Village of Montebello Rockland County, New York

MUNICIPAL COMPLIANCE CERTIFICATION FORM ANNUAL REPORT

Stormwater Discharges from Municipal Separate Storm Sewer Systems (MS4s)

SPDES ID: NYR20A267

Reporting Period: March 10, 2017 - March 9, 2018

Submitted to:

New York State
Department of Environmental Conservation
Division of Water

MS4 Annual Report Cover Page

MCC form for period ending March 9, 2 0 1 8

This	cover	page	must be	completed	by the	report	preparer
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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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O This is a joint report being submitted on behalf of a coalition.

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

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MS4 Annual Report Cover Page

MCC form for period ending March 9, 2 0 1 8

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

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MCC form for period ending March 9, 2 0 1 8

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Name of MS4 Village of Montebello		И	Y	R	2	0	A	2	6	7
Each MS4 must submit an MCC form.										
Section 1 - MCC Identification Page										
Indicate whether this MCC form is being submitted to certify endorsement	nt or ac	сер	tano	ce o	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 b	oinding	g ag	ree	me	nts.		•			
If Joint Report, enter coalition name:										
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MCC form for period ending March 9, 2 0 1 8

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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:

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

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MCC form for period ending March 9, 2 0 1 8

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- O Local Stormwater Public Contact
- O Stormwater Management Program (SWMP) Coordinator
- Report Preparer

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MCC form for period ending March 9, 2 0 1 8

dection 3 - Partner Information Independent of your MS4 work with partners/coalition to complete some or all permit requirements during this reporting riod? Yes, complete information below. Submit a separate sheet for each partner. Information provided in other formats will not be accepted. If your MS4 cooperated with a coalition, submit one sheet with the name of the coalition. It is not necessary to include a separate sheet for each MS4 in the coalition. No, proceed to Section 4 - Certification Statement. Inter(Coalition Name) O W n O f R a m a p O H i g n w a y D e p a r t m e n t truer(Coalition Name) O W n O f R a m a p O H i g n w a y D e p a r t m e n t truer(Coalition Name) O W n O f R a m a p O H i g n w a y D e p a r t m e n t truer(Coalition Name) O W n O f R a m a p O H i g n w a y D e p a r t m e n t truer(Coalition Name) O W n O f R a m a p O H i g n w a y D e p a r t m e n t truer(Coalition Name) O W n O f R a m a p O H i g n w a y D e p a r t m e n t truer(Coalition Name) O W n O f R a m a p O H i g n w a y D e p a r t m e n t truer(Coalition Name) O W n O f R a m a p O H i g n w a y D e p a r t m e n t truer(Coalition Name) O W n O f R a m a p O H i g n w a y D e p a r t m e n t truer(Coalition Name) O W n O f R a m a p O H i g n w a y D e p a r t m e n t truer(Coalition Name) O W n O f R a m a p O H i g n w a y D e p a r t m e n t truer(Coalition Name) O W n O f R a m a p O H i g n w a y D e p a r t m e n t m e n t truer(Coalition Name) O W n O f R a m a p O H i g n w a y D e p a r t m e n t													
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Partner/Coalition Name (con't.)		SPDES Partner ID - If applicable											
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Address													
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Phone	T 17- T	2:- 4: A											
(845)357-0903													
What tasks/responsibilities are shared w	vith this partner (e.g. MM1 S	School Programs or Multiple Tasks)											
O MM1													
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O MM3													
O MM4													
O MM5													
• MM6 Street/sto	rmwater	laintenance											
Did your MS4 work with partners/coalition to complete some or all permit requirements during this reporting period? O Yes O Note: The period? O Yes O Note: The period? Submit a separate sheet for each partner. Information provided in other formats will not be accepted. If your MS4 cooperated with a coalition, submit one sheet with the name of the coalition. It is not necessary to include a separate sheet for each MS4 in the coalition. If No, proceed to Section 4 - Certification Statement. Partner/CoalitionName To wn of Ramana po Highway Deparater ID-If applicable. Partner/CoalitionName (cont.) SPDES Partner ID-If applicable. Address 1 6 Pione Ramana Po Bold Ramana													
Additional tasks/responsibilities													
		required for MS4s in impaired											
watersheds included in G1-0-00-00	/A 1 (III I/X)												

