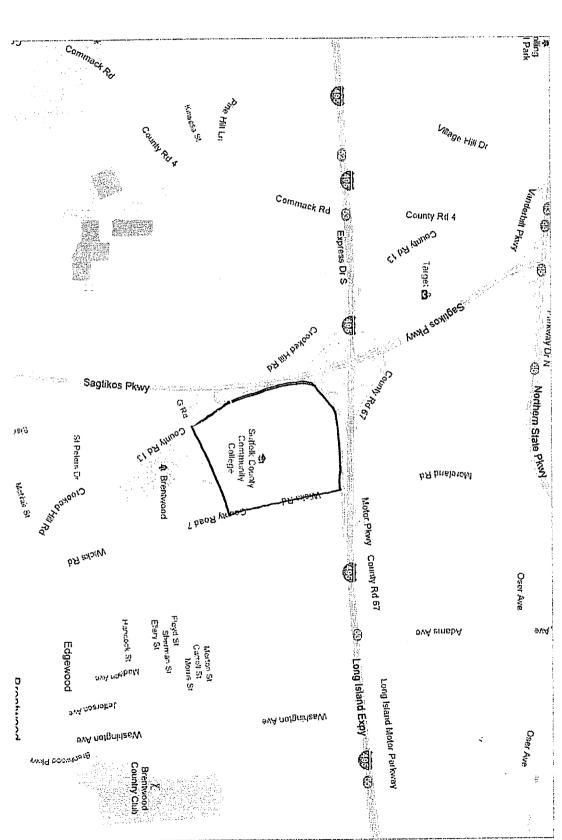
CUMULATIVE IMPACTS AND ALTERNATIVES ANALYSES

LIPA performed both cumulative impacts and alternatives analyses in its original environmental assessment of the Eastern Long Island Solar Project. Those analyses apply equally to the present supplement and are incorporated by reference herein. Additionally, the present Project Site was selected after consideration of alternative County-owned sites, including facilities in Yaphank. Those sites were determined not to be feasible due to technical considerations like slope, distance to existing LIPA infrastructure, and light resources.

INDEX OF EXHIBITS

- Exhibit 1: Map of Project Site
- Exhibit 2: Map and Aerial of Existing Parking Lots
- Exhibit 3: Photographs (2) of Parking Lot 1
- Exhibit 4: Photographs (2) of Parking Lot 2
- Exhibit 5: Photographs (2) of Parking Lots 3 & 4
 - a Parking Lots 4
 - *b Parking Lots 3 & 4*
- Exhibit 6: Photographs (2) of Parking Lot 5
 - a Parking Lot 5 from CR-106
 - b Brentwood North Middle School from CR-106
- Exhibit 7: Photographs (2) towards Parking Lot # 5, from Wicks Road
- Exhibit 8: Project Site Elevation Map
- Exhibit 9: Project Site Soil Survey Map, USDA 1975
- Exhibit 10: Index to USDA Soil Survey Map Sheets
- Exhibit 11: Excerpt from USDA Suffolk County Soil Survey
- Exhibit 12: EPA Hazardous Materials Map (Superfund and Brownfield sites)
- Exhibit 13: NYSDEC Spill Incident Database for Wicks and Crooked Hill Roads
- Exhibit 14: USFWS, Suffolk County Listed Species
- Exhibit 15: Photograph of Brentwood State Park athletic fields
- Exhibit 16: Photograph of SCCC Grant Nature Preserve
- Exhibit 17: Map, Proximity of SCCC Grant Campus to Oak Brush Plains CEA
- Exhibit 18: Wetlands Maps
 - *a NYSDEC* Wetlands Map
 - b USFWS National Wetlands Inventory Map
- Exhibit 19: USGS Groundwater Table Map
- Exhibit 20: NYSDEC Spill Incident Report # 0485582
- Exhibit 21: NYSDEC Spill Incident Report # 0708539





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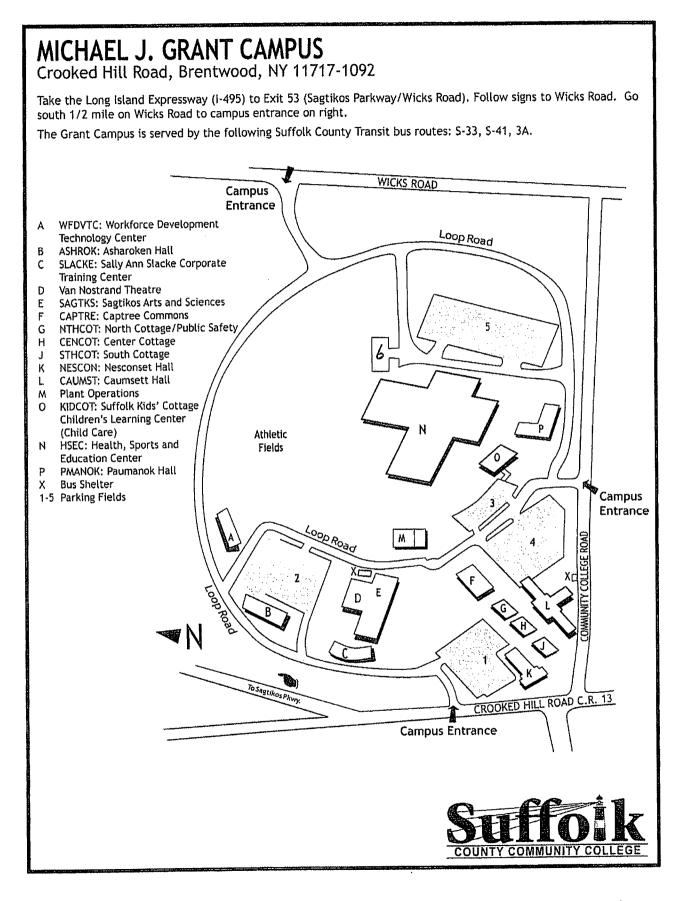


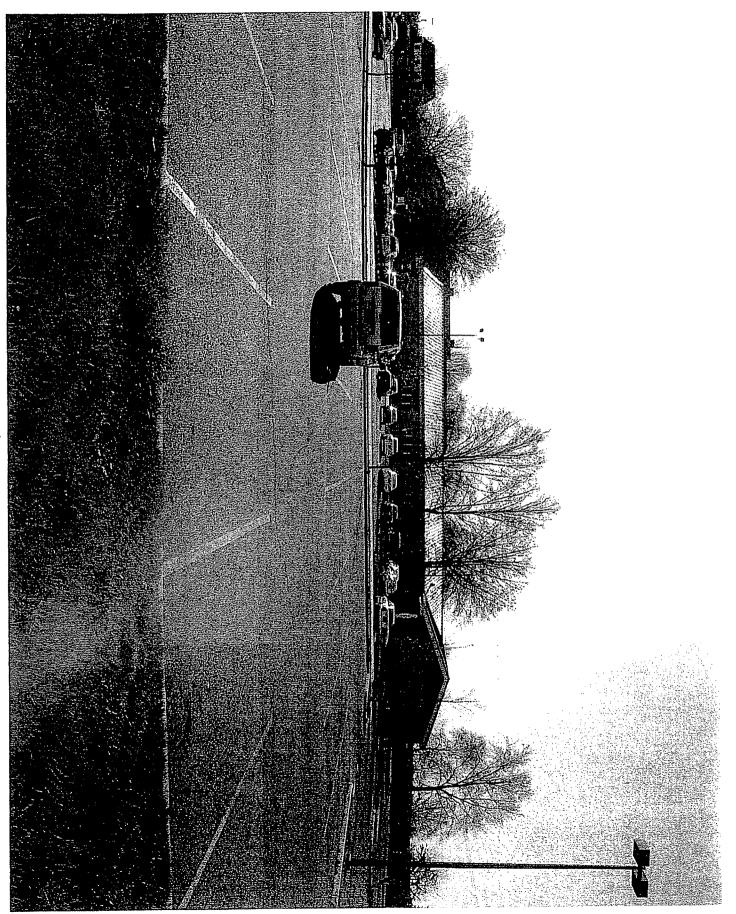
EXHIBIT #2



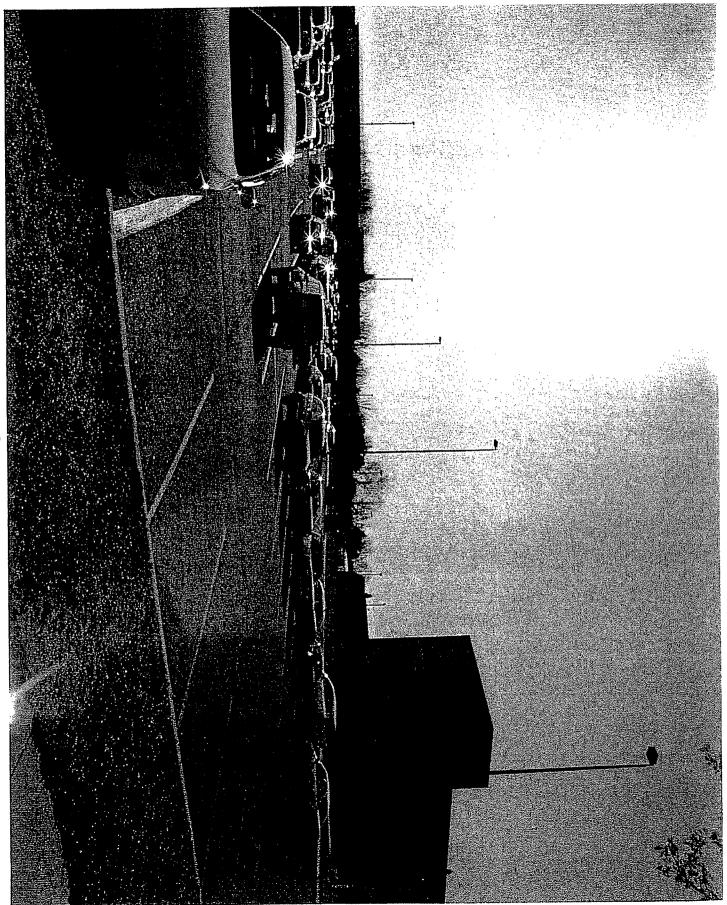
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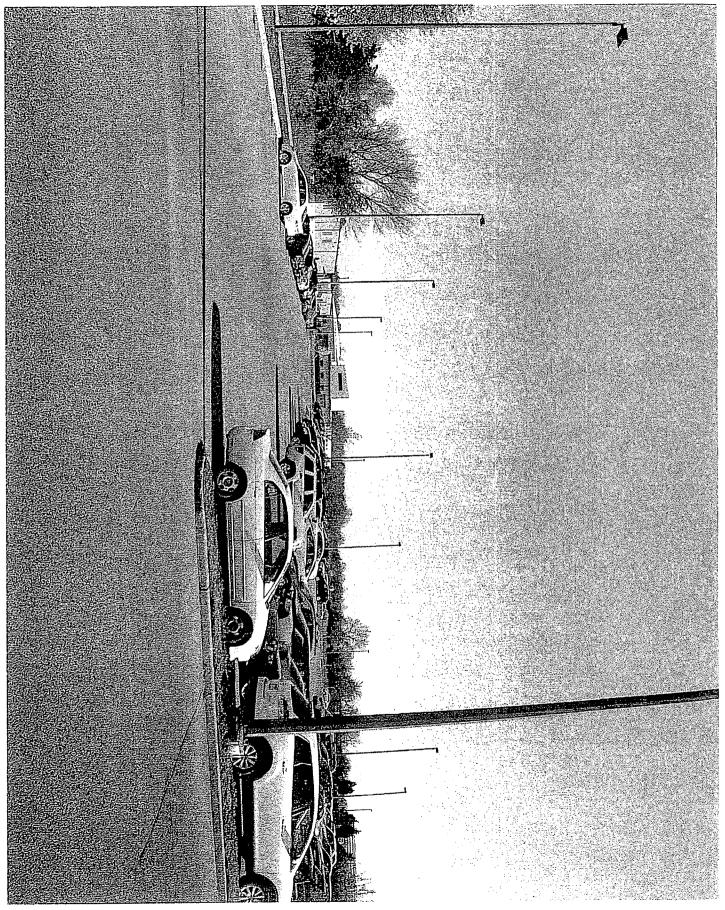


