



Village of Great Neck Plaza

Stormwater Management Program Annual Report Year 9

March 10, 2011 to March 9, 2012

MS4 SPDES No.: NYR20A366

DRAFT



Prepared by:

Sidney B. Bowne & Son, LLP

235 East Jericho Turnpike

Mineola NY 11501

Phone: 516-746-2350

Fax: 516-747-1396

www.bownegroup.com

MS4 Data Sheet

MS4 Name: Great Neck Plaza

MS4 Permit Number: NYR20A366

PARAMETER	QUANTITY
Area (mi ²)	0.3
Area that is in a watershed by topography (mi ²)	0.3
Population	6,500
Miles of shoreline of tidal wetlands	0
Miles of shoreline of NYSDEC freshwater wetlands	0
Miles of stream corridor [Cutter Mill Brook]	0.15
Number of property parcels	380
Number of property parcels ≥ 1 acre	32
Number of commercial properties	184
Number of industrial properties	0
Number of MS4 owned outfalls that drain directly or indirectly to surface waters	0
Number of MS4 owned drain connections to another municipal system that drains directly or indirectly to surface waters	8
MS4 is served by a public sewer system (Y/N)	Y
Number of Full-time/Part-time administrative/clerical employees	4
Number of Full-time/Part-time bldg inspect & code enforcement employees	7
Number of Full-time/Part-time DPW employees	11
Number of Full-time/Part-time parks & recreation employees	0/0
Number of buildings owned by MS4	1
Number/acreage of active parks owned by MS4	0/0
Number of swimming pools owned by MS4	0
Number of golf courses owned by MS4	0
Number/acreage of passive parks & open space	0/0
Number/acreage of public parking structures owned by MS4	2/[2.1+4]
Number/acreage of separate parking lots owned by MS4	3/[1+1+0.8]
Number of bridges under the MS4's jurisdiction	0
Miles of road under the MS4's jurisdiction	4.0
Number of sedans & SUVs	0
Number of trucks, maintenance vehicles, sidewalk sweepers	10
Number of catch basins in the Village system	78
Number of drywells in the Village system	3
Number of catch basin inserts (in DPW garage area [since 2008])	3

MS4 Annual Report Cover Page

MCC form for period ending March 9,

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

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,

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

Name of MS4

VILLAGE OF GREAT NECK PLAZA

SPDES ID

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

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

J	E	A	N																
---	---	---	---	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

 MI

A

 Last Name

C	E	L	E	N	D	E	R												
---	---	---	---	---	---	---	---	--	--	--	--	--	--	--	--	--	--	--	--

Title

M	A	Y	O	R															
---	---	---	---	---	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Address

2		G	U	S	S	A	C	K		P	L	A	Z	A					
---	--	---	---	---	---	---	---	---	--	---	---	---	---	---	--	--	--	--	--

City

G	R	E	A	T		N	E	C	K										
---	---	---	---	---	--	---	---	---	---	--	--	--	--	--	--	--	--	--	--

 State

N	Y
---	---

 Zip

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

eMail

M	A	Y	O	R	J	E	A	N	@	G	R	E	A	T	N	E	C	K	P	L	A	Z	A	.	N	E	T										
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	--	--	--	--	--	--	--	--	--	--

Phone

(5	1	6)	4	8	2	-	4	5	0	0
---	---	---	---	---	---	---	---	---	---	---	---	---

 County

N	A	S	S	A	U														
---	---	---	---	---	---	--	--	--	--	--	--	--	--	--	--	--	--	--	--

MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 2012

Name of MS4 VILLAGE OF GREAT NECK PLAZA

SPDES ID NYR 20A366

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 JOHN MI M Last Name WALTZ

Title CONSULTANT - SIDNEY B BOWNE SON

Address 235 E JERICHO TURNPIKE

City MI INEOLA State NY Zip 11501

eMail JWALTZ@BOWNEGROUP.COM

Phone (516) 746-2350 County NASSAU

MS4 Annual Report Form

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

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

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	3	6	6
---	---	---	---	---	---	---	---	---

Name of MS4/Coalition

VILLAGE OF GREAT NECK PLAZA(COUNTY COALITION)

