MS4 Annual Report Cover Page

MCC form for period ending March 9, 2 0 1 7

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

SPI	DES	ID						
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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)

N	ne o	t Si	ngie	e En	tıty													

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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MS4 Annual Report Cover Page

MCC form for period ending March 9, 2 0 1 7

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 7

		SPL	DES	ID						
Name of MS4	Suffolk County	N	Y	R	2	0	А	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.

If Jo	oint	Rep	ort,	ent	er c	oali	tion	nai	ne:										
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MCC form for period ending March 9, $\begin{vmatrix} 2 & 0 & 1 \end{vmatrix}$ 7

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

Section 2 - Contact Information

Important Instructions - Please Read

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

- 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 Last Name
S t e v e n	Belllone
Title	
County Executive	
Address	
1 0 0 V e t e r a n s M e m	m o r i a l H i g h w a y
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City H a u p p a u g e	State Zip N Y 1 1 7 8 8 - 0 0 9 9
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MCC form for period ending March 9, $2 \mid 0 \mid 1 \mid 7$

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

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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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Address	
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Y a p h a n k	N Y 1 1 9 8 0 -
Y a p h a n k eMail	N Y 1 1 9 8 0 -

MCC form for period ending March 9, 2 0 1 7

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

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

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MCC form for period ending March 9, $\begin{vmatrix} 2 & 0 & 1 \end{vmatrix}$ 7

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

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

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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 7

Name of MS4 Suffolk County	N	Y Y	R	2	0	A	1	8	0
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Section 3 - Partner Information									
Did your MS4 work with partners/coalition to complete some or all permit requeriod?	uirem	ents	s du	ırin	g th		epo es		g No
If Yes, complete information below.									
Submit a separate sheet for each partner. Information provided in oth									
accepted. If your MS4 cooperated with a coalition, submit one sheet						the			
coalition. It is not necessary to include a separate sheet for each MS4 of No, proceed to Section 4 - Certification Statement.	· 1n th	e co	oalı	t10	n.				
i No, proceed to Section 4 - Certification Statement.									
Partner/CoalitionName									
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What tasks/responsibilities are shared with this partner (e.g. MM1 School	JI P10	gra	11118	OI	101	uıu	pie	Tas	SKS)
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MCC form for period ending March 9, $2 \mid 0 \mid 1 \mid 7$

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 Nam	ie						
G i l b e r t		A n c	d e r	s o	n ,		P .	Е	•
Title (Clearly print title of individual signing report)									
C o m m i s s i o n e r , D e	p t		P u b	1 i	C	W	or	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, 2 0 1 7

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		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, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 7 & 1 \end{vmatrix}$

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

if submitting this form as part of a joint re	port on bena	an or a	coam		DES		עו פ	orai	IK.						
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Minimum Control Measure	1. Public	c Edu	catio	on an	d (Outro	eac	<u>h</u>							
The information in this section is being reported (ch	eck one):														
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this 	s report?														
1. Targeted Public Education and Outreach	Best Mana	ngeme	nt Pra	actice	s										
Check all topics that were included in Education	and Outre	ach du	ring t	his rep	ort	ing pe	rio	d:							
Construction Sites															
● General Stormwater Management Information			Pet	Waste	e M	anager	nen	t							
 Household Hazardous Waste Disposal 			• Re	cycling	3										
● Illicit Discharge Detection and Elimination			○ Rip	parian	Cor	ridor I	Prot	ectio	n/R	esto	ation				
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● Green Infrastructure/Better Site Design/Low Impa	ct Developr	nent	• We	etland	Prot	tection									
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2. Specific audiences targeted during this rep	orting per	riod:													
Public EmployeesContractors															
● Residential ○ Developers															
BusinessesGeneral Public															
RestaurantsIndustries															
• Other: • Agricultural															

g r o u p s

a n d

Other

Name of MS4/Coalition Suffolk County

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2 0 1 7

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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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 7 & 1 \end{vmatrix}$

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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	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.
- 1) The measurable goal is to disseminate as many stormwater brochures as possible to the public. The brochures discuss the impacts and sources of stormwater runoff pollution, and also describe what can be done to minimize the impact.
- B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

Brochures in English and Spanish were distributed to various target audiences. They were handed out during school programs and at fairs/festivals. They were displayed in kiosks in municipal county buildings and at all 62 libraries. A total of 6,103 brochures and 1,713 student activity pages were distributed in this reporting period. Efforts were made to track where and when brochures were distributed.

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

	7	8	1	6	
amn	100/	nart	ici	nant	g/ewents

(ex.: samples/participants/events)

