

MS4 Annual Report Cover Page

MCC form for period ending March 9, 2 0 1 3

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

SPDES ID

N Y R 2 0 A

SPDES ID

N Y R 2 0 A

SPDES ID

N Y R 2 0 A

SPDES ID

N Y R 2 0 A

SPDES ID

N Y R 2 0 A

SPDES ID

N Y R 2 0 A

SPDES ID

N Y R 2 0 A

SPDES ID

N Y R 2 0 A

SPDES ID

N Y R 2 0 A

SPDES ID

N Y R 2 0 A

SPDES ID

N Y R 2 0 A

SPDES ID

N Y R 2 0 A

SPDES ID

N Y R 2 0 A

SPDES ID

N Y R 2 0 A

SPDES ID

N Y R 2 0 A

SPDES ID

N Y R 2 0 A

SPDES ID

N Y R 2 0 A

SPDES ID

N Y R 2 0 A

SPDES ID

N Y R 2 0 A

SPDES ID

N Y R 2 0 A

SPDES ID

N Y R 2 0 A

SPDES ID

N Y R 2 0 A

SPDES ID

N Y R 2 0 A

SPDES ID

N Y R 2 0 A

SPDES ID

N Y R 2 0 A

SPDES ID

N Y R 2 0 A

SPDES ID

N Y R 2 0 A

SPDES ID

N Y R 2 0 A

SPDES ID

N Y R 2 0 A

SPDES ID

N Y R 2 0 A

SPDES ID

N Y R 2 0 A

SPDES ID

N Y R 2 0 A

SPDES ID

N Y R 2 0 A

SPDES ID

N Y R 2 0 A

SPDES ID

N Y R 2 0 A

SPDES ID

N Y R 2 0 A

SPDES ID

N Y R 2 0 A

SPDES ID

N Y R 2 0 A

SPDES ID

N Y R 2 0 A

SPDES ID

N Y R 2 0 A

SPDES ID

N Y R 2 0 A

SPDES ID

N Y R 2 0 A

SPDES ID

N Y R 2 0 A

SPDES ID

N Y R 2 0 A

SPDES ID

N Y R 2 0 A

SPDES ID

N Y R 2 0 A

SPDES ID

N Y R 2 0 A

SPDES ID

N Y R 2 0 A

SPDES ID

N Y R 2 0 A

SPDES ID

N Y R 2 0 A

SPDES ID

N Y R 2 0 A

SPDES ID

N Y R 2 0 A

SPDES ID

N Y R 2 0 A

SPDES ID

N Y R 2 0 A

MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 2013

Name of MS4 VILLAGE OF GREAT NECK

SPDES ID

N Y R 2 0 A 4 5 3

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 MI Last Name
 R A L P H K R E I T Z M A N
 Title
 M A Y O R
 Address
 6 1 B A K E R H I L L R O A D
 City State Zip
 G R E A T N E C K N Y 1 1 0 2 3 -
 eMail
 M A Y O R @ G R E A T N E C K V I L L A G E . O R G
 Phone County
 (5 1 6) 4 8 2 - 0 0 1 9 N A S S A U

MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 2013

Name of MS4 VILLAGE OF GREAT NECK

SPDES ID

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)
- A Joint Report

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

If Joint Report, enter coalition name:

[illegible]

MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 2 0 1 3

Name of MS4 VILLAGE OF GREAT NECK

SPDES ID

N Y R 2 0 A 4 5 3

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 L O U I S MI Last Name M A S S A R O
 Title S U P T . D E P T . O F P U B L I C W O R K S
 Address 6 1 B A K E R H I L L R O A D
 City G R E A T N E C K State N Y Zip 1 1 0 2 3 -
 eMail V G N D P W @ G M A I L . C O M
 Phone (5 1 6) 7 9 0 - 8 8 6 7 County N A S S A U

MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 2 0 1 3

Name of MS4 VILLAGE OF GREAT NECK

SPDES ID

N Y R 2 0 A 4 5 3

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

M I C H A E L

MI

W

Last Name

K E F F E R

Title

C I V I L E N G I N E E R H 2 M

Address

5 7 5 B R O A D H O L L O W R O A D

City

M E L V I L L E

State

N Y

Zip

1 1 7 4 7 -

eMail

M K E F F E R @ H 2 M . C O M

Phone

(6 3 1) 7 5 6 - 8 0 0 0

County

S U F F O L K

MS4 Municipal Compliance Certification (MCC) Form

MCC form for period ending March 9, 2 0 1 3

Name of MS4 VILLAGE OF GREAT NECK

SPDES ID

N Y R 2 0 A 4 5 3

Section 3 - Partner Information

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

☒ Yes ☐ No

If Yes, complete information below.

