MS4 Annual Report Cover Page

MCC form for period ending March 9, 2 0 1 5

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)

	Nar	ne c	of S1	ngle	e En	tity													

OR

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

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

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MS4 Annual Report Cover Page

MCC form for period ending March 9, 2 0 1 5

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

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MCC form for period ending March 9, 2 0 1 5

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

Each MS4 must submit an MCC form.

Section 1 - MCC Identification Page

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

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

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

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MCC form for period ending March 9, 2 0 1 5

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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.

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

First Name	MI I	Last Name
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Title		
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Address		
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MCC form for period ending March 9, 2 0 1 5

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

First Name	MI Last Name
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Title	
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MCC form for period ending March 9, 2 0 1 5

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

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MCC form for period ending March 9, 2 0 1 5

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- O Report Preparer

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MCC form for period ending March 9, $\begin{vmatrix} 2 & 0 & 1 \end{vmatrix}$ 5

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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)

MCC form for period ending March 9, 2 0 1 5

	SPDES ID
Name of MS4 Suffolk County	N Y R 2 0 A 1 8 0
Section 3 - Partner Information	
Did your MS4 work with partners/coalition to complete some o	r all permit requirements during this reporting
period?	○ Yes ○ No
If Yes, complete information below.	
Submit a separate sheet for each partner. Information p accepted. If your MS4 cooperated with a coalition, sub-	
coalition. It is not necessary to include a separate sheet	
If No, proceed to Section 4 - Certification Statement.	
Partner/CoalitionName	
Suffolk County Soil	and Water
Partner/Coalition Name (con't.)	SPDES Partner ID - If applicable
C o n s e r v a t i o n D i s t r i	c t NA
Address	
4 2 3 G r i f f i n g A v e n u e	
City	State Zip
R i v e r h e a d	N Y 1 1 9 0 1 -
eMail	
p a u 1 . t e n y e n h u i s @ s u f	f o l k c o u n t y n y . g o
Phone	Legally Binding Agreement in accordance
(6 3 1) 7 2 7 - 2 3 1 5	with GP-0-08-002 Part IV.G.? • Yes • No
What tasks/responsibilities are shared with this partner (e.g.	g. MM1 School Programs or Multiple Tasks)?
• MM1 Multiple Tasks	
VINIT T E T T T T T T T T T T T T T T T T T	
O MM2	
O MM3	
• MM4 Construction pra	ctice training
O MM5	
○ MM6	
Additional tasks/responsibilities	
 Watershed Improvement Strategy Best Management P 	ractices required for MS4s in impaired
watersheds included in GP-0-08-002 Part IX.	

MCC form for period ending March 9, 2 0

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

Section 4 - Certification Statement

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

This form must be signed by either a principal executive officer or ranking elected official, or duly authorized representative of that person as described in GP-0-08-002 Part VI.J.

First Name	MI Last Naı	ame
G i l b e r t	A n	d e r s o n , P . E .
Title (Clearly print title of individual <u>signing</u> report)		
C o m m i s s i o n e r , D o	pt.	P u b 1 i c W o r k s
Signature		Date /

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

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

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 5 & 0 \end{vmatrix}$

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G M H G	SPDES ID
Name of MS4/Coalition Suffolk County	N Y R 2 0 A 1 8 0
Minimum Control Measure 1. Public Edi	ucation and Outreach
The information in this section is being reported (check one):	
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report? 	
1. Targeted Public Education and Outreach Best Management	ent Practices
Check all topics that were included in Education and Outreach de	uring this reporting period:
• Construction Sites	• Pesticide and Fertilizer Application
● General Stormwater Management Information	Pet Waste Management
 Household Hazardous Waste Disposal 	Recycling
● Illicit Discharge Detection and Elimination	O Riparian Corridor Protection/Restoration
O Infrastructure Maintenance	■ Trash Management
• Smart Growth	• Vehicle Washing
 Storm Drain Marking 	Water Conservation
• Green Infrastructure/Better Site Design/Low Impact Development	Wetland Protection
• Other:	○ None
Raingardens and rain	
2. Specific audiences targeted during this reporting period:	
Public EmployeesContractors	
ResidentialDevelopers	
Businesses General Public	
Restaurants Industries	
Other: • Agricultural	

Name of MS4/Coalition Suffolk County

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 5 & 1 \end{vmatrix}$

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

SPDES ID

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• Sc	School Program # Attendees															es		3	2	2	5										
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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 5 & 1 \end{vmatrix}$

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This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 5$

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

4. Evaluating Progress Toward Measurable Goals MCM 1

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

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

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

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

Brochures in English and Spanish were distributed to various target audiences. They were handed out during school programs and at fairs/festivals. They were displayed in kiosks in municipal county buildings and at all 62 libraries. A total of 6658 brochures/student activity pages were distributed in this reporting period. Efforts were made to track where and when brochures were distributed. We augmented our Spanish flyer effort by increasing the number distributed this year to 1502.

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 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. Focus again will be with distribution of Spanish flyers.

This report is being submitted for the reporting period ending March 9, 2 0 1 5

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Name of MS4/Coalition	Suffolk County		N Y R 2) A 1	8 0
4. Evaluating Pro	gress Toward Measurable Goa	ls MCM 1			
identified in your St	ort on your progress and project ormwater Management Program tional pages as needed.	•	•		Part
A. Briefly summar	rize the Measurable Goal ident	ified in the SWMPP	in this reporti	ng peri	od.
Air as many public as the budget will a	service announcements (PSAs) llow.	on radio and local gov	vernment public	e TV sta	ntions
B. Briefly summan Goal.	rize the observations that indic	ated the overall effec	ctiveness of this	s Meas	urable
one minute PSA wa which was stormwa care was aired with	onducted from April 21 to May as aired 96 times during high ration there pollution prevention practice a total of 20 one minute spots, be As but they were aired during many transfer as the second se	ng times from 7am to s. In March 2015 and ringing the total for the	7pm. The substher week of PS	ject of SAs on	lawn
C. How many time	es was this observation measur	ed or evaluated in th	is reporting pe	eriod?	
				1	1 6
D. Has your MS4	made progress toward this Me	asurable Goal during	g this reporting		ticipants/events \mathbf{d} ? \circ No
E. Is your MS4 on	schedule to meet the deadline	set forth in the SWM	ЛРР?	• Yes	○ No
_	rize the stormwater activities p ng cycle (including an implem	_	oals of this MC	CM dui	ing
In the next reporting	g cycle, the goal is to air a simila	ar number of PSA's.			