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
- Direct Mailings
- Kiosks or Other Displays
- List-Serves
- Mailing List
- Newspaper Ads or Articles
- Public Events/Presentations
- School Program
- TV Spot/Program
- Printed Materials:

# Trained			2	0		
# Mailings	5	0	0	0		
# Locations			5	0		
# In List						
# In List						
# Days Run						
# Attendees	1	5	0	0		
# Attendees						
# Days Run			3	0		
Total # Distributed	8	6	0	0		

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

V	I	L	L	A	G	E	H	A	L	L										
L	I	B	R	A	R	I	E	S												
K	I	O	S	K	S															
S	T	R	E	E	T	F	A	I	R	S										

Other:

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

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

URL

W	W	W	.	G	R	E	A	T	N	E	C	K	P	L	A	Z	A	.	N	E	T	/	S	T	O	R	M	W	A	T	E
R	%	2	0	M	A	N	A	G	E	M	E	N	T	.	H	T	M	L													

URL

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

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2012

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

Name of MS4/Coalition: VILLAGE OF GREAT NECK PLAZA

SPDES ID: N Y R 2 0 A 3 6 6

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

URL: WWW.NASSAUCOUNTYNY.GOV/AGENCIES/DPW/PUBLICEDUCATION.HTML

URL: WWW.NASSAUCOUNTYNY.GOV/AGENCIES/DPW/DOCUMENTS/BROCHURE-GENERAL-PUBLIC.PDF

URL: WWW.NASSAUCOUNTYNY.GOV/AGENCIES/DPW/DOCUMENTS/BROCHURE-LANDSCAPE.S.PDF

URL: WWW.NASSAUCOUNTYNY.GOV/AGENCIES/DPW/DOCUMENTS/BROCHURE-BUSINESSE.S.PDF

URL: [Empty grid for web address entry]

URL: [Empty grid for web address entry]

URL: [Empty grid for web address entry]

MS4 Annual Report Form

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

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

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

Name of MS4/Coalition

VILLAGE OF GREAT NECK PLAZA (COUNTY COALITION)
--

SPDES ID

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

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 PROVIDE RESIDENTS INFORMATION ON POLLUTION PREVENTION AND CONSERVATION THROUGH THE VILLAGE WEBSITE, THE VILLAGE BULLETIN BOARD, THE VILLAGE NEWSLETTER "Stormwater Update", THE GREAT NECK AREA CABLE TV STATION AND PATTICIPATION IN THE NASSAU COUNTY STORMWATER COALITION

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

RESIDENTS ARE PROVIDED INFORMATION ON WAYS THAT THEY CAN PREVENT POLLUTION THROUGH THE VILLAGE WEBSITE , NEWSLETTER (THE PLAZA VOICE) AND THE ACTIVITIES OF THE NASSAU COUNTY COALITION . THE OVERALL PROGRAM IS EFFECTIVE. THE VILLAGE IS FREE OF DEBRIS AND LITTER.

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

		5	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 SUSTAIN AND MAINTAIN ITS EXISTING PROGRAMS USING ITS WEBSITE, THE VILLAGE NEWSLETTER, THE GREAT NECK CABLE TV STATION, AND TO CONTINUE AS A MEMBER OF THE NASSAU COUNTY STORMWATER COALITION.

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2012

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

Name of MS4/Coalition: VILLAGE OF GREAT NECK PLAZA(COUNTY COALITION)

SPDES ID: NYR 20A366

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? 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: 1
- Comments on SWMP Received # Comments:
- Community Hotlines

Phone # (5 1 6) 5 7 1 - 7 5 3 5	Phone # () -
Phone # () -	Phone # () -
Phone # () -	Phone # () -
Phone # () -	Phone # () -
Phone # () -	Phone # () -
- Community Meetings # Attendees:
- Plantings Sq. Ft.:
- Storm Drain Markings # Drains:
- Stakeholder Meetings # Attendees:
- Volunteer Monitoring # Events:
- Other: Z O N I N G , P L A N N I N G . , T R U S T E E S M T S

2. Was public notice of availability of this annual report and Stormwater Management Program (SWMP) Plan provided? 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, 2012