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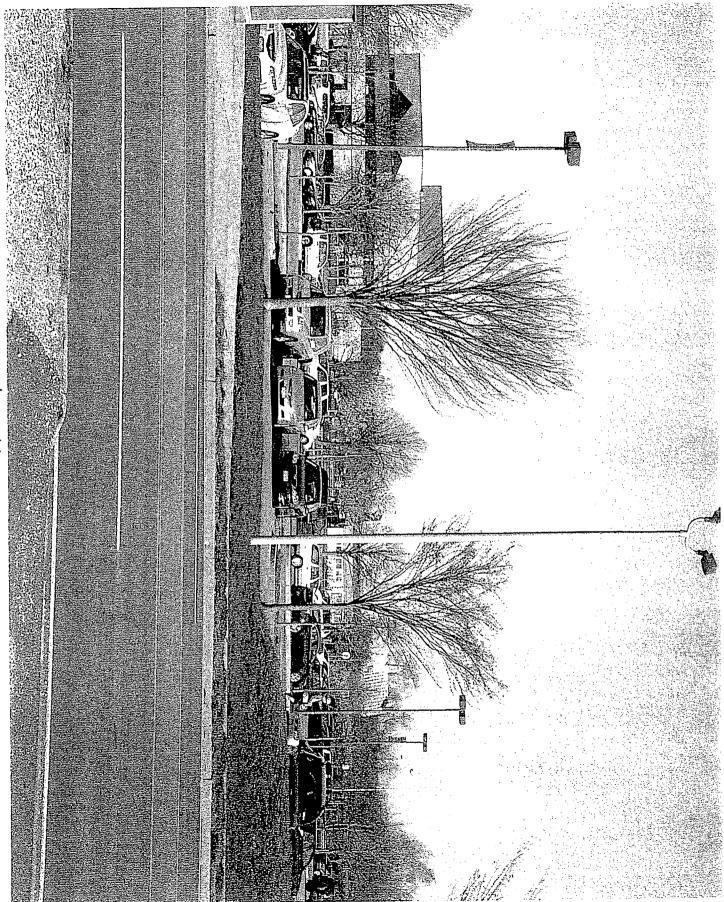


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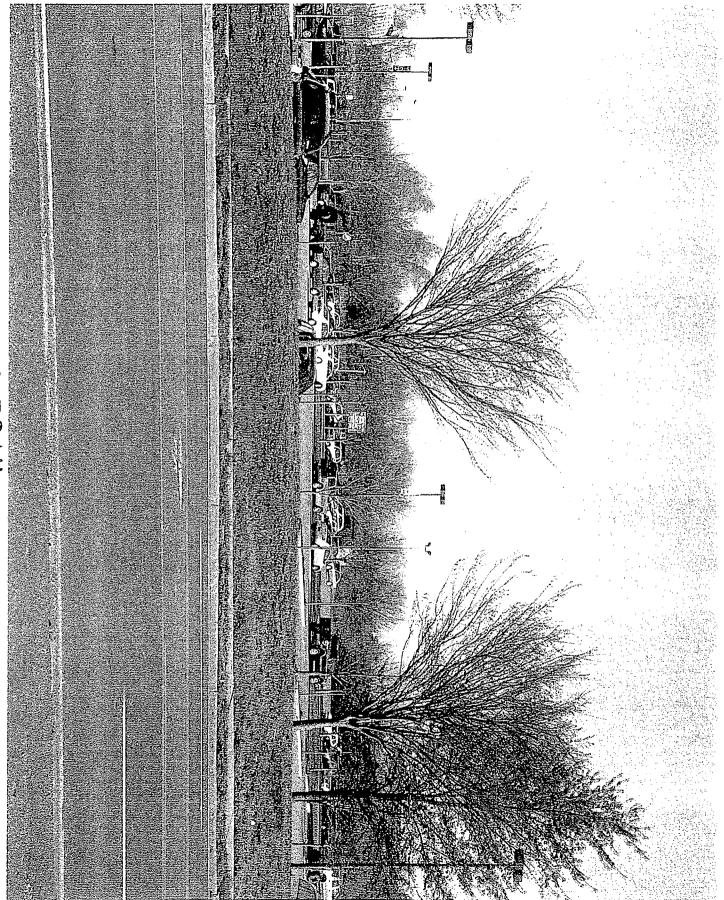


LOT 2



LOT H

EXHERET # 5



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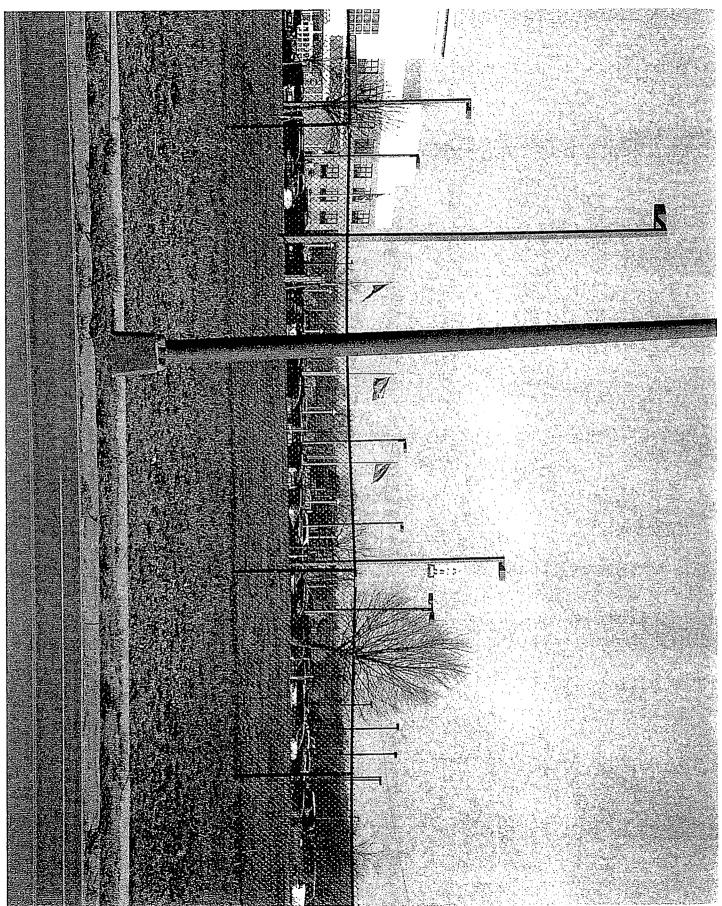


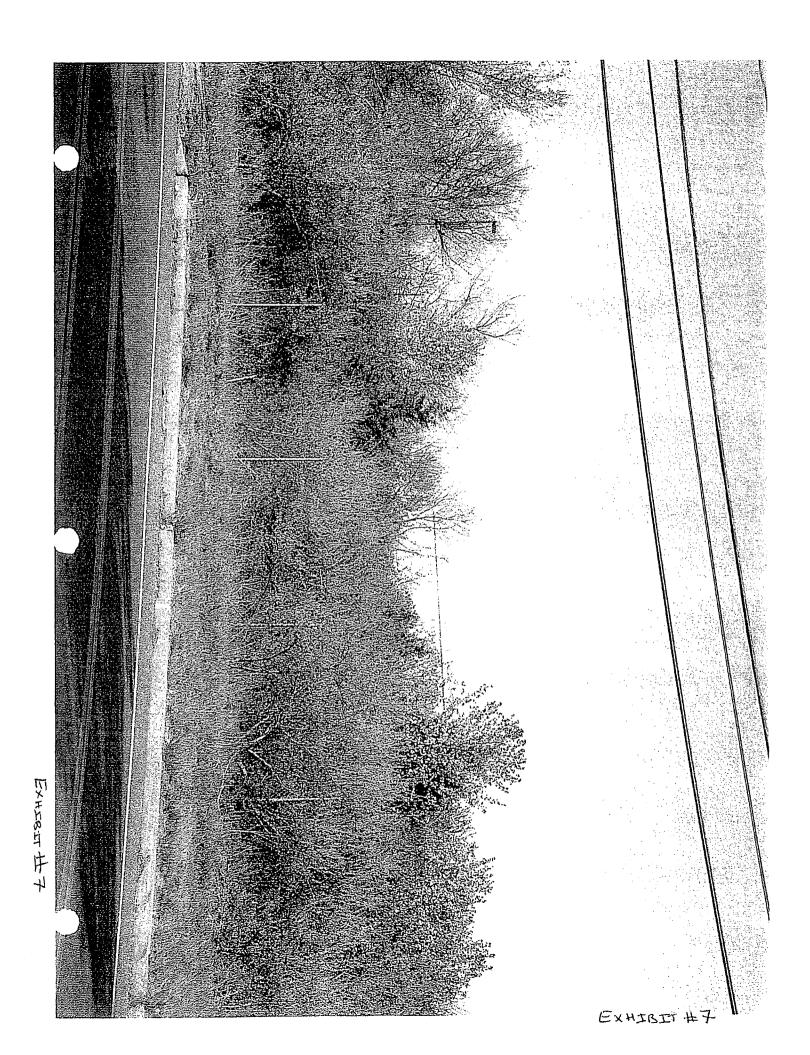
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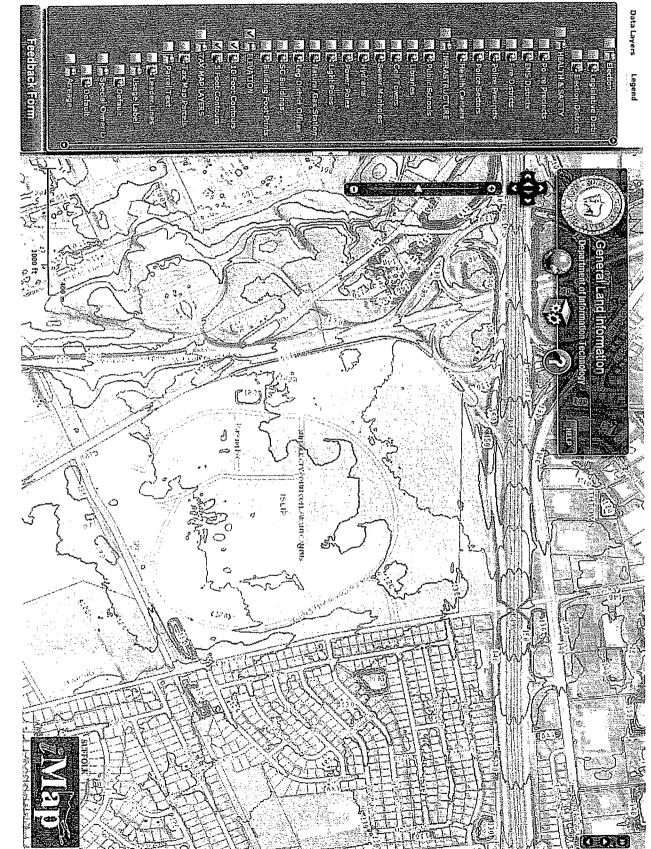
LOT 5