This report is being submitted for the reporting period ending March 9, 2 0 1 5

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			SPDES ID	
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Use this page to repidentified in your St	gress Toward Measurable Goals ort on your progress and project pl tormwater Management Program P	ans toward achieving	_	ı Part
	tional pages as needed.	ad in the CWMDD i		لد ما ا
A. Brieffy summar	rize the Measurable Goal identifi	ea in the SWIVIPP II	n this reporting per	r10 a.
Evaluation forms g	acher surveys in an attempt to asse ive us an indication as to what teac rove the presentations.			e
B. Briefly summan Goal.	rize the observations that indicat	ed the overall effect	iveness of this Mea	surable
return rate for a rep unpredictable. The	otal of 13 teacher evaluation forms orting year. We hoped there would completed evaluations were very he stormwater program and ways were to the stormwater program and ways were stormwater program and ways were stormwater program.	l be an increase but to helpful in summarizi	eacher's responses and many many many many many many many many	re t were
C. How many time	es was this observation measured	or evaluated in this	s reporting period?	
				1 3
D Has your MS4	made progress toward this Meas	urable Goal during	(ex.: samples/pa	
b. Has your MIST	made progress toward this ivieus	urabic Goar during	• Yes	○ No
E. Is your MS4 on	schedule to meet the deadline se	t forth in the SWM	PP? • Yes	○ No
•	rize the stormwater activities plaining cycle (including an implemen	U	als of this MCM du	ıring
Next year the goal programs.	will be to increase the number of c	ompleted evaluations	s from the school	
programs.				

This report is being submitted for the reporting period ending March 9, 2 0 1 5

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Name of MS4/Coalition		
4. Evaluating Progress Toward Measurable Goals MCM 1		
Use this page to report on your progress and project plans toward achieving identified in your Stormwater Management Program Plan (SWMPP), including 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 mur than 50% of programs reach students from schools in TMDL watersheds.	icipality and have more	
B. Briefly summarize the observations that indicated the overall effec	tiveness of this Measural	ole
An extensive number of school presentations were again implemented. Printrogen and bacteria, which are pollutants of concern, and have TMDL g period, 3225 school students were reached during 147 school presentation number of students and programs conducted. This year 69% of programs schools in TMDL watersheds.	oals. During this reporting s. We reached our goal for	_
C. How many times was this observation measured or evaluated in th	s reporting period?	
or many comes was considered in the		5
	(ex.: samples/particip	
D. Has your MS4 made progress toward this Measurable Goal during		No
E. Is your MSA on schodule to most the deadline set fouth in the SWM	● Yes ○]	
E. Is your MS4 on schedule to meet the deadline set forth in the SWN	$\bullet \text{ Yes } \bigcirc 1$	NO
F. Briefly summarize the stormwater activities planned to meet the go the next reporting cycle (including an implementation schedule).	oals of this MCM during	
· · · · · · · · · · · · · · · · · · ·		
the next reporting cycle (including an implementation schedule).		
the next reporting cycle (including an implementation schedule).		

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 5$

Name of MSA/Caplifican Suffolk County	SPDES ID N Y R 2 0 A 1 8 0
Name of MS4/Coalition Suriok County	NIRZOAIO
4. Evaluating Progress Toward Measurable Goals MCM 1	
Use this page to report on your progress and project plans toward aclidentified in your Stormwater Management Program Plan (SWMPP) III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SW	MPP in this reporting period.
To maintain the stormwater website (www.suffolkstormwater.com), or increase numbers of visitors to the website, and update or add new	
B. Briefly summarize the observations that indicated the overall Goal.	effectiveness of this Measurable
A total of 9263 unique visitors logged on to stormwater website and on septic systems had the most visitors with 4162 visitors and spent page. Additions to website included posting of time sensitive information report public comment periods, dates of erosion and sediment control number of visitors increased from last year and we did reach our goal.	and average of 4 minutes on that mation on the home page (annual ol trainings for contractors). The
C. How many times was this observation measured or evaluated	in this reporting period?
	9 2 6 3
D. Has your MS4 made progress toward this Measurable Goal d	(ex.: samples/participants/events luring 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 next reporting cycle (including an implementation schedu	9
Continue to add and update content, including video clips, to the we	bsite.

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 5 & 1 \end{vmatrix}$

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

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

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

Conducted presentations involving an environmental land preservation group on rain gardens and another civic group reaching 26 people.

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).

Continue to reach out to civic groups and garden clubs and focus again on the remaining groups who have not participated in past stormwater presentations. The plan is to continue to reach as many local groups as possible during the next reporting cycle. Try to contact civic groups where programs had been conducted 8-10 years ago to see if interested in a program again. Reach out to libraries so we can get on their printed schedules.

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 5 & 1 \end{vmatrix}$

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On behalf of an individual MS4On behalf of a coalition										
How many MS4s contributed to this i	eport?									
1. What opportunities were provided for public development, evaluation and improvement (SWMP) Plan during this reporting period?	of the Stormwa	ater N	Tanag				gran	n		
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O Volunteer Monitoring				# E	vents					
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2. Was public notice of availability of this ann Program (SWMP) Plan provided?	ual report and	Stori	mwat	er N	Iana	_	nen Ye		0	No
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O Newspaper Advertising			#	Days	Run					
○ TV/Radio Notices			#	Days	Run					
Other: Direct mailin	a									
• Web Page URL: Enter URL(s) on the following	two pages.									

