MS4 Annual Report Cover Page

MCC form for period ending March 9, 2 0 2 3

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

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Choose one:

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

Fill in SPDES ID in upper right hand corner.

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OR

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

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

N Y R 2 0 A

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OR

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

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

Name of Coalition			
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MS4 Annual Report Cover Page

MCC form for period ending March 9, 2 0 2 3

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, 2 0 2 3

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Name of MS4	Village of Great Neck	N	Y	R	2	0	A	4	5	3

Each MS4 must submit an MCC form.

Section 1 - MCC Identification Page

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

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

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

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MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, $\begin{vmatrix} 2 & 0 & 2 \end{vmatrix}$ 3

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Name of MS4 Village of Great Neck	N	Y	R	2	0	A	4	5	3

Section 2 - Contact Information

Important Instructions - Please Read

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

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

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

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

For each contact, select all that apply:

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

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MS4 Municipal Compliance Certification (MCC) Form

MCC form for period ending March 9, 2 0 2 3

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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.

Nassau County is planning to model and plan improvements for impaired watersheds within its boundaries.

MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 2 0 2 3

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Name of MS4 Village of Great Neck		N	Y	R	2	0	A	4	5	3

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
Pedram		B r a 1
Title (Clearly print title of individual signing report)		
M a y o r		
Signature		Date

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

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

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 3 \end{vmatrix}$

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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 3 \end{vmatrix}$

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

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<u>Minim</u>	um Control Measure 1. Public Ed	ucation and Outreach
The information in this	section is being reported (check one):	
On behalf of an indivOn behalf of a coalitHow ma		1
1. Targeted Public	Education and Outreach Best Managemo	ent Practices
Check all topics that	were included in Education and Outreach d	uring this reporting period:
check an topics that	were included in Education and Outreach a	uring tins reporting period.
Construction Sites		Pesticide and Fertilizer Application
• General Stormwater	Management Information	Pet Waste Management
Household Hazardou	s Waste Disposal	Recycling
● Illicit Discharge Dete	ection and Elimination	O Riparian Corridor Protection/Restoration
O Infrastructure Mainte	enance	■ Trash Management
O Smart Growth		Vehicle Washing
• Storm Drain Marking		● Water Conservation
● Green Infrastructure/	Better Site Design/Low Impact Development	 Wetland Protection
• Other:		○ None
b o a t p u Other	m p o u t	
2. Specific audience	es targeted during this reporting period:	
Public Employees	Contractors	
Residential	Developers	
Businesses	• General Public	

Other

• Other:

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This report is being submitted for the reporting period ending March 9, 2 0 2 3

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, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 3 \end{vmatrix}$

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This report is being submitted for the reporting period ending March 9, 2 0 2 3

	is part of a joint report on behalf of a c	coalition leave SPDES ID blank.
		SPDES ID
Name of MS4/Coalition Village of Great	Neck	N Y R 2 0 A 4 5 3
Use this page to report on your identified in your Stormwater N		P), including requirements in Part
A. Briefly summarize the Me	asurable Goal identified in the SV	WMPP in this reporting period.
waste, animal waste, lawn care	formation pertaining to proper hand, and reducing runoff, on its websit anhasset Bay Protection Committee as well.	e. The informational materials
B. Briefly summarize the obs Goal.	ervations that indicated the overa	all effectiveness of this Measurable
as information pertaining to ho	page on the Village website include usehold waste, pet waste, yard was ed information and water quality in	te, lawn care and reducing runoff.
C. How many times was this	observation measured or evaluate	
D. Has your MS4 made nrog	ress toward this Measurable Goal	(ex.: samples/participants/eve. l during this renorting period?
b. Has your wis i made progr	cos to war a time ivious ar able Goal	• Yes O No
E. Is your MS4 on schedule to	o meet the deadline set forth in th	ne SWMPP? ● Yes ○ No
F. Briefly summarize the stor	o meet the deadline set forth in the mwater activities planned to med acluding an implementation sched	et the goals of this MCM during