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

SPDES ID

NYR 20A 366

Name of MS4/Coalition: VILLAGE OF GREAT NECK PLAZA

2. URL(s) con't.:

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

URL

WWW.GREATNECKPLAZA.NET/PUBLIC%20NOTICES.HTML

URL

WWW.GREATNECKPLAZA.NET/BOARD%20AGENDA.HTML

URL

WWW.GREATNECKPLAZA.NET/ITEMS%20OFF%20INTEREST.HTML

URL

[Empty URL grid]

URL

[Empty URL grid]

URL

[Empty URL grid]

URL

[Empty URL grid]

MS4 Annual Report Form

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

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

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

Name of MS4/Coalition

VILLAGE OF GREAT NECK PLAZA

SPDES ID

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

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.

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

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

	2	0
--	---	---

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	/	1	8	/	2	0	1	1
---	---	---	---	---	---	---	---	---	---

If No, is one planned?

Yes No

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

Yes No

If No, is one planned for each?

Yes No

6. Were comments received during this reporting period?

Yes No

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

MS4 Annual Report Form

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

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

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

Name of MS4/Coalition

VILLAGE OF GREAT NECK PLAZA(COUNTY COALITION
--

SPDES ID

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

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

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

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

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

		2	7
--	--	---	---

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

MS4 Annual Report Form

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

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

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

Name of MS4/Coalition

VILLAGE OF GREAT NECK PLAZA

SPDES ID

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

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 (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 SUSTAIN THE ESTABLISHED IDDE PROGRAM OF DETECTION OF ILLICIT DISCHARGES BY:
 1. PERFORMING ANNUAL DRY WEATHER FLOW SCREENING, OF THE EIGHT (8) INTERCONNECTIONS
 . STORM SEWERSHEDS FOR EACH DRAINAGE NETWORK HAS BEEN PLOTTED.
 2. MONITORING CURB LINES AND SIDEWALKS FOR SIGNS OF POTENTIAL ILLICIT DISCHARGES

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

ALL 8 "OUTFALLS" (CONSISTING OF 8 INTERCONNECTIONS) HAVE BEEN MAPPED AND THE (8) STORM SEWERSHEDS HAVE BEEN DELINEATED IN A PRIOR PROGRAM YEAR. DRYWEATHER FLOW SCREENING WAS PERFORMED AND NO EVIDENCE OF ILLICIT CONNECTIONS WERE FOUND. IN ADDITION, VISUAL MONITORING OF CURB LINES SHOWED NO EVIDENCE OF ILLICIT DISCHARGES. THIS IS AN EFFECTIVE METHOD OF CHECKING FOR ILLICIT DISCHARGES.

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

			1
--	--	--	---

(ex.: samples/participants/events)

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

Yes No

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

CONTINUE AND SUSTAIN THE CURRENT PROGRAM

MS4 Annual Report Form

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

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

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

Name of MS4/Coalition

VILLAGE OF GREAT NECK PLAZA

SPDES ID

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

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

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

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

How many MS4s contributed to this report?

		1
--	--	---

1a. Has each MS4 contributing to this report adopted a law, ordinance or other regulatory mechanism that provides equivalent protection to the NYS SPDES General Permit for Stormwater Discharges from Construction Activities? Yes No

1b. Has each Town, City and/or Village contributing to this report documented that the law is equivalent to a NYSDEC Sample Local Law for Stormwater Management and Erosion and Sediment Control through either an attorney certification or using the NYSDEC Gap Analysis Workbook? Yes No NT

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

09/2004 03/2006 NT

2. Does your MS4/Coalition have a SWPPP review procedure in place? Yes No

3. How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have been reviewed in this reporting period?

		1
--	--	---

4. Does your MS4/Coalition have a mechanism for receipt and consideration of public comments related to construction SWPPPs? Yes No NT

If Yes, how many public comments were received during this reporting period?

