

NY OFFICE 74 Lafayette Avenue Suite 501 Suffern, NY 10901

845.357.4411 Tel. 845.357.1896 Fax

NJ OFFICE 22 Paris Avenue Suite 105 Rockleigh, NJ 07647

201.750.3527 Tel.

June 1, 2021

**DEC Central Office** MS 4 Permit Coordinator 625 Broadway Division of Water, 4 th floor Albany, N.Y. 12233-3505

Attn: Carrie C. Buetow - Environmental Permit Specialist

Re: Village of Hillburn Rockland County SPDES Permit Number NYR20A 167

Dear Ms. Buetow,

On behalf of the Village of Hillburn, Rockland County, we are forwarding herewith one (1) original and one (1) copy of the completed Municipal Compliance Certification Form and the MS4 Annual Report Form.

Very truly yours,

Eve M. Mancuso, P.E.

Partner

BROOKER ENGINEERING, PLLC

Cc: Robin Miele - Village Clerk/Treasurer P:\VILLAGES\MS4\2021 Annual Reports\Hillburn\current letterhead.docx

#### MS4 Annual Report Cover Page

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

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Joint	repor	ts req	uire on	ly one	cover	page.			

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#### **Choose one:**

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

Fill in SPDES ID in upper right hand corner.

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#### **OR**

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

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

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#### OR

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

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

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### MS4 Annual Report Cover Page

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

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

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## MS4 Municipal Compliance Certification(MCC) Form

	SPDES ID
Name of MS4 Village of Hillburn	N Y R 2 0 A 1 6 7
Each MS4 must submit an MCC form.	
Each M34 must submit an MCC form.	
Section 1 - MCC Identification Page	
Indicate whether this MCC form is being submitted to certify endorseme	nt or acceptance of:
● An Annual Report for a single MS4	
O A Single Entity (Per Part II.E of GP-0-10-002)	
O A Joint Report	
Joint reports may be submitted by permittees with legally be	oinding agreements.
If Joint Report, enter coalition name:	

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### MS4 Municipal Compliance Certification(MCC) Form

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

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Section 2 Contact Information									
Section 2 - Contact Information									
Important Instructions - Please Read									
Contact information must be provided for <u>each</u> of the following po						w:			
1. Principal Executive Officer, Chief Elected Official or other qual GP-0-08-002 Part VI.J).	lified in	divid	iual	(pe	ľ				
2. Duly Authorized Representative (Information for this contact m Authorized Representative is signing this form)	ust only	be s	ubn	nitte	d if	`a I	Oul	y	
3. The Local Stormwater Public Contact (required per GP-0-08-00	2 Part V	/II.A	.2.c	& I	Part	VII	II.A	2.	c).
4. The Stormwater Management Program (SWMP) Coordinator (In coordination/implementation of SWMP).	ndividu	al res	pon	ısibl	le fo	r			
5. Report Preparer (Consultants may provide company name in the	space p	provi	ded)	).					
A separate sheet must be submitted for each position listed above filled by the same individual. If one individual fills multiple role once and check all positions that apply to that individual.									
If a new Duly Authorized Representative is signing this report, to provided and a signature authorization form, signed by the Prince Elected Official must be attached.									!
For each contact, select all that apply:									
Principal Executive Officer/Chief Elected Official									
O Duly Authorized Representative									
O Local Stormwater Public Contact									
O Stormwater Management Program (SWMP) Coordinator									
O Report Preparer									
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#### MS4 Municipal Compliance Certification(MCC) Form

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

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#### **Section 2 - Contact Information**

Important Instructions - Please Read

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

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

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

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

For each contact, select all that apply:

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

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

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

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#### **Section 2 - Contact Information**

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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:

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

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### MS4 Municipal Compliance Certification (MCC) Form

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### MS4 Municipal Compliance Certification (MCC) Form