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 2 \mid 3$

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 Village of Great Neck							N	Y	R	2	0	A	4	5	3
Minimum Control Measure	2. I	Public	: In	vol	vem	en	t/P	ar	tic:	ipa	ıtio	<u>)n</u>			
The information in this section is being reported (cl	heck	one):													
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this 	is rei	nort?		1]										
•	•														
1. What opportunities were provided for pudevelopment, evaluation and improvement (SWMP) Plan during this reporting periods.	nt of	the St	orm	ıwa	ter N	Mar	ıag				•	ran	1		
Cleanup Events								# E	ven	ıts					1
● Comments on SWMP Received							# C	omı	nen	ıts					0
Community Hotlines		Phone	#	([5 1	6)[5	7	1	-	7	5	3	5
Phone # ()		Phone	#	([5 1	6)	5	7	1	-	7	5	2	0
Phone # ()		Phone	#	()				-				
Phone # (Phone	#	()[-				
Phone # () -		Phone	#	()				-				
Phone # (Phone	#	()				-				
Community Meetings							# <i>P</i>	Atte	nde	es			4	2	0
○ Plantings								S	sq. F	₹t.					
O Storm Drain Markings								# D	raiı	ns					
• Stakeholder Meetings							# <i>P</i>	Atte	nde	es			5	2	5
● Volunteer Monitoring								# E	ven	its				1	3
Other:															
2. Was public notice of availability of this a	nnua	al repo	rt a	nd	Stor	mw	ate	er N	A aı	nag	,				
Program (SWMP) Plan provided?												Ye	s		No
O List-Serve							,		n Li					_	
O Newspaper Advertising								Day						_	
O TV/Radio Notices							# I	Day	s Rı	ın					
Other:															

• Web Page URL: Enter URL(s) on the following two pages.

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 3 \end{vmatrix}$

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

SPDES ID

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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 3 \end{vmatrix}$

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

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Name of MS4/Coalition Village of Great Neck

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 3 \end{vmatrix}$

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

SPDES ID

N Y R 2 0 A 4 5 3

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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 3 \end{vmatrix}$

	SPDES ID		
Name of MS4/Coalition Village of Great Neck	N Y R 2	0 A 4	5 3
4.a. If this report was made available on the internet, what date v	was it posted?		
Leave blank if this report was not posted on the internet.		1	
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, ans	wer 5.b	
5.a. Was an Annual Report public meeting held in this reporting If Yes, what was the date of the meeting?	period?	○ Yes	● No
If No, is one planned?		○ Yes	• No
5.b. Was an Annual Report public meeting held for all MS4s con this reporting period?	tributing to this	report du ○ Yes	uring • No
If No, is one planned for each?		O Yes	• No
6. Were comments received during this reporting period? If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.		○ Yes	• No

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 2 \mid 3$

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

		SPL)ES	ID						
Name of MS4/Coalition	Village of Great Neck	N	Y	R	2	0	А	4	5	3

7. Evaluating Progress Toward Measurable Goals MCM 2

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

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

The Village promotes all local activities held by the Manhasset Bay Protection Committee, and the Village residents are informed of the activities at public meetings and at Village Hall. The Village invites its residents to public meetings where applications for land development are reviewed and discussed. As a coalition member with Nassau County, the Village benefits from their efforts pertaining to public participation.

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

The Village held Zoning Board meetings, Planning Board meeting, Board of Trustees meetings and Architectural Review Board meetings where the Village residents were invited to review and discuss applications for land development projects and environmental issues and concerns.

C. How many times was this observation measured or evaluated in this reporting period?	C.	How many	times was	this observ	ation measure	d or evaluated	l in this r	eporting period?
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samp	les/	parı	tici,	pant	s/events)

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

V_{es}	\bigcirc No

(ex.:

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

Yes	\bigcirc No
-----	---------------

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

The Village plans to continue to invite residents to meetings to review and discuss development plans, and the Village also intends to continue its coalition membership with Nassau County and the Manhasset Bay Protection Committee.

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 3 \end{vmatrix}$

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1. Enter	. Enter the number and approx. percent o												nap	peo	1 :				5 3	3 #	ŧ	1	0	0 %
	. How many of these outfalls have been scr reporting period (outfall reconnaissance												•	W	eatl	her	dis	schar	ges	du	rin	g tł	nis	5 3
	a. What types of generating sites/sewershere reporting period?												get	ed	for	ins	pec	ction	dui	inş	g th	is		
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○ Chu	ırches								O Metal Plateing Operations															
○ Cor	nmercial	Car	wasł	nes					Outdoor Fluid Storage															
○ Cor	nmercial	Lau	ndry	/Dr	y C	leane	rs		O Parking Lot Maintenance															
○ Cor	nstruction	n Vel	hicle	W	asho	outs				0	Pri	nting												
○ Cro	ss-Conn	ectio	ns							0	Res	sident	al (Carv	was	hing	5							
O Dis	tribution	Cen	ters							0	Res	staura	nts											
○ Foo	d Proces	ssing	Fac	iliti	es					0	Scł	nools	and	Un	iver	sitie	es							
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O Imp	oroper R	V Wa	aste]	Dis	posa	1				0	Vel	hicle	Fue	ling										
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Oth	ier:										No	ne												
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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 3 \end{vmatrix}$