EXHIBIT #6







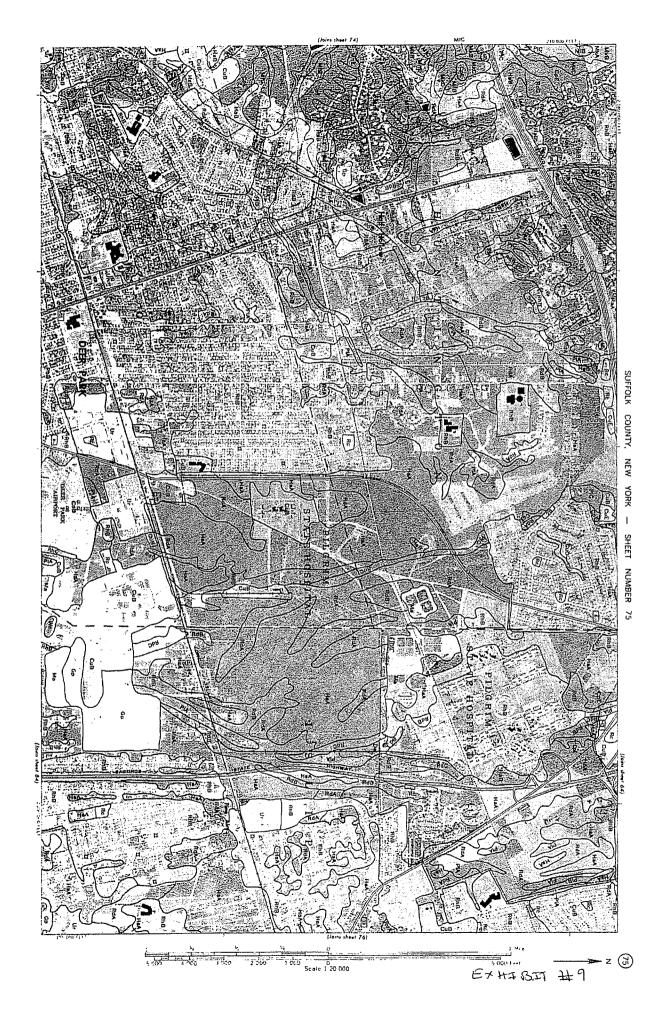
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EXHIBERT # 8

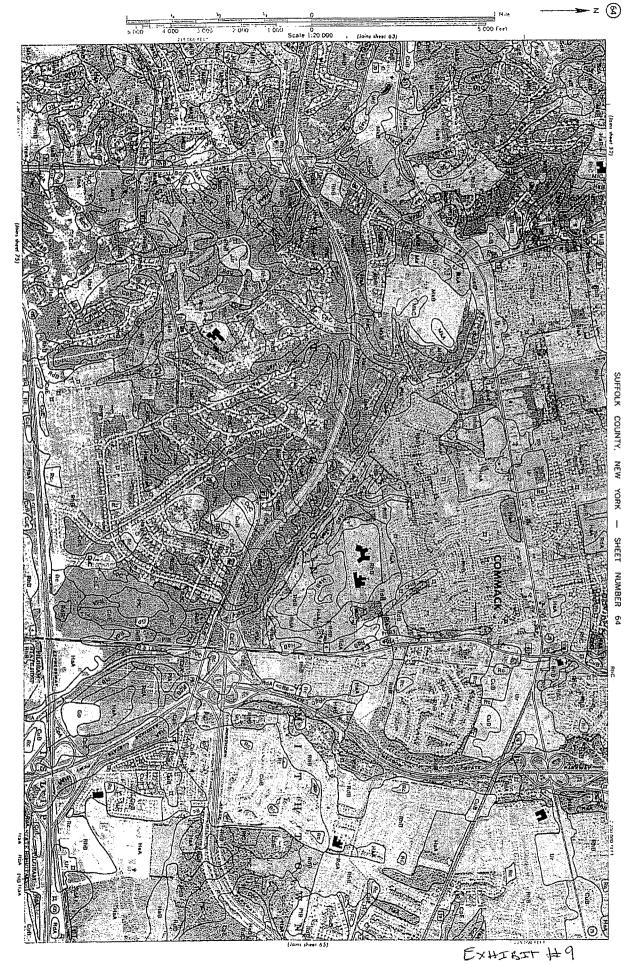
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Land Information iMap



EXHERIT # 9



EXHIERT #9

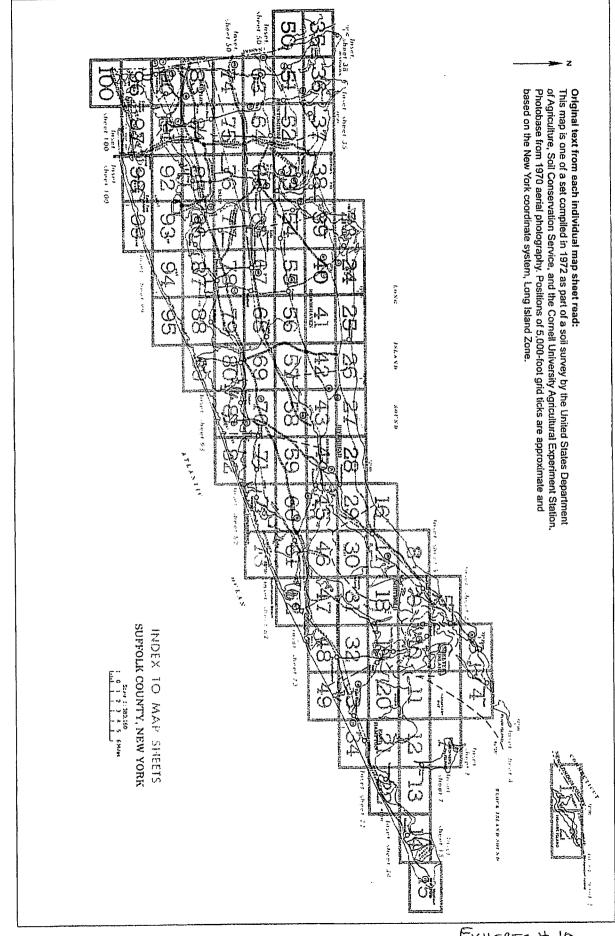


EXHIBIT # 10

part of the county along the north shore are being used as homesites. Capability unit VIIs-1; woodland suitability group 5s2.

Cut and Fill Land

Cut and fill land is made up of areas that have been altered in grading operations for housing developments, shopping centers, and similar nonfarm uses. Generally, the initial grading consists of cuts and fills for streets or parking lots. During this phase, excess soil material is stockpiled for final grading and topdressing around houses or other buildings.

or other buildings. Areas of Cut and fill land contain deep cuts in or near the sandy substratum of the soil or sandy fills of 28 inches or more. Generally, cuts are so deep or fills so thick that identification of soils by series is not possible. The soil material making up the upper 40 inches of this unit contains as much as 12 inches of sandy loam, loam, or silt loam in some places. The 28 inches that remain are loamy fine sand or coarser textured material. Cut and fill land is generally associated with Carver and Plymouth soils.

The soil material that remains after grading operations are completed has low available moisture capacity, is droughty, and is low to very low in natural fertility.

droughty, and is low to very low in natural fertility. The areas of Cut and fill land have severe limitations to use in establishing and maintaining lawns and landscaping. The areas are not suited to farming operations because of the alteration of existing soil material and the presence of buildings and other works of man.

Cut and fill land, gently sloping (Cu8).—This unit is made up of level to gently sloping areas that have been cut and filled for nonfarm uses. Slopes range from 1 to 8 percent; and because of final grading around houses and other buildings, slopes generally are complex. The areas generally are large, but some areas are about 5 acres in size.

Cut and fill land makes up at least 75 percent of this unit. Texture is dominantly loamy fine sand or coarser textured material throughout. The 25 percent that remains consists of areas of soils of the Carver, Haven, Plymouth, or Riverhead series. The areas of these soils are smaller than 5 acres. Included with this land type in mapping are small

Included with this land type in mapping are small areas of Riverhead and Haven soils, graded, 0 to 8 percent slopes, and small areas that have more than 12 inches of sandy loam, loam, or silt loam in the upper 40 inches.

This land type has few, if any, limitations to use as building sites. Capability unit not assigned; woodland suitability group not assigned.

Cut and fill land, sloping (CuC).—This unit is made up of moderately sloping areas that have been graded for building sites. Slopes range from 8 to 15 percent. Individual areas are generally small, often following the side slopes of drainage channels. The smallest area mapped is 5 acres.

Cut and fill land makes up 60 to 70 percent of this unit. Its texture is dominantly loamy fine sand or coarser textured material. Making up the remaining percentage of this unit are soils of the Carver, Haven, Plymouth, or Riverhead series. Because of moderate slopes on some areas of Riverhead and Haven soils, cuts and fills are deep enough that the soil material that remains after grading is dominantly loamy fine sand, or coarser textured material, throughout the upper 28 inches. For this reason, this unit is as commonly associated with Riverhead and Haven soils as with Carver and Plymouth soils. Grading on these sloping soils generally is restricted to sites for buildings and to areas immediately surrounding the houses.

This land type has limitations for most nonfarm uses because of slope. Capability unit not assigned; woodland suitability group not assigned.

Cut and fill land, steep (CuE).—This unit is made up of moderately steep or steep areas that have been graded for building sites or of areas where excess soil material from excavations has been stockpiled. Slopes range from 15 to 35 percent. The areas of this unit are small. The smallest area mapped is 5 acres.

Cut and fill land makes up 60 to 70 percent of the unit. The remaining 30 to 40 percent is made up of soils of the Carver and Plymouth series. Texture throughout is loamy fine sand or coarser textured material. This unit occurs where deep cuts have been made into hillsides to establish level areas for homesties. The material removed from cuts is used to fill and grade yards. Most areas between building sites are ungraded. Areas that have not been used as homesites are severely limited for most nonfarm purposes because of slope. Capability unit not assigned; woodland suitability group not assigned.

Deerfield Series

The Deerfield series consists of deep, moderately well drained, coarse-textured soils that formed in sand or loamy sand materials over deep layers of sand or sand and gravel. This nearly level soil is throughout the county in depressional areas, or it is adjacent to wetter soils that form the borders around lakes, ponds, or tidal marshes. It is primarily on outwash plain. Native vegetation is white pine, pitch pine, white oak, and red oak and huckleberry bushes. A representative profile has a thin layer of black

A representative profile has a thin layer of black organic matter on the surface about 3 inches thick. Below this is a surface layer of gray sand about 6 inches thick. The subsoil, to a depth of about 25 inches, is dark reddish-brown, friable sand in the upper 2 inches. Below this it is olive-yellow and light yellowish-brown, very friable sand. The substratum, to a depth of 58 inches, is light-gray loose sand.