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

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

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 7 & 1 \end{vmatrix}$

	SPDES ID
Name of MS4/Coalition Suffolk County	N Y R 2 0 A 1 8 0
4. Evaluating Progress Toward Measurable Goals MCM 1	
Use this page to report on your progress and project plans toward acdentified in your Stormwater Management Program Plan (SWMPP II.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SW	WMPP in this reporting period.
2) Air as many public service announcements (PSAs) on radio and stations with a goal of 52 airings.	local government public TV
3. Briefly summarize the observations that indicated the overal Goal.	ll effectiveness of this Measurable
	water best management practices e local television stations which air 60-second stormwater BMPs radio d pet waste management to reduce
Goal. A one-minute public service announcement (PSA) video on stormy (BMPs) for lawn care for the homeowner was aired on six separate across Suffolk County (52 airings). In addition, 244 airings of the 6 PSA (English and Spanish) addressing lawn care, fertilizer use, and	water best management practices e local television stations which air 60-second stormwater BMPs radio d pet waste management to reduce HM, WBAZ, WBON, WJVZ).
Goal. A one-minute public service announcement (PSA) video on stormy (BMPs) for lawn care for the homeowner was aired on six separate across Suffolk County (52 airings). In addition, 244 airings of the 6 PSA (English and Spanish) addressing lawn care, fertilizer use, and polluted stormwater runoff were aired on local radio stations (WEF	water best management practices e local television stations which air 60-second stormwater BMPs radio d pet waste management to reduce HM, WBAZ, WBON, WJVZ). d in this reporting period?
Goal. A one-minute public service announcement (PSA) video on stormy (BMPs) for lawn care for the homeowner was aired on six separate across Suffolk County (52 airings). In addition, 244 airings of the 6 PSA (English and Spanish) addressing lawn care, fertilizer use, and polluted stormwater runoff were aired on local radio stations (WEF	water best management practices e local television stations which air 60-second stormwater BMPs radio d pet waste management to reduce HM, WBAZ, WBON, WJVZ). d in this reporting period? 2 9 6 (ex.: samples/participants/ev
Goal. A one-minute public service announcement (PSA) video on stormy (BMPs) for lawn care for the homeowner was aired on six separate across Suffolk County (52 airings). In addition, 244 airings of the 6 PSA (English and Spanish) addressing lawn care, fertilizer use, and polluted stormwater runoff were aired on local radio stations (WEFC. How many times was this observation measured or evaluated	water best management practices e local television stations which air 60-second stormwater BMPs radio d pet waste management to reduce HM, WBAZ, WBON, WJVZ). d in this reporting period? (ex.: samples/participants/ev during this reporting period? Yes O No
Goal. A one-minute public service announcement (PSA) video on stormy (BMPs) for lawn care for the homeowner was aired on six separate across Suffolk County (52 airings). In addition, 244 airings of the 6 PSA (English and Spanish) addressing lawn care, fertilizer use, and polluted stormwater runoff were aired on local radio stations (WEFC. How many times was this observation measured or evaluated.) D. Has your MS4 made progress toward this Measurable Goal	water best management practices e local television stations which air 60-second stormwater BMPs radio d pet waste management to reduce HM, WBAZ, WBON, WJVZ). d in this reporting period? (ex.: samples/participants/ev during this reporting period? Yes O No e SWMPP? Yes O No t the goals of this MCM during
A one-minute public service announcement (PSA) video on stormy (BMPs) for lawn care for the homeowner was aired on six separate across Suffolk County (52 airings). In addition, 244 airings of the 6 PSA (English and Spanish) addressing lawn care, fertilizer use, and polluted stormwater runoff were aired on local radio stations (WEFC. How many times was this observation measured or evaluated. D. Has your MS4 made progress toward this Measurable Goal E. Is your MS4 on schedule to meet the deadline set forth in the F. Briefly summarize the stormwater activities planned to meet	water best management practices e local television stations which air 60-second stormwater BMPs radio d pet waste management to reduce HM, WBAZ, WBON, WJVZ). d in this reporting period? (ex.: samples/participants/ev during this reporting period? Yes O No e SWMPP? Yes O No t the goals of this MCM during fule).
A one-minute public service announcement (PSA) video on stormy (BMPs) for lawn care for the homeowner was aired on six separate across Suffolk County (52 airings). In addition, 244 airings of the 6 PSA (English and Spanish) addressing lawn care, fertilizer use, and polluted stormwater runoff were aired on local radio stations (WEFC. How many times was this observation measured or evaluated. D. Has your MS4 made progress toward this Measurable Goal E. Is your MS4 on schedule to meet the deadline set forth in the F. Briefly summarize the stormwater activities planned to meet the next reporting cycle (including an implementation schedule).	water best management practices e local television stations which air 60-second stormwater BMPs radio d pet waste management to reduce HM, WBAZ, WBON, WJVZ). d in this reporting period? (ex.: samples/participants/ev during this reporting period? Yes O No e SWMPP? Yes O No t the goals of this MCM during fule).

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 7$

Name of MS4/Coalition Suffolk County 4. Evaluating Progress Toward Measurable Goals MCM 1 Use this page to report on your progress and project plans toward achieving identified in your Stormwater Management Program Plan (SWMPP), incl. III.C.1. Submit additional pages as needed.	
4. Evaluating Progress Toward Measurable Goals MCM 1 Use this page to report on your progress and project plans toward achieving identified in your Stormwater Management Program Plan (SWMPP), incl	ng measurable goals
Use this page to report on your progress and project plans toward achieving identified in your Stormwater Management Program Plan (SWMPP), included the control of the cont	
dentified in your Stormwater Management Program Plan (SWMPP), incl	
A. Briefly summarize the Measurable Goal identified in the SWMPP	in this reporting period.
3) To obtain school teacher surveys in an attempt to assess the value of the Evaluation forms give us an indication as to what teachers feel the studer suggestions to improve the presentations.	
B. Briefly summarize the observations that indicated the overall effection.	ctiveness of this Measurable
In the past year a total of 14 teacher evaluation forms were completed by return rate for a reporting year. The completed evaluations were very hel teachers felt were important parts of the stormwater program and ways w to fit into their curriculum.	pful in summarizing what
C. How many times was this observation measured or evaluated in the	nis reporting period?
D. Hog your MS4 mode progress toward this Massurable Coal durin	(ex.: samples/participants/eve
D. Has your MS4 made progress toward this Measurable Goal durin	y Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the SWI	MPP? ● Yes ○ No
F. Briefly summarize the stormwater activities planned to meet the g the next reporting cycle (including an implementation schedule).	goals of this MCM during
Next year the goal will be to continue implementing and tracking teacher school programs.	responses received from

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 7 & 1 \end{vmatrix}$

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4. Evaluating Progress Toward Measurable Goals MCM 1	
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.
4) The goal was to reach as many school students as possible w than 50% of programs reach students from schools in TMDL w	
B. Briefly summarize the observations that indicated the over Goal.	erall effectiveness of this Measurable
An extensive number of school presentations were again impler nitrogen and bacteria, which are pollutants of concern, and have period, 2,959 school students were reached during 125 school p for number of students and programs conducted. This year 55% schools in TMDL watersheds.	e TMDL goals. During this reporting presentations. We reached our goal
C. How many times was this observation measured or evalu	ated in this reporting period?
•	2 9 5 9
	(ex.: samples/participants/
D. Has your MS4 made progress toward this Measurable Go	oal during this reporting period? • Yes • No
E. Is your MS4 on schedule to meet the deadline set forth in	
2. 15 your 14154 on schedule to meet the deading set for in in	* 105 ONO
F. Briefly summarize the stormwater activities planned to n the next reporting cycle (including an implementation scl	
The goal in the next reporting period will be to reach a similar r	number of students.