Submit a separate sheet for each partner. Information provided in other formats will not be accepted. If your MS4 cooperated with a coalition, submit one sheet with the name of the coalition. It is not necessary to include a separate sheet for each MS4 in the coalition.

If No, proceed to Section 4 - Certification Statement.

Partner/Coalition Name

M A N H A S S E T B A Y P R O T E C T I O N C O M M I T T E E

Partner/Coalition Name (con't.)

E

SPDES Partner ID - If applicable

N Y R 2 0

Address

2 1 0 P L A N D O M E R O A D

City

M A N H A S S E T

State

N Y

Zip

1 1 0 3 0 -

eMail

M B P C E X E C @ G M A I L . C O M

Phone

(5 1 6) 7 6 7 - 3 4 5 4

Legally Binding Agreement in accordance
with GP-0-08-002 Part IV.G.?

☐ Yes ☒ No

What tasks/responsibilities are shared with this partner (e.g. MM1 School Programs or Multiple Tasks)?

☒ MM1 M U L T I P L E T A S K S

☒ MM2 M U L T I P L E T A S K S

☒ MM3 W A T E R Q U A L I T Y M O N I T O R I N G O T H E R

☒ MM4 E D U C A T I O N M O N I T O R I N G F O R R U N O F

☒ MM5 E D U C A T I O N M O N I T O R I N G F O R R U N O F

☐ MM6 E D U C A T I O N

Additional tasks/responsibilities

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

Education and literature on pet wastes, pathogens and water fowl.

MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 2 0 1 3

Name of MS4 VILLAGE OF GREAT NECK

SPDES ID

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

R A L P H

MI

J


Last Name

K R E I T Z M A N

Title (Clearly print title of individual signing report)

M A Y O R

Signature



Date

0 5 / 3 0 / 2 0 1 3

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, 2013

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
-----------------------	-----------------------

SPDES ID

N	Y	R	2	0	A	4	5	3
---	---	---	---	---	---	---	---	---

Water Quality Trends

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

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

How many MS4s are contributed to this report?		
---	--	--

1. Has this MS4/Coalition produced any reports documenting water quality trends related to stormwater? If not, answer No and proceed to Minimum Control Measure One. ● Yes

If Yes, choose one of the following

- ☐ Report(s) attached to the annual report
☒ Web Page(s) where report(s) is/are provided below

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

URL

[illegible]

URL

[illegible]URL[illegible]

URL

[illegible]

MS4 Annual Report Form

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

2	0	1	3
---	---	---	---

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

Name of MS4/Coalition		SPDES ID								
VILLAGE OF GREAT NECK		N	Y	R	2	0	A	4	5	3

Minimum Control Measure 1. Public Education and Outreach

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

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

How many MS4s contributed to this report?

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

1. Targeted Public Education and Outreach Best Management Practices

Check all topics that were included in Education and Outreach during this reporting period:

- ☒ Construction Sites
 - ☒ General Stormwater Management Information
 - ☒ Household Hazardous Waste Disposal
 - ☒ Illicit Discharge Detection and Elimination
 - ☐ Infrastructure Maintenance
 - ☐ Smart Growth
 - ☒ Storm Drain Marking
 - ☒ Green Infrastructure/Better Site Design/Low Impact Development
 - ☒ Other:
 - ☒ Pesticide and Fertilizer Application
 - ☒ Pet Waste Management
 - ☒ Recycling
 - ☐ Riparian Corridor Protection/Restoration
 - ☒ Trash Management
 - ☒ Vehicle Washing
 - ☒ Water Conservation
 - ☒ Wetland Protection
 - ☐ None

S	E	P	T	I	C		M	A	I	N	T	E	N	A	N	C	E		B	O	A	T		P	U	M	P		O	U	T
Other																															

2. Specific audiences targeted during this reporting period:

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

S	T	U	D	E	N	T	S		B	O	A	T	E	R	S																
Other _____																															

MS4 Annual Report Form

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

2	0	1	3
---	---	---	---

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

Name of MS4/Coalition

V	I	L	L	A	G	E		H	A	L	L								
---	---	---	---	---	---	---	--	---	---	---	---	--	--	--	--	--	--	--	--

SPDES ID

N	Y	R	2	0	A	4	5	3
---	---	---	---	---	---	---	---	---

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

☐ Construction Site Operators Trained

Trained

--	--	--	--	--

☒ Direct Mailings

Mailings

0	3	2	0	0
---	---	---	---	---

☒ Kiosks or Other Displays

Locations

0	0	0	0	6
---	---	---	---	---

☐ List-Serves

In List

--	--	--	--	--

☐ Mailing List

In List

--	--	--	--	--

☒ Newspaper Ads or Articles

Days Run

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

☒ Public Events/Presentations

Attendees

3	5	0	0	0
---	---	---	---	---

☒ School Program

Attendees

0	0	4	0	0
---	---	---	---	---

☒ TV Spot/Program

Days Run

0	0	0	3	0
---	---	---	---	---

☒ Printed Materials:

Total # Distributed

0	1	2	0	0
---	---	---	---	---

Locations (e.g. libraries, town offices, kiosks)

V	I	L	L	A	G	E		H	A	L	L								
H	A	R	B	O	R	F	E	S	T	,		E	C	O	F	E	S	T	
L	I	G	I	N	F	R	A	S	T	R	U	C	T	U	R	E		C	O
E	A	R	T	H	D	A	Y												

☒ Other:

F	A	C	E	B	O	O	K												
---	---	---	---	---	---	---	---	--	--	--	--	--	--	--	--	--	--	--	--

☒ Web Page: Provide specific web addresses - not home page. Continue on next page if additional space is needed.

URL

W	W	W	.	M	A	N	H	A	S	S	E	T	B	A	Y	P	R	O	T	E	C	T	I	O	N	C	O	M	M	I	T
T	E	E	.	O	R	G	/	P	U	B	L	I	C	A	T	I	O	N	S	A	N	D	M	A	T	E	R	I	A	L	S
.	H	T	M																												

URL

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2013

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
-----------------------	-----------------------

SPDES ID

N	Y	R	2	0	A	4	5	3
---	---	---	---	---	---	---	---	---

3. Web Page cont.: Provide specific web addresses - not home page.

URL
[illegible]

URL

[illegible]

URL

[illegible]

URL

[illegible]

URL

[illegible]

URL

[illegible]

URL

URL

MS4 Annual Report Form

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

2	0	1	3
---	---	---	---

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

SPDES ID

N	Y	R	2	0	A	4	5	3
---	---	---	---	---	---	---	---	---

4. Evaluating Progress Toward Measurable Goals MCM 1

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

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

To educate Village residents and the general public about storm water pollution and its impacts on neighboring public waters.

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

Informational brochures are available for the public at Village Hall. Storm water information is aired on two Village sponsored cable channels.

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

0	0	0	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).

Establish a dedicated Storm Water Management page on the Village website. Post annual reports, educational storm water information and links to information on the page. Provide additional storm water information in the Village newsletter.

MS4 Annual Report Form

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

2	0	1	3
---	---	---	---

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

SPDES ID

N	Y	R	2	0	A	4	5	3
---	---	---	---	---	---	---	---	---

Minimum Control Measure 2. Public Involvement/Participation

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?

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

- 1. What opportunities were provided for public participation in implementation, development, evaluation and improvement of the Stormwater Management Program (SWMP) Plan during this reporting period? Check all that apply:**

- ## ● Cleanup Events

# Events	0	0	0	0	2
----------	---	---	---	---	---

- ### ● Comments on SWMP Received

# Comments	0	0	0	0	0
------------	---	---	---	---	---

- ## ● Community Hotlines

Phone# (5 1 6) 4 8 2 - 0 0 1 9

Phone # () - Phone # () -

Phone # (

)

 -

 Phone # (

)

 -

Phone # () - Phone # () -

Phone # () - Phone # () -

Phone # () - Phone # () -

- ### ○ Community Meetings

# Attendees				
-------------	--	--	--	--

- ### ○ Plantings

Sq. Ft.

--	--	--	--

- Storm Drain Markings

# Drains				
----------	--	--	--	--

- ### ● Stakeholder Meetings

# Attendees	0	0	0	0	7
-------------	---	---	---	---	---

- ### ● Volunteer Monitoring

# Events	0	0	0	1	1
----------	---	---	---	---	---

- | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|----------|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|--|---|---|---|
| ● Other: | 6 | E | D | U | C | A | T | I | O | N | A | L | B | O | A | T | T | O | U | R | S | , | | 1 | 8 | 0 |
|----------|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|--|---|---|---|

2. Was public notice of availability of this annual report and Stormwater Management Program (SWMP) Plan provided? ● Yes

☒ Yes ☐ No

- List-Serve

# In List				
-----------	--	--	--	--

- Newspaper Advertising

# Days Run				
------------	--	--	--	--

- ### ○ TV/Radio Notices

# Days Run				
------------	--	--	--	--

- ☐ Other: _____

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

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2013

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~~

SPDES ID

N	Y	R	2	0	A	4	5	3
---	---	---	---	---	---	---	---	---

2. URL(s) con't.:

Please provide specific address(es) where notice(s) can be accessed - not home page.