Name of MS4 Village of Hillburn	N Y R 2 0 A 1 6 7
Section 3 - Partner Information	
Did your MS4 work with partners/coalition to complete some or all pern period?	nit requirements during this reporting  • Yes O No
If Yes, complete information below.	
Submit a separate sheet for each partner. Information provided	
accepted. If your MS4 cooperated with a coalition, submit one scoalition. It is not necessary to include a separate sheet for each	
If No, proceed to Section 4 - Certification Statement.	
Partner/CoalitionName	
County of Rockland	
Partner/Coalition Name (con't.)	SPDES Partner ID - If applicable
	N Y R 2 0
Address	
2 3 New Hempstead Road	7.
City         State           N e w C i t y         N	te Zip Y 1 0 9 5 6 -
eMail	
Phone Legally	Binding Agreement in accordance
( 8 4 5 ) 3 6 8 - 5 0 6 0 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 Public Education ar	nd Outreach
O MM2	
O MM3	
O MM4	
O MM5	
● MM6   R   e   s   i   d   e   n   t   i   a   l     h   a   z   a   r   d   c	ous waste
Additional tasks/responsibilities	
O Watershed Improvement Strategy Best Management Practices	required for MS4s in impaired
watersheds included in GP-0-08-002 Part IX.	

### MS4 Municipal Compliance Certification (MCC) Form

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

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

	SPI	DES	ID						
Name of MS4 Village of Hillbum	N	Y	R	2	0	А	1	6	7
Section 4 - Certification Statement			-						

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

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

First Name	MI	Last Nan	ne									
Joseph	P	Tu	r s	i.								
Title (Clearly print title of individual signing report)												
Mayor								1		1	T	
Signature												
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Send completed form and any attachments to the DEC Central Office at:

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

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

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

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Other

### **MS4 Annual Report Form**

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

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

SPDES ID

Name of MS4/Coalition Village of Hillburn	N Y R 2 0 A 1 6 7
Minimum Control Measure 1. Public Ed	ucation and Outreach
The information in this section is being reported (check one):	
<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition         How many MS4s contributed to this report?     </li> </ul>	
1. Targeted Public Education and Outreach Best Manageme	ent Practices
Check all topics that were included in Education and Outreach d	uring this reporting period:
<ul><li>Construction Sites</li></ul>	Pesticide and Fertilizer Application
● General Stormwater Management Information	Pet Waste Management
● Household Hazardous Waste Disposal	<ul><li>Recycling</li></ul>
● Illicit Discharge Detection and Elimination	O Riparian Corridor Protection/Restoration
● Infrastructure Maintenance	● Trash Management
O Smart Growth	O Vehicle Washing
O Storm Drain Marking	<ul><li>Water Conservation</li></ul>
● Green Infrastructure/Better Site Design/Low Impact Development	O Wetland Protection
Other:	O None
Other	
2. Specific audiences targeted during this reporting period:	
● Public Employees ● Contractors	
<ul> <li>▶ Residential</li> <li>○ Developers</li> </ul>	
<ul><li>Businesses</li><li>General Public</li></ul>	
O Restaurants • Industries	
• Other: O Agricultural	
Board members	

This report is being submitted for the reporting period ending March 9, 2 0 2 1 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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Name of MS4/Coalition Village of Hillburn	N Y R 2 0 A 1 6 7
Name of MS4/Coalition Village of Hillburn	
4. Evaluating Progress Toward Measurable Goals MCM 1	
Use this page to report on your progress and project plans toward achi identified in your Stormwater Management Program Plan (SWMPP), III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SWM	APP in this reporting period.
The Village on-going goal is to increase the public participation and opportunities to participate in educational programs. All Village staff continue to attend seminars and educational programs. Cornell Coop training in Erosion Control and Fertilizer Application which has been contractors. During Covid-19, virtual courses and information was o	f in relevant positions will perative has offered contractor actively attended by area
B. Briefly summarize the observations that indicated the overall of Goal.	effectiveness of this Measurable
The Village is an active member of the Storm. Consort. which provide out to the public to participate in educational programs. This year we the annual programs generally offered by the village did not occur. The for virtual participation through Zoom or other platforms, and email be posted with information. We are optimistic this year will return back	here were many opportunities blasts. The village boards were
C. How many times was this observation measured or evaluated i	in this reporting period?
	1 2
	(ex.: samples/participants/events
D. Has your MS4 made progress toward this Measurable Goal du	aring this reporting period?
	● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the S	SWMPP? • Yes • No

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

The Village will continue to post events & opportunities for participation on the web site, facebook, email blasts, the newsletter, on the bulletin boards. The Village will continue to notify the staff of educational opportunities & encourage attendance. The Village will notify the residents & public of the affiliation with the Stormwater Consort. & for the ability of the residents to directly benefit from the numerous programs offered. The Consortium site is linked to the Village web site.

