MS4 Annual Report Cover Page

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

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

SPI	DES	ID						
N	Y	R	2	0	A	4	2	1

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)

Name of Coalition

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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 Municipal Compliance Certification(MCC) Form

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

	SPL	DES	ID						
Name of MS4 Village of Highland Falls	N	Y	R	2	0	А	4	2	1

Each MS4 must submit an MCC form.

Section 1 - MCC Identification Page

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

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

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

If Jo	oint	Rep	ort,	ent	er c	oali	tion	nai	ne:										
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MS4 Municipal Compliance Certification(MCC) Form

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

		SPL	DES	ID						
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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:

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

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

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

For each contact, select all that apply:

- Principal Executive Officer/Chief Elected Official
- O Duly Authorized Representative
- 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, SPDES ID Name of MS4 **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 O Duly Authorized Representative O Local Stormwater Public Contact O Stormwater Management Program (SWMP) Coordinator O Report Preparer First Name ΜI Last Name Title Address City State Zip eMail

County

MS4 Municipal Compliance Certification (MCC) Form

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

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MS4 Municipal Compliance Certification(MCC) Form

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

Name of MS4 Village of Highland Falls N Y R 2	0 A	4	2	1

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 Nam	e							
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Title (Clearly print title of individual signing report)									 	
M a y o r										
Signature				Dat	e					
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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, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 3 \end{vmatrix}$

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

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

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

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

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

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

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			SPDES ID	
Name of MS4/Coalition	Village of Highland Falls		N Y R	2 0 A 4 2 1
4. Evaluating Pro	gress Toward Measu	rable Goals MCM 1		
identified in your St		nd project plans toward nt Program Plan (SWM l.	_	_
A. Briefly summar	rize the Measurable (Goal identified in the S	SWMPP in this rep	porting period.
		c's office maintains a co inesses, and contractor		nter educational
B. Briefly summar Goal.	rize the observations	that indicated the ove	rall effectiveness o	of this Measurable
available to the pub	lic at the Village Libra	vater management and ary, the Village website lese documents to conti	e, and the Office of	the Village
C. How many time	es was this observation	on measured or evalua	ated in this reporti	ng period?
				c.: samples/participants
D. Has your MS4	made progress towar	d this Measurable Go	al during this repo	orting period? ● Yes ○ No
E. Is your MS4 on	schedule to meet the	deadline set forth in	the SWMPP?	● Yes ○ No
the next reporti	ng cycle (including a	ctivities planned to m n implementation sch egal dumping, septic sy	edule).	
general stormwater	best practices will con	egal dumping, septic syntinue to be available to illage website. Respec	residents and busin	nesses at the

needed or as per DEC permit requirements.

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

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

SPDES ID

Name of MS4/Coalition Village of Highland Falls					N	Y	R	2	0	Α	4	2	1
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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 participated development, evaluation and improvement of the Storm (SWMP) Plan during this reporting period? Check all to	W	ater	M	lan				-		ran	1		
O Cleanup Events						# E	ven	ts					
O Comments on SWMP Received				Ŧ	# Co	omn	nen	ts					
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O Stakeholder Meetings					# A	ttei	ıde	es					
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Other: Board Meetings-Puk	5	1	i	С		С	0	m	m	е	n	t	s
2. Was public notice of availability of this annual report at Program (SWMP) Plan provided?	nd	l Sto	rn	nwa	ate	r N	I ar	1ag	•	ent Ye		0	No
○ List-Serve						# Ir	ı Li	st					
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● Other: V i 1 1 a g e B o a r d M e e t	t	i	n	g									