		0
--	--	---

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

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

- | | | | | | | | | | | |
|--|---|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|------------------------------------|
| <input type="radio"/> Notices of Violation | # | <input type="text"/> | <input type="radio"/> No Authority |
| <input type="radio"/> Stop Work Orders | # | <input type="text"/> | <input type="radio"/> No Authority |
| <input type="radio"/> Criminal Actions | # | <input type="text"/> | <input type="radio"/> No Authority |
| <input type="radio"/> Termination of Contracts | # | <input type="text"/> | <input type="radio"/> No Authority |
| <input type="radio"/> Administrative Fines | # | <input type="text"/> | <input type="radio"/> No Authority |
| <input type="radio"/> Civil Penalties | # | <input type="text"/> | <input type="radio"/> No Authority |
| <input type="radio"/> Administrative Orders | # | <input type="text"/> | <input type="radio"/> No Authority |
| <input type="radio"/> Enforcement Actions or Sanctions | # | <input type="text"/> | <input type="radio"/> No Authority |
| <input type="radio"/> Other | # | <input type="text"/> | <input type="radio"/> No Authority |

MS4 Annual Report Form

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

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

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

Name of MS4/Coalition

VILLAGE OF GREAT NECK PLAZA

SPDES ID

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

Minimum Control Measure 4. Construction Site Stormwater Runoff Control

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

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

How many MS4s contributed to this report?

		1
--	--	---

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

		1
--	--	---
 2. How many construction projects disturbing at least one acre were active in your jurisdiction during this reporting period?

		1
--	--	---
 3. What percent of active construction sites were inspected during this reporting period? NT

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

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

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

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

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

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2012

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

SPDES ID

NYR 20A 366

Name of MS4/Coalition: VILLAGE OF GREAT NECK PLAZA

6. con't.:

Submit additional pages as needed.

MS4/Coalition Office

Department: VILLAGE HALL

Address: 2 GUSSACK PLAZA

City: GREAT NECK NY Zip: 11022

Phone: (516) 482-4500

Library

Address: [Empty]

City: [Empty] Zip: [Empty]

Phone: ([Empty]) [Empty] - [Empty]

Other

Address: [Empty]

City: [Empty] Zip: [Empty]

Phone: ([Empty]) [Empty] - [Empty]

Web Page URL(s): Please provide specific address where SWPPPs can be accessed - not home page.

URL: [Empty]

URL: [Empty]

MS4 Annual Report Form

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

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

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

Name of MS4/Coalition:

VILLAGE OF GREAT NECK PLAZA

SPDES ID

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

7. Evaluating Progress Toward Measurable Goals MCM 4

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

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

TO REQUIRE AND ENFORCE SWPPPs FOR ALL DEVELOPMENT AND REDEVELOPMENT WITH ONE OR MORE ACRES OF SOIL DISTURBANCE. AS BACKGROUND, THERE ARE ONLY 32 LOTS WITHIN THE VILLAGE THAT ARE > or = ONE ACRE. THERE WAS ONE PROJECT SUBMITTED AND PROCEEDED TO CONSTRUCTION THAT MET THE MCM 4/5 SOIL DISTURBANCE THRESHOLD DURING THIS PROGRAM YEAR.

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

THERE WAS ONE PROJECT SUBMITTED AND THAT PROCEEDED TO CONSTRUCTION THAT INVOLVED A SOIL DISTURBANCE OF MORE THAN ONE ACRE. IT IS THE FIRST, SINCE THE INCEPTION OF THIS PROGRAM, THE DEVEOPLER HAD A SWPPP AND MAINTANINED THE SITE. THE SWPPP WAS REVIEWED AND MULTIPLE INSPECTIONS WERE MADE. BOTH BUILDING DEPT. OFFICIALS TOOK THE 4 HOUR "QUALIFIED INSPECTOR" ESC COURSE ON 25OCT2011 AND HAVE NYSDEC COMPLETION CERTIFICATES

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

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

MS4 Annual Report Form

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

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

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

Name of MS4/Coalition

VILLAGE OF GREAT NECK PLAZA

SPDES ID

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

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
--	--	---

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

		0
--	--	---

 %

MS4 Annual Report Form

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

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

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

Name of MS4/Coalition

VILLAGE OF GREAT NECK PLAZA

SPDES ID

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

6. Evaluating Progress Toward Measurable Goals MCM 5

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

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

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

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

THERE WAS ONE PROJECT UNDER CONSTRUCTION THAT INVOLVED MORE THAT 1 ACRE OF SOIL DISTURBANCE. A SWPPP WAS FILED THAT CONTAINED THE APPROPRIATE POST CONSTRUCTION STORMWATER MANAGEMENT BMPs

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

			1
--	--	--	---

(ex.: samples/participants/events)

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

Yes No

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

Yes No

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

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

MS4 Annual Report Form

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

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

Minimum Control Measure 6. Stormwater Management for Municipal Operations

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

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

How many MS4s contributed to this report?