Deerfield soils have very low available moisture capacity in the surface layer and upper part of the subsoil; however, deeper rooted plants can draw moisture from the water table. Permeability is rapid throughout the surface layer and subsoil. A seasonal high water table is at a depth of about 18 to 24 inches. Reaction is strongly acid to very strongly acid throughout. Natural fertility is low. Crop response to applications of lime and fertilizer is fair. The root zone is mainly in the upper 25 to 30 inches.

Representative profile of Deerfield sand, wooded, onefourth mile north of intersection of Swamp Road and State Route 114, in the Town of East Hampton:

O1-3 to 2 inches, loose hardwood leaves and pine needles. O2-2 inches to 0, decomposed leaves and twigs; many roots.





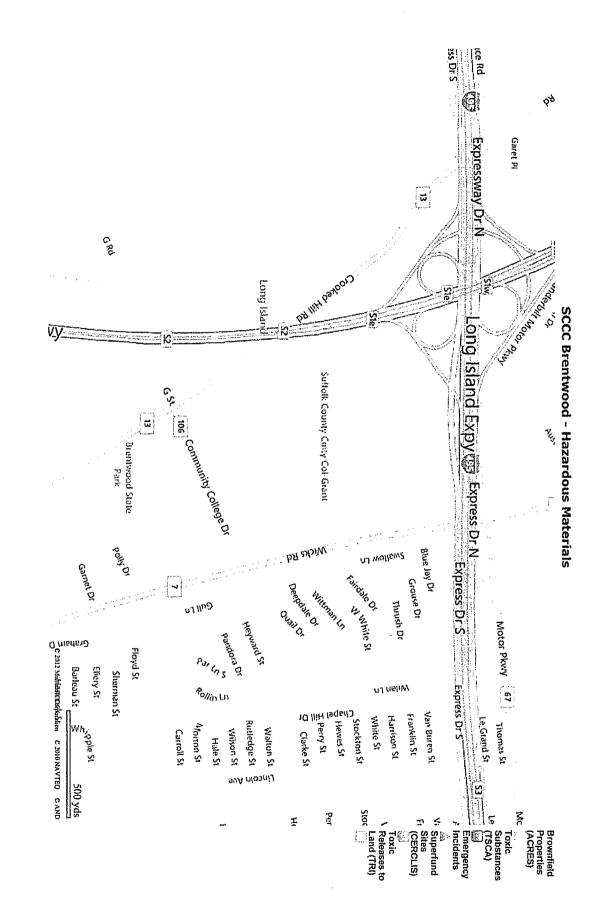


EXHIBIT # 12

Page 1 of 2

Record Count: 29

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION

Spill Incidents Database Search Results

Rows: 1 to 29

Export XLS Export CSV						
	Spill Number	Date Spill Reported	Spill Name	County	City/Town	Address
1.		•	UNKNOWN	SUFFOLK	BRENTWOOD	WICKS ROAD & BLUEJAY ROAD
2.	8803692	07/28/1988	SAINT LUKES CHURCH	SUFFOLK	BRENTWOOD	266 WICKS ROAD
3.	8803846	08/02/1988	SUSPECT AMOCO S/S		BRENTWOOD	LIE SER RD & WICKS ROAD
4.	8909121	12/17/1989	UNKNOWN	SUFFOLK	NORTH BRENTWOOD	WICKS ROAD & G ROAD
5.	8911937	03/16/1990	MOBIL	SUFFOLK	BRENTWOOD	WICKS ROAD & LIE 260 MOTOR
6.	9008560	11/05/1990	AMOCO S/S	SUFFOLK	BRENTWOOD	PARKWAY/WICKS ROAD
7.	9206435	09/03/1992	BRENTWOOD UFSD	SUFFOLK	BRENTWOOD	350 WICKS ROAD
8.	9206900	09/15/1992	BRENTWOOD SCHOOL DISTRICT	SUFFOLK	BRENTWOOD	WICKS ROAD
9.	9209873	11/24/1992	JOHN CATTELLI		BRENTWOOD	101 WICKS ROAD
10.	9304851	07/16/1993	TOWN OF ISLIP	SUFFOLK	BRENTWOOD	111 WICKS ROAD WICKS ROAD
11.	.9609833	11/06/1996	UNK	SUFFOLK	BRENTWOOD	SOUTH OF LIE
12.	9709987	11/28/1997	UNKNOWN	SUFFOLK	BRENTWOOD	WICKS ROAD PARKING LOT
13.	.9904914	07/25/1999	AUTOBODY	SUFFOLK	BRENTWOOD	149 WICKS ROAD
14	.0025436	03/13/2001	UNK	SUFFOLK	BRENTWOOD	WICKS ROAD/HANCOCK
15	.0125194	09/14/2001	MOBIL	SUFFOLK	BRENTWOOD	525 WICKS ROAD/LIE
16	.0106308	09/14/2001	MOBIL GAS STATION	SUFFOLK	BRENTWOOD	525 WICKS ROAD
17	.0108931	12/07/2001	NORTH MIDDLE	SUFFOLK	BRENTWOOD	WICKS ROAD
18	.0207351	10/16/2002	0011001	SUFFOLK	BRENTWOOD	525 WICKS ROAD
19	.0212044	03/07/2003	UNKNOWN	SUFFOLK	BRENTWOOD	EB RTE 495 AT WICKS ROAD X53
20	.0425166	07/16/2004	GAS STATION	SUFFOLK	BRENTWOOD	525 WICKS ROAD

EXHIBIT # 13 4/6/2012 Spill Incidents Database Search

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21.0650952 09/14/2006	UNKNOWN	SUFFOLKBRENTWOOD	WICKS ROAD/EXPRESS DRIVE S
22.0611134 01/05/2007	PERSAUD RESIDENCE	SUFFOLKBRENTWOOD	136 WICKS ROAD
23.0802621 06/07/2008	UNKNOWN	SUFFOLKBRENTWOOD	LEAHY AVE / WICKS ROAD
24.0812907 02/27/2009	EXXON/MOBIL BRENTWOOD DEVELOPMENT	SUFFOLKBRENTWOOD	525 WICKS ROAD
25.0905056 07/31/2009	MOBIL	SUFFOLKBRENTWOOD	525 WICKS ROAD
26.0907305 09/29/2009	MOBIL #11362	SUFFOLKBRENTWOOD	525 WICKS ROAD
27.0907526 10/05/2009	MOBIL STATION 11362	SUFFOLKBRENTWOOD	525 WICKS ROAD
28.0911760 02/04/2010	UNKNOWN	SUFFOLKBRENTWOOD	55 WICKS ROAD
29.1006399 09/13/2010	MOBIL GAS 11362	SUFFOLKBRENTWOOD	525 WICKS ROAD

Spill Incidents Database Search Results

Record Count: 29 Rows: 1 to 29					
Export XLS Spill Number	Date Spill	Spill Name	County	City/Town	Address
1. 8606037	•	AMERICAN SWEETNERS	SUFFOLKE	BRENTWOOD	G ROAD CROOKED HILL ROAD
2. 8706717	11/06/1987	UNKNOWN	SUFFOLKE	BRENTWOOD	CROOKED HILL ROAD & G ROAD
3. 8709594	02/11/1988	ANGELO BELLI CONSTRUCTION		VEST BRENTWOOD	885 CROOKED HILL ROAD
4. 8709597	02/11/1988	LOUIS GABASSO	SUFFOLK	VEST BRENTWOOD	900 CROOKED HILL ROAD
5. 8907831	11/07/1989	PILGRIM STATE HOSPITAL	SUFFOLKE	BRENTWOOD	CROOKED HILL ROAD
6. 9109461	12/05/1991	UNK	SUFFOLKE	BRENTWOOD	CROOKED HILL ROAD
7. 9111898	02/19/1992	PILGRIM STATE HOSPITAL	SUFFOLKE	BRENTWOOD	CROOKED HILL ROAD
8. 9314112	03/02/1994	CREAM-O-LAND DAIRY	SUFFOLKE	BRENTWOOD	125 CROOKED HILL ROAD
9. 9504662	07/18/1995	BP STATION	SUFFOLKE	BRENTWOOD	125 CROOKED HILL ROAD
10.9902514	06/04/1999	PILGRIM PSYCHIATRIC CENTER	SUFFOLK	WEST BRENTWOOD	998 CROOKED HILL ROAD
11.9910828	12/11/1999	LIPA	SUFFOLKE	BRENTWOOD	CROOKED HILL ROAD S/O LIE
12.9910829	12/11/1999	UNKNOWN	SUFFOLKE	BRENTWOOD	CROOKED HILL ROAD S/O LIE
13.9913072	02/16/2000	PILGRIM PSYCH	SUFFOLK	WEST BRENTWOOD	998 CROOKED HILL ROAD
14.0005231	08/01/2000	PILGRIM STATE	SUFFOLK	BRENTWOOD	CROOKED HILL ROAD
15.0101041	04/26/2001	NYS PILGRAM PHYSC CENTER		WEST BRENTWOOD	CROOKED HILL ROAD
16.0105189	08/13/2001	SOCCER FIELD	SUFFOLK	WEST BRENTWOOD	998 CROOKED HILL ROAD
17.0207066	10/08/2002	FORMER GAS STATION	SUFFOLKI	BRENTWOOD	125 CROOKED HILL ROAD

•

18.0208985 12/02/2002	PILGRIM PSYCH CENTER	SUFFOLK WEST BRENTWOOD	998 CROOKED HILL ROAD
19.0308105 10/31/2003	PILGRIM PSYCH CENTER	SUFFOLK WEST BRENTWOOD	998 CROOKED HILL ROAD
20.0325370 11/17/2003	PILGRIM PSYCHIATRIC	SUFFOLK WEST BRENTWOOD	998 CROOKED HILL ROAD
21.0314133 03/26/2004	UNKNOWN	SUFFOLKBRENTWOOD	335 CROOKED HILL ROAD
22.0485582 02/22/2005	BRENTWOOD CAMPUS- SCCC	SUFFOLKBRENTWOOD	CROOKED HILL ROAD
23.0500797 04/19/2005	UNKNOWN	SUFFOLKBRENTWOOD	33 CROOKED HILL ROAD
24.0708539 11/05/2007	SUFFOLK COUNTY COMMUNITY	SUFFOLKBRENTWOOD	1001 CROOKED HILL ROAD
25.0710453 01/03/2008	7-11	SUFFOLKBRENTWOOD	125 CROOKED HILL ROAD
26.0807334 09/30/2008	PILGRIM STATE PSYCH CENTER	SUFFOLKBRENTWOOD	998 CROOKED HILL ROAD
27.1009276 11/29/2010	7-11 GAS STATION	SUFFOLKBRENTWOOD	125 CROOKED HILL ROAD
28.1100913 04/26/2011	EDGEWOOD ENERGY	SUFFOLK WEST BRENTWOOD	998 CROOKED HILL ROAD
29.1107400 09/12/2011	INTERSECTION	SUFFOLKBRENTWOOD	CROOKED HILL ROAD / LIE



Suffolk County

Federally Listed Endangered and Threatened Species and Candidate Species

This list represents the best available information regarding known or likely County occurrences of Federally-listed and candidate species and is subject to change as new information becomes available.