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 5 & 1 \end{vmatrix}$

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Name of MS4/Coalition Suffolk County

MS4 Annual Report Form

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MS4 Annual Report Form

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4.a. If this report was made available on the internet, what da	ate was it	pos	sted?						
Leave blank if this report was not posted on the internet.	0	3	/ 2	0	/	2	0	1	5
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 submitt	ting a join	it re	port,	ans	wer	5.t)		
5.a. Was an Annual Report public meeting held in this report		Yes	S	0]	No				
If Yes, what was the date of the meeting?	4	/ [1	6	/[2	0	1	5	
If No, is one planned?					0	Yes	S	0]	No
5.b. Was an Annual Report public meeting held for all MS4s	contribu	ting	to tl	nis 1	rep	ort	du	rin	g
this reporting period?					0	Yes	S	0]	No
If No, is one planned for each?					0	Yes	S	0]	No
6. Were comments received during this reporting period?					•	Yes	S	0]	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, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 5 & 1 \end{vmatrix}$

Name of MS4/Coalition Suffolk County	SPDES ID N Y R 2 0 A 1 8 0
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7. Evaluating Progress Toward Measurable Goals MCM 2	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWMIII.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	SWMPP in this reporting period.
Recruit as many volunteers as possible to assist with various bear	ch and/or Parks clean-up events.
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
5 clean-up events were held at County Parks, with approximately	200
C. How many times was this observation measured or evaluation	ted in this reporting period?
	(ex.: samples/participants/events)
D. Has your MS4 made progress toward this measurable goa	
E. Is your MS4 on schedule to meet the deadline set forth in t	● Yes ○ No
E. 18 your 19154 on schedule to meet the deadline set forth in t	• Yes O No
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation scho	
The goal for the upcoming reporting period is recruit and educate the next reporting period.	e a similar number of volunteers in

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 5 & 1 \end{vmatrix}$

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7. Evaluating Progress Toward Measurable Goals MCM 2	
Use this page to report on your progress and project plans toward achieving measurable goal identified in your Stormwater Management Program Plan (SWMPP), including requirement 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 cleaned as part of the "Adopt a Highway" Program	1.
B. Briefly summarize the observations that indicated the overall effectiveness of this M Goal.	1 easurable
A large number of County road miles have been adopted by individuals and organizations. and debris cleanups remove items that have potential to enter local waterbodies. Each indivorganization has a 2 year contract and cleanups occur 9 times a year.	
Awaiting final number of County road miles to be populated by the Highway Department.	
C. How many times was this observation measured or evaluated in this reporting period	od?
(ex.: sample	es/participants/events
D. Has your MS4 made progress toward this measurable goal during this reporting pe	
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?	Yes ○ No
• 18 your 19154 on schedule to meet the deadnine set forth in the 5 velocity.	Yes O No
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM the next reporting cycle (including an implementation schedule).	during
The goal next year is to report a similar level of roadway adoptions and miles cleaned up.	

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 5 & 1 \end{vmatrix}$

		SPDES ID
Name of MS4/Coalition	Suffolk County	N Y R 2 0 A 1 8 0
7. Evaluating Pro	ogress Toward Measurable Goals MCM 2	
identified in your S	port on your progress and project plans toward tormwater Management Program Plan (SWM) itional pages as needed.	
A. Briefly summa	rize the Measurable Goal identified in the S	WMPP in this reporting period.
Get feedback from	residents regarding stormwater related issues	such as flooding.
B. Briefly summa Goal.	rize the observations that indicated the over	rall effectiveness of this Measurable
1	cks the number and nature of citizen complain n some cases the County is able to solve the is	*
Awaiting final num	nber of complaints logged to be populated by t	he Highway Department.
C. How many time	es was this observation measured or evalua	ted in this reporting period? (ex.: samples/participants/events
D. Has your MS4	made progress toward this measurable goa	during this reporting period?
E. Is your MS4 or	schedule to meet the deadline set forth in t	● Yes ○ No The SWMPP? ● Yes ○ No
•	rize the stormwater activities planned to me ing cycle (including an implementation sch	eet the goals of this MCM during
	ext reporting period is to continue responding to the throughout the reporting year.	o complaints and maintaining the

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 5$

		SPDES ID
Name of MS4/Coalition	Number of Suffolk County	N Y R 2 0 A 1 8 0
7. Evaluating Pro	ogress Toward Measurable Goals MCM 2	
identified in your S	port on your progress and project plans toward tormwater Management Program Plan (SWM itional pages as needed.	<u> </u>
A. Briefly summa	rize the Measurable Goal identified in the S	SWMPP in this reporting period.
The goal is to have	e target groups (e.g. schools) volunteer for stor	rmwater BMP projects.
B. Briefly summa Goal.	rize the observations that indicated the ove	erall effectiveness of this Measurable
and planting the ga	In gardens at three public elementary schools and the gradens. A total of 62 students participated in the placed on the website (https://vimeo.com/113 to public at local festivals.	ne gardens. A video of the planting
C. How many tim	es was this observation measured or evalua	ated in this reporting period?
		3
D. Has your MSA	made progress toward this measurable goa	(ex.: samples/participants/events
D. Has your MIS4	made progress toward this measurable goa	• Yes ○ No
E. Is your MS4 or	n schedule to meet the deadline set forth in	
	rize the stormwater activities planned to ming cycle (including an implementation sch	_
_	e these schools or others implement BMP's du orden program and have 8 schools participate i	