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 7 & 1 \end{vmatrix}$

	SPDES ID
Name of MS4/Coalition Suffolk County	N Y R 2 0 A 1 8 0
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.
5) To maintain the stormwater website (www.suffolkstormwater.commaintain or increase numbers of visitors to the website, and update of the website).	
B. Briefly summarize the observations that indicated the overall Goal.	effectiveness of this Measurable
A total of 9,489 unique visitors logged on to stormwater website and septic systems had the most visitors (5,963 unique) and spent and av page. Additions included posting public participation information of public comment periods, dates of erosion and sediment control train	verage of 1:59 minutes on that n the home page (annual report
C. How many times was this observation measured or evaluated	in this reporting period?
	9 4 8 9
D. Has your MS4 made progress toward this Measurable Goal of	(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 • No
F. Briefly summarize the stormwater activities planned to meet the next reporting cycle (including an implementation schedu	
Continue to add and update content, including video clips, to the we	ebsite.

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4. Evaluating Pro	gress Toward Measurable Goals MC	CM 1				
identified in your St	ort on your progress and project plans tormwater Management Program Plan itional pages as needed.	•	_	_		'art
A. Briefly summar	rize the Measurable Goal identified i	n the SWMPP i	n this re	portin	g perio	od.
groups/associations	s reporting period was to conduct storms, local garden club members and/or encus on pollutants of concern and using	vironmental gro	ups, and	at even		
B. Briefly summar Goal.	rize the observations that indicated t	he overall effect	tiveness	of this	Measu	rable
Conducted presenta forums reaching 68	ations involving local civic groups, at f 22 people.	airs and festivals	s, and at	commu	ınity	
C. How many time	es was this observation measured or	evaluated in thi	_	-	6	8 2
D. Has your MS4	made progress toward this Measural	ble Goal during				
					Yes	○ No
E. Is your MS4 on	schedule to meet the deadline set for	rth in the SWM	PP?		Yes	○ No
•	rize the stormwater activities planned ing cycle (including an implementation	0	oals of th	is MC	M duri	ng
have not participate	out to civic groups and garden clubs and ed in past stormwater presentations. The during the next reporting cycle.			0.0	_ 1	

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 7 & 1 \end{vmatrix}$

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Name of MS4/Coalition Suffolk County

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 1 & 7 \end{vmatrix}$

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

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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 7 & 1 \end{vmatrix}$

		SPDI	ES ID					
Name of MS4/Coalition Suffolk County		N .	YR	2	0 A	1	8	0
4.a. If this report was made available on the internet, what da	ite was it	pos	sted?					
Leave blank if this report was not posted on the internet.	0	3	/ 2	2	/ 2	0	1	7
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	ing a joir	nt rej	port,	ans	wer 5	.b		
5.a. Was an Annual Report public meeting held in this report If Yes, what was the date of the meeting?	ing perio	od? 4	/ 1	9	• Y / 2	_	1	No 7
If No, is one planned?			, [. ∟ ○ Y	es	0 :	No
5.b. Was an Annual Report public meeting held for all MS4s	contribu	ting	g to tl	nis 1	repor	t dı	ırin	ı g
this reporting period?					\circ Y	es	0	No
If No, is one planned for each?					\circ Y	es	0	No
6. Were comments received during this reporting period?					• Y	es	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, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 7 & 1 \end{vmatrix}$

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

SPDES ID

Name of MS4/Coalition	Suffolk County	N Y R 2 0 A 1 8 0
7. Evaluating Prog	gress Toward Measurable Goals MCM 2	
identified in your St	ort on your progress and project plans toward ormwater Management Program Plan (SWM tional pages as needed.	6
A. Briefly summar	rize the Measurable Goal identified in the S	SWMPP in this reporting period.
1) Recruit as many	volunteers as possible to assist with various b	beach and/or Parks clean-up events.
B. Briefly summar Goal.	rize the observations that indicated the ove	rall effectiveness of this Measurable
14 clean-up events	were held at County Parks, with approximate	ely 588 volunteers.
C. How many time	es was this observation measured or evalua	ated in this reporting period?
D Has your MS4 i	made progress toward this measurable goa	(ex.: samples/participants/events
D. Has your Wist	made progress toward this measurable goa	• Yes ○ No
E. Is your MS4 on	schedule to meet the deadline set forth in	the SWMPP? ● Yes ○ No
•	rize the stormwater activities planned to me ng cycle (including an implementation sch	eet the goals of this MCM during
The goal for the upon the next reporting p	coming reporting period is recruit and educate eriod.	e a similar number of volunteers in

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 7 & 1 \end{vmatrix}$

Name of MS4/Coalition S	uffolk County	SPDES N Y	
7. Evaluating Progr	ress Toward Measurable Goals M	ICM 2	
	rt on your progress and project plan rmwater Management Program Pla onal pages as needed.		_
A. Briefly summariz	ze the Measurable Goal identified	in the SWMPP in this	reporting period.
2) Have as many mile	es of suitable roadway cleaned as p	art of the "Adopt a High	way" Program.
B. Briefly summariz	ze the observations that indicated	the overall effectivenes	ss of this Measurable
Litter and debris clear	ounty road miles have been adopted nups remove items that have poten ation has a 2 year contract and clea	tial to enter local waterbo	odies. Each
C. How many times	was this observation measured o	r evaluated in this repo	orting period?
			8 9
D. Has your MS4 ma	ade progress toward this measur	able goal during this re	(ex.: samples/participants/events
F 7 2504			● Yes ○ No
E. Is your MS4 on so	chedule to meet the deadline set	forth in the SWMPP?	● Yes ○ No
· ·	te the stormwater activities plant g cycle (including an implementa	0	this MCM during
The goal next year is	to report a similar level of roadwa	y adoptions and miles cle	eaned up.