MCC form for period ending March 9, 2 0 1 8

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Section 4 - Certification Statement

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

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

First Name	MI	Last Name								
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Title (Clearly print title of individual signing report)										
Mayor										
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, $2 \mid 0 \mid 1 \mid 8$ If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

SPDES ID

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If Yes, choose one o	f the foll	owing					○ Yes • No
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Name of MS4/Coalition Village of Montebello	SPDES ID N Y R 2 0 A 2 6 7
Minimum Control Measure 1. Public Ed	ucation and Outreach
The information in this section is being reported (check one):	
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report? 	
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:
• Construction Sites	• Pesticide and Fertilizer Application
● General Stormwater Management Information	O Pet Waste Management
 Household Hazardous Waste Disposal 	Recycling
● Illicit Discharge Detection and Elimination	O Riparian Corridor Protection/Restoration
O Infrastructure Maintenance	Trash Management
O Smart Growth	O Vehicle Washing
Storm Drain Marking	 Water Conservation
• Green Infrastructure/Better Site Design/Low Impact Development	O Wetland Protection
O Other:	O None
Other	
2. Specific audiences targeted during this reporting period:	
Public Employees • Contractors	
Residential O Developers	
Businesses General Public	
○ Restaurants ○ Industries	
O Other: O Agricultural	
Other	

This report is being submitted for the reporting period ending March 9, $\begin{bmatrix} 2 & 0 & 1 \end{bmatrix}$ 8

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This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 8$

	SPDES ID
Name of MS4/Coalition Village of Montebello	N Y R 2 0 A 2 6 7
4. Evaluating Progress Toward Measurable Goals MCM 1	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWMIII.C.1. Submit additional pages as needed.	•
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
Emphasis proper household trash pollution prevention to the residence Cornell Cooperative Extension (CCE) to provide local radio propollution prevention. In conjunction with CCE provide eduction	grams about stormwater and
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
Residents are aware of the household trash and less pollution is forwaterbodies.	ound in the Village and its
C. How many times was this observation measured or evaluate	ted in this reporting period?
	(ex.: samples/participants/events)
D. Has your MS4 made progress toward this Measurable Goa	
E. Is your MS4 on schedule to meet the deadline set forth in t	
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	_
Review current public outreach material available to residents and distribute this material. Encourage residents to attend workshops improper salting in the winter.	

O List-Serve

O Newspaper Advertising

O TV/Radio Notices

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2 0 1 8

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID Village of Montebello NYR 2 0 A 2 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: Cleanup Events # Events 1 O Comments on SWMP Received #Comments Community Hotlines Phone# 0 8 8 Phone# Phone# Phone# Phone# Phone# Phone# Phone # Phone# Phone # Phone# Community Meetings 8 # Attendees 1 Plantings 5 0 Sq. Ft. Storm Drain Markings 0 #Drains 1 Stakeholder Meetings # Attendees O Volunteer Monitoring # Events Other: 2. Was public notice of availability of this annual report and Stormwater Management Program (SWMP) Plan provided? Yes \bigcirc No

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

In List

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This report is being submitted for the reporting period ending March 9, $\begin{bmatrix} 2 & 0 & 1 & 8 \end{bmatrix}$