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

Name of MS4/Coalition

MS4 Annual Report Form

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

Village of Highland Falls

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

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MS4 Annual Report Form

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

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

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

	_ :	SPL	DES ID						
Name of MS4/Coalition Village of Highland Falls		N	YR	2	0	A	4	2	1
4.a. If this report was made available on the internet, what da	ate was it	t p o	sted?						
Leave blank if this report was not posted on the internet.	0	5	/ 0	1	/[2	0	2	3
4.b. For how many days was/will this report be posted?								3	0
If submitting a report for single MS4, answer 5.a If submitt	ting a joir	nt re	eport,	ans	wer	5.t)		
5.a. Was an Annual Report public meeting held in this report	ting perio	od?				Yes	s	0]	No
If Yes, what was the date of the meeting?	0		/ 0		/[
If No, is one planned?					0	Yes	S	•]	No
5.b. Was an Annual Report public meeting held for all MS4s	contribu	ıtin	g to tl	his	rep	ort	du	rin	g
this reporting period?					0	Yes	S	•]	No
If No, is one planned for each?					0	Yes	S	•]	No
6. Were comments received during this reporting period? If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.					0	Yes	S	•]	No
D 11 111 111 1CSPONSC tO COMMICNES tO UNIS ICPORT.									

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

B. Briefly summarize the observations that in	idicated the overall effectiveness of this Measurable
B. Briefly summarize the observations that in Goal.	dicated the overall effectiveness of this Measurable
Village Board meetings are being held in person	and via Zoom. Meeting information is available on
	aper of the Village, The News of the Highlands. All on Channel 23 or the Village YouTube site. The
Board meetings are televised and can be viewed	aper of the Village, The News of the Highlands. All on Channel 23 or the Village YouTube site. The d Meetings runs between 20 and 25.
Board meetings are televised and can be viewed number of people in attendance at Village Board C. How many times was this observation mea	aper of the Village, The News of the Highlands. All on Channel 23 or the Village YouTube site. The d Meetings runs between 20 and 25. Sured or evaluated in this reporting period? (ex.: samples/participants/events
Board meetings are televised and can be viewed number of people in attendance at Village Board C. How many times was this observation mea	aper of the Village, The News of the Highlands. All on Channel 23 or the Village YouTube site. The d Meetings runs between 20 and 25. assured or evaluated in this reporting period?
Board meetings are televised and can be viewed number of people in attendance at Village Board C. How many times was this observation mea	aper of the Village, The News of the Highlands. All on Channel 23 or the Village YouTube site. The difference Meetings runs between 20 and 25. Sured or evaluated in this reporting period? (ex.: samples/participants/events) measurable goal during this reporting period? Yes O No ine set forth in the SWMPP?
Board meetings are televised and can be viewed number of people in attendance at Village Board. C. How many times was this observation mea. D. Has your MS4 made progress toward this is. E. Is your MS4 on schedule to meet the deadle.	aper of the Village, The News of the Highlands. All on Channel 23 or the Village YouTube site. The difference Meetings runs between 20 and 25. Sured or evaluated in this reporting period? (ex.: samples/participants/events) measurable goal during this reporting period? Yes O No ine set forth in the SWMPP? Yes O No es planned to meet the goals of this MCM during

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

Name of MS4/Coalition Village of Highland Falls	N Y R 2 0 A 4 2 1
Minimum Control Measure 3.	Illicit Discharge Detection and Elimination
The information in this section is being reported (check one):
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to the 	his report?
1. Enter the number and approx. percent	of outfalls mapped: 180# 100%
2. How many of these outfalls have been so reporting period (outfall reconnaissance	creened for dry weather discharges during this e inventory)?
3.a. What types of generating sites/sewershe reporting period?	eds were targeted for inspection during this
O Auto Recyclers	○ Landscaping (Irrigation)
O Building Maintenance	O Marinas
○ Churches	O Metal Plateing Operations
O Commercial Carwashes	Outdoor Fluid Storage
O Commercial Laundry/Dry Cleaners	O Parking Lot Maintenance
O Construction Vehicle Washouts	○ Printing
O Cross-Connections	O Residential Carwashing
O Distribution Centers	○ Restaurants
O Food Processing Facilities	○ Schools and Universities
O Garbage Truck Washouts	Septic Maintenance
○ Hospitals	○ Swimming Pools
O Improper RV Waste Disposal	○ Vehicle Fueling
O Industrial Process Water	O Vehicle Maint./Repair Shops
Other:	○ None
O Sewersheds:	