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 5 & 0 \end{vmatrix}$

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

SPDES ID

Name of MS4/Coalition Suffolk County	N Y R 2 0 A 1 8 0
Minimum Control Measure 3. I	llicit Discharge Detection and Elimination
The information in this section is being reported (c	check one):
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to the 	nis report?
1. Enter the number and approx. percent of	of outfalls mapped: 3 2 6 # 1 0 0 %
2. How many of these outfalls have been so reporting period (outfall reconnaissance	reened for dry weather discharges during this inventory)?
3.a. What types of generating sites/sewershed reporting period?	ds were targeted for inspection during this
O Auto Recyclers	O Landscaping (Irrigation)
O Building Maintenance	○ Marinas
○ Churches	O Metal Plateing Operations
O Commercial Carwashes	Outdoor Fluid Storage
O Commercial Laundry/Dry Cleaners	Parking Lot Maintenance
O Construction Vehicle Washouts	○ Printing
○ Cross-Connections	O Residential Carwashing
O Distribution Centers	○ Restaurants
○ Food Processing Facilities	O Schools and Universities
○ Garbage Truck Washouts	O Septic Maintenance
○ Hospitals	O Swimming Pools
O Improper RV Waste Disposal	O Vehicle Fueling
O Industrial Process Water	O Vehicle Maint./Repair Shops
• Other:	○ None
county roadwa	ys
• Sewersheds:	
3 0 3 d a n d T M D L	w a t e r s h e d s

This report is being submitted for the reporting period ending March 9, 2 0 1 5

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SPDES ID

Name of MS4/Coalition	Suffolk Cou	unty													N	Y	R	2	0	А	1	8	0
3.b.What types of	illicit di	schar	ges h	ave	bee	en f	oun	ıd d	luri	ing	th	is 1	rep	ort	ing	g pe	erio	d?					
O Broken Lines From	n Sanitary	y Sewe	er		0]	Indı	ıstri	al (Con	nec	tioı	ıs											
○ Cross Connections					0]	Infl	ow/]	lnfil	trat	ion													
O Failing Septic Syst	ems				0]	Pun	ıp S	tati	on I	Fail	ure	;											
○ Floor Drains Conn	ected To	Storm	Sewe	ers	0;	San	itary	y Se	wer	·O	ver	flov	WS										
○ Illegal Dumping					0;	Stra	ight	Pip	e S	ewe	er l	Dis	cha	rge	S								
Other: 4. How many illic	rit dische	arges/	note	ntial		Nor		nna	octi	ons	s h	ava	a h	PAN	de	tec	ted	dı	ırin	og t	hic		
reporting perio		ai ges/	pote	iitiai	1 111	cga	ı cu	11111	CII	UIIS	5 11	avı	, Di	CCII	uc	icc	icu	uı	11 111	بع ر [1113		0
			_					_	_										•	Γ			_
5. How many illic	eit disch	arges	nave	bee	n c	ont	ırm	ed	dui	rınş	g t	his	re	por	'tın	g p	eri	od	?				0
6. How many illic period?	it disch:	arges/	'illega	al co	nn	ecti	ons	ha	ve l	bee	en (eliı	nin	ate	ed o	lur	ing	g th	is r	ере [orti	ing	0
7. Has the storm s If No, approxim				_			-					_		•	_		od?			Ye	S		No 왕
8. Is the above into Is this informa If Yes, provide	tion ava URL(s):	ilable	on t	he w	eb'	?		()		1				1		1			0	Ye Ye			No No
Please provide sp	pecific a	aaress	oi p	age v	wne	ere i	nap)(S)	can	ı be	e ac	ce 	sse 	a -	not	nc	me	pa 	ge.				
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This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 5$

		Γ	_															١	SPD				_	_	_	_
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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 5 & 1 \end{vmatrix}$

Name of MS4/Coalition Suffolk County SPDES ID Name of MS4/Coalition Name of MS4/Coaliti	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.	le _
14 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/participal D. Has your MS4 made progress toward this measurable goal during this reporting period?	nts/events
● Yes ○ N	lo
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?	
● Yes ○ N F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).	0
Throughout the next reporting period, the outfalls database will be updated as needed.	

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

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		SPL	DES	ID						
Name of MS4/Coalition	Suffolk County	N	Y	R	2	0	А	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 and increase dry weather flow monitoring in priority areas (TMDL watersheds).

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

A total of 230 outfalls have been monitored 3 times each for dry weather flow in this reporting period (each outfall is monitored at least every 3 years). The information is used to help discover illicit discharges. Outfalls in priority areas (167) were monitored 3 times each for dry weather flow and are monitored on an annual basis.

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

		2	3	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	\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).

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

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 5 & 1 \end{vmatrix}$

Su Su	ffolk County	SPDES ID N Y R 2 0 A 1 8 0
Name of MS4/Coalition Su		
12. Evaluating Progre	ess Toward Measurable Goals MCM 3	
	on your progress and project plans toward mwater Management Program Plan (SWM nal pages as needed.	
A. Briefly summarize	e the Measurable Goal identified in the S	SWMPP in this reporting period.
The goal is to test out	falls with dry weather flow for water qualit	y.
B. Briefly summarize Goal.	e the observations that indicated the over	rall effectiveness of this Measurable
were tested for water of	e previously seen to have dry weather flow quality, resulting in 33 samples collected. coliform enumeration. Samples were deter ources.	Parameters included potassium,
C. How many times v	was this observation measured or evalua	ted in this reporting period?
, , , , , , , , , , , , , , , , , , ,		3 3
D. Has your MS4 ma	de progress toward this measurable goa	(ex.: samples/participants/event
•		• Yes O No
E. Is your MS4 on sc	hedule to meet the deadline set forth in t	the SWMPP? ● Yes ○ No
č	e the stormwater activities planned to mo cycle (including an implementation sch	8
	lls with dry weather flow until all applicabg, summer and/or fall of the next reporting	

