



**MS4 Annual Report Cover Page**

**MCC form for period ending March 9,**

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

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**MS4 Municipal Compliance Certification(MCC) Form**

MCC form for period ending March 9, 

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Name of MS4 

VILLAGE OF GREAT NECK PLAZA
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**Section 2 - Contact Information**

Important Instructions - Please Read

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

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

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

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

For each contact, select all that apply:

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

First Name 

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**MS4 Municipal Compliance Certification(MCC) Form**

MCC form for period ending March 9, 

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Name of MS4 

VILLAGE OF GREAT NECK PLAZA
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**Section 2 - Contact Information**

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For each contact, select all that apply:

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

First Name 

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**MS4 Municipal Compliance Certification(MCC) Form**

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

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**Section 4 - Certification Statement**

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

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

First Name  MI  Last Name

Title (Clearly print title of individual signing report)

Signature

Date  /  /

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

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





### MS4 Annual Report Form

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

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

Name of MS4/Coalition 

VILLAGE OF GREAT NECK PLAZA(COUNTY COALITION
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SPDES ID  

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

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|--|---------------------|--|---|---|---|---|---|
| <input checked="" type="radio"/> Construction Site Operators Trained | # Trained           | <table border="1" style="display: inline-table;"><tr><td> </td><td> </td><td> </td><td>5</td><td>2</td></tr></table> |   |   |   | 5 | 2 |
|  |                     |  | 5 | 2 |   |   |   |
| <input checked="" type="radio"/> Direct Mailings                     | # Mailings          | <table border="1" style="display: inline-table;"><tr><td> </td><td>4</td><td>5</td><td>0</td><td>0</td></tr></table> |   | 4 | 5 | 0 | 0 |
|  | 4                   | 5  | 0 | 0 |   |   |   |
| <input checked="" type="radio"/> Kiosks or Other Displays            | # Locations         | <table border="1" style="display: inline-table;"><tr><td> </td><td> </td><td> </td><td>8</td><td>4</td></tr></table> |   |   |   | 8 | 4 |
|  |                     |  | 8 | 4 |   |   |   |
| <input type="radio"/> List-Serves                                    | # In List           | <table border="1" style="display: inline-table;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table> |   |   |   |   |   |
|  |                     |  |   |   |   |   |   |
| <input type="radio"/> Mailing List                                   | # In List           | <table border="1" style="display: inline-table;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table> |   |   |   |   |   |
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| <input type="radio"/> Newspaper Ads or Articles                      | # Days Run          | <table border="1" style="display: inline-table;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table> |   |   |   |   |   |
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| <input checked="" type="radio"/> Public Events/Presentations         | # Attendees         | <table border="1" style="display: inline-table;"><tr><td> </td><td>1</td><td>4</td><td>9</td><td>9</td></tr></table> |   | 1 | 4 | 9 | 9 |
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| <input type="radio"/> School Program                                 | # Attendees         | <table border="1" style="display: inline-table;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table> |   |   |   |   |   |
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| <input type="radio"/> TV Spot/Program                                | # Days Run          | <table border="1" style="display: inline-table;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table> |   |   |   |   |   |
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| <input checked="" type="radio"/> Printed Materials:                  | Total # Distributed | <table border="1" style="display: inline-table;"><tr><td>2</td><td>6</td><td>9</td><td>1</td><td>9</td></tr></table> | 2 | 6 | 9 | 1 | 9 |
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Locations (e.g. libraries, town offices, kiosks)

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Name of MS4/Coalition 

VILLAGE OF GREAT NECK PLAZA
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VILLAGE OF GREAT NECK PLAZA (COUNTY COALITION)

SPDES ID

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**4. Evaluating Progress Toward Measurable Goals MCM 1**

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

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

CONTINUE PROVIDING RESIDENTS INFORMATION ON POLLUTION PREVENTION AND CONSERVATION THROUGH THE VILLAGE WEBSITE, THE VILLAGE BULLETIN BOARD, THE VILLAGE NEWSLETTER, THE GREAT NECK AREA CABLE TV STATION AND PARTICIPATION IN THE NASSAU COUNTY STORMWATER COALITION

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

RESIDENTS ARE PROVIDED INFORMATION ON WAYS THAT THEY CAN PREVENT POLLUTION THROUGH THE VILLAGE WEBSITE, NEWSLETTER AND THE ACTIVITIES OF THE NASSAU COUNTY COALITION. THE OVERALL PROGRAM SEEMS TO BE EFFECTIVE. THE VILLAGE APPEARS FREE OF DEBRIS AND LITTER.