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

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID NYR 2 0 A 1 Village of Hillburn 6 7 Name of MS4/Coalition 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. 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: # Events 1 Cleanup Events O Comments on SWMP Received #Comments Community Hotlines Phone # 8 5 3 5 2 0 3 6 Phone # Phone # Phone # Phone # Phone # Phone # Phone # Phone # Phone # Phone # Community Meetings 1 2 0 # Attendees O Plantings Sq. Ft. O Storm Drain Markings # Drains O Stakeholder Meetings # Attendees O Volunteer Monitoring # Events i | r E | n Other: t u а 1 i r o n m e n t а D a y 2. Was public notice of availability of this annual report and Stormwater Management Yes Program (SWMP) Plan provided? O No # In List O List-Serve O Newspaper Advertising # Days Run O TV/Radio Notices # Days Run gen

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

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This report is being submitted for the reporting period ending March 9,  $\begin{bmatrix} 2 & 0 & 2 & 1 \end{bmatrix}$  If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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Name of MS4/Coalition Village of Hillburn

### MS4 Annual Report Form

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Submit addition S4/Coalition Office  Department  Offfice  Department  Offfice  Department  Offfice  Address  3 1 Mountain Avenue  City  Final 1 1 burn  Phone  (8 4 5) 3 5 7 - 2 0 3 6  Cray  Address  OAnnual Report  City  City  City  City  City  City  City  City  OAnnual Report  City  City  City  OAnnual Report  City  City  City  OAnnual Report  City  City  City  OAnnual Report  City  City  City  OAnnual Report  City  City  City  City  OAnnual Report  City  City  City  City  OAnnual Report  City  City  City  City  OAnnual Report  City  City  City  City  City  City  City  City  OAnnual Report  Coalition  OAnnual Report  OAnnual Report  OAnnual Report  OAnnual Report  OAnnual Report  OAnnual Report  OAnnual Report  OAnnual Report  OAnnual Report  OAnnual Report  OAnnual Report  OAnnual Report  OAnnual Report  OAnnual Report  OAnnual Report  OAnnual Report	whether comments may be submitted at that location. Submit additional processory of the period of the processory of the processor of the proce	Enter address/contact info and select radio button to indicate which document whether comments may be submitted at that location. Submit additional page S4/Coalition Office  SWN Department  Offfice  Offit the Clerk  Address  3 1 Mountain Avenue  City  Phone  (8 4 5) 3 5 7 - 2 0 3 6  Orary  Address  O Annual Report  O Annual Report  O SWN Department  O SWN Department  O Annual Report  O SWN Department  O Annual Report  O SWN Department  O Annual Report  O SWN Department  O Annual Report  O SWN Department  O Annual Report  O Annual Report  O Annual Report  O SWN Department  O Annual Report  O Annual Report	Enter address/contact info and select radio button to indicate which document is whether comments may be submitted at that location. Submit additional pages a S4/Coalition Office  Department  Offfice  Department  Office  Office  Department  Office  Office  Department  Office  Office  Department  Office  Office  Department  Office  Off	Enter address/contact info and select radio button to indicate which document is averaged by the comments may be submitted at that location. Submit additional pages as not say the comments may be submitted at that location. Submit additional pages as not say the comment of the content of th	Enter address/contact info and select radio button to indicate which document is available whether comments may be submitted at that location. Submit additional pages as need SA/Coalition Office  SA/Coalition Office  Annual Report  SWMP Plan  Department  Offfice  Offfice  Offfice  Annual Report  SWMP Plan  Address  3 1 Mountain Avenue  NY 10931-  Phone  (8 4 5) 3 5 7 - 2 0 3 6  OAnnual Report	Enter address/contact info and select radio button to indicate which document is available whether comments may be submitted at that location. Submit additional pages as needed S4/Coalition Office  S4/Coalition Office  Department  Office  Annual Report  Office  Annual Report  Office  Annual Report  Office  Office  Annual Report  Office  Office  Annual Report  Office  Office  Annual Report  Office  Office  Annual Report  Office  Office  Annual Report  Office  Office  Annual Report  Office  Office  Office  Office  Annual Report  Office  O	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.  S4/Coalition Office  Department  Offfice  Annual Report  Offfice  Offith	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.  S4/Coalition Office  S4/Coalition Office  Annual Report  SWMP Plan  Comments  Offilice  Offilice  Offilice  Address  3 1 Mountain Avenue  City  Final 1 1 burn  Phone  (8 4 5) 3 5 7 - 2 0 3 6  OAnnual Report  OAnnual	