<u>Common Name</u>	Sointific No.	G + 4
,	<u>Scientific Name</u>	<u>Status</u>
Kemp's [=Atlantic] ridley turtle ¹	Lepidochelys kempi	E
Green turtle ¹	Chelonia mydas	Т
Hawksbill turtle ¹	Eretmochelys imbricate	E
Leatherback turtle ¹	Dermochelys coriacea	Е
Loggerhead turtle ¹	Caretta caretta	Т
Piping plover ²	Charadrius melodus	Т
Roseate tern	Sterna dougallii dougallii	E
Sandplain gerardia	Agalinis acuta	E
Seabeach amaranth	Amaranthus pumilus	Т
Shortnose sturgeon ³	Acipenser brevirostrum	E
Small whorled pogonia (Historic)	Isotria medeoloides	Т

Status Codes: E=Endangered T=Threatened

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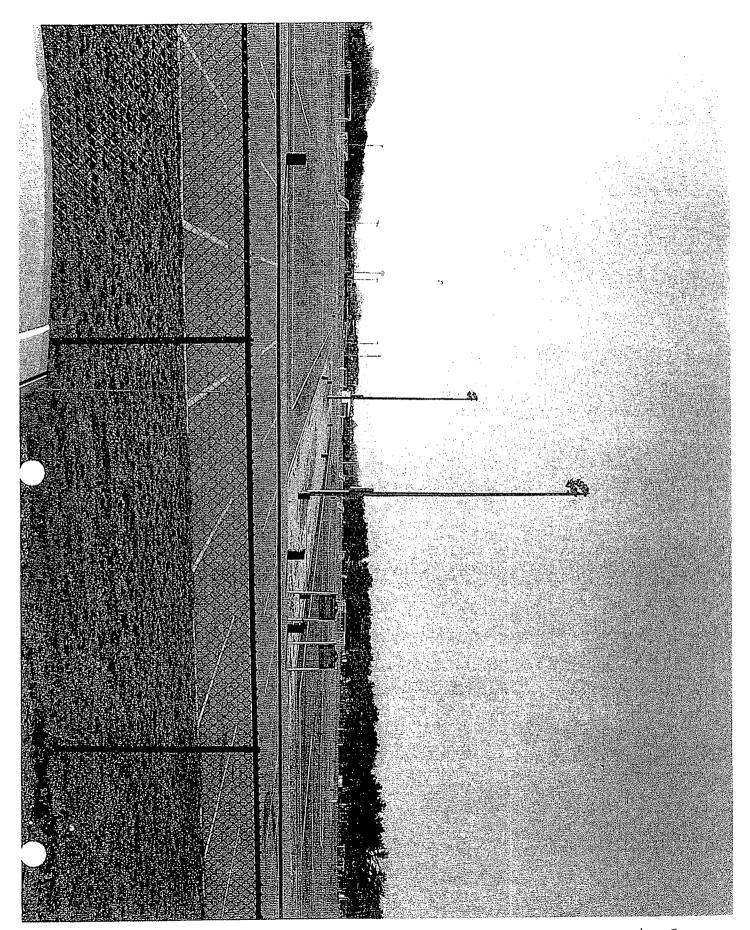
P=Proposed C=Candidate D=Delisted

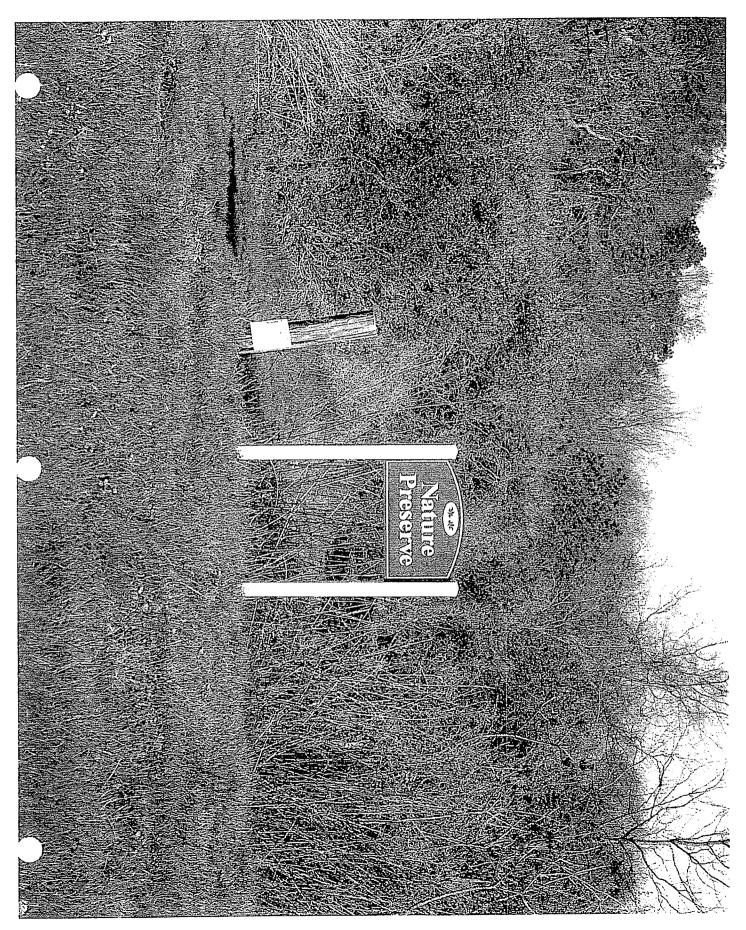
¹Except for sea turtle nesting habitat, principal responsibility for these species is vested with the National Oceanic and Atmospheric Administration/Fisheries.

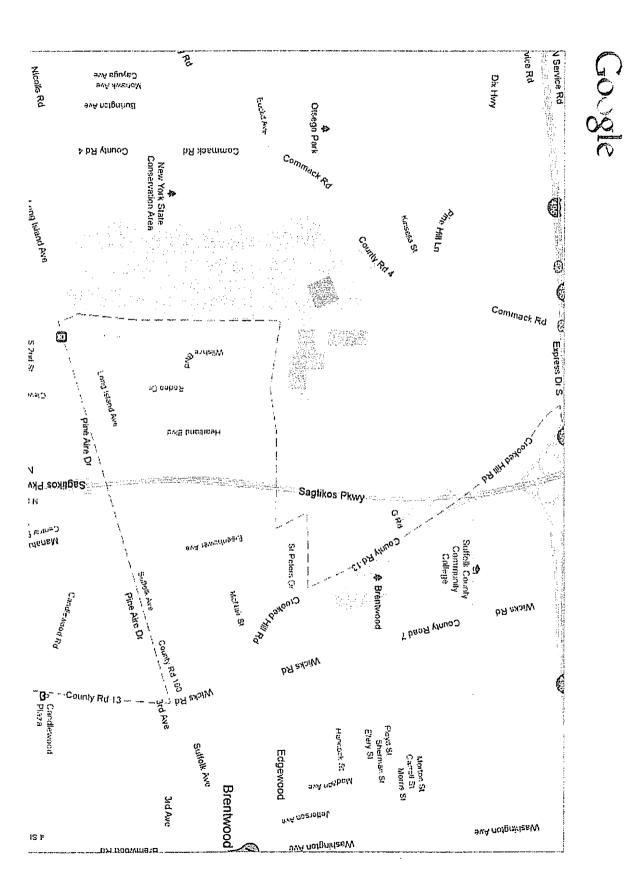
²Habitat is only found at the shoreline, on barrier islands, sandy beaches and dredged material disposal islands. Please see the <u>fact sheet</u> for more information.

³Primarily occurs in Hudson River. Principal responsibility for this species is vested with the National Oceanic and Atmospheric Administration/Fisheries. Please visit the following website for more information http://www.nmfs.noaa.gov/pr/species/esa.htm.

Information current as of: 11/16/2009

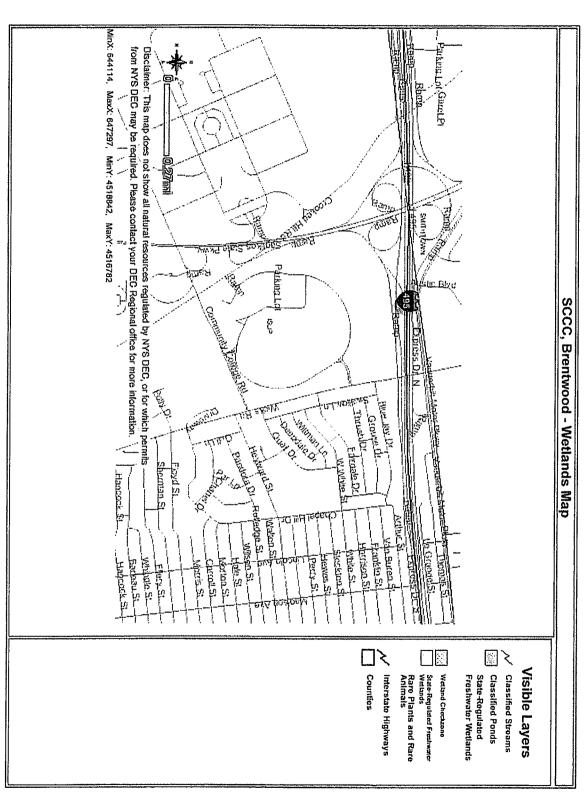






1/2012

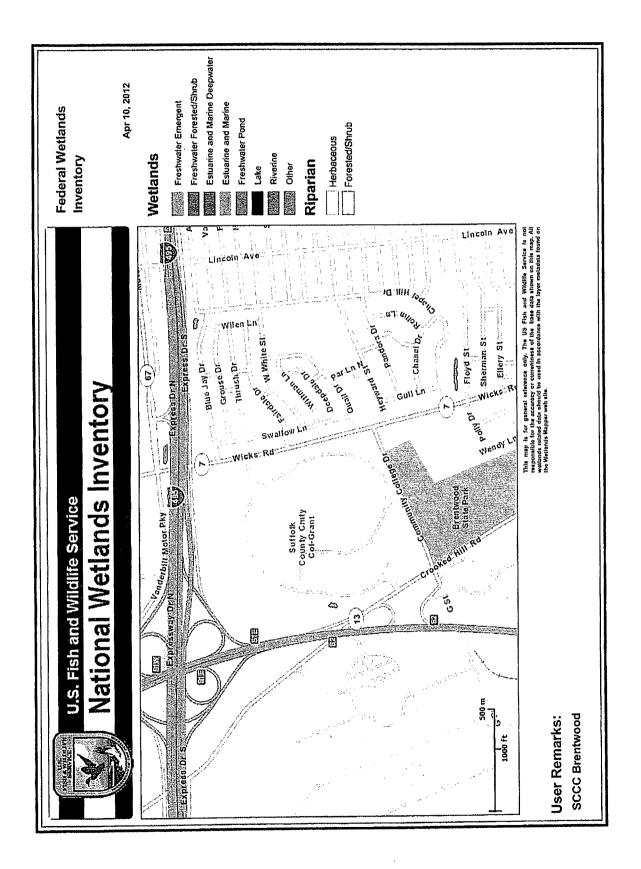
E+4= BJT # 18



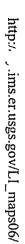
Please set your printer orientation to "Landscape"

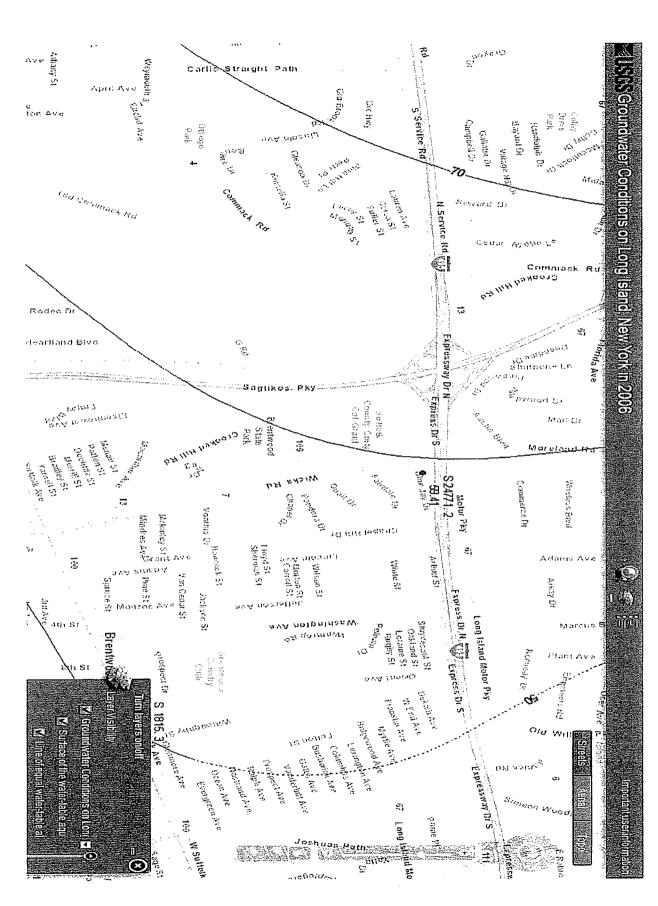
/2012

Disclaimer: This map was prepared by the New York State Department of Environmental Conservation using the most current data available. It is deemed accurate but is not guaranteed. NYS DEC is not responsible for any inaccuracies in the data and does not necessarily endorse any interpretations or products derived from the data.