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

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*(ex.: samples/participants/events)***D. Has your MS4 made progress toward this Measurable Goal during this reporting period?**
 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 VILLAGE PLANS TO SUSTAIN AND MAINTAIN ITS EXISTING PROGRAMS AND TO CONTINUE AS A MEMBER OF THE NASSAU COUNTY STORMWATER COALITION



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SPDES ID

N	Y	R	2	0	A	3	6	6
---	---	---	---	---	---	---	---	---

**4.a. If this report was made available on the internet, what date was it posted?**

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

--	--

 / 

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 / 

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

--	--	--

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

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

Yes  No

If Yes, what was the date of the meeting?

0	5
---	---

 / 

2	2
---	---

 / 

2	0	0	9
---	---	---	---

If No, is one planned?

Yes  No

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

Yes  No

If No, is one planned for each?

Yes  No

**6. Were comments received during this reporting period?**

Yes  No

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

**MS4 Annual Report Form**

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

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

Name of MS4/Coalition 

VILLAGE OF GREAT NECK PLAZA(COUNTY COALITION
--

SPDES ID

N	Y	R	2	0	A	3	6	6
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**7. Evaluating Progress Toward Measurable Goals MCM 2**

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

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

VILLAGE RESIDENTS WERE INVITED TO REVIEW AND COMMENT ON THE SWMPAR AT A PUBLIC MEETING OF THE BOARD OF TRUSTEES. IN ADDITION, RESIDENTS WERE INVITED TO PARTICIPATE IN MEETINGS OF THE PLANNING BOARD AND ZONING BOARD WHERE PROPOSED DEVELOPMENT IS DISCUSSED AND TO MEETING OF THE BOARD OF TRUSTEES WHERE ALL MATTERS OF THE VILLAGE ARE DISCUSSED INCLUDING BUDGETS. THE COUNTY COALITION HAD OTHER

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

THE PUBLIC IS AFFORDED ADEQUATE OPPORTUNITY TO PARTICIPATE IN VILLAGE MATTERS INVOLVING STORMWATER, THE ENVIRONMENT AND BUDGETS AT ADVERTIZED MEETINGS OF 3 BOARDS. RESIDENTS ARE ALSO INVITED TO PARTICIPATE IN ACTIVITIES OF THE NASSAU COUNTY COALITION. PUBLIC PARTICIPATION IS VERY LIGHT CONSIDERING THE OPPORTUNITIES AFFORDED

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

		3	0
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*(ex.: samples/participants/events)*

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

Yes  No

**E. Is your MS4 on schedule to meet the deadline set forth in the 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).**

MAINTAIN AND SUSTAIN THE SWMP PLAN BY AFFORDING RESIDENTS OPPORTUNITY TO CONTINUE TO PARTICIPATE IN THE VILLAGE STORMWATER PROGRAM ISSUES. CONTINUE MEMBERSHIP IN THE COUNTY COALITION THEREBY AFFORDING RESIDENTS OPPORTUNITIES TO PARTICIPATE IN ITS ACTIVITIES.







**MS4 Annual Report Form**

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

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

Name of MS4/Coalition

VILLAGE OF GREAT NECK PLAZA
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SPDES ID

N	Y	R	2	0	A	3	6	6
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**12. Evaluating Progress Toward Measurable Goals MCM 3**

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

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

ALL INTERCONNECTIONS HAVE BEEN MAPPED (8) AND THE DRAIN PIPING NETWORKS HAVE BEEN MAPPED AS WELL. STORM SEWERSHEDS THE INTERCONNECTIONS ARE APPARENT FROM THE DRAINAGE NETWORKS. DRYWEATHER FLOW SCREENING PERFORMED ON ALL INTERCONNECTIONS
--