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

		_ <u>s</u>	PDES	SID					
Name	e of MS4/Coalition Village of Hillburn		N Y	R	2	0 2	A 1	6	7
4.a.	If this report was made available on the internet, what da	ate was it	post	ed?					
]	Leave blank if this report was not posted on the internet.	0	6 /	1	5	/[	2 0	2	0
4.b.	For how many days was/will this report be posted?						3	6	5
J	If submitting a report for single MS4, answer 5.a If submitt	ing a joint	repo	ort, a	answ	/er	5.b		
5.a.	Was an Annual Report public meeting held in this report	ting period	d?			•	Yes	0	No
	If Yes, what was the date of the meeting?	,	6 /	1	4	/[	2 0	2	0
	If No, is one planned?					0	Yes	•	No
5.b.	Was an Annual Report public meeting held for all MS4s	contribut	ing t	to th	is r	epo	rt d	urin	ıg
	this reporting period?					• `	Yes	0	No
	If No, is one planned for each?					0	Yes	0	No
	Were comments received during this reporting period?					0	Yes		No
	f Yes, attach comments, responses and changes made to								
S	SWMP in response to comments to this report.								

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

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

		_	SPL	)ES	ID						
Name of MS4/Coalition	Village of Hillburn		N	Y	R	2	0	A	1	6	7
Name of MS4/Coalition	Village of Hillburn		IA	Y	R	2	U	A	Τ.	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 (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

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

The Village goal is to continue to reach out to the public and to residents informing them of opportunities to participate in events. Advertisements for public hearings will continue to be placed in the RC Times, the Journal News or the Rockland Review so residents and the public may also participate in public hearings. The Village held virtual meetings during Covid-19. The Village web site is now to linked to the Stormwater Consortium site. E mail blasts provide regular, timely

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

Though Keep Rockland Beautiful did not sponsor the usual annual clean up, residents individually held their own clean up events. A total of 5 people participated collecting approximately 20 trash bags. Residents continue to perform clean up events on an informal, individual basis throughout the year. The Village now participates in a regional effort called the Green Team. The village held both a Hazardous Waste drop off day and E Waste drop off day at the DPW which was successful.

(	C. How man	ıy times v	was this o	bservation	measured	or eval	luated in	n this	reporting	period?
_		.,							- · [- · · · 8	

1 2
(ex.: samples/participants/events,

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

-	Ves	$\sim$	No
	YPC	( )	NO

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

- X	7	$\sim$	T. T
	es :	$\cup$	No

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

The Village will continue to be pro-active in encouraging participation and ensuring the public is aware of the various opportunities that exist. The Village will again continue to have the annual Hillburn Day Clean Up events in the future. The Village remains an active member of the Stormwater Consortium and an active member of the Green Team. A Shredding Program is in the planning stages.

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

Name of MS4/Coalition Village of Hillburn	SPDES ID  N Y R 2 0 A 1 6 7
Minimum Control Measure 3.	3. Illicit Discharge Detection and Elimination
The information in this section is being reported	ed (check one):
On behalf of an individual MS4	
On behalf of a coalition  How many MS4s contributed to	to this report?
·	
1. Enter the number and approx. percen	nt of outfalls mapped: 27# 1009
2. How many of these outfalls have been reporting period (outfall reconnaissan	n screened for dry weather discharges during this nce inventory)?
3.a. What types of generating sites/sewers reporting period?	sheds were targeted for inspection during this
O Auto Recyclers	O Landscaping (Irrigation)
O Building Maintenance	O Marinas
O Churches	O Metal Plateing Operations
O Commercial Carwashes	O Outdoor Fluid Storage
O Commercial Laundry/Dry Cleaners	O Parking Lot Maintenance
O Construction Vehicle Washouts	O Printing
O Cross-Connections	O Residential Carwashing
O Distribution Centers	O Restaurants
O Food Processing Facilities	O Schools and Universities
O Garbage Truck Washouts	O Septic Maintenance
○ Hospitals	O Swimming Pools
O Improper RV Waste Disposal	O Vehicle Fueling
O Industrial Process Water	O Vehicle Maint./Repair Shops
Other:	○ None
t h r o u g h o u t v	i
O Sewersheds:	

This report is being submitted for the reporting period ending March 9, 2 0 2 1 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