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 7 & 1 \end{vmatrix}$

Name of MS4/Coalition	Suffolk County		N Y R 2 0 A	1 8 0
7. Evaluating Pro	gress Toward Measurable Goals MC	CM 2		
identified in your St	oort on your progress and project plans tormwater Management Program Plan itional pages as needed.		•	n Part
A. Briefly summar	rize the Measurable Goal identified i	in the SWMPP	in this reporting pe	eriod.
3) Track feedback f	from residents regarding stormwater re	elated issues such	h as flooding.	
D. D.::-61				
Goal.	rize the observations that indicated t	ne overan enec	tiveness of this iviea	isurable
related problems. In structures. In the co	cks the number and nature of citizen con some cases the County is able to solve urrent reporting period, 97 complaints ssues, and 65 catch basin issues.	ve the issue by cl	leaning the stormwat	ter
C. How many time	es was this observation measured or	evaluated in th	is reporting period	?
v				9 7
D. Hoe your MSA	made progress toward this measural	bla gool during		participants/events
D. Has your MS4	made progress toward this measurar	ole goal duling	• Yes	
E. Is your MS4 on	schedule to meet the deadline set for	orth in the SWM		
F Rriefly summa	rize the stormwater activities planne	ed to meet the go	● Yes nals of this MCM di	
•	ing cycle (including an implementati	0		urmg
	xt reporting period is to continue respo e throughout the reporting year.	onding to compla	aints and maintaining	g the

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 7 & 1 \end{vmatrix}$

Name of MS4/Coalition	Suffolk County		N Y R 2 0 A 1	8 0
	T 114 11 G 1 1	I CD I A		
7. Evaluating Pro	gress Toward Measurable Goals M	ICM 2		
identified in your St	port on your progress and project plan tormwater Management Program Plan itional pages as needed.		•	Part
A. Briefly summan	rize the Measurable Goal identified	in the SWMPP	in this reporting per	riod.
4) The goal is to ha	ave target groups (e.g. schools) volunt	teer for stormwat	er BMP projects.	
B. Briefly summar Goal.	rize the observations that indicated	the overall effec	ctiveness of this Meas	surable
Elementary School with students desig	ardens at 4 public schools (Woodhull, West Middle Island Elementary Schoning and planting the gardens. A tota sidents signed up to win a free rain bate (3 distributed).	nool, and East Ha al of 248 students	mpton Elementary Sc participated in the gar	hool) rdens.
C. How many time	es was this observation measured o	r evaluated in th	nis reporting period?	
			3	3 0 2
D. Has your MSA	made progress toward this measur	ahla goal during		rticipants/events d?
D. Has your MISA	made progress toward this measure	abie goai uuring	• Yes	
E. Is your MS4 on	schedule to meet the deadline set f	orth in the SWN		
E Dwiefly gummer	vize the starmyveter estivities plans	and to most the a	• Yes	○ No
•	rize the stormwater activities plann ing cycle (including an implementa	_	coals of this MCM du	ring
The goal is to have	these schools or others implement B	MP's during the r	next reporting cycle.	
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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 7 & 1 \end{vmatrix}$

Name of MS4/Coalition Suffolk County									N	Y :	R	2	0 2	A	1	8 0
Minimum Control Measure 3.	Illi	<u>icit</u>	Dis	<u>sch</u>	<u>ar</u>	ge	Det	<u>ect</u>	<u>ion</u>	an	d E	<u>Eliı</u>	<u>miı</u>	na	<u>tio</u>	<u>n</u>
The information in this section is being reported	(ch	eck (one):	:												
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to 	this	s rep	ort?													
1. Enter the number and approx. percent	of	outf	alls	ma	ıpp	ped	:		3	8	0	#		1	0	0 %
2. How many of these outfalls have been reporting period (outfall reconnaissand					ry	we	athe	r di	scha	arge	s d	luri	ing	th	is	4 7
3.a. What types of generating sites/sewersh reporting period?	ıeds	s we	re ta	arg	ete	ed f	or in	spe	ctio	n dı	ıriı	ng	this	S		
O Auto Recyclers		Laı	ndsc	apiı	ng	(Irr	igatio	on)								
O Building Maintenance) Ma	arina	.S												
○ Churches) Me	etal l	Plat	ein	g C	perat	ions								
O Commercial Carwashes		Ou	tdoc	r F	luic	d St	orage	2								
O Commercial Laundry/Dry Cleaners		Par	rking	g Lo	ot I	Mai	ntena	nce								
O Construction Vehicle Washouts) Pri	ntin	g												
O Cross-Connections		Re	sideı	ntial	C	arv	vashir	ng								
O Distribution Centers		Re	stau	rant	s											
O Food Processing Facilities		Scl	hools	s an	id 1	Uni	versit	ies								
○ Garbage Truck Washouts		Sep	ptic	Ma	inte	enai	nce									
○ Hospitals		Sw	imn	ning	Po	ools	,									
O Improper RV Waste Disposal		Ve	hicle	: Fu	ıeli	ing										
O Industrial Process Water) Ve	hicle	M	ain	t./R	Repair	Sho	ops							
• Other:		No	ne													
County Roadwa	ау	s	/	I	n	f	r a	s	t	r	1	С	t ·	u	r	е
• Sewersheds:																
WISAAreas (5	ГМ	I D	L		S	е	w e	r	s	h	e	d	s)		

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 7 & 1 \end{vmatrix}$

	SPDES ID
Name of MS4/Coalition Suffolk County	N Y R 2 0 A 1 8 0
3.b.What types of illicit discharges ha	ve been found during this reporting period?
O Broken Lines From Sanitary Sewer	○ Industrial Connections
O Cross Connections	○ Inflow/Infiltration
O Failing Septic Systems	O Pump Station Failure
O Floor Drains Connected To Storm Sewers	s O Sanitary Sewer Overflows
O Illegal Dumping	O Straight Pipe Sewer Discharges
Other:	● None
4. How many illicit discharges/potent	tial illegal connections have been detected during this
reporting period?	0
7 II 2012 12 Paul	
5. How many lineit discharges have t	oeen confirmed during this reporting period?
6. How many illicit discharges/illegal	connections have been eliminated during this reporting
period?	0
	been completed in this reporting period? • Yes O No
If No, approximately what percent w	vas completed in this reporting period?
8. Is the above information available	in GIS? • Yes • No
Is this information available on the If Yes, provide URL(s):	e web? ○ Yes • No
, <u>I</u>	ge where map(s) can be accessed - not home page.
URL	
URL	
ORL	

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 7 & 1 \end{vmatrix}$

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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 7 & 1 \end{vmatrix}$