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

ALL INTERCONNECTIONS MAPPED (8) STORM SEWERSHEDS TO THE INTERCONNECTIONS DELINEATED AND DRYWEATHER FLOW SCREENING PERFORMED. THIS IS AN EFFECTIVE METHOD OF CHECKING FOR ILLICIT DISCHARGES.
--

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

			1
--	--	--	---

*(ex.: samples/participants/events)***D. Has your MS4 made progress toward this measurable goal during this reporting period?**
 Yes    No
**E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?**
 Yes    No
**F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).**

CONTINUE AND SUSTAIN THE CURRENT PROGRAM
--

**MS4 Annual Report Form**

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

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

Name of MS4/Coalition

VILLAGE OF GREAT NECK PLAZA
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SPDES ID

N	Y	R	2	0	A	3	6	6
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**Minimum Control Measures 4 and 5.**  
**Construction Site and Post-Construction Control**

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

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

How many MS4s contributed to this report? 

		1
--	--	---

- 1a. Has each MS4 contributing to this report adopted a law, ordinance or other regulatory mechanism that provides equivalent protection to the NYS SPDES General Permit for Stormwater Discharges from Construction Activities?**  Yes  No
- 1b. Has each Town, City and/or Village contributing to this report documented that the law is equivalent to a NYSDEC Sample Local Law for Stormwater Management and Erosion and Sediment Control through either an attorney certification or using the NYSDEC Gap Analysis Workbook?**  Yes  No  NT

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

09/2004  03/2006  NT

- 2. Does your MS4/Coalition have a SWPPP review procedure in place?**  Yes  No
- 3. How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have been reviewed in this reporting period?**

		0
--	--	---
- 4. Does your MS4/Coalition have a mechanism for receipt and consideration of public comments related to construction SWPPPs?**  Yes  No  NT
- If Yes, how many public comments were received during this reporting period? 

		0
--	--	---
- 5. Does your MS4/Coalition provide education and training for contractors about the local SWPPP process?**  Yes  No

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

<input checked="" type="radio"/> Notices of Violation	#	<table border="1"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td>0</td></tr></table>						0	<input type="radio"/> No Authority
					0				
<input checked="" type="radio"/> Stop Work Orders	#	<table border="1"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td>0</td></tr></table>						0	<input type="radio"/> No Authority
					0				
<input checked="" type="radio"/> Criminal Actions	#	<table border="1"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td>0</td></tr></table>						0	<input type="radio"/> No Authority
					0				
<input checked="" type="radio"/> Termination of Contracts	#	<table border="1"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td>0</td></tr></table>						0	<input type="radio"/> No Authority
					0				
<input checked="" type="radio"/> Administrative Fines	#	<table border="1"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td>0</td></tr></table>						0	<input type="radio"/> No Authority
					0				
<input checked="" type="radio"/> Civil Penalties	#	<table border="1"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td>0</td></tr></table>						0	<input type="radio"/> No Authority
					0				
<input checked="" type="radio"/> Administrative Orders	#	<table border="1"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td>0</td></tr></table>						0	<input type="radio"/> No Authority
					0				
<input checked="" type="radio"/> Enforcement Actions or Sanctions	#	<table border="1"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td>0</td></tr></table>						0	
					0				
<input checked="" type="radio"/> Other	#	<table border="1"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table>							<input type="radio"/> No Authority

**MS4 Annual Report Form**

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

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

Name of MS4/Coalition 

VILLAGE OF GREAT NECK PLAZA
-----------------------------

SPDES ID  

N	Y	R	2	0	A	3	6	6
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**Minimum Control Measure 4. Construction Site Stormwater Runoff Control**

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

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

How many MS4s contributed to this report? 