EXHIDIT # 18





Page 1 of 1

,/2012

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION

Spill Incidents Database Search Details

Spill Record

Administrative Information

DEC Region: 1 Spill Number: 0485582

Spill Date/Time

Spill Date: 02/22/2005 Spill Time: 09:00:00 AM Call Received Date: 02/22/2005 Call Received Time: 09:01:00 AM

Location

Spill Name: BRENTWOOD CAMPUS- SCCC Address: CROOKED HILL ROAD City: BRENTWOOD County: SUFFOLK

Spill Description

Material Spilled Amount Spilled Resource Affected

Diesel UNKNOWN Impervious Surface

Cause: Unknown Source: Commercial Vehicle Waterbody: Record Close

Date Spill Closed: 12/01/2011

"Date Spill Closed" means the date the spill case was closed by the case manager in the Department of Environmental Conservation (the Department). The spill case was closed because either; a) the records and data submitted indicate that the necessary cleanup and removal actions have been completed and no further remedial activities are necessary, or b) the case was closed for administrative reasons (e.g., multiple reports of a single spill consolidated into a single spill number). The Department however reserves the right to require additional remedial work in relation to the spill, if in the future it determines that further action is necessary.



Spill Incidents Database Search Details

Spill Record

Administrative Information

DEC Region: 1 Spill Number: 0708539

Spill Date/Time

Spill Date: 11/05/2007 Spill Time: 09:44:00 PM Call Received Date: 11/05/2007 Call Received Time: 10:23:00 PM

Location

Spill Name: SUFFOLK COUNTY COMMUNITY Address: 1001 CROOKED HILL ROAD City: BRENTWOOD County: SUFFOLK

Spill Description

Material Spilled Amount Spilled Resource Affected

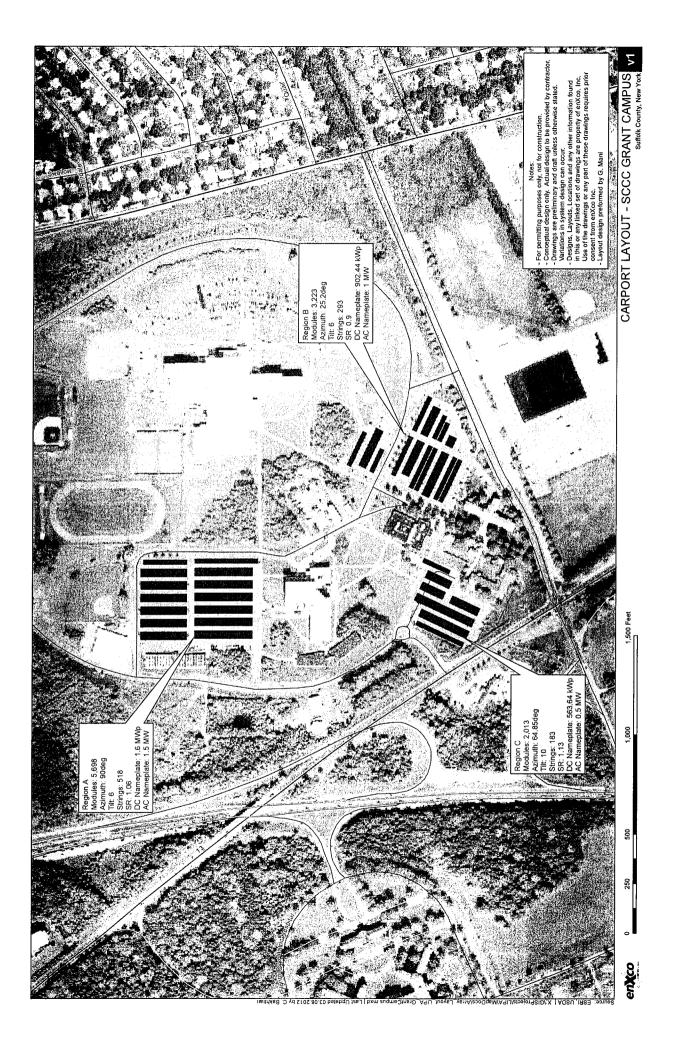
Gasoline 14.00 Gal. Soil

Cause: Vandalism Source: Commercial Vehicle Waterbody:

Record Close

Date Spill Closed: 11/06/2007

"Date Spill Closed" means the date the spill case was closed by the case manager in the Department of Environmental Conservation (the Department). The spill case was closed because either; a) the records and data submitted indicate that the necessary cleanup and removal actions have been completed and no further remedial activities are necessary, or b) the case was closed for administrative reasons (e.g., multiple reports of a single spill consolidated into a single spill number). The Department however reserves the right to require additional remedial work in relation to the spill, if in the future it determines that further action is necessary.



COUNTY OF SUFFOLK



COUNTY EXECUTIVE

DEPARTMENT OF ECONOMIC DEVELOPMENT AND PLANNING DIVISION OF PLANNING AND ENVIRONMENT

COUNCIL ON ENVIRONMENTAL QUALITY

GLORIA RUSSO CHAIRPERSON CEQ MICHAEL MULÉ ENVIRONMENTAL PROJECTS COORDINATOR

MEMORANDUM

TO:	Honorable Steven Bellone, Suffolk County Executive Honorable William J. Lindsay, Presiding Officer				
FROM:	Gloria Russo, Chairperson MR®				

DATE: April 23, 2012

RE: CEQ Review of the Recommended SEQRA Classifications of Legislative Resolutions Laid on the Table March 27, 2012

At its April 18, 2012 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.23-2012, a copy of which is attached, that the enclosed list of legislative resolutions laid on the table March 27, 2012, 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) and submit it to the CEQ for further SEQRA review and recommendations.

Enclosed for your information is a copy of CEQ Resolution No. 23-2012 setting forth the Council's recommendations along with the associated list of legislative resolutions. If the Council can be of further help in this matter, please let us know.

MPM/cd

Enc.

cc: All Suffolk County Legislators

Tim Laube, Clerk of Legislature George Nolan, Attorney for the Legislature Sarah Lansdale, Director of Planning Dennis Cohen, Suffolk County Attorney

CEQ RESOLUTION NO. 23-2012, RECOMMENDATION CONCERNING SEQRA CLASSIFICATIONS OF LEGISLATIVE RESOLUTIONS LAID ON THE TABLE MARCH 27, 2012 PURSUANT TO CHAPTER 450 OF THE SUFFOLK COUNTY CODE

WHEREAS, the legislative packet regarding resolutions laid on the table March 27, 2012 has 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 list of actions and projects be classified by the Legislature and County Executive pursuant to SEQRA as so indicated.

DATED: 4/18/2012

	LAID ON THE TABLE MARCH 27, 2012 LADS REPORT PREPARED BY: Michele Gerardi (Revised 3/28/2012)
Type II Action 1309. 6 NYCRR 617.5(c) (20)(27)	Amending the 2012 Adopted Operating Budget and transferring funds within the Department of Health Services to fund a contract with Suffolk County Perinatal Coalition. (Co. Exec.) <u>HEALTH</u>
Type II Action 1310. 6 NYCRR 617.5(c) (20)(27)	Amending the 2012 Adopted Operating Budget to transfer funding from Drug Abuse Prevention Council (RSVP) to the Long Island Home d/b/a South Oaks Hospital Prevention Resource Center. (Co. Exec.) <u>HEALTH</u>
Type II Action 1311 . 6 NYCRR 617.5(c) (20)(27)	Amending the 2012 Adopted Operating Budget to accept and appropriate 100% additional Federal Aid passed through the New York State Office of Alcoholism and Substance Abuse Services (NYS OASAS) to Alternatives Counseling Services, Inc. and the YMCA of Long Island, Inc. (Co. Exec.) <u>HEALTH</u>
Type II Action 1312. 6 NYCRR 617.5(c) (20)(27)	Adopting Local Law No2012, A Local Law to make a technical change to Tax Map Verification fees. (Lindsay) <u>WAYS & MEANS</u>
Type II Action 1313. 6 NYCRR 617.5(c) (20)(27)	Approving the reappointment of Clifford Hymowitz to the Suffolk County Disabilities Advisory Board – Group D. (Muratore) <u>HEALTH</u>
Type II Action 1314. 6 NYCRR 617.5(c) (20)(27)	Authorizing Film Promotion funding for 2012. (Co. Exec.) <u>ECONOMIC</u> <u>DEVELOPMENT AND ENERGY</u>
Type II Action 1315. 6 NYCRR 617.5(c) (15)(20)(27)	Authorizing use of Cathedral Pines County Park by the League for Animal Protection of Huntington for its "Ride Laps for L.A.P." Fundraiser. (Co. Exec.) <u>PARKS & RECREATION</u>
Type II Action 1316. 6 NYCRR 617.5(c) (20)(27)	Authorizing a License Agreement with Long Island Maritime Museum, Inc. for the Long Island Maritime Museum at Charles R. Dominy County Park, West Sayville. (Co. Exec.) <u>PARKS & RECREATION</u>
Type II Action 1317. 6 NYCRR 617.5(c) (15)(20)(27)	Authorizing use of Blydenburgh County Park by the Care Center for its Annual Walkathon Fundraiser. (Co. Exec.) PARKS & RECREATION
Unlisted Action 1318.	Sale of County-owned real estate pursuant to Local Law No. 13-1976 Brookhaven Eastern Holdings, LLC (SCTM No. 0200-663.00-03.00-012.001). (Co. Exec.) WAYS & MEANS
Unlisted Action 1319.	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 Florence Leonard f/k/a Florence Bennett (SCTM No. 0100-155.00-01.00-087.004). (Co. Exec.) <u>WAYS & MEANS</u>
Unlisted Action 1320.	Sale of County-owned real estate pursuant to Local Law No. 13-1976 Kenneth J. Powers and Barbara Powers, his wife (SCTM No. 0103-007.00-02.00-012.000). (Co. Exec.) <u>WAYS & MEANS</u>