URL

[illegible]

URL

[illegible]

URL

[illegible]URL[illegible]

URL

[illegible]

URL

[illegible]

URL

[illegible]

MS4 Annual Report Form

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

2	0	1	3
---	---	---	---

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

SPDES ID

N	Y	R	2	0	A	4	5	3
---	---	---	---	---	---	---	---	---

2. URL(s) con't.:

Please provide specific address(es) where notices can be accessed - not home page.

URL

[illegible]

URL

[illegible]

URL

[illegible]

URL

[illegible]

URL

[illegible]

URL

[illegible]

URL

[illegible]

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2013

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	SPDES ID								
		N	Y	R	2	0	A	4	5	3

3. Where can the public access copies of this annual report, Stormwater Management Program (SWMP) Plan and submit comments on those documents?

Enter address/contact info and select radio button to indicate which document is available and whether comments may be submitted at that location. Submit additional pages as needed.

- ☒ MS4/Coalition Office ☒ Annual Report ☐ SWMP Plan ☒ Comments

Department

[illegible]

Address

[illegible]

City

G	R	E	A	T		N	E	C	K									N	Y		1	1	0	2	3	-					
---	---	---	---	---	--	---	---	---	---	--	--	--	--	--	--	--	--	---	---	--	---	---	---	---	---	---	--	--	--	--	--

Phone

$$\begin{pmatrix} 5 & 1 & 6 \end{pmatrix} \begin{pmatrix} 4 & 8 & 2 \end{pmatrix} - \begin{pmatrix} 0 & 0 & 1 & 9 \end{pmatrix}$$

- ☒ Library ☐ Annual Report ☐ SWMP Plan ☐ Comments

Address

[illegible]

City

[illegible]

Phone

$$\begin{pmatrix} 5 & 1 & 6 \end{pmatrix} \begin{pmatrix} 4 & 6 & 6 \end{pmatrix} - \begin{pmatrix} 8 & 0 & 5 & 5 \end{pmatrix}$$

- ☐ Other ☐ Annual Report ☐ SWMP Plan ☐ Comments

Address

[illegible]

City

[illegible]

Phone

$$\left(\begin{array}{|c|} \hline \\ \hline \end{array} \begin{array}{|c|} \hline \\ \hline \end{array} \begin{array}{|c|} \hline \\ \hline \end{array} \right) \begin{array}{|c|} \hline \\ \hline \end{array} \begin{array}{|c|} \hline \\ \hline \end{array} \begin{array}{|c|} \hline \\ \hline \end{array} - \begin{array}{|c|} \hline \\ \hline \end{array} \begin{array}{|c|} \hline \\ \hline \end{array} \begin{array}{|c|} \hline \\ \hline \end{array}$$

- ☒ Web Page URL: ☒ Annual Report ☐ SWMP Plan ☒ Comments

G R E A T N E C K V I L L A G E . O R G / S T O R M W A T E R

[illegible][illegible]

Please provide specific address of page where report can be accessed - not home page.

- eMail info@businessnews.com ● Comments [Comments](#)

D	S	M	A	I	L	@	G	R	E	A	T	N	E	C	K	V	I	L	L	A	G	E	.	O	R	G
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---

[illegible][illegible]

MS4 Annual Report Form

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

2	0	1	3
---	---	---	---

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

~~SPDES ID~~

N	Y	R	2	0	A	4	5	3
---	---	---	---	---	---	---	---	---

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.

$$\boxed{0} \boxed{5} / \boxed{2} \boxed{2} / \boxed{2} \boxed{0} \boxed{1} \boxed{3}$$

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

3	6	5
---	---	---

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

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

☒ 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	3
---	---	---	---

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

Name of MS4/Coalition

V	I	L	L	A	G	E													
---	---	---	---	---	---	---	--	--	--	--	--	--	--	--	--	--	--	--	--

 SPDES ID

N	Y	R	2	0	A	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.

Draft & final report will be available for public access & comment at the library. The Village will continue to maintain its membership with MBPC. Activities of the MBPC will continue to be reported at the Board of Trustees regular monthly meetings as appropriate. Village will publicize events to encourage participation with a link to the MBPC website, newsletters & posters at Village Hall.

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

6 education boat tours reaching 180 participants June/July 2011 in conjunction with Port Washington Library Nautical Committee (one added from last year). 3 newspaper articles in local paper. Presented power point key note for recreational water use event at Port Washington Public Library sponsored by Nautical Council April 26, 2012. Distributed 1000 bilge socks (LI Futures Fund grant). Invited to present to combined meeting of three Power Squadrons and Port Washington.

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

0	0	0	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).

Report will be available for public access & comment at the Village Hall and library. The Village will maintain its membership with MBPC so residents of the Village have a broad selection of programs to participate in. MBPC activities will continue to be reported at the Board of Trustees meetings as appropriate. Village will publicize events to encourage participation via a link to the MBPC website, newsletters & posters at Village Hall.