Name of MS4/Coalition	Suffolk County		SPDES ID N Y R 2 0 A 1	. 8 0
	gress Toward Measurable			
identified in your St	ort on your progress and protormwater Management Progressitional pages as needed.	-	_	Part
A. Briefly summar	rize the Measurable Goal io	lentified in the SWM	PP in this reporting per	riod.
1) Update outfall G	SIS inventory for County road	ds and properties.		
B. Briefly summar Goal.	rize the observations that in	ndicated the overall e	ffectiveness of this Meas	surable
result of retrofit pro	Ils were located or redefined ojects since the last time an a onal information was incorporated in the contraction of the contraction was incorporated in the contraction of the contrac	rea was monitored and	d some were newly discov	vered
C. How many time	es was this observation mea	sured or evaluated i	n this reporting period?	
ev 110 w many can	os was viis osser vacion ince			2 9
				 rticipants/events
D. Has your MS4	made progress toward this	measurable goal dur		
E Is your MS4 on	schedule to meet the dead	line set forth in the S	● Yes	O NO
2. 15 your 115 i on	selection of meet the deduction		• Yes	○ No
· ·	rize the stormwater activiti ing cycle (including an imp	-	O	ring
Throughout the nex	kt reporting period, the outfal	lls database will be up	dated as needed.	

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

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

12. Evaluating Progress Toward Measurable Goals MCM 3

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

- A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.
- 2) Monitor outfalls for dry weather flow as part of the comprehensive IDDE program and increase dry weather flow monitoring in priority areas (TMDL watersheds).

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

A total of 247 outfalls have been monitored 3 times each for dry weather flow in this reporting period (each outfall is monitored at least every 3 years). The information is used to help discover illicit discharges. Outfalls in Watershed Improvement Strategy Areas (193) were monitored 3 times each for dry weather flow and are monitored on an annual basis. All outfalls monitored for dry weather flow were found to have nothing potentially illicit being discharged.

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

			7	4	1	
(ex.:	samp	les/	'part	ici	pant	s/events

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

$lacktriangle$ Yes \bigcirc N	0
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E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

Yes	0	No
168	\sim	INO

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

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

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 7$

Name of MS4/Coalition 12. Evaluating Progress Toward Measurable Goals MCM 3 Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed. A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period. 3) The goal is to sample outfalls found to have dry weather flow to test for various water quality parameters. B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal. 42 high priority areas and problem areas were monitored in order to detect illicit discharges with a focus on on-site wastewater treatment systems and waterfowl as pollutant sources, resulting in 38 samples collected. Sample parameters included potassium, ammonia, surfactants, and coliform enumeration. No illicit discharges were found. C. How many times was this observation measured or evaluated in this reporting period? C. How many times was this observation measured or evaluated in this reporting period? O. Has your MS4 made progress toward this measurable goal during this reporting period? O. Has 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).	If submittin	ng this form as part of a joint report on	behalt of a coalition leave SPD	ES ID blank.
12. Evaluating Progress Toward Measurable Goals MCM 3 Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed. A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period. 3) The goal is to sample outfalls found to have dry weather flow to test for various water quality parameters. B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal. 42 high priority areas and problem areas were monitored in order to detect illicit discharges with a focus on on-site wastewater treatment systems and waterfowl as pollutant sources, resulting in 38 samples collected. Sample parameters included potassium, ammonia, surfactants, and coliform enumeration. No illicit discharges were found. C. How many times was this observation measured or evaluated in this reporting period? (as.: samples/participants)			SPDES ID	
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3) The goal is to sample outfalls found to have dry weather flow to test for various water quality parameters. B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal. 42 high priority areas and problem areas were monitored in order to detect illicit discharges with a focus on on-site wastewater treatment systems and waterfowl as pollutant sources, resulting in 38 samples collected. Sample parameters included potassium, ammonia, surfactants, and coliform enumeration. No illicit discharges were found. C. How many times was this observation measured or evaluated in this reporting period? One is a sample solution of the symples participants. D. Has your MS4 made progress toward this measurable goal during this reporting period? One is your MS4 on schedule to meet the deadline set forth in the SWMPP? One is your MS4 on schedule to meet the deadline set forth in the SWMPP?	identified in your St	tormwater Management Program Pla	_	•
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal. 42 high priority areas and problem areas were monitored in order to detect illicit discharges with a focus on on-site wastewater treatment systems and waterfowl as pollutant sources, resulting in 38 samples collected. Sample parameters included potassium, ammonia, surfactants, and coliform enumeration. No illicit discharges were found. C. How many times was this observation measured or evaluated in this reporting period? (ex.: samples/participants) (ex.: samples/participants) 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	A. Briefly summar	rize the Measurable Goal identifie	d in the SWMPP in this rep	oorting period.
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focus on on-site wastewater treatment systems and waterfowl as pollutant sources, resulting in 38 samples collected. Sample parameters included potassium, ammonia, surfactants, and coliform enumeration. No illicit discharges were found. C. How many times was this observation measured or evaluated in this reporting period? (ex.: samples/participants) 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	_	rize the observations that indicated	d the overall effectiveness o	f this Measurable
D. Has your MS4 made progress toward this measurable goal during this reporting period? Yes O No Yes O No F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during	focus on on-site was samples collected. S	stewater treatment systems and water Sample parameters included potassion	erfowl as pollutant sources, r	resulting in 38
D. Has your MS4 made progress toward this measurable goal during this reporting period? Yes O No Yes O No F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during	C. How many time	es was this observation measured (or evaluated in this reporti	ng period?
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	·		•	
● Yes ○ No E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP? ● Yes ○ No F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during			(ex	:: samples/participants/e
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	D. Has your MS4	made progress toward this measur	rable goal during this repo	
$lacktriangle$ Yes \odot No F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during	F Is your MS4 on	schedule to meet the deadline set	forth in the SWMPP?	• les O No
•	e. is your wist on	schedule to freet the deadline set	for the me the SWMIT.	● Yes ○ No
me near reporting eyere (meraning an imprementation beneatie).	•	_	<u> </u>	s MCM during
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.	0	•	1.1	en sampled. Will
				· ·

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 7 & 1 \end{vmatrix}$

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

			SPL)ES	ш						
Name of MS4/Coalition	Suffolk County		N	Y	R	2	0	А	1	8	0
	Minimum Control Measures	4 and 5								•	

Minimum Control Measures 4 and 5. Construction Site and Post-Construction Control

	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 mechanism that provides equivalent protection to the NYS SPDES General F	Permit for	
	Stormwater Discharges from Construction Activities?	○ Yes	○ No
	If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local © 09/2004	DEC Gap s ○ No	○ NT
2.	Does your MS4/Coalition have a SWPPP review procedure in place?	○ Yes	○ No
3.	How many Construction Stormwater Pollution Prevention Plans (SWPPPs) I reviewed in this reporting period?	nave been	
4.	Does your MS4/Coalition have a mechanism for receipt and consideration of comments related to construction SWPPPs? \bigcirc Ye	-	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 abo SWPPP process?	Out the loca	al 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:

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 COUNTY IS A TRADITIONAL NON-LAND USE MS4. THEREFORE SWPPP REVIEW AND ENFORCEMENT FALLS UNDER THE JURISDICTION AND RESPONSIBILITY OF THE APPLICABLE TOWN OR VILLAGE.