		1
--	--	---

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

		0
--	--	---
  
2. **How many construction projects disturbing at least one acre were active in your jurisdiction during this reporting period?**

		0
--	--	---
  
3. **What percent of active construction sites were inspected during this reporting period?**  NT 

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

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

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

 %
  
5. **Do all inspectors working on behalf of the MS4s contributing to this report use the NYS Construction Stormwater Inspection Manual?**  Yes  No  NT
  
6. **Does your MS4/Coalition provide public access to Stormwater Pollution Prevention Plans (SWPPPs) of construction projects that are subject to MS4 review and approval?**  Yes  No  NT  
**If your MS4 is Non-Traditional, are SWPPPs of construction projects made available for public review?**  Yes  No

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



**MS4 Annual Report Form**

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

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

Name of MS4/Coalition

VILLAGE OF GREAT NECK PLAZA
-----------------------------

SPDES ID

N	Y	R	2	0	A	3	6	6
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**7. Evaluating Progress Toward Measurable Goals MCM 4**

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

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

TO REQUIRE AND ENFORCE SWPPPs FOR ALL DEVELOPMENT AND REDEVELOPMENT WITH ONE OR MORE ACRES OF SOIL DISTURBANCE. AS BACKGROUND, THERE ARE ONLY 32 LOTS WITHIN THE VILLAGE THAT ARE > or = ONE ACRE. THERE WERE NO PROJECTS SUBMITTED OR UNDER CONSTRUCTION THAT MET THE MCM 4/5 SOIL DISTURBANCE THRESHOLD DURING THIS PROGRAM YEAR.

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

THERE WAS NO DEVELOPMENT THAT IS REGULATED UNDER THIS MCM4/5 NOR HAS THERE BEEN ANY SINCE THE INCEPTION OF THIS PROGRAM, THUS, THERE IS NOTHING TO OBSERVE OR EVALUATE,.

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

			0
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*(ex.: samples/participants/events)***D. Has your MS4 made progress toward this measurable goal during this reporting period?**

Yes    No

**E. Is your MS4 on schedule to meet the deadline set forth in the 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).**

TO REVIEW ALL APPLICATIONS FOR DEVELOPMENT AND REDEVELOPMENT AND SHOULD A PROJECT THAT INVOLVES > or = 1 AC OF SOIL DISTURBANCE BE PROPOSED, THE VILLAGE WILL ENFORCE ITS ESC LOCAL LAW AND REQUIRE A SWPPP



**MS4 Annual Report Form**

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

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

Name of MS4/Coalition 

VILLAGE OF GREAT NECK PLAZA
-----------------------------

SPDES ID  

N	Y	R	2	0	A	3	6	6
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**4a. Are the MS4s contributing to this report involved in a regional/watershed wide planning effort?**

Yes  No

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

Yes  No

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

Yes  No

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

		0
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**5. What percent of municipal officials/MS4 staff responsible for program implementation attended training on Low Impace Development (LID), Better Site Design (BSD) and other Green Infrastructure principles in this reporting period?**

		0
--	--	---

 %

**MS4 Annual Report Form**

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

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

Name of MS4/Coalition

VILLAGE OF GREAT NECK PLAZA

SPDES ID

N	Y	R	2	0	A	3	6	6
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**6. Evaluating Progress Toward Measurable Goals MCM 5**

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

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

TO REQUIRE SWPPPs FOR ALL PROPOSED DEVELOPMENT OR REDEVELOPMENT THAT DISTURBS > or = ONE ACRE. FOR POST CONSTRUCTION BMPs, TO REQUIRE RUNOFF EQUAL TO OR GREATER THAN THE WATER QUALITY VOLUME TO BE RETAINED ON SITE PER THE STORMWATER DESIGN MANUAL.

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

THERE WAS NO DEVELOPMENT THAT IS REGULATED UNDER THIS MCM4/5 NOR HAS THERE BEEN ANY SINCE THE VILLAGE HAS PASSED ITS EROSION AND SEDIMENT CONTROL LOCAL LAW, THUS, THERE IS NOTHING TO OBSERVE OR EVALUATE.

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

			0
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(ex.: samples/participants/events)

**D. Has your MS4 made progress toward this measurable goal during this reporting period?**
 Yes    No
**E. Is your MS4 on schedule to meet the deadline set forth in the 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).**

TO REVIEW ALL PLANS FOR DEVELOPMENT AND REDEVELOPMENT AND REQUIRE SWPPPs WITH POST CONSTRUCTION BMPs FOR ALL PROJECTS THAT DISTURB ONE OR MORE ACRES OF SOIL

### MS4 Annual Report Form

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

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

Name of MS4/Coalition 

VILLAGE OF GREAT NECK PLAZA
-----------------------------

SPDES ID  

N	Y	R	2	0	A	3	6	6
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### Minimum Control Measure 6. Stormwater Management for Municipal Operations

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

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

How many MS4s contributed to this report? 