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

<u>Operation/Activity/Facility</u>	<u>Addressed in SWMP?</u>		<u>Self-Assessment</u> <u>Operation/Activity/Facility</u> <u>performed within the past 3</u> <u>years?</u>	
	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> Yes	<input type="radio"/> No
Street Maintenance.....	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Bridge Maintenance.....	<input type="radio"/> Yes	<input checked="" type="radio"/> No	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Winter Road Maintenance.....	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Salt Storage.....	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Solid Waste Management.....	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input checked="" type="radio"/> Yes	<input type="radio"/> No
New Municipal Construction and Land Disturbance..	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Right of Way Maintenance.....	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Marine Operations.....	<input type="radio"/> Yes	<input checked="" type="radio"/> No	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Hydrologic Habitat Modification.....	<input type="radio"/> Yes	<input checked="" type="radio"/> No	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Parks and Open Space.....	<input type="radio"/> Yes	<input checked="" type="radio"/> No	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Municipal Building.....	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Stormwater System Maintenance.....	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Vehicle and Fleet Maintenance.....	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Other.....	<input type="radio"/> Yes	<input 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	2
---	---	---	---

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

Name of MS4/Coalition

VILLAGE OF GREAT NECK PLAZA

SPDES ID

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

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

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

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

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

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

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

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

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

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

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

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

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

4. What was the date of the last training?

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

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

		0
--	--	---

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

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

MS4 Annual Report Form

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

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

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

Name of MS4/Coalition

VILLAGE OF GREAT NECK PLAZA

SPDES ID

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

7. Evaluating Progress Toward Measurable Goals MCM 6

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

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

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

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

THE VILLAGE IS CLEAN AND FREE OF TRASH AND DEBRIS AND THE DRIANAGE SYSTEM FUNCTIONS PROPERLY.
 -ON AVERAGE 3 CU YDS OF DEBRIS IS COLLECTED BY THE SWEEPERS EACH DAY
 -THE VILLAGE HAS SPILL KITS IN ITS MAINTENANCE GARAGE AND 3 CATCH BASIN INSERTS (Fabco StormSacks) TO TRAP SILT AND SEDIMENT FOR VEHICLES.
 (SEE THE SUMMARY AT THE END OF THIS REPORT)

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

3	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 MAINTAIN AND SUSTAIN THE EXISTING PROGRAM

MS4 Annual Report Form

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

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

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

Name of MS4/Coalition

VILLAGE OF GREAT NECK PLAZA

SPDES ID

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

Additional Watershed Improvement Strategy Best Management Practices

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

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

How many MS4s contributed to this report?

			1
--	--	--	---

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

MS4 Description	Answer	Check NA	(POC)
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	2
---	---	---	---

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

Name of MS4/Coalition

VILLAGE OF GREAT NECK PLAZA

SPDES ID

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

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	2
---	---	---	---

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

Name of MS4/Coalition

VILLAGE OF GREAT NECK PLAZA

SPDES ID

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

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

Environmental Protection Report

Village of Great Neck Plaza

May 2011 - April 2012

The following report details the actions and preventative measures taken by The Village of Great Neck Plaza's Public Works Department meant to protect the local environment.

During the course of the week, the village street sweeper is out removing much of the debris from the street surface, as well as clearing the storm drain gratings of any accumulation of leaves and other such material. The regular schedule of sweeping is below:

Monday:

8am – 9am:

West sides of Barstow Road, Bond Street, and Park Place

9am – 10am:

East sides of Barstow Road, between N. and S. Station Plaza

Middle Neck Road, between Schenck Ave and Overlook Ave

South side of Hillpark Ave

North side of Overlook Ave

Tuesday:

8am – 9am

East sides of Bond Street and Park Place

South side of Stoner Ave, between Barstow Road and Gilchrest Road

North side of Cutter Mill Road between Gussack Plaza and the Great Neck Estates border