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 Village of Great Neck	2	0 2	A 4	1 5	5 3								
3.b. What types of illicit discharges have	been found during tl	his report	ting p	erio	d?								
O Broken Lines From Sanitary Sewer	O Industrial Connection	ons											
O Cross Connections	○ Inflow/Infiltration												
O Failing Septic Systems													
O Floor Drains Connected To Storm Sewers													
O Illegal Dumping													
Other: 4. How many illicit discharges/potentia	du	rin		lis									
reporting period?	uu				0								
5 How many illicit discharges have bee	•	Г		0									
5. How many illicit discharges have been confirmed during this reporting period?													
6. How many illicit discharges/illegal coperiod?	onnections have been	eliminat	ed dui	ing	thi	is re	epoi	rtin	0				
7. Has the storm sewershed mapping be If No, approximately what percent was	-	-		od?		0	Yes		No %				
8. Is the above information available in	GIS?					0,	Yes	() No				
Is this information available on the warm of Yes, provide URL(s):	veb?					0	Yes	•	N o				
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This report is being submitted for the reporting period ending March 9, 2 0 2 3

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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 3 \end{vmatrix}$

	SPDES ID
Name of MS4/Coalition Village of Great Neck	N Y R 2 0 A 4 5 3
12. Evaluating Progress Toward Measurable Goals MCM 3	
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 S	SWMPP in this reporting period.
The Village completed the mapping and ownership verification to Village by Nassau County, and dry weather observation of outfat Village also is vigilant in patrolling streets to observe potential in The Village storm system includes 30 interconnections to other streets and County system on Middle Neck Road and East Shore Road Streets and County System on Middle Neck Road and East Shore Road Streets and County System on Middle Neck Road and East Shore Road Streets and County System on Middle Neck Road and East Shore Road Streets and County System on Middle Neck Road and East Shore Road Streets and County System on Middle Neck Road and East Shore Road Streets and County System on Middle Neck Road and East Shore Road Streets and County System on Middle Neck Road and East Shore Road Streets and County System on Middle Neck Road and East Shore Road Streets and County System on Middle Neck Road and East Shore Road Streets and County System on Middle Neck Road and East Shore Road Streets and County System on Middle Neck Road and East Shore Road Streets and County System on Middle Neck Road and East Shore Road Streets and County Streets and Co	Ills is an ongoing process. The llicit discharges to the storm system. storm sewer systems, including the
B. Briefly summarize the observations that indicated the ove Goal.	rall effectiveness of this Measurable
No dry weather flow was observed, other than groundwater infil	tration.
C. How many times was this observation measured or evalua	ated in this reporting period?
D. Has your MS4 made progress toward this measurable goa	(ex.: samples/participants/events
D. Has your 145 i made progress toward this measurable god	● 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 m the next reporting cycle (including an implementation sch	eet the goals of this MCM during
Continue to monitor the outfalls for dry weather flow.	

SWPPP process?

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 3 \end{vmatrix}$

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	N Y R 2	0 A 4	5 3
Minimum Control Measures 4 and Construction Site and Post-Construction			
The information in this section is being reported (check one):			
● On behalf of an individual MS4 ○ On behalf of a coalition How many MS4s contributed to this report?			
1a. Has each MS4 contributing to this report adopted a law, ordinan mechanism that provides equivalent protection to the NYS SPDE Stormwater Discharges from Construction Activities?		_ •	○ No
1b. Has each Town, City and/or Village contributing to this report d equivalent to a NYSDEC Sample Local Law for Stormwater Massediment Control through either an attorney cerfification or usin Analysis Workbook?	nagement and	Erosion	v is
If Yes, Towns, Cities and Villages provide date of equivalent NYS S	1	aw. 03/2006	O NT
2. Does your MS4/Coalition have a SWPPP review procedure in pl	ace?	• Yes	○ No
3. How many Construction Stormwater Pollution Prevention Plans reviewed in this reporting period?	(SWPPPs) ha	ve been	0
4. Does your MS4/Coalition have a mechanism for receipt and cons comments related to construction SWPPPs?	ideration of p	ublic O No	O NT
If Yes, how many public comments were received during this reporti	ng period?		0
5. Does your MS4/Coalition provide education and training for con	tractors about	the loca	ıl

● 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:

Notices of Violation	#		0	O No Authority
• Stop Work Orders	#		0	O No Authority
• Criminal Actions	#		0	O No Authority
● Termination of Contracts	#		0	O No Authority
• Administrative Fines	#		0	O No Authority
• Civil Penalties	#		0	O No Authority
• Administrative Orders	#		0	O No Authority
• Enforcement Actions or Sanctions	#		0	
Other	#			O No Authority