		1
--	--	---

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

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

**MS4 Annual Report Form**

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

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

Name of MS4/Coalition 

VILLAGE OF GREAT NECK PLAZA
-----------------------------

SPDES ID

N	Y	R	2	0	A	3	6	6
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**2. Provide the following information about municipal operations good housekeeping programs:**

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

	2	1	6	0
--	---	---	---	---
- Streets Swept (Number of miles X Number of times swept) # Miles 

		9	6	0
--	--	---	---	---
- Catch Basins Inspected and Cleaned Where Necessary # 

			7	8
--	--	--	---	---
- Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary # 

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

				0
--	--	--	--	---
- Nitrogen Applied In Chemical Fertilizer # Lbs. 

				0
--	--	--	--	---
- Pesticide/Herbicide Applied # Acres 

			0	.	0
--	--	--	---	---	---

  
(Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.)

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

				0
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**4. What was the date of the last training?**

0	1	/	2	3	/	2	0	0	7
---	---	---	---	---	---	---	---	---	---

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

		0
--	--	---

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

	5	0	%
--	---	---	---

**MS4 Annual Report Form**

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

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

Name of MS4/Coalition

VILLAGE OF GREAT NECK PLAZA
-----------------------------

SPDES ID

N	Y	R	2	0	A	3	6	6
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**7. Evaluating Progress Toward Measurable Goals MCM 6**

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

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

- TO KEEP THE VILLAGE STREETS, SIDEWALKS AND PARKING FACILITIES SWEEPED ON AVERAGE OF 5 TIMES PER WEEK - TO CLEAN THE SUBSURFACE DRAINAGE STRUCTURES ANNUALLY - TO RECYCLE ALL USED AUTOMOTIVE FLUIDS, TIRES AND BATTERIES - TO PROVIDE SOLID WASTE AND RECYCLING SERVICES TO RESIDENTS & BUSINESS - TO PROVIDE STREET TRASH BASKETS IN THE DOWNTOWN AREA
---

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

THE VILLAGE IS CLEAN AND FREE OF TRASH AND DEBRIS AND THE DRAINAGE SYSTEM FUNCTIONS PROPERLY
--

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

	2	0	0
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(ex.: samples/participants/events)

**D. Has your MS4 made progress toward this measurable goal during this reporting period?**
 Yes    No
**E. Is your MS4 on schedule to meet the deadline set forth in the 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).**

TO MAINTAIN AND SUSTAIN THE EXISTING PROGRAM
--

### MS4 Annual Report Form

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

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

Name of MS4/Coalition VILLAGE OF GREAT NECK PLAZA

SPDES ID  
N Y R 2 0 A 3 6 6

### Additional Watershed Improvement Strategy Best Management Practices

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

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

How many MS4s contributed to this report?     1

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

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

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

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

If N/A, go to question 3.

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

Estimate what percentage was mapped in this reporting period.       %

**MS4 Annual Report Form**

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

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

Name of MS4/Coalition 

VILLAGE OF GREAT NECK PLAZA
-----------------------------

SPDES ID  

N	Y	R	2	0	A	3	6	6
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**3. Does your MS4/Coalition have a Stormwater Conveyance System (infrastructure) Inspection and Maintenance Plan Program?**  Yes  No  N/A

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

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 %

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

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

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

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

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

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 %

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

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 %  
 No Projects Planned

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

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

**MS4 Annual Report Form**

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

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

Name of MS4/Coalition 

VILLAGE OF GREAT NECK PLAZA
-----------------------------

SPDES ID

N	Y	R	2	0	A	3	6	6
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**9. Has your MS4/Coalition developed and implemented a program of native planting?**

Yes  No  N/A

**10. Has your MS4/Coalition enacted a local law prohibiting pet waste on municipal properties and prohibiting goose feeding?**

Yes  No  N/A

**11. Does your MS4/Coalition have a pet waste bag program?**

Yes  No  N/A

**12. Does your MS4/Coalition have a program to manage goose populations?**

Yes  No  N/A