This report is being submitted for the reporting period ending March 9, $\begin{bmatrix} 2 & 0 & 2 & 3 \end{bmatrix}$ 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 Highland Falls	N 3	Y R 2	2 0	А	4	2 1	
3.b.What types of illicit discharges have	e been found during this reporting	period	?				
 Broken Lines From Sanitary Sewer 	O Industrial Connections						
○ Cross Connections	• Inflow/Infiltration						
• Failing Septic Systems	O Pump Station Failure						
O Floor Drains Connected To Storm Sewers	O Sanitary Sewer Overflows						
○ Illegal Dumping	O Straight Pipe Sewer Discharges						
Other: 4. How many illicit discharges/potentia	O None	ected d	lurin	ng t	his]
reporting period?						3	
5. How many illicit discharges have been	on confirmed during this reporting	novice	10	ſ		3	7
3. How many mich discharges have been	en commined during tins reporting	period	.1 •	L			╛
6. How many illicit discharges/illegal coperiod?	onnections have been eliminated du	uring t	his r	еро [ng	7
	and assumble adding this was autima man						۷
7. Has the storm sewershed mapping b If No, approximately what percent was		riod?	0	Ye	S	● No 0 %	
If No, approximately what percent was 8. Is the above information available in	s completed in this reporting period? a GIS?	riod?		Ye	s		ś
If No, approximately what percent was 8. Is the above information available in Is this information available on the	s completed in this reporting period? a GIS?	riod?			s	0 %	န်
If No, approximately what percent was 8. Is the above information available in	a GIS? web?		•	Ye	s	0 %	န်
If No, approximately what percent was 8. Is the above information available in Is this information available on the v If Yes, provide URL(s): Please provide specific address of page	a GIS? web?		•	Ye	s	0 %	န်
If No, approximately what percent was 8. Is the above information available in Is this information available on the v If Yes, provide URL(s): Please provide specific address of page	a GIS? web?		•	Ye	s	0 %	န်
If No, approximately what percent was 8. Is the above information available in Is this information available on the v If Yes, provide URL(s): Please provide specific address of page	a GIS? web?		•	Ye	s	0 %	န်
If No, approximately what percent was 8. Is the above information available in Is this information available on the v If Yes, provide URL(s): Please provide specific address of page	a GIS? web?		•	Ye	s	0 %	န်
8. Is the above information available in Is this information available on the value of the If Yes, provide URL(s): Please provide specific address of page URL	a GIS? web?		•	Ye	s	0 %	န်
8. Is the above information available in Is this information available on the value of the If Yes, provide URL(s): Please provide specific address of page URL	a GIS? web?		•	Ye	s	0 %	န် ၁

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

																				SPI		ID				1	
ne of MS	S4/Coal	lition	Vil	llage	of Hi	ghlan	nd Fal	ls												N	Y	R	2	0	А	4	2
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This report is being submitted for the reporting period ending March 9, $\begin{bmatrix} 2 & 0 & 2 & 3 \end{bmatrix}$

If submittin	g this form as part of a joint report on bel		S ID blank.
Jame of MS4/Coalition	Village of Highland Falls	SPDES ID N Y R	2 0 A 4 2 1
Jse this page to rep dentified in your St II.C.1. Submit addi	gress Toward Measurable Goals MC ort on your progress and project plans or or mwater Management Program Plan of tional pages as needed. ize the Measurable Goal identified i	toward achieving measurab (SWMPP), including requin	ements in Part
<u> </u>	harge and detection program.	ii die Syvivier in dis repo	rung perioa.
3. Briefly summar Goal.	ize the observations that indicated t	he overall effectiveness of	this Measurable
	icit discharges reported or located with will be performing an inventory of ou		
C. How many time	es was this observation measured or	evaluated in this reporting	g period?
			1 2
D. Has your MS4 1	nade progress toward this measurab		ing period? • Yes ○ No
E. Is your MS4 on	schedule to meet the deadline set for	rth in the SWMPP?	5 16 5 5 110
•	ize the stormwater activities planned ng cycle (including an implementation	G	● Yes ○ No MCM during
Any new outfalls co database. Illicit dis	Idressing issues at each outfall occurs a constructed or discovered will be mapped charges are handled by the Building Depart the supervision of the Building Depart	ed and included in the Villa epartment and corrected wi	ge GIS

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

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

		SPL	DES	ID						
Name of MS4/Coalition V	Village of Highland Falls	N	Y	R	2	0	А	4	2	1