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 3 \end{vmatrix}$

			_	SPD	ES ID				
Name of MS4/Coalition Villa	age of Great Neck			N	YR	2	0 A	4 5	3
Minimum Con	trol Measure 4. Co	nstruction Site	Stormy	<u>vat</u>	er Rı	<u>ıno</u>	off Co	<u>ntro</u>	<u>)l</u>
The information in this se	ection is being reported (c	heck one):							
On behalf of an individOn behalf of a coalitionHow many		is report?	1						
1. How many construduring this reporti	nction projects have being period?	en authorized for	· disturba	ınce	es of o	ne	acre oi	· mo	re
2. How many construduring this reporti	iction projects disturbiing period?	ing at least one ac	cre were	acti	ve in	you	ır juris	dict	ion
3. What percent of a	ctive construction sites	were inspected d	luring thi	is re	eporti	ng j	period	?	NT
4. What percent of a	ctive construction sites	were inspected n	nore than	on	ce?				NT
-	vorking on behalf of th mwater Inspection Ma		ting to th	is r	eport ● Y		the N		NT
	palition provide public truction projects that a					ova			NT
If your MS4 is Not public review?	n-Traditional, are SWI	PPPs of construct	tion proje	ects		••		for	No
If Yes, use the follo	owing page to identify lo	cation(s) where S'	WPPPs ca	an b	e acce	esse	d.		

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 3 \end{vmatrix}$

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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 3 \end{vmatrix}$

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 Village of Great Neck	N Y R 2 0 A 4 5 3
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 (SWMI III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
The Village reviews all applications for building permits for comerosion control and stormwater management.	pliance to local laws pertaining to
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
All applications were reviewed by Village staff and/or the Village	e consultants.
C. How many times was this observation measured or evaluate	ted in this reporting period?
D. Has your MS4 made progress toward this measurable goal	(ex.: samples/participants/events,
	● 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	9
Continue to review all applications for building permits for comperosion control and stormwater management.	pliance to local laws pertaining to

• Other:

s i t e

p l a n

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2 0 2 3

If submitti	ng this form as p	art of a joint rep	ort on behalf of	a coalition le	eave	SPD	ES	ID bla	nk.		
					SPDI	ES ID					
Name of MS4/Coalition	n Village of Great Nec	k			N	YR	2	0 A	4	5	3
<u>Minimum</u>	Control Mea	asure 5. Post	-Constructio	on Storm	wa1	ter <u>N</u>	<u> Ma</u>	<u>nage</u>	<u>me</u>	<u>nt</u>	
The information in the	nis section is bein	ng reported (chec	ck one):								
On behalf of an incomeOn behalf of a coanHow m		tributed to this	report?	1							
1. How many and MS4/Coalition i							has	s your			
		#	#	# Times							
		Inventoried	Inspections	Maintain	ed						
Alternative Practice	ces	0									
• Filter Systems		0									
• Infiltration Basins		0									
Open Channels		0									
Ponds		0									
Wetlands		0									
Other		0									
2. Do you use an BMPs, inspect	ions and maint	tanance?		ŕ		-		\circ Y			No
3. What types of Development/I					t Lo	ow Ir	npa	act			
O Building Codes	O Municipal C	Comprehensive P	lans								
Overlay Districts	Open Space	Preservation Pro	ogram								
Zoning	• Local Law o	or Ordinance									
○ None	● Land Use R	egulation/Zoning									
O Watershed Plans	Other Comp	orehensive Plan									

r | e | v | i | e | w

This report is being submitted for the reporting period ending March 9, 2 0 2 3

	<u> </u>	SPI	JES	ID.						
Na	me of MS4/Coalition Village of Great Neck	N	Y	R	2	0	А	4	5	3
4 a	a. Are the MS4s contributing to this report involved in a regional/watersh	ed v	vide	pla	ann	_				No
4b	o. Does the MS4 have a banking and credit system for stormwater manage	me	nt p	rac	etic	es?				
			•				Ye	es		No
4c	e. Do the SWMP Plans for each MS4 contributing to this report include a	_								
	and approval of banking and credit of alternative siting of a stormwater	· ma	ınag	gen	nen	t pr	act	ice	?	
	and approval of danking and credit of alternative string of a stormwater	· ma	ınag	gen	1en	-				No
4 d	and approval of banking and credit of alternative siting of a stormwater. I. How many stormwater management practices have been implemented a					Ō	Ye	es		
4d						Ō	Ye	es		
	l. How many stormwater management practices have been implemented a	ıs pa	art (of t	his	sys:	Ye	es n in	thi	
	l. How many stormwater management practices have been implemented a reporting period?	is pa	art (of t	his tatio	sys [Ye	es n in	thi	