MS4 Annual Report Form

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

2	0	1	3
---	---	---	---

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

SPDES ID

N	Y	R	2	0	A	4	5	3
---	---	---	---	---	---	---	---	---

Minimum Control Measure 3. Illicit Discharge Detection and Elimination

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?

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

1. Enter the number and approx. percent of outfalls mapped: 0 0 0 5 3 # 1 0 0 %

2. How many of these outfalls have been screened for dry weather discharges during this reporting period (outfall reconnaissance inventory)? 1

3.a. What types of generating sites/sewersheds were targeted for inspection during this reporting period?

- | | |
|---|---|
| <input type="radio"/> Auto Recyclers | <input type="radio"/> Landscaping (Irrigation) |
| <input type="radio"/> Building Maintenance | <input type="radio"/> Marinas |
| <input type="radio"/> Churches | <input type="radio"/> Metal Plateing Operations |
| <input type="radio"/> Commercial Carwashes | <input type="radio"/> Outdoor Fluid Storage |
| <input type="radio"/> Commercial Laundry/Dry Cleaners | <input type="radio"/> Parking Lot Maintenance |
| <input type="radio"/> Construction Vehicle Washouts | <input type="radio"/> Printing |
| <input type="radio"/> Cross-Connections | <input type="radio"/> Residential Carwashing |
| <input type="radio"/> Distribution Centers | <input type="radio"/> Restaurants |
| <input type="radio"/> Food Processing Facilities | <input type="radio"/> Schools and Universities |
| <input type="radio"/> Garbage Truck Washouts | <input type="radio"/> Septic Maintenance |
| <input type="radio"/> Hospitals | <input type="radio"/> Swimming Pools |
| <input type="radio"/> Improper RV Waste Disposal | <input type="radio"/> Vehicle Fueling |
| <input type="radio"/> Industrial Process Water | <input type="radio"/> Vehicle Maint./Repair Shops |
| <input type="radio"/> Other: | <input checked="" type="radio"/> None |

[illegible]

☐ Sewersheds:

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2013

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~~

SPDES ID

N	Y	R	2	0	A	4	5	3
---	---	---	---	---	---	---	---	---

3.b. What types of illicit discharges have been found during this reporting period?

- ☐ Broken Lines From Sanitary Sewer ☐ Industrial Connections
☐ Cross Connections ☒ Inflow/Infiltration
☐ Failing Septic Systems ☐ Pump Station Failure
☐ Floor Drains Connected To Storm Sewers ☐ Sanitary Sewer Overflows
☐ Illegal Dumping ☐ Straight Pipe Sewer Discharges
☐ Other: ☐ None

Other:										
--------	--	--	--	--	--	--	--	--	--	--

4. How many illicit discharges/potential illegal connections have been detected during this reporting period? 0

0	0	2
---	---	---

5. How many illicit discharges have been confirmed during this reporting period?

0	0	0
---	---	---

6. How many illicit discharges/illegal connections have been eliminated during this reporting period?

0	0
---	---

0	0	0
---	---	---

7. Has the storm sewershed mapping been completed in this reporting period?

☒ Yes ☐ No

If No, approximately what percent was completed in this reporting period?

1	0	0	%
---	---	---	---

8. Is the above information available in GIS?

☐ Yes ☒ No

Is this information available on the web?

☐ Yes ☒ No

If Yes, provide URL(s):

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

URL

[illegible]

URL

[illegible]

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2013

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
-----------------------	-----------------------

SPDES ID

N	Y	R	2	0	A	4	5	3
---	---	---	---	---	---	---	---	---

8. URL(s) con't.:

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

URL

[illegible]

URL

[illegible]

URL

[illegible]

URL

[illegible]

URL

[illegible]

9. Has an IDDE law been adopted for each traditional MS4 and/or have IDDE procedures been approved for all non-traditional MS4s contributing to this report? ☒ Yes ☐ No

10. If Yes, has every traditional MS4 contributing to this report certified that this law is equivalent to the NYS Model IDDE Law? ☒ Yes ☐ No ☐ NT

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

0	0	0	%
---	---	---	---

MS4 Annual Report Form

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

2	0	1	3
---	---	---	---

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

SPDES ID

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 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.

Inspect outfalls on a yearly basis during a dry weather period, pursuant to the permit requirements.

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

The goal was met.

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

0	0	0	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).

The next series of dry weather inspections of outfalls will take place in January of 2018. The Village will develop a procedure to document potential illicit discharges and related enforcement procedures.

MS4 Annual Report Form

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

2	0	1	3
---	---	---	---

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

SPDES ID

N	Y	R	2	0	A	4	5	3
---	---	---	---	---	---	---	---	---

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?