<u>Minimum Control Measures 4 and 5.</u> Construction Site and Post-Construction Control

	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 remechanism that provides equivalent protection to the NYS SPDES General Per Stormwater Discharges from Construction Activities?	•	○ No
1b	o. Has each Town, City and/or Village contributing to this report documented the equivalent to a NYSDEC Sample Local Law for Stormwater Management and Sediment Control through either an attorney certification or using the NYSDE Analysis Workbook?	Erosion	
	If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local La	aw. 03/2006	O NT
2.	Does your MS4/Coalition have a SWPPP review procedure in place?	• Yes	○ No
3.	How many Construction Stormwater Pollution Prevention Plans (SWPPPs) has reviewed in this reporting period?	ve been	0
4.	Does your MS4/Coalition have a mechanism for receipt and consideration of p comments related to construction SWPPPs? • Yes	ublic No	O 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 SWPPP process?	t the loca	al ● 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	#		No Authority
O Stop Work Orders	#		No Authority
O Criminal Actions	#		No Authority
○ Termination of Contracts	#		No Authority
O Administrative Fines	#		No Authority
O Civil Penalties	#		No Authority
O Administrative Orders	#		No Authority
O Enforcement Actions or Sanctions	#		
Other	#		No Authority

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

		SPL	JE2	עו						
Name of MS4/Coalition	Village of Highland Falls	N	Y	R	2	0	А	4	2	1

	Minimum Control Measure 4. Construction Site Stormwater Runoff	Con	<u>trol</u>
The	ne 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 disturbances of one acr	0 OP 1	noro
1.	during this reporting period?		2
2.	How many construction projects disturbing at least one acre were active in your judicing this reporting period?	ırisd	iction 2
3.	. What percent of active construction sites were inspected during this reporting per	iod?	O NT
4		1 0	0 %
4.	. What percent of active construction sites were inspected more than once?	1 0	○ NT 0 %
5.	. Do all inspectors working on behalf of the MS4s contributing to this report use the Construction Stormwater Inspection Manual?	e NY S No	S ONT
6.	Does your MS4/Coalition provide public access to Stormwater Pollution Prevention (SWPPPs) of construction projects that are subject to MS4 review and approval?	n Pla	ans
	● Yes ○ If your MS4 is Non-Traditional, are SWPPPs of construction projects made availa	No blo f	ONT
		Yes	
	If Yes, use the following page to identify location(s) where SWPPPs can be accessed.		

This report is being submitted for the reporting period ending March 9, $\begin{bmatrix} 2 & 0 & 2 & 3 \end{bmatrix}$ If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

					_															_			SPI	DES	ID						
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	con't					_																									
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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 3 \end{vmatrix}$

•	tormwater Management Prograr itional pages as needed.	n Plan (SWMPP), i	including requirements in Part
		4°0° . 1 ° . 41 . CXX/N/I	(DD ' - 41 ' 4' 1 - 1
`	rize the Measurable Goal iden	tified in the SWM	IPP in this reporting period.
Site inspection and	enforcement		
			66 - 41 641 - N.F 11 -
•	rize the observations that indi	cated the overall e	nectiveness of this Measurable
Goal. There were two condisturbance. Representations.	nstructions projects during the resentatives from the Village Engities. One project was specifically	eporting period whi	ich resulted in over an acre of onsite daily witnessing
There were two condisturbance. Representation activity vicinity of Ondaora	nstructions projects during the resentatives from the Village Eng ties. One project was specifically a Park.	eporting period whi gineer's office were y designed to elimin	ich resulted in over an acre of onsite daily witnessing nate stormwater issues in the
There were two condisturbance. Representation activity vicinity of Ondaora	nstructions projects during the resentatives from the Village Engities. One project was specifically	eporting period whi gineer's office were y designed to elimin	ich resulted in over an acre of onsite daily witnessing nate stormwater issues in the
There were two condisturbance. Representation activity vicinity of Ondaora	nstructions projects during the resentatives from the Village Eng ties. One project was specifically a Park.	eporting period whi gineer's office were y designed to elimin	ich resulted in over an acre of onsite daily witnessing nate stormwater issues in the n this reporting period? 1 8 0
There were two condisturbance. Representation activity vicinity of Ondaora C. How many time D. Has your MS4	nstructions projects during the resentatives from the Village Engities. One project was specifically a Park.	eporting period which gineer's office were by designed to eliminated to red or evaluated in easurable goal dur	ich resulted in over an acre of onsite daily witnessing nate stormwater issues in the n this reporting period? (ex.: samples/participants, ring this reporting period? Yes O No WMPP?
There were two condisturbance. Representation activity vicinity of Ondaora C. How many time D. Has your MS4 E. Is your MS4 on F. Briefly summan	nstructions projects during the resentatives from the Village Engities. One project was specifically a Park. es was this observation measurement of the progress toward this measurement.	eporting period which incer's office were by designed to eliminated or evaluated in easurable goal dures set forth in the Supplanned to meet the	ich resulted in over an acre of onsite daily witnessing nate stormwater issues in the n this reporting period? (ex.: samples/participants, ring this reporting period? Yes O No WMPP? Yes O No ne goals of this MCM during