9am – 10am

South side of South Station Plaza

Barstow Road between South Middle Neck Road and S. Station Plaza

Welwyn Road between Barstow and Gilchrest Roads

Shoreward Drive, between Gilchrest and Welwyn Roads

North side of Hillpark Ave

Wednesday:

8am – 9am

West Side of Canterbury Road, Chapel Place and St. Paul's Place
North Side of Linden Place, Grace Ave between Park Place and Gilchrest Road
South Side of Cutter Mill Rd, between Middle Neck Road, and Ipswich Ave

9am – 10am:

West Sides of Barstow, between N. and S. Station Plazas
Gilchrest between Shoreward and Schenck, Barstow
North Sides of Barstow between S. Middle Neck and S. Station, Clent and Schenck
between Middle Neck and Gilchrest
East Side of Knightsbridge
North Side of Welwyn, between Gilchrest and Shoreward

Thursday:

8am – 9am

East Sides if Canterbury, Chapel and St. Paul's
South Side of Grace, between Park and Gilchrest

9am – 10am

South sides of Schenck between Middle Neck and Gilchrest, Clent and Overlook
West Sides of Middle Neck, between Pont Place and the Thomaston Border and
Knightsbridge
East Sides of Brompton, Gilchrest, between Shoreward and Welwyn
Chelsea Place

Friday

8am – 9am

West Side of Ipswich, Ash and Pearce Place
Townhouse Place

10am – 11am

North Side of Walnut Place

The streets in the residential area known as the Wyngate Area are swept Monday and Friday after 10am. All other streets in the central business district are swept seven days a week between 6am and 7am. On average, the sweeper clears approximately 3 square yards of debris from the streets and storm drains per day. Granted, that figure is subject to change given unique circumstances (i.e. a downed tree, salt/sand after a snow storm etc.)

Aside from the regular sweeping, the storm drains that are the responsibility of the village (i.e.: Drains not located on Nassau County controlled roads) are cleared of debris

manually by DPW staff following any major rain event or as needed, determined by the Superintendent of Public Works. This is done by physically raking and removing leaves and other tree matter as well as any litter caught in the rain currents leading to the storm drains. Below you will find the current list of dates of manual drain clearing:

May 2011: 4, 17, 18, 19, 23	September 2011: 6, 7, 8, 12, 15, 20, 22, 23, 27, 28, 29	January 2012: 23, 26, 30
June 2011: 9, 11, 17, 22, 23	October 2011: 3, 4, 12, 13, 31	February 2012: 1, 8, 14, 15, 21, 27, 29
July 2011: 27, 28	November 2011: 1, 9, 14, 16, 21, 22, 23, 28, 29	March 2012: 2, 5, 8, 12, 15, 16, 26
August 2011: 1, 2, 4, 8, 9, 10, 15, 16, 22, 25, 26, 28, 30	December 2011: 5, 6, 7, 8, 12, 27, 28	April 2012:

On November 7th 2011, the three drains, located in the Department of Public Works yard and garage, were cleared.

In 2008, catch basin inserts were installed in the D.P.W. drains. These inserts catch sand and larger items and are cleaned twice a month to prevent clogs and flooding.

Close attention is paid to those storm drains that receive the heaviest flow of rainwater. They are located at Hill Park Avenue, Schenk Avenue, Stoner Avenue, Shorewood Drive, South Station Plaza, and Linden Place. The tanks are inspected and any debris found is removed

After a very heavy rainfall in 2008, one of the manhole covers on South Station Plaza was exchanged from a solid cover to one that was slotted.

In the unlikely event of a chemical spill at the DPW Garage, we are well prepared to contain it rapidly with little to no risk to the environment or the water supply. The DPW staff has ready access to two emergency SPC spill kits, their contents are listed below

55 Gallon Drum

-Capacity to clean 40 Gallons
-50 absorbent pads

20 Gallon Drum

-Capacity to clean 16 Gallons
-12 absorbent pads

- 4 SOC
- 8 pillows
- 5 disposal bags
- Safety goggles/gloves
- Respirator
- Emergency Response Handbook

- 3 SOC
- 2 pillows
- 3 disposal bags
- Safety goggles/gloves
- Respirator
- Emergency Response Handbook