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

2	0	1	3
---	---	---	---

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

Name of MS4/Coalition

V	I	L	L	A	G	E		O	F		G	R	E	A	T		N	E	C	K
---	---	---	---	---	---	---	--	---	---	--	---	---	---	---	---	--	---	---	---	---

 SPDES ID

N	Y	R	2	0	A	4	5	3
---	---	---	---	---	---	---	---	---

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?

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

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

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

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

--	--	--

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

--	--	--

 %
 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	3
---	---	---	---

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

SPDES ID

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 (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 greater majority of development projects within the Village disturb significantly less than one acre, because the Village is a fairly dense, urbanized area with small sized lots. The Village requires a SWPPP for any site with land disturbance activities of 1/2 acre or more. This usually results in few, if any, SWPPPs in a typical year, due to the prevailing small lot sizes within the Village.

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

All site plans are reviewed and approved by either the Planning Board or the Zoning Board of Appeals and referred to the Village Engineer for review and comments. No projects with a SWPPP were approved with a proposed land disturbance in excess of one (1) acre.

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

0	0	0	0
---	---	---	---

(ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?
☒ Yes ☐ No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?
☒ Yes ☐ 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 continue to assure that SWPPPs are prepared, reviewed and approved on sites where land disturbance activities of 1.0 acre or more are proposed. This process is an on-going effort.

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2013

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
-----------------------	-----------------------

SPDES ID

N	Y	R	2	0	A	4	5	3
---	---	---	---	---	---	---	---	---

Minimum Control Measure 5. Post-Construction Stormwater Management

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? 0 0 1

- 1. How many and what type of post-construction stormwater management practices has your MS4/Coalition inventoried, inspected and maintained in this reporting period?**

	# Inventoried	# Inspections	# Times Maintained
<input type="radio"/> Alternative Practices	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input checked="" type="radio"/> Filter Systems	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="radio"/> Infiltration Basins	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="radio"/> Open Channels	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="radio"/> Ponds	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="radio"/> Wetlands	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="radio"/> Other	<input type="text"/>	<input type="text"/>	<input type="text"/>

2. Do you use an electronic tool (e.g. GIS, database, spreadsheet) to track post-construction BMPs, inspections and maintenance? ☐ Yes ☒ No

- 3. What types of non-structural practices have been used to implement Low Impact Development/Better Site Design/Green Infrastructure principles?**

- ☐ Building Codes ☐ Municipal Comprehensive Plans
☐ Overlay Districts ☐ Open Space Preservation Program
☐ Zoning ☐ Local Law or Ordinance
☒ None ☐ Land Use Regulation/Zoning
☐ Watershed Plans ☐ Other Comprehensive Plan

☐ Other:

[illegible]

MS4 Annual Report Form

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

2	0	1	3
---	---	---	---

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									
-----------------------	--	--	--	--	--	--	--	--	--

 SPDES ID

N	Y	R	2	0	A	4	5	3
---	---	---	---	---	---	---	---	---

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	0	0
---	---	---

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

	2	5
--	---	---

 %

MS4 Annual Report Form

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

2	0	1	3
---	---	---	---

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									
-----------------------	--	--	--	--	--	--	--	--	--

 SPDES ID

N	Y	R	2	0	A	4	5	3
---	---	---	---	---	---	---	---	---

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 contain post-construction runoff from projects. The Village Code requires all stormwater to be contained on site for all new and redevelopment projects. The goal is to minimize post construction runoff to the Village storm sewer system from new or redeveloped sites.

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

The goal of minimizing site runoff from new and redevelopment projects is enforced by site plan reviews conducted by the Planning Board and Zoning Board of Appeals, both of which utilize the Village Engineer to review site plans and assure the containment and disposal of all stormwater runoff on-site. In addition, the Building Department conducts inspections of sites to ensure compliance with approved site plans through routine inspections.

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

0	0	0	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).

To continue to monitor new and redevelopment projects which result in land disturbance activities to assure that they meet the requirement of the Village Code with respect to storm water runoff, erosion control and submission of SWPPPs, when the site disturbance is greater than 1/2 acre. The Village will consider the possibility of implementing green infrastructure principles for new development.

MS4 Annual Report Form

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

2	0	1	3
---	---	---	---

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

Name of MS4/Coalition		SPDES ID									
VILLAGE OF GREAT NECK		N	Y	R	2	0	A	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 MS4
☐ On behalf of a coalition

How many MS4s contributed to this report?