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

			SF	DES ID			
Name of MS4/Coalition	Village of Highland Fa	lls		N	I Y R	2 0 A	4 2 1
Minimum (Control Meas			on Stormw	vater N	<u>Ianager</u>	<u>nent</u>
On behalf of an indOn behalf of a coalHow m		buted to this r	eport?				
1. How many and w MS4/Coalition in	• • •					has your	
		# Inventoried	# Inspections	# Times Maintaine	d		
O Alternative Practice	es						
○ Filter Systems]		
O Infiltration Basins							
Open Channels							
○ Ponds							
O Wetlands							
Other							
2. Do you use an e BMPs, inspection	,		base, spreadsl	heet) to trac	ck post-	construc ○ Ye	
3. What types of r Development/B	_	•		_	Low In	npact	
O Building Codes	O Municipal Co	mprehensive P	ans				
Overlay Districts	Open Space P	Preservation Pro	gram				
○ Zoning	O Local Law or	Ordinance					
None	O Land Use Re	gulation/Zoning					
O Watershed Plans	Other Compre	ehensive Plan					
Other:							

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

	SP.	DES I	D				
Name of MS4/Coalition Village of Highland Falls	N	Y	2	0 7	4	2	1
4a. Are the MS4s contributing to this report involved in a regional/wa	atershed v	wide p	olanı		ffor Yes		No
4b. Does the MS4 have a banking and credit system for stormwater n	nanageme	nt pr	actio	es?			
				\circ	es		No
4c. Do the SWMP Plans for each MS4 contributing to this report incl	-						
and approval of banking and credit of alternative siting of a storn	nwater m	anage	emen	-	ctice Zes		No
4d. How many stormwater management practices have been implement reporting period?	ented as p	art of	this	syste	m ir	0 th	is
5. What percent of municipal officials/MS4 staff responsible for protraining on Low Impace Development (LID), Better Site Design (I					tend	ed	
Infrastructure principles in this reporting period?						0	%

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

		SPDES ID
Name of MS4/Coalition	Village of Highland Falls	N Y R 2 0 A 4 2 1
6. Evaluating Pro	gress Toward Measurable Goals MCM 5	
identified in your St	oort on your progress and project plans toward tormwater Management Program Plan (SWM itional pages as needed.	5
A. Briefly summar	rize the Measurable Goal identified in the	SWMPP in this reporting period.
Identify existing or reduce pollutant dis	proposed conditions that may require an app scharges.	ropriate stormwater practice to
B. Briefly summar Goal.	rize the observations that indicated the ove	erall effectiveness of this Measurable
	o new development planned in the Village whose to reduce pollutant loads. Existing site co	
C. How many time	es was this observation measured or evalua	0
D. Has your MS4	made progress toward this measurable goa	(ex.: samples/participants/events al during this reporting period? • Yes • No
E. Is your MS4 on	schedule to meet the deadline set forth in	the SWMPP? ● Yes ○ No
_	rize the stormwater activities planned to ming cycle (including an implementation sch	neet the goals of this MCM during
The Village will coprojects.	ontinue to assess the need for a post construction	ion practice in any of its capital

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

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

		SPD	DES	ID						
Name of MS4/Coalition	Village of Highland Falls	N	Y	R	2	0	А	4	2	1

Minimum Control Measure 6. Stormwater Management for Municipal Operations

The information in this so	ection is being reported (check one):	
On behalf of an individOn behalf of a coalition	ual MS4	

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

Self-Assessment
Operation/Activity/Facility

No

 \bigcirc No

● No ○ Yes

○ No ○ Yes

performed within the past 3 **Operation/Activity/Facility** Addressed in SWMP? Street Maintenance..... 9 Yes ○ No • Yes \bigcirc No Bridge Maintenance.... O Yes ● No ○ Yes No Winter Road Maintenance....