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 5 & 0 \end{vmatrix}$

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

Minimum Control Measures 4 and 5

	Construction Site and Post-Construction Control		
The	e information in this section is being reported (check one):		
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?		
1a	. Has each MS4 contributing to this report adopted a law, ordinance or other reg mechanism that provides equivalent protection to the NYS SPDES General Per Stormwater Discharges from Construction Activities?		
1b	.Has each Town, City and/or Village contributing to this report documented that equivalent to a NYSDEC Sample Local Law for Stormwater Management and Sediment Control through either an attorney certification or using the NYSDE Analysis Workbook?	Erosion	
	If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local La \circ 09/2004 \circ 0	aw. 03/2006	O NT
2.	Does your MS4/Coalition have a SWPPP review procedure in place?	○ Yes	○ No
3.	How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have reviewed in this reporting period?	ve been	
4.	Does your MS4/Coalition have a mechanism for receipt and consideration of purcomments related to construction SWPPPs? O Yes	ablic O No	O NT
	If Yes, how many public comments were received during this reporting period?		
5.	Does your MS4/Coalition provide education and training for contractors about SWPPP process?	the loca	al ○ No

6. Identify which of the following types of enforcement actions you used during the reporting period for construction activities, indicate the number of actions, or note those for which you do not have authority:

O Notices of Violation	#	No Authority
O Stop Work Orders	#	• No Authority
O Criminal Actions	#	No Authority
O Termination of Contracts	#	No Authority
O Administrative Fines	#	No Authority
O Civil Penalties	#	No Authority
O Administrative Orders	#	No Authority
O Enforcement Actions or Sanctions	#	
Other	#	No 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, $\begin{vmatrix} 2 & 0 \end{vmatrix}$ 1 $\begin{vmatrix} 5 & 1 \end{vmatrix}$

			SPDES IE)		
Nar	ne of MS4/Coalition Suffolk County		N Y R	2	0 A 1	8 0
	Minimum Control Measure 4. Construction Site	Stormy	vater R	<u>luno</u>	ff Con	<u>trol</u>
The	e information in this section is being reported (check one):					
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?					
1.	How many construction projects have been authorized for during this reporting period?	disturba	ances of	one a	acre or	more 1
2.	How many construction projects disturbing at least one acduring this reporting period?	ere were	active in	you	r jurisd	liction 1
3.	What percent of active construction sites were inspected de	uring thi	is report	ing p	period?	
4.	What percent of active construction sites were inspected m	ore thar	once?		1 0	○ NT
5.	Do all inspectors working on behalf of the MS4s contribut Construction Stormwater Inspection Manual?	ing to th	-	t use Yes	the NY	S ONT
6.	Does your MS4/Coalition provide public access to Stormw (SWPPs) of construction projects that are subject to MS4		and app			ans
	If your MS4 is Non-Traditional, are SWPPPs of constructional public review?	ion proje	_			
	If Yes, use the following page to identify location(s) where SV	WPPPs ca	an be acc	esse	d.	

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 5 & 1 \end{vmatrix}$

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

SPDES ID

Name o	of MS	34/Cc	aliti	on	Suffo	lk Co	ounty	7														N	Y	R	2	0	А	1	8	0
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This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 5$

		SPDES ID
Name of MS4/Coalition	Suffolk County	N Y R 2 0 A 1 8 0
7. Evaluating Pro	gress Toward Measurable Goals MCM 4	
identified in your St	oort on your progress and project plans toward tormwater Management Program Plan (SWM itional pages as needed.	
A. Briefly summan	rize the Measurable Goal identified in the S	SWMPP in this reporting period.
Number of violation	ns of water quality standards received	
D. Duioffer annum	wing the shearwations that in diagted the save	well offectiveness of this Message blo
Goal.	rize the observations that indicated the over	rail effectiveness of this Measurable
the requirements of by the Contractors,	ng on County projects are required to certify to the SWPPP. The successful implementation in addition to the County inspectors' efforts, In issued to the County. No violations were re-	of the requirements of the SWPPP have ensured that no water quality
C. How many time	es was this observation measured or evalua	
		(ex.: samples/participants/events
D. Has your MS4	made progress toward this measurable goa	ll during this reporting period? ● Yes ○ No
E. Is your MS4 on	schedule to meet the deadline set forth in	
•	rize the stormwater activities planned to mo	eet the goals of this MCM during
The goal for the up	coming reporting period is to again have no v	violations in water quality standards.

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 5$

	Suffolk County	SPDES ID N Y R 2 0 A 1 8 0
Name of MS4/Coalition	1 Surroik County	
7. Evaluating Pro	ogress Toward Measurable Goals MCM 4	
identified in your S	port on your progress and project plans toward tormwater Management Program Plan (SWM) itional pages as needed.	
A. Briefly summa	rize the Measurable Goal identified in the S	WMPP in this reporting period.
% SWPPPs review	ved by County Engineers/Architects	
B. Briefly summa Goal.	rize the observations that indicated the over	rall effectiveness of this Measurable
	PPs prepared by County professional personne n behalf of the County, have been reviewed by	
Consuming minis o	in behalf of the County, have been reviewed by	County professional staff.
C How many tim	es was this observation measured or evalua	ted in this reporting period?
C. How many tim	es was this observation measured or evalua	1 0 0
		(ex.: samples/participants/events
D. Has your MS4	made progress toward this measurable goa	l during this reporting period? ● Yes ○ No
E. Is your MS4 or	n schedule to meet the deadline set forth in t	
		• Yes O No
· ·	rize the stormwater activities planned to me ing cycle (including an implementation sch	e e
	ocoming reporting period is to again have 100% cruction on County property reviewed.	% of SWPPP's for
development/const	ruction on County property reviewed.	