Type II Action 1321. ^{6 NYCRR 617.5(c)} ⁽²⁰⁾⁽²⁷⁾
To readjust, compromise, and grant refunds and charge-backs on real property correction of errors by: County Legislature (Control No. 889-2012). (Co. Exec.) <u>BUDGET AND FINANCE</u>

Type II Action 1322. ^{6 NYCRR 617.5(c)} ⁽²⁰⁾⁽²⁷⁾
To readjust, compromise, and grant refunds and charge-backs on real property correction of errors by: County Legislature (Control No. 890-2012). (Co. Exec.) <u>BUDGET AND FINANCE</u>

Unlisted Action 1323. Sale of County-owned real estate pursuant to Section 72-h of the General Municipal Law - Town of Brookhaven - (SCTM No. 0200-975.90-01.00-027.000). (Co. Exec.) WAYS & MEANS

Type II Action 1324. Authorizing the acquisition of Farmland Development Rights under the New Suffolk 6 NYCRR 617.5(c) County Drinking Water Protection Program (effective December 1, 2007) for the (20)(27) -Elmer G. Tuthill and Beatrice E. Tuthill property - Tuthill Vineyard -Town of Programmatic SEQRA Complete (SCTM No.1000-108.00-03.00-007.000 Southold p/o). (Co. Exec.) ENVIRONMENT, PLANNING AND AGRICULTURE

Type II Action 1325. ^{6 NYCRR 617.5(c)} ⁽²⁰⁾⁽²⁷⁾
To readjust, compromise, and grant refunds and chargebacks on correction or errors/County Treasurer by: County Legislature No. 368. (Co. Exec.) <u>BUDGET</u> <u>AND FINANCE</u>

Type II Action1326.6 NYCRR 617.5(c)Authorizing use of Blydenburgh County Park by the Cystic Fibrosis Foundation for
its Great Strides Walkathon. (Co. Exec.) PARKS & RECREATION

Type II Action1327.6 NYCRR 617.5(c)Authorizing use of Blydenburgh County Park by the New York Blood Center, Inc.6 ny CRR 617.5(c)for its Hike for Life Fundraiser. (Co. Exec.) PARKS & RECREATION

Type II Action 1328. ^{6 NYCRR 617.5(c)} ⁽²⁰⁾⁽²⁷⁾
Amending the 2012 Adopted Operating Budget to accept and appropriate 100% additional Federal Aid passed through the New York State Office of Alcoholism and Substance Abuse Services to the Pederson-Krag Center, Inc. (Co. Exec.) <u>HEALTH</u>

Type II Action 1329. 6 NYCRR 617.5(c) Department of Health Services. (Co. Exec.) <u>HEALTH</u>

Type II Action 1330. 6 NYCRR 617.5(c) Authorizing certain technical correction to Adopted Resolution No. 657-2011. (Co. (20)(27) WAYS & MEANS

Type II Action 1331. Defining child concealment in Suffolk County. (Romaine) <u>PUBLIC SAFETY</u> 6 NYCRR 617.5(c) (20)(27)

(20)(27) Type II Action 1332. ^{6 NYCRR 617.5(c)} (20)(21)(27) Directing the Department of Public Works to draft a Request for Proposals on a study of pedestrian safety at crosswalks without signals. (Schneiderman) <u>PUBLIC</u> <u>WORKS AND TRANSPORTATION</u>

Type II Action 1333. ^{6 NYCRR 617.5(c)} Enhancing and strengthening County Beautification and Litter Control Programs. (20)(27) (Schneiderman) PUBLIC WORKS AND TRANSPORTATION

Type II Action 1334. ^{6 NYCRR 617.5(c)} ⁽²⁰⁾⁽²⁵⁾⁽²⁷⁾
Approving an increase in fleet for an ammunition disposal trailer for the Suffolk County Police Department's Emergency Services section through the use of Asset Forfeiture funds. (Co. Exec.) <u>PUBLIC SAFETY</u>

SEQRA Classifications & Recommendations

Type II Action 1335. 6 NYCRR 617.5(c) (20)(27) Authorizing an Intermunicipal Agreement with the Town of Southold, and accepting funds associated with overtime costs for dredging of County waters within the Town of Southold. (Co. Exec.) <u>PUBLIC WORKS AND TRANSPORTATION</u>

Type II Action 1336. Appropriating funds in connection with improvements to Environmental Recharge Basins (CP 5072). (Co. Exec.) <u>PUBLIC WORKS AND TRANSPORTATION</u>

Unlisted Action 1337. Authorizing the acquisition of land under the New Suffolk County Drinking Water Protection Program (effective December 1, 2007) - open space component - for the John Barnes and Christopher Barnes property - Aspatuck Creek - Town of Southampton - (SCTM No. 0900-359.00-01.00-012.003). (Co. Exec.) ENVIRONMENT, PLANNING AND AGRICULTURE

Type II Action 1338. 6 NYCRR 617.5(c) (20)(25)(27) Appropriating funds in connection with updating communications in Park Police vehicles (CP 7141). (Co. Exec.) <u>PARKS & RECREATION</u>

Type II Action 1339. ^{6 NYCRR 617.5(c)} ⁽²⁰⁾⁽²⁷⁾
Establishing a Memorial Arbor Program in Suffolk County Parks. (Hahn) <u>PARKS &</u> <u>RECREATION</u>

Type II Action 1340. ^{6 NYCRR 617.5(c)} ⁽²⁰⁾⁽²⁷⁾
Designating individual agents of the Suffolk County Society for the Prevention of Cruelty to Animals as volunteers of the County of Suffolk for the purposes of indemnification. (Romaine) <u>GOVERNMENT OPERATIONS, PERSONNEL,</u> HOUSING & CONSUMER PROTECTION

Type II Action 1341. 6 NYCRR 617.5(c) Adopting Local Law No. -2012, A Local Law to amend the prompt payment policy for all not-for-profit contract agencies. (Co. Exec.) <u>WAYS & MEANS</u>

Type II Action
6 NYCRR 617.5(c)1342.Adopting Local Law No.-2012, A Local Law to amend advertising in the County
Tax Map Album and set advertising rates. (Co. Exec.) WAYS & MEANS

Type II Action 1343. 6 NYCRR 617.5(c) Authorizing use of Indian Island County Park by Birthright of Peconic, Inc., for a fundraising walkathon. (Romaine) <u>PARKS & RECREATION</u>

Type II Action 1344. To reappoint Ronan Mulvey as a member of the Suffolk County Citizens Advisory Board for the Arts. (Muratore) <u>ECONOMIC DEVELOPMENT AND ENERGY</u>

Type II Action 1345. 6 NYCRR 617.5(c) (20)(27) Authorizing license and setting rates for Hampton Jitney, Inc. (Pres. Off.) PUBLIC WORKS AND TRANSPORTATION

Type II Action 1346. 6 NYCRR 617.5(c) [20)(27) Establishing a policy to govern the use of non-County personnel in rating proposed land acquisitions. (D'Amaro) ENVIRONMENT, PLANNING AND AGRICULTURE

Type II Action 1347. 6 NYCRR 617.5(c) (20)(27) Authorizing the County Clerk to file an application for additional State Mortgage Tax reimbursement. (Pres. Off.) WAYS & MEANS

Type II Action 1348. ^{6 NYCRR 617.5(c)} ⁽²⁰⁾⁽²⁵⁾⁽²⁷⁾
Amending the 2012 Capital Budget and Program and appropriating funds in connection with the Optical Disk Imaging System (CP 1751). (Pres. Off.) <u>WAYS &</u> <u>MEANS</u>

Type II Action 1349. ^{6 NYCRR 617.5(c)} ⁽²⁰⁾⁽²⁷⁾
Designating individual agents of the Suffolk County Society for the Prevention of Cruelty to Animals as Volunteers of the County of Suffolk for the purposes of providing reasonable indemnification. (Spencer) <u>GOVERNMENT OPERATIONS</u>, PERSONNEL, HOUSING & CONSUMER PROTECTION Type II Action 1350. ^{6 NYCRR 617.5(c)} ⁽¹⁵⁾⁽²⁰⁾⁽²⁷⁾ Authorizing use of Smith Point County Park and Smith Point Marina by Great South Bay Racing, Inc. (Browning) <u>PARKS & RECREATION</u>

Type II Action 1351. 6 NYCRR 617.5(c) Authorizing cultural funding for 2012. (Co. Exec.) <u>ECONOMIC DEVELOPMENT</u> (20)(27) AND ENERGY

Type II Action 1352. ^{6 NYCRR 617.5(c)} ⁽²⁰⁾⁽²⁷⁾
Confirming appointment of County Commissioner of Information Technology (Donald C. Rodgers). (Co. Exec.) <u>EDUCATION AND INFORMATION</u> <u>TECHNOLOGY</u>

Type II Action 1353. ^{6 NYCRR 617.5(c)} ⁽²⁰⁾⁽²⁷⁾
Confirming the appointment of the Suffolk County Commissioner of Economic Development and Planning (Joanne Minieri). (Co. Exec.) <u>ECONOMIC</u> <u>DEVELOPMENT AND ENERGY</u>

- Type II Action 1354. ^{6 NYCRR 617.5(c)} ⁽¹⁸⁾⁽²⁰⁾⁽²¹⁾⁽²⁷⁾
 Authorizing the submission of a Brownfield Opportunity Area Grant Application to the New York State Department of State by the Suffolk County Department of Economic Development and Planning. (Co. Exec.) <u>**ADOPTED WITH C/N ON</u> 3/27/2012**
- Type II Action 1355. ^{6 NYCRR 617.5(c)} ⁽²⁰⁾⁽²¹⁾⁽²⁷⁾
 Adopting Local Law No. -2012, A Charter Law to implement one-year Rolling Debt Policy under 5-25-5 Law to mitigate budgetary shortfall. (Co. Exec.) <u>BUDGET AND</u> <u>FINANCE</u>
- Type II Action 1356. 6 NYCRR 617.5(c) (20)(21)(27) A Charter Law to implement two-year Rolling Debt Policy under 5-25-5 Law to mitigate budgetary shortfall. (Co. Exec.) <u>BUDGET AND</u> <u>FINANCE</u>
- Type II Action 1357. ^{6 NYCRR 617.5(c)} ⁽²⁰⁾⁽²⁷⁾
 Adopting Local Law No. -2012, A Local Law to strengthen the Affordable Housing Transfer Program for homeowners displaced by a natural disaster. (Romaine) <u>GOVERNMENT OPERATIONS, PERSONNEL, HOUSING &</u> <u>CONSUMER PROTECTION</u>
- Type II Action 1358. 6 NYCRR 617.5(c) (20)(27) Authorizing the issuance of a certificate of abandonment of the interest of the County of Suffolk in property designated as Incorporated Village of Greenport (SCTM No. 1001-005.00-04.00-018.000) pursuant to Section 40-D of the Suffolk County Tax Act. (Co. Exec.) WAYS & MEANS
- Type II Action 1359. 6 NYCRR 617.5(c) (20)(21)(27) Directing the Department of Economic Development and Planning to strengthen the Land Preservation Program and maximize environmental protection. (Hahn) ENVIRONMENT, PLANNING AND AGRICULTURE

PROCEDURAL MOTION

Type II Action PM.07 ^{6 NYCRR 617.5(c)}
To set a public hearing regarding the authorization of a license and the setting of rates for Hampton Jitney, Inc. (Pres. Off.) <u>**ADOPTED ON 3/27/2012**</u>