• Yes ○ No • Yes \bigcirc No Salt Storage.... O Yes ● No ○ Yes No No Solid Waste Management..... O Yes ● No ○ Yes ● No ○ Yes New Municipal Construction and Land Disturbance.. O Yes No Right of Way Maintenance..... O Yes ● No ○ Yes No ● No ○ Yes No Marine Operations.... O Yes Hydrologic Habitat Modification..... O Yes ● No ○ Yes No Parks and Open Space....

Yes ○ No Yes \bigcirc No ○ No • Yes Municipal Building..... • Yes \bigcirc No ○ No • Yes \bigcirc No Stormwater System Maintenance..... • Yes

Vehicle and Fleet Maintenance.... O Yes

Other..... O Yes

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

	SPDES ID			
Name of MS4/Coalition Village of Highland Falls	N Y R 2	0 A 4	2	1
2. Provide the following information about municipal operation	ns good housekeep	ping prog	ram	s:
• Parking Lots Swept (Number of acres X Number of times swept)	# Acres			1
• Streets Swept (Number of miles X Number of times swept)	# Miles		1	7
 Catch Basins Inspected and Cleaned Where Necessary 	#		2	0
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 	#			
Phosphorus Applied In Chemical Fertilizer	# Lbs.			0
● Nitrogen Applied In Chemical Fertilizer	# Lbs.			0
Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Num times applied to the nearest tenth.)	11 1 101 05	0 0	•	0
3. How many stormwater management trainings have been produring this reporting period?	ovided to municipa	al employ		0
4. What was the date of the last training?		/		
5. How many municipal employees have been trained in this re	porting period?	0		
6. What percent of municipal employees in relevant positions a stormwater management training?	nd departments r	eceive 75		%

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

If submitting	ng this form as part of a joint report	t on behalf of a coal	lition leave SPDES ID blank.
			SPDES ID
Name of MS4/Coalition	Village of Highland Falls		N Y R 2 0 A 4 2 1
7. Evaluating Pro	gress Toward Measurable Goa	als MCM 6	
dentified in your St	ort on your progress and project formwater Management Program tional pages as needed.	<u>*</u>	
A. Briefly summar	rize the Measurable Goal ident	tified in the SWM	MPP in this reporting period.
Continue record ke	eping of housekeeping practices		
B. Briefly summai Goal.	rize the observations that indic	cated the overall	effectiveness of this Measurable
	atch basins in the Village are cle . The Town of Highlands is respect.		
C. How many time	es was this observation measur	red or evaluated i	in this reporting period?
			4 6
D. Has vour MS4 :	made progress toward this me	asurable goal du	(ex.: samples/participants/ ring this renorting neriod?
o. Hus your wist.	induc progress toward this me	usurusie gour uu	• Yes O No
E. Is your MS4 on	schedule to meet the deadline	set forth in the S	
5 D • 61	• 43 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	1 14 44	• Yes O No
•	rize the stormwater activities p ing cycle (including an implem		_
			nent activities and note any s to catch basins are kept by the