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 5$

			SPDES ID
Name of MS4/Coalition	Suffolk County		N Y R 2 0 A 1 8 0
7. Evaluating Pro	gress Toward Measurable Goals M	CM 4	
identified in your St	port on your progress and project plans tormwater Management Program Plan itional pages as needed.	-	_
A. Briefly summar	rize the Measurable Goal identified	in the SWMPP i	n this reporting period.
Number of constru	ection site operators and design engine	eers trained.	
B. Briefly summar Goal.	rize the observations that indicated	the overall effect	iveness of this Measurable
trainings were give	ent Control training was provided to a construction by the Suffolk County Soil and Wassion of Suffolk County provided print	ter Conservation I	
C. How many time	es was this observation measured o	r evaluated in thi	s reporting period? 1 0 6 (ex.: samples/participants/eve
D. Has your MS4	made progress toward this measura	able goal during t	
E. Is your MS4 on	schedule to meet the deadline set f	orth in the SWM	PP?
•	rize the stormwater activities plann ing cycle (including an implementa		
	g construction site operators and designts by organizing sediment and erosion		

This report is being submitted for the reporting period ending March 9, 2 0 1 5

			<i>,</i>									SP	DΕ	S II)				
Name of MS4/Coalition	Suffolk County											N	Y	R	2	2 C) A	1	8 0
Minimum	Control Meas	sure	<u> 5.</u>	P	ost-C	<u>Con</u>	<u>stı</u>	<u>ruc</u>	tion_	Sto	<u>orr</u>	<u>nw</u>	<u>at</u>	<u>er</u>	M	<u>an</u>	age	<u>me</u>	<u>nt</u>
The information in the On behalf of an inc		g rep	orte	ed (check	one)):												
On behalf of a coa		ibute	ed t	o tł	nis rep	ort	? [
1. How many and MS4/Coalition i	what type of post nventoried, inspe									_		_			s h	as y	our		
		Inve	# nto	ried	I :	Insp	# ect	ions	.		Tim inta	ies ined	i						
Alternative Practice	ces		4	5			4	5				0							
O Filter Systems				0				0				0							
• Infiltration Basins		1	8	2			1	5				3							
Open Channels				2				2				0							
Ponds			6	1				0				0							
Wetlands				3				0				0							
Other	2	2 3	2	2	1	7	4	2		3	3	4							
, .	ions and mainta	nan	ce?)			-							•		(• Y		n ○ No
3. What types of Development/E	non-structural Better Site Desig									-		ent]	Lo	w l	lmp	pac	t		
Building Codes	O Municipal Co	mpre	eher	ısiv	e Plar	ıs													
Overlay Districts	Open Space F	rese	rvat	ion	Progr	am													
○ Zoning	O Local Law or	Ord	inaı	nce															
○ None	O Land Use Re	gulat	ion	/Zo	ning														
O Watershed Plans	Other Compre	ehens	sive	Pla	an														
Other:																			

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 5 & 1 \end{vmatrix}$

		SP	DES.	עו				
Name of MS4/Coalition Suffolk County		N	Y	R 2	0 7	. 1	8	0
4a. Are the MS4s contributing to this report involved in	ı a regional/water	shed v	vide	plan	_	ffor es		No
4b. Does the MS4 have a banking and credit system for	stormwater man	ageme	nt pi	racti	ees?			
					\circ	es		No
4c. Do the SWMP Plans for each MS4 contributing to the	•	-						
and approval of banking and credit of alternative si	ting of a stormwa	ter m	апад	eme	_	es es		No
4d. How many stormwater management practices have reporting period?	been implemente	d as p	art o	f thi	s syste	m ir	thi	is
5. What percent of municipal officials/MS4 staff respo							Ш	

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 5$

			SPDES ID		1
Name of MS4/Coalition Suff	folk County		N Y R 2 0	A 1 8 0	
6. Evaluating Progre	ss Toward Measurable Goals I	MCM 5			
1 0 1	on your progress and project planwater Management Program Planal pages as needed.				
A. Briefly summarize	the Measurable Goal identifie	ed in the SWMPP	in this reportir	ng period.	
	ng period was to increase the nu- construction BMP's (planned o		on efforts being		
B. Briefly summarize Goal.	the observations that indicate	d the overall effec	ctiveness of this	Measurable	,
leaching basins, detent there were 94 projects	ve resources into implementing ion ponds, and alternative BMP completed (since the program by being constructed; and approxi	s). As of the end of egan); 8 projects fu	of this reporting anded and in des	period sign phase;	
C. How many times w	as this observation measured	or evaluated in th	is reporting pe	riod?	
				1 2 5	
D. Has your MS4 mad	de progress toward this measu	rable goal during	this reporting	ples/participant. period? Yes O No	
E. Is your MS4 on scl	nedule to meet the deadline set	forth in the SWM		Yes O No	
<u> </u>	the stormwater activities plan	_			
The goal in the next re	porting period is to continue imp	olementing remedia	ation efforts.		

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 5 & 1 \end{vmatrix}$

	SPDES 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 identified in your Stormwater Management Program Plan (SWM III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the	SWMPP in this reporting period.
The goal during this reporting period was to inspect and maintain stormwater structures.	in a reasonably large number of
B. Briefly summarize the observations that indicated the over Goal.	erall effectiveness of this Measurable
Suffolk County expends a significant amount of effort and resoumaintaining stormwater structures. In this reporting period 1804 structures were maintained.	1 0
C. How many times was this observation measured or evaluation	ated in this reporting period?
	(ex.: samples/participants/events
D. Has your MS4 made progress toward this measurable goa	al during this reporting period? ● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in	
F. Briefly summarize the stormwater activities planned to m the next reporting cycle (including an implementation sch	neet the goals of this MCM during
The goal in the next reporting period is to continue inspecting an of structures.	nd maintaining a comparable number

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 5$

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

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

Minimum Control Measure 6. Stormwater Management for Municipal Operations

The information in this section is being reported (check one):		
On behalf of an individual MS4On behalf of a coalition		
How many MS4s contributed to this report?		