0	0	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.**

Self-Assessment
Operation/Activity/Facility
performed within the past 3

<u>Operation/Activity/Facility</u>	<u>Addressed in SWMP?</u>		<u>years?</u>	
Street Maintenance.....	<input type="radio"/> Yes	<input checked="" type="radio"/> No	<input type="radio"/> Yes	<input checked="" 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 type="radio"/> Yes	<input checked="" type="radio"/> No	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Salt Storage.....	<input type="radio"/> Yes	<input checked="" type="radio"/> No	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Solid Waste Management.....	<input type="radio"/> Yes	<input checked="" type="radio"/> No	<input type="radio"/> Yes	<input checked="" type="radio"/> No
New Municipal Construction and Land Disturbance..	<input type="radio"/> Yes	<input checked="" type="radio"/> No	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Right of Way Maintenance.....	<input type="radio"/> Yes	<input checked="" type="radio"/> No	<input type="radio"/> Yes	<input checked="" 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 checked="" type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Municipal Building.....	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Stormwater System Maintenance.....	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Vehicle and Fleet Maintenance.....	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Other.....	<input type="radio"/> Yes	<input checked="" type="radio"/> No	<input type="radio"/> Yes	<input checked="" type="radio"/> No

MS4 Annual Report Form

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

2	0	1	3
---	---	---	---

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

SPDES ID

N	Y	R	2	0	A	4	5	3
---	---	---	---	---	---	---	---	---

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

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

		8	1	1
--	--	---	---	---
- Streets Swept (Number of miles X Number of times swept) # Miles

	1	0	5	8
--	---	---	---	---
- Catch Basins Inspected and Cleaned Where Necessary #

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

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

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

0	0	0	0	0
---	---	---	---	---
- Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.) # Acres

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

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

0	0	0	0	2
---	---	---	---	---

4. What was the date of the last training?

0	4	/	1	7	/	2	0	1	2
---	---	---	---	---	---	---	---	---	---

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

		3
--	--	---

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

1	0	0	%
---	---	---	---

MS4 Annual Report Form

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

2	0	1	3
---	---	---	---

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

SPDES ID

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 achieving measurable goals identified in your Stormwater Management Program Plan (SWMP), including requirements in Part III.C.1. Submit additional pages as needed.

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

To continue to clean and maintain the Village catch basins and in particular the catch basin inserts. This process is an on-going effort.

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

Catch basins have been inspected and cleaned periodically to maintain their rated capacity and to prevent localized flooding and the discharge of pollutants into the storm drainage system.

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

0	0	1	2
---	---	---	---

(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 SWMP?

☐ 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 continue to clean and maintain the Village catch basins and in particular the catch basin inserts. To improve documentation about good housekeeping programs.

MS4 Annual Report Form

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

2	0	1	3
---	---	---	---

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									
-----------------------	--	--	--	--	--	--	--	--	--

 SPDES ID

N	Y	R	2	0	A	4	5	3
---	---	---	---	---	---	---	---	---

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?

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

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

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

1. Does your MS4/Coalition have an education program addressing impacts of phosphorus/nitrogen/pathogens on waterbodies? ☐ Yes ☐ 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	3
---	---	---	---

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

SPDES ID

N	Y	R	2	0	A	4	5	3
---	---	---	---	---	---	---	---	---

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?

--	--	--

 %

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?

--	--	--

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

--	--	--

 %

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

--	--	--

 %

☐ No Projects Planned

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	3
---	---	---	---

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

SPDES ID

N	Y	R	2	0	A	4	5	3
---	---	---	---	---	---	---	---	---

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



MANHASSET BAY PROTECTION COMMITTEE

Phase II Activities Undertaken
On Behalf of Member Municipalities
March 10, 2012 to March 9, 2013 Permit Year

MCM # 1 – Public Education and Outreach

- Staffed information booths at Port Washington HarborFest, Town of North Hempstead's EcoFest.
- Gave presentations to 200 4th graders at Clark Gardens Earth Day.
- Planning a joint public meeting with the Hempstead Harbor Protection and Oyster Bay Cold Spring Harbor PC.
- Participating with Hempstead Harbor PC, Oyster Bay Cold Spring Harbor PC, Town of Oyster Bay and Friends of the Bay in CESSPOOL grant to raise public awareness of impact of onsite waste treatment systems.
(Coordinated Environmental Solutions to Septic Problems Occurring On Long Island)
- The Governor's Office was so impressed with the CESSPOOL project that they chose to highlight it with a press conference in 2012 as an example of the types of projects that they wished to fund with their regional economic development grants.
- Participating in steering committee for the first successful Long Island Green Infrastructure Conference, held June 12, 2012
- Staffed MBPC display and distributed literature at first LI Green Infrastructure Conference
- Participating in steering committee for Second Annual Long Island Green Infrastructure Conference
- Completed LIS Future Fund grant for boater education.
- Displayed new Boater Pollution Education display at fairs and festivals.
- Distributed bilge socks and brochures as part of Boater Pollution Education grant.
- Obtained professional spill kit for Town of North Hempstead Bay Constable as part of Boater Pollution Education grant.
- Gave power point lecture on Boater Pollution Prevention to a combined meeting of three Power Squadrons.
- Gave educational talks on 6 boat tours in conjunction with the Port Washington Library Nautical Advisory Council, 180 participants.
- Hosted annual June boat tour for municipal officials
- Created new Power point and gave PW Garden Club lecture on the flora and fauna of Manhasset Bay.
- Worked on organizing and participated in Recreation on Manhasset Bay with Port Washington Library Nautical Advisory Council.
- Gave key note power point on recreational history of Manhasset Bay at Recreation on Manhasset Bay event.
- Designed, fabricated and installed three interpretive signs along the Port Washington BayWalk; Mills and waterpower, Watersheds, and Birds
- Attended and distributed literature at Nassau County VOA meeting on MS4 issues