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 7 & 1 \end{vmatrix}$

Nar	ame of MS4/Coalition Suffolk County N Y R	2	0 A :	1 8	0
	Minimum Control Measure 4. Construction Site Stormwater R	<u>uno</u>	ff Co	<u>ntro</u>	<u>) l</u>
The	ne information in this section is being reported (check one):				
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?				
1.	How many construction projects have been authorized for disturbances of during this reporting period?	one a	acre or	mo	re
2.	How many construction projects disturbing at least one acre were active in during this reporting period?	you	r juris	dict	ion 2
3.	. What percent of active construction sites were inspected during this report	ing p	oeriod'	? 0	NT
4.	. What percent of active construction sites were inspected more than once?			0 0	NT
5.	Do all inspectors working on behalf of the MS4s contributing to this report Construction Stormwater Inspection Manual?		the NY		NT
6.	Does your MS4/Coalition provide public access to Stormwater Pollution Pr (SWPPPs) of construction projects that are subject to MS4 review and app	rova			NT
	If your MS4 is Non-Traditional, are SWPPPs of construction projects mad public review?			for	No No
	If Yes, use the following page to identify location(s) where SWPPPs can be acc	essec			

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 7 & 1 \end{vmatrix}$

																							SPI	DES	ID						
Name	of M	[S4/	Coa	litio	on	Suffo	lk Co	ounty	У														N	Y	R	2	0	A	1	8	0
6. c	on'i Subn		adc	litio	ona	l pa	age	s as	s ne	ede	ed.																				
• MS	S4/C	oal	itio	n C	Offic	ce																									
	Dep																														
	D	е	р	а	r	t	m	е	n	t		0	f		Р	u	b	1	i	С		W	0	r	k	S					
		dres					I		I											1											
	3	3	5		Y	a	р	h	a	n	k		А	V	е	n	u	е													
	City			1.			1													_		Zip]				
	Y	a	р	h	а	n	k											N	1 7	Y		1	1	9	8	0	-				
	Pho	ne 6	3	1	١	8	5	2		4	0	1	1																		
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O W	URL		UN	LL(5).	Г	icas	se p	100	iue	spe	CIII	c a	uur	C88	WIII	516	3 11	ГГ	F S (call	טכ נ	acce	2880	u -	пос	1101	IIIC ,	pag	С.	
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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 7 & 1 \end{vmatrix}$

Name of MS4/Coalition	Suffolk County	SPDES ID N Y R 2 0 A 1 8 0
Traine of 1715 1/ Countrol	*[
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 (SWMI itional pages as needed.	
A. Briefly summa	rize the Measurable Goal identified in the S	SWMPP in this reporting period.
1) Number of viola	ations of water quality standards received.	
B. Briefly summa Goal.	rize the observations that indicated the over	rall effectiveness of this Measurable
the requirements of by the Contractors,	ing on County projects are required to certify the SWPPP. The successful implementation, in addition to the County inspectors' efforts, hen issued to the County. No violations were re-	of the requirements of the SWPPP nave ensured that no water quality
C. How many tim	es was this observation measured or evalua	ted in this reporting period?
·		
D. Has your MS4	made progress toward this measurable goal	(ex.: samples/participants/events
20 200 3 001 1.20 1	progress to mare true arrows are gone	• Yes O No
E. Is your MS4 or	n schedule to meet the deadline set forth in t	the SWMPP? ● Yes ○ No
•	rize the stormwater activities planned to me ing cycle (including an implementation sche	eet the goals of this MCM during
The goal for the up	ocoming reporting period is to again have no v	iolations in water quality standards.

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 7 & 1 \end{vmatrix}$

Name of MS4/Coalition	Suffolk County	SPDES ID N Y R 2 0 A 1 8 0
	ogress Toward Measurable Goals MCM 4	
identified in your S	port on your progress and project plans toward tormwater Management Program Plan (SWI itional pages as needed.	
A. Briefly summar	rize the Measurable Goal identified in the	e SWMPP in this reporting period.
2) % SWPPPs revie	ewed by County Engineers/Architects	
B. Briefly summar Goal.	rize the observations that indicated the ov	verall effectiveness of this Measurable
	PPs prepared by County professional person n behalf of the County, have been reviewed	
C. How many time	es was this observation measured or evalu	
		100
D. Has your MS4	made progress toward this measurable go	(ex.: samples/participants/events oal during this reporting period? • Yes O No
E. Is your MS4 on	schedule to meet the deadline set forth in	
•	rize the stormwater activities planned to 1 ing cycle (including an implementation sc	8
	ocoming reporting period is to again have 10 ruction on County property reviewed.	00% of SWPPP's for

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 7 & 1 \end{vmatrix}$

	Suffolk County	SPDES ID N Y R 2 0 A 1 8 0
Name of MS4/Coalition		
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.	5
A. Briefly summar	rize the Measurable Goal identified in the S	SWMPP in this reporting period.
3) Number of const	truction site operators and design engineers tr	ained.
D. D. A. G.		
B. Briefly summar Goal.	rize the observations that indicated the over	rall effectiveness of this Measurable
trainings were give	ent Control training was provided to a total of on by the Suffolk County Soil and Water Cons sion of Suffolk County provided printed mater	servation District and Cornell
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	
E. Is your MS4 on	schedule to meet the deadline set forth in t	● Yes ○ No the SWMPP?
		● Yes ○ No
•	rize the stormwater activities planned to mo ing cycle (including an implementation sch	9
_	g construction site operators and design engine is by organizing sediment and erosion control	