		SPDES ID		
Name of MS4/Coalition Village of Hillburn		N Y R	2 0 A 1	6 7
3.b. What types of illicit discharges have	been found during tl	nis reporting period	d?	
O Broken Lines From Sanitary Sewer	O Industrial Connection	ns		
O Cross Connections	O Inflow/Infiltration			
O Failing Septic Systems	O Pump Station Failur	e		
O Floor Drains Connected To Storm Sewers	O Sanitary Sewer Over	flows		
• Illegal Dumping	O Straight Pipe Sewer	Discharges		
Other:  Creelman Road  4. How many illicit discharges/potentia		ave been detected	during this	
reporting period?	i megai connections is	ave been detected		,   0
<ul><li>5. How many illicit discharges have bee</li><li>6. How many illicit discharges/illegal co</li></ul>	o .		<b>L</b>	o
period?	micetons nave been	emmatea aaring		0
<ul> <li>7. Has the storm sewershed mapping be If No, approximately what percent was</li> <li>8. Is the above information available in Is this information available on the walf Yes, provide URL(s):</li> <li>Please provide specific address of page of the provide</li></ul>	completed in this repo GIS? yeb?	rting period?	Yes  Yes  Yes  Yes  Yes	O No 0 % O No ● No
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This report is being submitted for the reporting period ending March 9,  $\begin{bmatrix} 2 & 0 & 2 \end{bmatrix}$ 

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

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

If submitting this form as part of a John Tep	•
	SPDES ID
Name of MS4/Coalition Village of Hillburn	N Y R 2 0 A 1 6 7
12. Evaluating Progress Toward Measurable (	Goals MCM 3
Use this page to report on your progress and project identified in your Stormwater Management Programment III.C.1. Submit additional pages as needed.	ect plans toward achieving measurable goals ram Plan (SWMPP), including requirements in Part
A. Briefly summarize the Measurable Goal id	entified in the SWMPP in this reporting period.
The Village goal is to inspect every catch basin a reporting period.; 12 were found to be in need of inspected for illicit discharges during dry weather. The legal action taken by the Village to address commenced in the prior reporting period continuation.	of cleaning and repair. 100% of the outfalls were er conditions.  an illegal filling activity on Creelman Road that
B. Briefly summarize the observations that in Goal.	dicated the overall effectiveness of this Measurable
This goal of performing inspections has been sucroutine program.	ccessfully accomplished and has become an annual,
C. How many times was this observation measure	sured or evaluated in this reporting period?    1 2
D. Has your MS4 made progress toward this i	
D. Has your most made progress toward this	● Yes ○ No
To Tanana MCA an ashadula ta maat tha daadii	
E. Is your MS4 on schedule to meet the deadli	• Yes ○ No
F. Briefly summarize the stormwater activities the next reporting cycle (including an imple	es planned to meet the goals of this MCM during ementation schedule).

The Village will continue to perform inspections of the outfalls & the stormwater system. Maintenance and repairs will continue on an on-going basis. Electronic data collection has continued. The Village plans to enhance the stormwater maps by adding details regarding the conveyance system, pipe sizes & direction of flow, with the next round of grant monies that became available through the stormwater consortium.

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

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Name of MS4/Coalition Village of Hillburn	N	Y	R	2	0	A	1	6	7

	Minimum Control Measures 4 and 5.		
	Construction Site and Post-Construction Control		
The	e information in this section is being reported (check one):		
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?		
1a	Has each MS4 contributing to this report adopted a law, ordinance or other regulate mechanism that provides equivalent protection to the NYS SPDES General Permit f Stormwater Discharges from Construction Activities?	or	O No
1b	e.Has each Town, City and/or Village contributing to this report documented that the equivalent to a NYSDEC Sample Local Law for Stormwater Management and Eros Sediment Control through either an attorney cerfification or using the NYSDEC Ga	ion p	and
	Analysis Workbook? • Yes • N	0	ONT
	If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Law.  ○ 09/2004 ● 03/200	16	O NT
2.	Does your MS4/Coalition have a SWPPP review procedure in place? • Yes	es	O No
3.	How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have be reviewed in this reporting period?	en	0
4.	Does your MS4/Coalition have a mechanism for receipt and consideration of public comments related to construction SWPPPs?  • Yes • N	lo	ONT
	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 l SWPPP process?		l O No