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 3 \end{vmatrix}$

			SPDES ID	
Name of MS4/Coalition	Village of Great Neck		N Y R 2 0 A 4	1 5 3
6. Evaluating Pro	ogress Toward Measurable Goals	MCM 5		
identified in your S	port on your progress and project plater tormwater Management Program Plational pages as needed.			Part
A. Briefly summa	rize the Measurable Goal identific	ed in the SWMPP	in this reporting per	riod.
	ors new and redevelopment projects lws are met. The Village investigate			
B. Briefly summa Goal.	rize the observations that indicate	ed the overall effec	tiveness of this Mea	surable
Construction sites and good housekee	are monitored by the Building Depa eping.	ertment for complian	nce with building cod	les
C. How many tim	es was this observation measured	or evaluated in th		1 articipants/events
D. Has your MS4	made progress toward this measu	rable goal during		
E. Is your MS4 or	schedule to meet the deadline set	t forth in the SWM	IPP? ● Yes	○ No
•	rize the stormwater activities planing cycle (including an implement	_	oals of this MCM du	ıring
Continue to investi sites.	gate flooding causes within the Vill	age and continue to	monitor construction	n

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

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	Village of Great Neck	N	Y	R	2	0	А	4	5	3

Minimum Control Measure 6. Stormwater Management for Municipal Operations

The information in this section is being reported (check one):		
On behalf of an individual MS4On behalf of a coalition		
How many MS4s contributed to this report?		1

Other..... O Yes

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

No

● No ○ Yes

Operation/Activity/Facility performed within the past 3 **Operation/Activity/Facility** Addressed in SWMP? Street Maintenance..... 9 Yes ○ No • Yes \bigcirc No ● No ○ Yes Bridge Maintenance.... O Yes No Winter Road Maintenance.... • Yes ○ No • Yes \bigcirc No Salt Storage.... O Yes ● No ○ Yes No No Solid Waste Management..... O Yes ● No ○ Yes ● No ○ Yes New Municipal Construction and Land Disturbance.. O Yes No Right of Way Maintenance..... • Yes \bigcirc No ● No ○ Yes Marine Operations.... O Yes No Hydrologic Habitat Modification..... O Yes ● No ○ Yes No Parks and Open Space.... O Yes ● No ○ Yes No ○ No • Yes Municipal Building....

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

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 3 \end{vmatrix}$

	SPDES ID			
Name of MS4/Coalition Village of Great Neck	N Y R 2	0 A 4	1 5	3
2. Provide the following information about municipal operat	ions good housekeep	oing pro	gran	ns:
• Parking Lots Swept (Number of acres X Number of times swep	t) # Acres		9	0
• Streets Swept (Number of miles X Number of times swept)	# Miles	1 8	3 3	7
• Catch Basins Inspected and Cleaned Where Necessary	#		1 1	0
O Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary	#			
O Phosphorus Applied In Chemical Fertilizer	# Lbs.			
O Nitrogen Applied In Chemical Fertilizer	# Lbs.			
O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X N times applied to the nearest tenth.)	# Acres umber of			
3. How many stormwater management trainings have been p during this reporting period?	provided to municipa	al emplo	yees	0
4. What was the date of the last training?	1 0 / 2 1] / [2]	1	9
5. How many municipal employees have been trained in this	reporting period?			
6. What percent of municipal employees in relevant positions stormwater management training?	s and departments r	eceive	0 0	%

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 3 \end{vmatrix}$

	SPDES ID
Name of MS4/Coalition Village of Great Neck	N Y R 2 0 A 4 5 3
7. Evaluating Progress Toward Measurable Goals MCM 6	
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.	<u> </u>
A. Briefly summarize the Measurable Goal identified in the S	SWMPP in this reporting period.
The Village sweeps its streets and parking lots, cleans catch basis prevent sand and sediment and debris from entering surface water	*
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
The Village routinely inspects catch basins and the storm system sweeping, which equates to the entire Village being swept 80 time monitored daily and cleaned when warranted. Each catch basing catch basins were repaired during the reporting year. The Village tons of street sweepings and 280 tons of other debris from the street.	nes last year. Catch basins are grate was cleaned 6 times, and 7 e documented the removal of 21
C. How many times was this observation measured or evalua	ted in this reporting period?
	8 0
D. Has your MS4 made progress toward this measurable goa	(ex.: samples/participants/events I 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 scho	e e
Continue to sweep streets and clean catch basins and the storm s	ystem as required.