		3 1		SPDES ID	
Name of MS4/Coalition	Suffolk County			N Y R	2 0 A 1 8 0
Minimum	Control Mea	sure 5. Post	-Constructio	on Stormwater N	<u>Management</u>
1. How many and	dividual MS4 lition nany MS4s cont what type of pos	ributed to this i	report? stormwater ma		has your
MS4/Coalition i	nventoried, insp			eporting period?	
		# Inventoried	# Inspections	# Times Maintained	
Alternative Practice	ces	6 2	1 2	0	
• Filter Systems		1	0	0	
• Infiltration Basins		1 2 2	2 7	5	
Open Channels		6	4	0	
Ponds		6	2	0	
Wetlands		0	0	0	
Other		8 4 3	1 3 3	3 4 9	
2. Do you use an BMPs, inspection3. What types of Development/F	ions and maint non-structural	anance? practices have	e been used to	implement Low Ir	● Yes ○ No
Building Codes	O Municipal C	omprehensive P	lans		
Overlay Districts	Open Space	Preservation Pro	ogram		
○ Zoning	O Local Law o	r Ordinance			
○ None	O Land Use Ro	egulation/Zoning	5		
O Watershed Plans	Other Comp	rehensive Plan			
Other:					

This report is being submitted for the reporting period ending March 9, 2 0 1 7

	S	PDE	SID					
Name of MS4/Coalition Suffolk County		Y V	R	2	0 A	1	8	0
4a. Are the MS4s contributing to this report involved in a regional/v	watershed	wid	e pl	ann	ing e ● Y			No
4b. Does the MS4 have a banking and credit system for stormwater	managen	ent	prac	ctice				
					\circ Y	es		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 stor	rmwater 1	nana	ıgen	nent	t prac			No
4d. How many stormwater management practices have been implement reporting period?	nented as	part	of t	his	syste	m in	thi	is
reporting period.							0	
					_			
5. What percent of municipal officials/MS4 staff responsible for pr	0	-				end	ed	
5. What percent of municipal officials/MS4 staff responsible for pr training on Low Impace Development (LID), Better Site Design Infrastructure principles in this reporting period?	0	-				end	ed	

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 7 & 1 \end{vmatrix}$

Suff	olk County	SPDES ID N Y R 2 0 A 1 8 0							
Name of MS4/Coalition Sund	ik County								
6. Evaluating Progres	s Toward Measurable Goals MCM 5								
1 0 1	on your progress and project plans towar water Management Program Plan (SWN al pages as needed.								
A. Briefly summarize	the Measurable Goal identified in the	SWMPP in this reporting period.							
	rting period was to maintain the number construction BMP's (planned or underw								
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.									
leaching basins, detenti there were 98 projects of	re resources into implementing remediation ponds, and alternative BMP's). As o completed (since the program began); 7 g constructed; and approximately 21 add	of the end of this reporting period projects funded and in design phase;							
C. How many times w	as this observation measured or evalu	nated in this reporting period?							
		9 8							
D. Has your MS4 mad	e progress toward this measurable go	(ex.: samples/participants/event: oal during this reporting period? ● Yes ○ No							
E. Is your MS4 on sch	edule to meet the deadline set forth in	the SWMPP? ● Yes ○ No							
•	the stormwater activities planned to n cycle (including an implementation sci	neet the goals of this MCM during							
The goal in the next rep	orting period is to continue implementing	ng remediation efforts.							

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	
Name of MS4/Coalition Suffolk County	SPDES ID 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 (SWMFIII.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
2) The goal during this reporting period was to inspect and maint stormwater structures within sewersheds.	ain a reasonably large number of
B. Briefly summarize the observations that indicated the over Goal.	call effectiveness of this Measurable
Suffolk County expends a significant amount of effort and resour maintaining stormwater structures. In this reporting period 178 st structures were maintained.	
C. How many times was this observation measured or evaluat	ted in this reporting period?
	5 3 2
D. Has your MS4 made progress toward this measurable goal	(ex.: samples/participants/ev l during this reporting period? ● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in t	
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	
The goal in the next reporting period is to continue inspecting and of structures.	d maintaining a comparable number

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

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		SPL	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 MS4	
On behalf of a coalition	
How many MS4s contributed to this report?	

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

Self-Assessment

Operation/Activity/Facility performed within the past 3 **Operation/Activity/Facility** vears? Addressed in SWMP? Street Maintenance..... 9 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 ○ No • Yes \bigcirc No ○ No Yes Marine Operations..... • Yes \bigcirc No Hydrologic Habitat Modification..... O Yes ● No ○ Yes No ○ No Yes \bigcirc No Parks and Open Space.... Yes ○ 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, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 7 & 1 \end{vmatrix}$

	SPDES ID			
Name of MS4/Coalition Suffolk County	N Y R 2	0 A	1 8	0
2. Provide the following information about municipal operat	ions good housekeep	oing pro	ograi	ms:
• Parking Lots Swept (Number of acres X Number of times swep	t) # Acres		1	6
• Streets Swept (Number of miles X Number of times swept)	# Miles	1	6 0	0
• Catch Basins Inspected and Cleaned Where Necessary	#		6	2
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 	#		5 3	2
Phosphorus Applied In Chemical Fertilizer	# Lbs.			0
Nitrogen Applied In Chemical Fertilizer	# Lbs.	2 0	0 5	0
 Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X N times applied to the nearest tenth.) 	# Acres [umber of	3 5	7.	1
3. How many stormwater management trainings have been p during this reporting period?	provided to municipa	al empl	oyees 1	
4. What was the date of the last training?	0 1 / 2 5]/[2]	0 1	7
5. How many municipal employees have been trained in this	reporting period?		7	7
6. What percent of municipal employees in relevant positions stormwater management training?	s and departments r		0 0]%

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 7$

If submitting this form as part of a joint report on behalf of a c	coalition leave SPDES ID blank.
	SPDES 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 a identified in your Stormwater Management Program Plan (SWMP) III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SV	WMPP in this reporting period.
1) The goal for this reporting period was to remove and dispose of stormwater infrastructure.	f as much debris as possible from
B. Briefly summarize the observations that indicated the overa Goal.	all effectiveness of this Measurable
An extensive amount of debris is removed from stormwater infras reporting year, 7,774 acres of parking lot and road were swept and removed. Infrastructure that were flagged during mapping for hav tendency to fill quickly and flood, or were connected to an outfall removal.	d 65,319 cubic yards of debris was ing very low adequacy or depth, a
C. How many times was this observation measured or evaluate	ed in this reporting period?
	7 7 7 4
	(ex.: samples/participants/e
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	
F. Briefly summarize the stormwater activities planned to mee the next reporting cycle (including an implementation sched	et the goals of this MCM during
The goal for the next reporting period is to collect a comparable at	mount of debris throughout the
year.	