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

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

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

	SPI	DES ID		
Nar	me of MS4/Coalition Village of Hillburn	Y R 2	0 A 1	6 7
	Minimum Control Measure 4. Construction Site Stormwat	ter Runo	ff Con	<u>trol</u>
The	e information in this section is being reported (check one):			
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?			
1.	How many construction projects have been authorized for disturbance during this reporting period?	es of one a	acre or	more 0
2.	How many construction projects disturbing at least one acre were actiduring this reporting period?	ive in you	r jurisd	iction
3.	What percent of active construction sites were inspected during this re	eporting	period?	T
4.	What percent of active construction sites were inspected more than on	ice?	1 0	0 NT
5.	Do all inspectors working on behalf of the MS4s contributing to this r Construction Stormwater Inspection Manual?	eport use • Yes	the NY	S ONT
6.	Does your MS4/Coalition provide public access to Stormwater Pollution (SWPPPs) of construction projects that are subject to MS4 review and		1?	ans O NT
	If your MS4 is Non-Traditional, are SWPPPs of construction projects public review?			
	If Yes use the following page to identify location(s) where SWPPPs can h	e accessed	<b>i</b> .	

This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 2 \mid 1$  If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

SPDES ID Name of MS4/Coalition Village of Hillburn NYR2 0 A 1 6. con't.: Submit additional pages as needed. MS4/Coalition Office Department i n g P | 1 | a | n | n D e p а r t m e n t Address 3 1 Μ o|u|nt а i n Α e n u е ν City Zip H i 1 1 b Ν Y 1 0 9 3 u r n Phone 2 0 O Library Address City Zip Phone O Other Address City Zip Phone O Web Page URL(s): Please provide specific address where SWPPPs can be accessed - not home page. URL URL

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

if submitting this form as part of a joint report on benaif of a	
	SPDES ID
Name of MS4/Coalition Village of Hillburn	N Y R 2 0 A 1 6 7
7. Evaluating Progress Toward Measurable Goals MCM 4	
Use this page to report on your progress and project plans toward a identified in your Stormwater Management Program Plan (SWMP III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
The Village goal is to inspect 100 % of active construction sites we large projects requiring a SWPPP this reporting period. The small under 1 acre are inspected by the building dept. or engineering comeasures and best management practices for construction are in period.	ler projects with a disturbance of consultant to ensure erosion control
B. Briefly summarize the observations that indicated the over Goal.	all effectiveness of this Measurable
There was no active SWPPP construction sites within the Village have been no new SWPPP's approved. Small projects are inspecte assistance from the engineer's office on an as needed basis. The si property on Old Route 17 was under construction and inspected n process implemented has been very effective.	ed by the Village staff with ingle family dwelling on the Scott
C. How many times was this observation measured or evaluat	ed in this reporting period?
	1 2
	(ex.: samples/participants/ev
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	he SWMPP?
	● Yes ○ No
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	
The Village will continue with the procedures and protocols estab monitoring SWPPP's as they are submitted to the Boards and to the	

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

If submitti	ng this form as pa	art of a joint rep	ort on behalf of	a coalition leave SPI	DES ID blank.
	<u> </u>			SPDES ID	
Name of MS4/Coalition	n Village of Hillburn		<u> </u>	N Y R	2 0 A 1 6 7
Minimum	Control Mea	sure 5. Post	-Construction	on Stormwater	<u>Management</u>
The information in the	nis section is bein	ng reported (che	ck one):		
<ul><li>On behalf of an in</li><li>On behalf of a coa</li></ul>	ılition				
How n	nany MS4s cont	ributed to this	report?	1	
1. How many and MS4/Coalition i	7			nnagement practices eporting period?	s has your
		# Inventoried	# Inspections	# Times Maintained	
O Alternative Practic	200				
	ces				
O Filter Systems					
• Infiltration Basins					
Open Channels					
O Ponds					
O Wetlands					
Other		0	0	0	
2. Do you use an BMPs, inspecti		` .	abase, spreads	heet) to track post	-construction ● Yes ○ No
3. What types of Development/E		_			mpact
<ul><li>Building Codes</li></ul>	Municipal C	omprehensive P	lans		
Overlay Districts	Open Space	Preservation Pro	ogram		
<ul><li>Zoning</li></ul>	• Local Law or	r Ordinance			
○ None	Land Use Re	egulation/Zoning	5		
O Watershed Plans	Other Comp	ehensive Plan			
Other:				·	<u> </u>

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

	SPDES ID					
Nar	me of MS4/Coalition Village of Hillburn N Y R 2	0	A	1	6	7
	. Are the MS4s contributing to this report involved in a regional/watershed wide plann	_	<b>effo</b> Yes			No
4b.	. Does the MS4 have a banking and credit system for stormwater management practice		Yes		• 1	No
4c	Do the SWMP Plans for each MS4 contributing to this report include a protocol for e				0 ,	
70.	and approval of banking and credit of alternative siting of a stormwater management	t pr		ce?	• 1	No
		t pr O	actio Yes	in 1	• ]	