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4.8	a. If this report was made available on the internet, what da	ite was it	t po	sted?				
	Leave blank if this report was not posted on the internet.	0	7	10	1	1 2	2 0	1 8
4. l	o. For how many days was/will this report be posted?						3	6 5
	If submitting a report for single MS4, answer 5.a If submitt	ing a joir	ıt re	port,	ans	wer 5	5.b	
5.8	a. Was an Annual Report public meeting held in this report	ing neri	nd?			• 7	7es	O No
-	If Yes, what was the date of the meeting?	ing perio		, —	г 1	, _		
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	If No, is one planned?					0 7	?es	O No
5.l	o. Was an Annual Report public meeting held for all MS4s	contribu	ıtinş	g to tl	his 1	repo	rt dı	uring
	this reporting period?					• 2	es.	O No
	If No, is one planned for each?					0 7	?es	O No
6.	Were comments received during this reporting period?					0.5	l'es	• No
	If Yes, attach comments, responses and changes made to							
	SWMP in response to comments to this report.							
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This report is being submitted for the reporting period ending March 9, 2 0 1 8

Name of MS4/Coalition Village of Montebello SPDES ID N Y R 2 0 A 2 6 7
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.
Encourage residents to report Illicit Discharges and be involved in Montebello Clean-Up Day. Inform residents what constitutes and causes illicit discharges, and how to avoid illicit discharges.
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
Increased participation in Clean-Up day. Increased interest in stormwater related issues at Montebello Day.
C. How many times was this observation measured or evaluated in this reporting period?
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).
Continue to mark and maintain storm drain markings.

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 1 & 8 \end{vmatrix}$

Name of MS4/Coalition Village of Montebello	N Y R 2 0 A 2 6 7
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 t 	his report?
1. Enter the number and approx. percent	of outfalls mapped: 4 3 # 1 0 0 %
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)
Building Maintenance	○ Marinas
O Churches	O Metal Plateing Operations
O Commercial Carwashes	Outdoor Fluid Storage
O Commercial Laundry/Dry Cleaners	 Parking Lot Maintenance
O Construction Vehicle Washouts	O Printing
O Cross-Connections	O Residential Carwashing
 Distribution Centers 	O Restaurants
O Food Processing Facilities	O Schools and Universities
O Garbage Truck Washouts	O Septic Maintenance
O Hospitals	O Swimming Pools
O Improper RV Waste Disposal	Vehicle Fueling
O Industrial Process Water	 Vehicle Maint./Repair Shops
Other: C o n s t r u c t i o n	○ None s i t e s
O Sewersheds:	

This report is being submitted for the reporting period ending March 9, 2 0 1 8

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 Montebello	N Y R	2	0 7	A 2	6	7
3.b. What types of illicit discharges hav	e been found during this reporting perio	od?				
O Broken Lines From Sanitary Sewer	O Industrial Connections					
O Cross Connections	O Inflow/Infiltration					
O Failing Septic Systems	O Pump Station Failure					
O Floor Drains Connected To Storm Sewers	O Sanitary Sewer Overflows					
O Illegal Dumping	O Straight Pipe Sewer Discharges					
	● None al illegal connections have been detected	l du	rinş	g thi	S	
reporting period?						0
5. How many illicit discharges have be	en confirmed during this reporting peri	iod?	?			0
6. How many illicit discharges/illegal operiod?	connections have been eliminated during	g thi	is re	port	ing	0
7. Has the storm sewershed mapping to If No, approximately what percent was	s completed in this reporting period? s completed in this reporting period?	?		Yes	0	No }
8. Is the above information available in Is this information available on the If Yes, provide URL(s): Please provide specific address of page URL		e paį	• Your See.			No No
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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 1 & 7 \end{vmatrix}$

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This report is being submitted for the reporting period ending March 9, 2 0 1 8

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 Montebello	N Y R 2 0 A 2 6 7
12. Evaluating Progress Toward Measurable Goals MCM 3	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWMP III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
Continue IDDE inspections throughout the year. If new outfalls a mapped. Encourage residents to prevent spillage of trash. Continuous businesses the cause and effects of illicit discharge.	
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
No illicit discharges have been found. Village/consultants are con	ntinually trained.
C. How many times was this observation measured or evaluat	ted in this reporting period?
D. Has your MS4 made progress toward this measurable goal	(ex.: samples/participants/event during this reporting period?
,	● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the	
E Priofly summarize the stammarity satisfies along dis-	• Yes O No
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	

Continue to develop outfall mapping and database; continue to work having this information available electronically to Village residents. Use social media to promote stormwater related concerns. The Village will continue to employee a person to clean-up litter in public areas. Review the Village's IDDE law to ensure it is equivalent to the NYS model IDDE law. A consultant will be used to update all outfall locations and ensure correct GIS mapping.