- Attended and spoke at Great Neck VOA meeting on MS4 issues with Eileen Keenan
 - MBPC was featured in four articles in the Port Washington News and one in Port Washington Patch
 - Maintained and updated Manhasset Bay website
(www.manhassetbayprotectioncommittee.org)
 - Updated Facebook page
-

MCM #2 – Public Participation

- Held six MBPC meetings (open to the public)
- Organized annual beach cleanup (13th year) at two locations, Manorhaven Beach and Baxter's Beach.
- Continued to provide representation to the Long Island Sound Study Citizens Advisory Committee and LISS Management Committee Non-Point Source Committee
Participated in Sound Vision process, served on sub-committee
- Planning a second public joint meeting with the Hempstead Harbor and Oyster Bay Cold Spring Harbor Protection Committees
- Participated in TNH Ecological Commission
- Participated in TNH Waterfront Advisory Commission
- Participated in DEC MS4 seminar
- Participated in Steering Committee for the Town of North Hempstead with grant to develop a Blueways trail from Little Neck Bay to Manhasset Bay to Hempstead Harbor

MCM # 3 – Illicit Discharge Detection and Elimination

- Tested water quality weekly from spring to fall and checked results to see if any unusual readings or trends occurred
- Received spill containment kit for TNH Bay Constable from LI Futures Fund grant
- Conducted a water monitoring program with North Hempstead Bay Constable and Nassau County Dept. of Health
- Participating with Hempstead Harbor PC, Oyster Bay Cold Spring Harbor PC, Town of Oyster Bay and Friends of the Bay in CESSPOOL grant to raise awareness of impact of onsite waste treatment systems and incorporating training.
- Participated in planning for the 1st Long Island Green Infrastructure Conference (held on June 21, 2012)
- Participating in planning for the 2nd Long Island Green Infrastructure Conference (to be held on June 12, 2013)

MCM # 4 – Construction Site Runoff Control

- Monitored changes in regulations and advised member municipalities
- Participating in first annual Long Island Green Infrastructure Conference
- Observed for unusual discharges or conditions while conducting weekly water quality monitoring (late spring to fall)

MC # 5 – Post Construction Runoff Control

- Monitored changes in regulations and advised member municipalities
 - Observed for unusual discharges or conditions while conducting weekly water quality monitoring (late spring to fall)
-

MCM # 6 – Good Housekeeping

- Worked with GeesePeace organization, alternative method to control Canada Goose overpopulation, with volunteer and municipal egg oiling.
- Conducted Geese Peace training for Town of North Hempstead
- Participated in planning and running the 1st Long Island Green Infrastructure Conference (held June 21, 2012) and staffed an information booth at the event
- Participating in the planning for the 2nd Long Island Green Infrastructure Conference (to be held on June 12, 2013)
- Participating in a grant to train municipal officials in the inspection of septic systems and began preparations
- Attended DEC meeting on stormwater issues on August 15, 2012 and relayed information to MBPC Phase II contacts

OTHER

- Participated in the Long Island Water Quality Coordinating Committee Steering Committee.
- Participated in the Nassau County Soil and Water Conservation District Art Auction
- Attended NYLCV Breakfast featuring Nassau and Suffolk County Executives discussing storm and waste water issues
- Participated in CCE/Long Island Sound Study review of water quality monitoring practices
- Contributed/edited Long Island Sound Study Stewardship page on Manhasset Bay
- Worked with the Long Island Sound Study Citizens Advisory Committee to establish water quality monitoring of embayments as a priority and to develop a mechanism for regular (non-grant) funding to support water quality monitoring efforts.
- Assisted the Long Island Sound Study Citizens Advisory Committee in its efforts to secure federal funding and reauthorization for the Long Island Sound Restoration Act and the Long Island Sound Stewardship Act
- Participated as a judge in the Long Island Envirothon.