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

If submitting	this form as part of a jo	oint report on behalf of a		ID blank.
			SPDES ID	<del></del>
Name of MS4/Coalition V	'illage of Hillburn		NYR2	0 A 1 6 7
6. Evaluating Progr	ess Toward Measur	rable Goals MCM 5		
	rmwater Management	d project plans toward t Program Plan (SWMI		
A. Briefly summariz	e the Measurable G	oal identified in the S	WMPP in this repo	rting period.
accordance with the p	procedures and protoc	100% of the projects the cols in place. These task porting as outlined in the	ks would include perf	
B. Briefly summariz	e the observations t	hat indicated the over	rall effectiveness of t	his Measurable
active projects current Village that are maint the Village DPW to en	tly under construction tained by the property ensure the property ov	cols implemented have n. There is one existing owner, Transdev. Visyoner is complying with g by the property owner	g stormwater basin wi sual inspections are p maintenance. The bu	thin the erformed by ailding dept.
C. How many times	was this observation	n measured or evaluat	ted in this reporting	period?
			(av ·	1 2 samples/participants/even
D. Has your MS4 ma	ade progress toward	l this measurable goal		
E. Is your MS4 on so	chedule to meet the	deadline set forth in t	he SWMPP?	● Yes ○ No
F. Briefly summarize the next reporting		tivities planned to me implementation sche		
		ols in place. There is custing in place upon receipt		
1				

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

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

		SPE	DES	ID						
Name of MS4/Coalition	Village of Hillburn	N	Y	R	2	0	A	1	6	7

#### Minimum Control Measure 6. Stormwater Management for Municipal Operations

The information in this section is being reported (check	one):			
<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition</li> <li>How many MS4s contributed to this rep</li> </ul>	oort?			
1. Choose/list each municipal operation/facility of Pollutants of Concern to the MS4 system. For operation/facility has been addressed in the M Program(SWMP) Plan and whether a self-ass reporting period. A self-assessment is perfort potentially generated by the permittee's operatification of existing programs and 3) idea that will be addressed by the pollution prevention done already.	r each op IS4's/Coasessment med to: 1 ations and ntify the	eration/facilition's Stormalition's Stormalition's Stormalition (1) determine the facilities; 2) municipal op	ty indicate who nwater Manag formed during he sources of p evaluate the erations and fa	ether the ement the ollutants
			Self-Assess	
			Operation/Activierformed withir	
Operation/Activity/Facility Ad	ldressed i	in SWMP?	years?	
Street Maintenance			• Yes	O No
Bridge Maintenance		● No	• Yes	O No
Winter Road Maintenance		O No	• Yes	O No
Salt Storage	• Yes	O No	• Yes	O No
Solid Waste Management		O No	• Yes	O No
New Municipal Construction and Land Disturbance		○ No	• Yes	O No
Right of Way Maintenance		$\circ$	A 17.	
	9 103	○ No	• Yes	O No

O No ..... ● Yes

○ No ...... • Yes

○ No • Yes

○ No ..... • Yes

○ No Yes

O No ..... O Yes

O No

O No

O No

O No

O No

O No

Hydrologic Habitat Modification..... • Yes

Parks and Open Space.... 

Yes

Municipal Building..... • Yes Stormwater System Maintenance.... • Yes

Vehicle and Fleet Maintenance..... • Yes

Other..... O Yes

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

	SPDES ID	
Name of MS4/Coalition Village of Hillburn	N Y R 2 0 A	1 6 7
2. Provide the following information about municipal operation	ions good housekeeping pr	rograms:
• Parking Lots Swept (Number of acres X Number of times swept	t) # Acres	0
• Streets Swept (Number of miles X Number of times swept)	# Miles	0
<ul> <li>Catch Basins Inspected and Cleaned Where Necessary</li> </ul>	#	1 2
O Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary	#	0
O Phosphorus Applied In Chemical Fertilizer	# Lbs.	0
O Nitrogen Applied In Chemical Fertilizer	# Lbs.	0
O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Notimes applied to the nearest tenth.)	# Acres umber of	0.
3. How many stormwater management trainings have been p	rovided to municipal emp	loyees
during this reporting period?		0
4. What was the date of the last training?		
5. How many municipal employees have been trained in this	reporting period?	
6. What percent of municipal employees in relevant positions stormwater management training?	and departments receive	0 0 %