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

		SPE	DES	ID						
Name of MS4/Coalition	Village of Highland Falls	N	Y	R	2	0	А	4	2	1

this report? Check NA NA as indicated in the Check NA	Phosphorus Phosphorus Phosphorus Phosphorus Phosphorus Phosphorus
Check NA	Phosphorus Phosphorus Phosphorus Phosphorus Phosphorus Phosphorus
	Phosphorus Phosphorus Phosphorus Phosphorus Phosphorus
	Phosphorus Phosphorus Phosphorus Phosphorus Phosphorus
9 5,10,11,12 3,4,5,10,11,12 - 2,3,4,5,8b,10,11,12 2,3,4,5,8b,10,11,12	Phosphorus Phosphorus - Phosphorus
9 5,10,11,12 3,4,5,10,11,12 - 2,3,4,5,8b,10,11,12 2,3,4,5,8b,10,11,12	Phosphorus Phosphorus - Phosphorus
3,4,5,10,11,12 - 2,3,4,5,8b,10,11,12 2,3,4,5,8b,10,11,12	Phosphorus - Phosphorus
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2,3,4,5,8b,10,11,12	
2.3.4.5.8b.10.11.12	Phosphorus
_,=, ,,=,==,==,==,==	Phosphorus
-	-
2,3,5,8b,10,11,12	Phosphorus
	Phosphorus
2,3,5,8b,10,11,12	Phosphorus
-	-
	Pathogens
	Pathogens
2,3,4,5,8a,8b,10,11,1	Pathogens
-	
	Pathogens and Nitrogen
	Pathogens and Nitrogen
2,3,4,5,86,10,11,12	Pathogens and Nitrogen
2 2 5 91 10 11 12	- Dhh
	Phosphorus
	Phosphorus Phosphorus
2,3,3,80,10,11,12	Filosphorus
1 12 5 6 8a 8b	Pathogens
	Pathogens
	Pathogens
	2,3,5,8b,10,11,12 2,3,5,8b,10,11,12 2,3,5,6,8a,8b 2,3,5,6,8a,8b 2,3,4,5,8a,8b,10,11,1 - ,12 2,3,5,6,8b 2,3,4,5,8b,10,11,12 2,3,5,6,8b 2,3,4,5,8b,10,11,12 2,3,5,8b,10,11,12

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

						SPDES ID		
Na	me of MS4/Coalition V	illage of Highland Fal	ls			N Y R 2	0 A 4	1 2 1
3.	Does your MS4/C and Maintenance			er Conveyano	ce System (infrastructu ○ Yes	ure) Insp • No	ection ○ N/A
4.	Estimate the perc and maintained o	0			•		n inspec	ted %
5.	Has your MS4/Co NYSDEC SPDES (GP-0-08-001) to a disturb five thous	General Pern reduce polluta	nit for Storn ants in storn	nwater Disch	arges from	Constructi	on Activ	ities
6.	Has your MS4/Corunoff from new equal to one acre Permit for Storm the New York Sta Standards?	development a that provides water Dischar	and redevelor equivalent progressions continued to the continue of the continu	pment projection to onstruction A	cts that dis the NYS D ctivities (G	turb greater EC SPDES P-0-08-001)	than or General , includi	•
7a	. Does your MS4/C phosphorus/nitro			g program to	reduce ero	osion or • Yes	• No	O N/A
7 b	.How many projec	ets have been s	sited in this	reporting per	riod?			0
7 c	. What percent of t	he projects in	cluded in 7b	have been co	ompleted i	n this report	ting peri	od?
7d	.What percent of p	orojects plann	ed in previo	us years have	e been com	•	Drainata	Mannad
8a	.Has your MS4/Co procedures policy lands?		• •		_	ement pract		O N/A
8b	.Has your MS4/Co procedures policy municipally owne	that addresse		•	U	-		○ N/A

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

ſ		SPDES ID		
Name of MS4/Coalition	Village of Highland Falls	N Y R 2	0 A 4	1 2 1
9. Has your MS4/0	Coalition developed and implemented a pro	gram of native plan	ting?	
		• Yes	\bigcirc No	\bigcirc N/A
10 Hag warm MC4//	Caalitian anaatad a lagal lagu mushihitina na	4a-4a amiaina	1	.4:aa ad
•	Coalition enacted a local law prohibiting pe	•		
prohibiting goos	se feeding?	\bigcirc Yes	○ No	• N/A
11. Does your MS4/	Coalition have a pet waste bag program?	• Yes	○ No	O N/A
11.Does your 1415 if	Countries have a per waste sug program.	9 105	O 110	O 14/11
10.7				
•	Coalition have a program to manage goose		O	- > 7/1
populations?		○ Yes	\bigcirc No	• N/A