1. Choose/list each municipal operation/facility that contributes or may potentially contribute Pollutants of Concern to the MS4 system. For each operation/facility indicate whether the operation/facility has been addressed in the MS4's/Coalition's Stormwater Management Program(SWMP) Plan and whether a self-assessment has been performed during the reporting period. A self-assessment is performed to: 1) determine the sources of pollutants potentially generated by the permittee's operations and facilities; 2) evaluate the effectiveness of existing programs and 3) identify the municipal operations and facilities that will be addressed by the pollution prevention and good housekeeping program, if it's not done already.

Self-Assessment

Operation/Activity/Facility performed within the past 3 vears? **Operation/Activity/Facility** Addressed in SWMP? Street Maintenance..... • Yes ○ No • Yes \bigcirc No ○ No • Yes Bridge Maintenance.... • Yes \bigcirc No Winter Road Maintenance.... • Yes ○ No • Yes \bigcirc No Salt Storage..... • Yes ○ No • Yes \bigcirc No Solid Waste Management..... • Yes ○ No • Yes \bigcirc No New Municipal Construction and Land Disturbance.. • Yes ○ No Yes \bigcirc No Right of Way Maintenance....

Yes \bigcirc No ○ No Yes Marine Operations..... • Yes \bigcirc No Hydrologic Habitat Modification..... O Yes ● No ○ Yes No Parks and Open Space....

Yes \bigcirc No ○ No • Yes Municipal Building.... • Yes \bigcirc No \bigcirc No Stormwater System Maintenance..... • Yes ○ No • Yes ○ No • Yes \bigcirc No Vehicle and Fleet Maintenance....

Yes ● No ○ Yes No Other..... O Yes

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 5$

	SPDES ID			
Name of MS4/Coalition Suffolk County	N Y R 2	0 A 1	8	0
2. Provide the following information about municipal operations go	od housekeep	ing proş	gram	ıs:
• Parking Lots Swept (Number of acres X Number of times swept)	# Acres		2	0
• Streets Swept (Number of miles X Number of times swept)	# Miles	7	0	0
 Catch Basins Inspected and Cleaned Where Necessary 	#	1 6	6	7
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 	#	1 8	0	4
 Phosphorus Applied In Chemical Fertilizer 	# Lbs.	1	0	2
Nitrogen Applied In Chemical Fertilizer	# Lbs.	1 7 0	4	2
• Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number times applied to the nearest tenth.)	of # Acres	3 3	8 .	0
3. How many stormwater management trainings have been provide	od to municina	al ampla	7005	
during this reporting period?	eu to municipa		yees	5
4. What was the date of the last training?	0 2 / 1 9	/ 2 0	1	5
5. How many municipal employees have been trained in this report	ing period?		6	8
6. What percent of municipal employees in relevant positions and d stormwater management training?	lepartments re	eceive 1 0	0	%

This report is being submitted for the reporting period ending March 9, 2 0 1 5

If submittin	ig this form as part of a joint report on behalf of	f a coalition leave SPDES ID blank.
ſ		SPDES ID
Name of MS4/Coalition	Suffolk County	N Y R 2 0 A 1 8 0
Use this page to repo dentified in your St II.C.1. Submit addi	gress Toward Measurable Goals MCM 6 ort on your progress and project plans toward formwater Management Program Plan (SWI tional pages as needed.	MPP), including requirements in Part
T. Differiy Summar	ize the Measurable Goal Identified in the	s Swivii i in this reporting period.
The goal for this rej stormwater infrastru	porting period was to remove and dispose o ucture.	f as much debris as possible from
B. Briefly summar Goal.	ize the observations that indicated the ov	verall effectiveness of this Measurable
reporting year, 2949 mapping for having connected to an out	nt of debris is removed from stormwater info 9 cubic yards of debris was removed. Infras 5 very low adequacy or depth, a tendency to fall were prioritized for debris removal. ber of cubic yards of debris removed to be	tructure that were flagged during fill quickly and flood, or were
C. How many time	es was this observation measured or evalu	nated in this reporting period?
		2 9 4 9
D. Has your MSA i	made progress toward this measurable go	(ex.: samples/participants/
D. 11as your 14154 1	made progress toward this measurable ge	• Yes O No
E. Is your MS4 on	schedule to meet the deadline set forth in	the SWMPP?
·		● Yes ○ No
•	ize the stormwater activities planned to not ng cycle (including an implementation sc	ē
The goal for the nex	xt reporting period is to collect a comparabl	e amount of debris throughout the
		I

This report is being submitted for the reporting period ending March 9, 2 0 1 5

	ig this form as part of a	joint report on behalf of a	a coalition leave SPDES ID	blank.
			SPDES ID	
Name of MS4/Coalition	Suffolk County		N Y R 2 0	A 1 8 0
7. Evaluating Pro	gress Toward Measu	rable Goals MCM 6		
identified in your St III.C.1. Submit addi	tormwater Managemer tional pages as needed	nt Program Plan (SWM 1.	I achieving measurable go IPP), including requireme	nts in Part
A. Drieny summar	rize the Measurable (Goal Identified in the S	SWMPP in this reporting	ig period.
To reduce fecal col egg oiling program	<u> </u>	olk County water bodie	es by conducting a Canad	a Goose
B. Briefly summan Goal.	rize the observations	that indicated the ove	rall effectiveness of this	Measurable
needed. A total of	53 nests were treated of	during the 2014 nesting	goose management efforg season, which included 25 nests and 1,034 eggs h	251 eggs
C. How many time	es was this observation	on measured or evalua	nted in this reporting pe	riod?
				2 5 1
D II MCA		1.4.		oles/participants/ev
D. Has your MS4	made progress towar	a this measurable goa	al during this reporting	Perioa: Yes O No
E. Is your MS4 on	schedule to meet the	e deadline set forth in	the SWMPP?	
				Yes O No
F. Briefly summar		ectivities planned to mean implementation sch	eet the goals of this MC edule).	M during
the next reporti	ing cycle (including a			