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

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	SPDES ID
Name of MS4/Coalition Village of Hillburn	N Y R 2 0 A 1 6 7
7. Evaluating Progress Toward Measurable Goals MCM 6	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWMFIII.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
The Village goal is to continue with the maintenance and up-keep outfalls were inspected for illicit discharges. Due to Covid the vil hours/schedule and only performed critical tasks and services.	
B. Briefly summarize the observations that indicated the over Goal.	all effectiveness of this Measurable
The recycling program and bulk pick ups continue to be fully adhapprox. 80 tons collected by Solid Waste Management. 12 catch An E Waste collection program, and Hazardous Waste collection within the village to facilitate easier drop off by residents. This pr	basins were cleaned and re-built. program has been implemented
C. How many times was this observation measured or evaluat	ed in this reporting period?
•	1 2
D. Has your MS4 made progress toward this measurable goal	during this reporting period?  ● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the	
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	
The Village has retained an environmental consultant to address t	ha Villaga Pond vagatativa

The Village has retained an environmenal consultant to address the Village Pond vegetative overgrowth and water quality issue. Within a five year period the Village plans to purchase a new leaf grinder to replace a 1993 model. This is used for turning leaves to mulch to reduce the overall volume of material when depositing in the NYSDEC approved site for vegetative materials. A new salt shed is planned for the future.

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

	SPDE	<u>S I</u>	D_						
Village of Hillburn	N Z	. І Г	₹	2	0	Α	1	6	7

On behalf of a coalition  How many MS	4s contributed to this r	eport?		
S4s must answer the qu			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	-	-	-	
Fraditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus	
Fraditional 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	
Fraditional 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	-		-	
Fraditional 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	1 10 2 1 2 1 2 1 2 1 2 2	-		
Traditional Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens	
Fraditional Non-Land Use Non-Traditional	1,2,3,4,7a-d,9,10,11,12 1,2,3,4,7a-d,9	5,6,8a,8b 5,6,8a,8b,10,11,12	Pathogens Pathogens	
Does your MS4/Coaliti phosphorus/nitrogen/p Has 100% of the MS4/	athogens on waterboo		O Yes ● No C	

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

		SF	DES ID		
Naı	ne of MS4/Coalition Village of Hillburn	N		0 A 1	1 6 7
3.	Does your MS4/Coalition have a Stormwater Conveyance S and Maintenance Plan Program?	System (int	frastructu • Yes	ı <b>re) Ins</b> p O No	oection
4.	Estimate the percentage of on-site wastewater treatment system and maintained or rehabilitated as necessary in this report			n inspec	eted 0 %
5.	Has your MS4/Coalition developed a program that provide NYSDEC SPDES General Permit for Stormwater Discharg (GP-0-08-001) to reduce pollutants in stormwater runoff fred disturb five thousand square feet or more?	ges from C	onstructio	on Activ	ities
6.	Has your MS4/Coalition developed a program to address prunoff from new development and redevelopment projects equal to one acre that provides equivalent protection to the Permit for Stormwater Discharges from Construction Active the New York State Stormwater Design Manual Enhanced Standards?	that distur NYS DEC vities (GP-	b greater CSPDES ( 0-08-001)	than or General , includi	•
7a.	Does your MS4/Coalition have a retrofitting program to rephosphorus/nitrogen/pathogen loading?	duce erosio	on or O Yes	O 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 comp	pleted in tl	is report	ing peri	od?
7d.	What percent of projects planned in previous years have be	en comple			<u> </u> %
	Has your MS4/Coalition developed and implemented a turf procedures policy that addresses proper fertilizer application lands?	_	ent practi		O N/A
	Has your MS4/Coalition developed and implemented a turf procedures policy that addresses proper disposal of grass cl municipally owned lands?	_	-		O N/A

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

Name of MS4/Coalition Village of Hillburn	N Y R 2	0 A	1 6 7
9. Has your MS4/Coalition developed and implemented a program	-	_	O N/A
10. Has your MS4/Coalition enacted a local law prohibiting pet was prohibiting goose feeding?	te on municipa	l prope	
11. Does your MS4/Coalition have a pet waste bag program?	○ Yes	• No	O N/A
12. Does your MS4/Coalition have a program to manage goose populations?	O Yes	• No	O N/A