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 7$

If submitting this form as part of a joint report on behalf of a coalition leave	SPDES ID blank.
SPDE	
Name of MS4/Coalition Suffolk County	Y R 2 0 A 1 8 0
. Evaluating Progress Toward Measurable Goals MCM 6	
Use this page to report on your progress and project plans toward achieving meadentified in your Stormwater Management Program Plan (SWMPP), including III.C.1. Submit additional pages as needed.	_
A. Briefly summarize the Measurable Goal identified in the SWMPP in thi	is reporting period.
2) To reduce fecal coliform inputs into Suffolk County water bodies by conduc Canada Goose egg oiling program.	eting a Resident
B. Briefly summarize the observations that indicated the overall effectiven Goal.	ess of this Measurable
Staff spent an extensive amount of time identifying areas where goose manager needed. A total of 61 nests were treated during the 2016 nesting season, which oiled. Since the inception of the egg oiling program in 2011; 342 nests and 1,62 oiled.	included 308 eggs
C. How many times was this observation measured or evaluated in this rep	porting period?
•	3 0 8
	(ex.: samples/participants/e
D. Has your MS4 made progress toward this measurable goal during this i	reporting period? ● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?	© 163 © 140
•	● Yes ○ No
F. Briefly summarize the stormwater activities planned to meet the goals of the next reporting cycle (including an implementation schedule).	of this MCM during
The goal is to continue the goose management program next reporting year and identified sites if necessary.	l address newly

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 7 & 1 \end{vmatrix}$

Name of MS4/Coalition Suffolk County Suffolk County Suffolk County
7. Evaluating Progress Toward Measurable Goals MCM 6
Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.
A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.
3) To reduce coliform bacteria inputs by operating pump-out facilities at County marinas.
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
Total volume pumped out of boats was approximately 24,100 gallons. This minimizes the chance that boaters will dump the contents into sensitive waterbodies.
C. How many times was this observation measured or evaluated in this reporting period?
2 4 1 0 0
D. Has your MS4 made progress toward this measurable goal during this reporting period? • Yes • No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?
● Yes ○ No F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).
Continue operating pump-out facilities in the next reporting year.

This report is being submitted for the reporting period ending March 9, $\begin{bmatrix} 2 & 0 \end{bmatrix}$ 1 $\begin{bmatrix} 7 & 1 \end{bmatrix}$

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

MS4 Description NYC EOH Watershed Craditional Land Use	Answer	Check NA	(POC)		
Proditional Land Usa	-	_	-		
Tauttional 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	-	-	-		
Craditional Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus		
Craditional 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 Craditional Land Use	1 4 6 7 - 1 9 - 0	2 2 5 95 10 11 12	- Dl l		
raditional Land Use	1,4,6,7a-d,8a,9 1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12 2,3,5,8b,10,11,12	Phosphorus Phosphorus		
Von-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12 2,3,5,8b,10,11,12	Phosphorus		
Oyster Bay	1,4,0,7a-u,6a,9	2,3,3,60,10,11,12	1 Hospitorus		
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		
Von-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		
Craditional 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		
Craditional 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		
Craditional Land Use	1 2 2 4 72 4 0 10 11 12	5,6,8a,8b	- Dothoons		
Traditional Non-Land Use	1,2,3,4,7a-d,9,10,11,12 1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens Pathogens		
Von-Traditional	1,2,3,4,7a-d,9,10,11,12 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, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 7 & 1 \end{vmatrix}$

Na	me of MS4/Coalition Suffolk County	N Y	R 2	0 A 2	1 8 0
3.	Does your MS4/Coalition have a Stormwater Conveyance System and Maintenance Plan Program?	•	uctui Yes	re) Insp ○ No	oection ○ N/A
4.	Estimate the percentage of on-site wastewater treatment systems and maintained or rehabilitated as necessary in this reporting percentage of on-site wastewater treatment systems.		been	inspec	o %
5.	Has your MS4/Coalition developed a program that provides pro NYSDEC SPDES General Permit for Stormwater Discharges fro (GP-0-08-001) to reduce pollutants in stormwater runoff from codisturb five thousand square feet or more?	om Consti	ructio	n Activ	rities
6.	Has your MS4/Coalition developed a program to address post-corrunoff from new development and redevelopment projects that dequal to one acre that provides equivalent protection to the NYS Permit for Stormwater Discharges from Construction Activities the New York State Stormwater Design Manual Enhanced Phosp Standards?	listurb gro DEC SPI (GP-0-08- phorus Re	eater DES (001),	than or Seneral includi	•
7a	Does your MS4/Coalition have a retrofitting program to reduce phosphorus/nitrogen/pathogen loading?		Yes	○ No	O N/A
7 b	.How many projects have been sited in this reporting period?				7
7c.	. What percent of the projects included in 7b have been completed	l in this re	eporti	ng peri	od?
7d	.What percent of projects planned in previous years have been co	•	∩ NI-		7 1 %
8a	.Has your MS4/Coalition developed and implemented a turf mans procedures policy that addresses proper fertilizer application on lands?	agement p municipa	racti	ces and	Planned O N/A
8 b	.Has your MS4/Coalition developed and implemented a turf man procedures policy that addresses proper disposal of grass clippin municipally owned lands?	ngs and lea			● N/A

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 7 & 1 \end{vmatrix}$

	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	1 0
	$lacktriangle$ Yes \bigcirc No \bigcirc N/A
10. Has your MS4/Coalition enacted a local law prohibiting pet	
prohibiting goose feeding?	$lacktriangle$ Yes \bigcirc No \bigcirc N/A
11. Does your MS4/Coalition have a pet waste bag program?	● Yes ○ No ○ N/A
12. Does your MS4/Coalition have a program to manage goose populations?	● Yes ○ No ○ N/A