HOME RULES

Type II Action 6 NYCRR 617.5(c) (20)(27) HR.10 (20)(27) Requesting New York Legislature to amend the General Municipal Law, the Vehicle and Traffic Law and the Criminal Procedure Law, in relation to establishing a Traffic and Parking Violations Agency in the County of Suffolk (Assembly Bill A.09539-A and Senate Bill S.5634-C). (Calarco) **ADOPTED ON 3/27/2012**

PROJECT #: Legislative Packet RESOLUTION #: 23-2012 DATE: April 18, 2012

RECORD OF CEQ RESOLUTION VOTES

CEQ APPOINTED MEMBERS		NAY	ABSTAIN	NOT PRESENT	RECUSED
James Bagg				\boxtimes	
Eva Growney	\boxtimes				
Thomas C. Gulbransen	\boxtimes				
Hon. Kara Hahn				\boxtimes	
Michael Kaufman	\boxtimes				
Richard Machtay	\boxtimes				
Daniel Pichney	\boxtimes				
Gloria G. Russo	\boxtimes				
Mary Ann Spencer	\boxtimes				
Larry Swanson	\boxtimes				
CAC REPRESENTATIVES					

Motion: Mr. Kaufman Second: Mr. Gulbransen

Further information may be obtained by contacting:

Michael P. Mulé, Environmental Projects Coordinator Council on Environmental Quality P.O. Box 6100 Hauppauge, New York 11788 Tel: (631) 853-5205

COUNTY OF SUFFOLK



COUNTY EXECUTIVE

DEPARTMENT OF ECONOMIC DEVELOPMENT AND PLANNING DIVISION OF PLANNING AND ENVIRONMENT

COUNCIL ON ENVIRONMENTAL QUALITY

GLORIA RUSSO CHAIRPERSON CEQ

MICHAEL MULÉ **ENVIRONMENTAL PROJECTS** COORDINATOR

MEMORANDUM

TO:	Honorable Steven Bellone, Suffolk County Executive
	Honorable William J. Lindsay, Presiding Officer

Gloria Russo, Chairperson JR@ FROM:

DATE: April 23, 2012

RE: CEQ Review of the Proposed Acquisition of Land for Open Space Preservation Purposes Known as Beaverdam Creek County Wetlands Addition - The Mallins & Estate of Entemann Property, Town of Brookhaven

At its April 18, 2012 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 Lauretta Fischer, Principal Environmental Analyst with the Suffolk County Department of Economic Development and Planning, the Council advises the Suffolk County Legislature and County Executive, in CEQ Resolution No. 24-2012, a copy of which is attached, that the proposed project be considered an Unlisted Action under SEORA that will not have significant adverse impacts on the environment.

If the Legislature concurs with the Council on Environmental Quality's recommendation that the project will not have a significant adverse impact on the environment, the Presiding Officer should cause to be brought before the Legislature for a vote, a resolution determining that the proposed action is an Unlisted Action pursuant to SEQRA that will not have significant adverse impacts on the environment (negative declaration). However, if the Legislature has further environmental concerns regarding this project and needs additional information, the Presiding Officer should remand the case back to the initiating unit for the necessary changes to the project and EAF or submit a resolution authorizing the initiating unit to prepare a draft environmental impact statement (positive declaration).

Enclosed for your information is a copy of CEQ Resolution No. 24-2012 which sets forth the Council's recommendations. The project EAF and supporting 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: All Suffolk County Legislators Tim Laube, Clerk of Legislature George Nolan, Attorney for the Legislature Sarah Lansdale, Director of Planning Dennis Cohen, Suffolk County Attorney

CEQ RESOLUTION NO. 24-2012, RECOMMENDATION CONCERNING A SEQRA CLASSIFICATION AND DETERMINATION FOR THE PURPOSES OF CHAPTER 450 OF THE SUFFOLK COUNTY CODE FOR THE PROPOSED ACQUISITION OF LAND FOR OPEN SPACE PRESERVATION PURPOSES KNOWN AS BEAVERDAM CREEK COUNTY WETLANDS ADDITION – THE MALLINS & ESTATE OF ENTENMANN PROPERTY, TOWN OF BROOKHAVEN

WHEREAS, at its April 18, 2012 meeting, the Suffolk County Council on Environmental Quality (CEQ) reviewed the EAF and associated information submitted by the Suffolk County Department of Economic Development and Planning; and

WHEREAS, a presentation regarding the project was given at the meeting by Lauretta Fischer, Principal Environmental Analyst with the Suffolk County Department of Economic Development and Planning; and

WHEREAS, the project involves the acquisition of $8.3 \pm$ acres of land by Suffolk County for open space preservation purposes; 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 Legislature and County Executive that the proposed activity be classified as an Unlisted Action under the provisions of Title 6 NYCRR Part 617 and Chapter 450 of the Suffolk County Code; and, be it further

2nd RESOLVED, that based on the information received, a quorum of the CEQ recommends to the Suffolk County Legislature and County Executive, pursuant to Title 6 NYCRR Part 617 and Chapter 450 of the Suffolk County Code, that the proposed project will not have significant adverse impacts on the environment for the following reasons:

1. the proposed action will not exceed any of the criteria set forth in Title 6 NYCRR Part 617.7 which sets forth thresholds for determining significant effect on the environment, as demonstrated in the Environmental Assessment Form;

2. the proposed use of the subject parcels is passive recreation;

3. if not acquired, the property will most likely be developed for residential purposes; incurring far greater environmental impact than the proposed acquisition and preservation of the site would have; and be it further;

3rd RESOLVED, that it is the recommendation of the Council that the Legislature and County Executive adopt a SEQRA determination of non-significance (negative declaration).

DATED: 4/18/2012

RECORD OF CEQ RESOLUTION VOTES

CEQ APPOINTED MEMBERS		NAY	ABSTAIN	NOT PRESENT	RECUSED
James Bagg				\boxtimes	
Eva Growney	\boxtimes				
Thomas C. Gulbransen	\boxtimes				
Hon. Kara Hahn	\boxtimes				
Michael Kaufman	\boxtimes				
Richard Machtay	\boxtimes				
Daniel Pichney	\boxtimes				
Gloria G. Russo	\boxtimes				
Mary Ann Spencer	\boxtimes				
Larry Swanson	\boxtimes				
CAC REPRESENTATIVES					

Recommendation: Unlisted Action, Negative Declaration

<u>Motion</u>: Mr. Kaufman <u>Second</u>: Ms. Growney

Further information may be obtained by contacting:

Michael P. Mulé, Environmental Projects Coordinator Council on Environmental Quality P.O. Box 6100 Hauppauge, New York 11788 Tel: (631) 853-5205

COUNTY OF SUFFOLK



COUNTY EXECUTIVE

DEPARTMENT OF ECONOMIC DEVELOPMENT AND PLANNING DIVISION OF PLANNING AND ENVIRONMENT

COUNCIL ON ENVIRONMENTAL QUALITY

GLORIA RUSSO CHAIRPERSON CEQ

MICHAEL MULÉ **ENVIRONMENTAL PROJECTS** COORDINATOR

MEMORANDUM

TO:	Honorable Steven Bellone, Suffolk County Executive Honorable William J. Lindsay, Presiding Officer				
FROM:	Gloria Russo, Chairperson HR@				

DATE: April 23, 2012

RE: CEQ Review of the Proposed EnXco Solar Carport Relocation Site - (Project Amendment), Town of Islip

At its April 18, 2012 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 Sarah Lansdale, Director of Planning, Suffolk County Department of Economic Development & Planning & Lisa Broughton, Bio/Hi Tech Development Specialist with the Suffolk County Department of Economic Development & Planning, the Council advises the Suffolk County Legislature and County Executive, in CEQ Resolution No. 25-2012, a copy of which is attached, that the proposed project be considered an Unlisted Action under SEORA that will not have significant adverse impacts on the environment.

If the Legislature concurs with the Council on Environmental Quality's recommendation that the project will not have a significant adverse impact on the environment, the Presiding Officer should cause to be brought before the Legislature for a vote, a resolution determining that the proposed action is an Unlisted Action pursuant to SEQRA that will not have significant adverse impacts on the environment (negative declaration). However, if the Legislature has further environmental concerns regarding this project and needs additional information, the Presiding Officer should remand the case back to the initiating unit for the necessary changes to the project and EAF or submit a resolution authorizing the initiating unit to prepare a draft environmental impact statement (positive declaration).

Enclosed for your information is a copy of CEQ Resolution No. 25-2012 which sets forth the Council's recommendations. The project EAF and supporting 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: All Suffolk County Legislators Tim Laube, Clerk of Legislature George Nolan, Attorney for the Legislature Sarah Lansdale, Director of Planning Dennis Cohen, Suffolk County Attorney

CEQ RESOLUTION NO. 25-2012, RECOMMENDATION CONCERNING A SEQRA CLASSIFICATION AND DETERMINATION FOR THE PURPOSES OF CHAPTER 450 OF THE SUFFOLK COUNTY CODE FOR THE PROPOSED ENXCO SOLAR CARPORT RELOCATIN SITE – (PROJECT AMENDMENT), TOWN OF ISLIP

WHEREAS, at its April 18, 2012 meeting, the Suffolk County Council on Environmental Quality (CEQ) reviewed the EAF and associated information submitted by the Suffolk County Department of Economic Development and Planning; and

WHEREAS, a presentation regarding the project was given at the meeting by Sarah Lansdale, Director of Planning for the Suffolk County Department of Economic Development & Planning and Lisa Broughton, Bio/Hi Tech Development Specialist with the Suffolk County Department of Economic Development & Planning; and

WHEREAS, the project involves the relocation of up to approximately 5 megawatts of solar photovoltaic carports within a 3 to 5 acre area of existing parking lots at the Suffolk County Community College, Grant Campus in Brentwood; 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 Legislature and County Executive that the proposed activity be classified as an Unlisted Action under the provisions of Title 6 NYCRR Part 617 and Chapter 450 of the Suffolk County Code; and, be it further

2nd RESOLVED, that based on the information received, a quorum of the CEQ recommends to the Suffolk County Legislature and County Executive, pursuant to Title 6 NYCRR Part 617 and Chapter 450 of the Suffolk County Code, that the proposed project will not have significant adverse impacts on the environment for the following reasons:

- the proposed action will not exceed any of the criteria set forth in Title 6 NYCRR Part 617.7 which sets forth thresholds for determining significant effect on the environment, as demonstrated in the Environmental Assessment Form;
- 2. the proposed action is simply a relocation of a portion of a previously reviewed project that was the subject of a thorough environmental review and assessment of which a negative declaration was issued.
- 3. it is anticipated that the proposed action will have a beneficial impact on air quality in the region as the project reduces the use of fossil fuels for energy production

and, be it further

3rd RESOLVED, that it is the recommendation of the Council that the Legislature and County Executive adopt a SEQRA determination of non-significance (negative declaration).

DATED: 4/18/2012

RECORD OF CEQ RESOLUTION VOTES

CEQ APPOINTED MEMBERS		NAY	ABSTAIN	NOT PRESENT	RECUSED
James Bagg				\boxtimes	
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Larry Swanson	\boxtimes				
CAC REPRESENTATIVES					

Recommendation: Unlisted Action, Negative Declaration

<u>Motion</u>: Mr. Kaufman <u>Second</u>: Mr. Machtay

Further information may be obtained by contacting:

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