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 5$

				5	SPDES ID			
Name of MS4/Coalition	n Suffolk County				N Y R	2 0 A	1 8	0
7. Evaluating Pro	ogress Toward Mea	surable Goals	s MCM 6					
identified in your S	oort on your progress tormwater Managen itional pages as need	nent Program l		_		_		rt
A. Briefly summa	rize the Measurabl	e Goal identif	ied in the S	WMPP iı	n this re	porting p	eriod	l .
To reduce coliform	n bacteria inputs by o	operating pum	p-out faciliti	es at Cou	nty mari	nas.		
	- caeteria inputo by	- Paraming pain	r car incilli	-5 at Cou	,			
B. Briefly summa Goal.	rize the observation	ns that indica	ted the over	all effecti	iveness (of this Me	easura	able
	ped out of boats was			lons. Th	is minim	izes the c	hance	
C. How many tim	es was this observa	tion measure	d or evaluat	ted in this	s reporti	ng period	1?	
						2 7	0 0	0
					(e.	x.: samples	└── /partic	ipants/events
D. Has your MS4	made progress tow	ard this meas	surable goal	during t	his repo	rting per	iod?	
						• Ye	es C	No
E. Is your MS4 or	n schedule to meet t	the deadline s	et forth in t	he SWMI	PP?			
						Ye	s O	No No
	rize the stormwater ing cycle (including	_		_	als of thi	is MCM	durin	g
Continue operating	g pump-out facilities	in the next rep	oorting year.					
		1						

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 5$

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

MS4 Description	Ancwor	Check NA	(POC)
NYC EOH Watershed	Answer	- CHECK NA	(POC)
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
Von-Traditional	1,2,77a-d,8a,8b,9	3,4,5,10,11,12	Phosphorus
Onondaga Lake Watershed	-	-	-
raditional Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
raditional Non-Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Von-Traditional	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Greenwood Lake Watershed	-	-	-
raditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
raditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Non-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Oyster Bay	-	-	-
Craditional Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
Craditional 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
raditional Non-Land Use	1,4,7a-d,8a,9,10,11,12 1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
Von-Traditional	1,4,7a-d,8a,9,10,11,12	2,3,4,5,8b,10,11,12	Pathogens and Nitrogen
Oscawana Lake Watershed	1,4,7a-u,8a,9	2,3,4,3,80,10,11,12	- autogens and retrogen
raditional 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
Jon-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
LI 27 Embayments	-	-	-
raditional Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens
raditional Non-Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens
Ion-Traditional	1,2,3,4,7a-d,9	5,6,8a,8b,10,11,12	Pathogens

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 5 & 1 \end{vmatrix}$

		_	SPDES ID		
Na	me of MS4/Coalition		N Y R 2	0 A 1	L 8 0
3.	Does your MS4/Coalition have a Stormwater Conveyance and Maintenance Plan Program?	System (i	infrastructu ● Yes		oection O N/A
4.	Estimate the percentage of on-site wastewater treatment sy and maintained or rehabilitated as necessary in this report			n inspec	eted 0 %
5.	Has your MS4/Coalition developed a program that provide NYSDEC SPDES General Permit for Stormwater Discharge (GP-0-08-001) to reduce pollutants in stormwater runoff for disturb five thousand square feet or more?	ges from	Construction	on Activ	rities
6.	Has your MS4/Coalition developed a program to address prunoff from new development and redevelopment projects equal to one acre that provides equivalent protection to the Permit for Stormwater Discharges from Construction Actithe New York State Stormwater Design Manual Enhanced Standards?	that dist e NYS Di ivities (G	turb greater EC SPDES (P-0-08-001)	than or General , includi	f
7a	Does your MS4/Coalition have a retrofitting program to rephosphorus/nitrogen/pathogen loading?	educe ero	osion or • Yes	○ No	O N/A
7 b	.How many projects have been sited in this reporting period	d?			1 0
7c.	. What percent of the projects included in 7b have been com	ıpleted ir	ı this report	ing peri	od?
7d	.What percent of projects planned in previous years have b	een com	pleted?	7	7 8 %
			○ No	Projects	Planned
8a	Has your MS4/Coalition developed and implemented a turprocedures policy that addresses proper fertilizer applications?		-	wned	○ N/A
8b	.Has your MS4/Coalition developed and implemented a tur procedures policy that addresses proper disposal of grass of municipally owned lands?	U			■ N/A

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 5 & 1 \end{vmatrix}$

	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 prog	gram of native planting?
	$lacktriangle$ Yes \bigcirc No \bigcirc N/A
10. Has your MS4/Coalition enacted a local law prohibiting per prohibiting goose feeding?	t waste on municipal properties and • Yes O No O N/A
promotting goose reeding:	Tes Ono On/A
11. Does your MS4/Coalition have a pet waste bag program?	● Yes ○ No ○ N/A
12. Does your MS4/Coalition have a program to manage goose populations?	● Yes ○ No ○ N/A



Authorization Phase II Stormwater Management Program

Steven Bellone, 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.

Ву:	Steven Bellone County Executive
Date:	4-12-12
Acknowle	edgement
STATE OF NEW YORK)) ss.: COUNTY OF SUFFOLK)	
On the day of APRIL_ undersigned, a Notary Public, personally ap to me or proved to me on the basis of satis name is subscribed to the within instrument the same in his capacity as County Execu his signature on the instrument, he execute of the County of Suffolk by virtue of the Executive.	factory evidence to be the individual whose and acknowledged to me that he executed tive of the County of Suffolk, and that by d the above authorization for and on behalf
MARY E. BARBONE NOTARY PUBLIC-STATE OF NEW YORK	May & Barker

MARY E. BARBONE
NOTARY PUBLIC-STATE OF NEW YORK
NO. 01BA6127940
Qualified in Suffolk County
My Commission Expires May 31, 2013

Signature of Notary Public