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

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	Minimum Control Measures 4 and 5.	
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?	
Th	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?	
1a) No
1b	equivalent to a NYSDEC Sample Local Law for Stormwater Management and Erosion as Sediment Control through either an attorney cerfification or using the NYSDEC Gap	nd
	If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Law.	
2.	Does your MS4/Coalition have a SWPPP review procedure in place? • Yes •) No
3.	How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have been reviewed in this reporting period?	0
4.	Does your MS4/Coalition have a mechanism for receipt and consideration of public comments related to construction SWPPPs? • Yes • No • Coalition of public comments related to construction of public construction of public comments related to construction of public construction of pu	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:

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

This report is being submitted for the reporting period ending March 9, 2 0 1 8

	SPDE	ro m		
Name of MS4/Coalition Village of Montebello	(<u></u>	Y R 2	0 A 2	6 7
Minimum Control Measure 4. Construction Site S	<u>Stormwate</u>	r Runc	off Con	<u>trol</u>
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. How many construction projects have been authorized for during this reporting period?	disturbances	s of one	acre or	more 0
2. How many construction projects disturbing at least one acreduring this reporting period?	re were activ	'e in you	ır jurisd	liction 2
3. What percent of active construction sites were inspected du	ıring this re	porting j	period?	
4. What percent of active construction sites were inspected me	ore than onc	e?	1 0	O NT
5. Do all inspectors working on behalf of the MS4s contributi Construction Stormwater Inspection Manual?	ng to this re	port use ● Yes	the NY	'S O NT
6. Does your MS4/Coalition provide public access to Stormwa (SWPPPs) of construction projects that are subject to MS4				ans O NT
If your MS4 is Non-Traditional, are SWPPPs of construction public review?	on projects i			
If Yes, use the following page to identify location(s) where SW	PPPs can be	accesse	d.	

This report is being submitted for the reporting period ending March 9, 2 0 1 8
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 Montebello N Y R 2 0 A 2 6 7 6. con't.: Submit additional pages as needed. O MS4/Coalition Office Department Address City Zip Phone O Library Address City Zip Phone Other Address City Zip Phone Please provide specific address where SWPPPs can be accessed - not home page. O Web Page URL(s): URL URL

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 1 & 8 \end{vmatrix}$

Name of MS4/Coalition	Village of Montebello		N Y R 2 0 A 2	6 7
7. Evaluating Pro	gress Toward Measurable Goa	ls MCM 4		
identified in your St	ort on your progress and project tormwater Management Programitional pages as needed.			Part
A. Briefly summar	rize the Measurable Goal ident	ified in the SWMPP	in this reporting per	riod.
All SWPPP's are re inspected several til sediment control me	eviewed and available for comme mes a week. Ensure all construc easures.	nt at public meetings. tion sites have the req	All construction site uired soil erosion and	s are
B. Briefly summar Goal.	rize the observations that indica	ated the overall effec	tiveness of this Meas	surable
Construction sites a violations.	are closely monitored leading to g	good housekeeping red	ducing complaints and	đ
C. How many time	es was this observation measure	ed or evaluated in th		2
D. Has your MS4 1	made progress toward this mea	surable goal during	· · · · · · · · · · · · · · · · · · ·	rticipants/events) d?
E. Is your MS4 on	schedule to meet the deadline	set forth in the SWM	● Yes IPP?	○ No
	ize the stormwater activities pl ng cycle (including an impleme		● Yes oals of this MCM du	○ No uring
Stormwater Manage	to determine if local laws are equement and Erosion and Sediment ontinue inspecting active constru	Control. Continue re		they

This report is being submitted for the reporting period ending March 9, 2 0 1 8

	r			SPDI	ES ID		
Name of MS4/Coalition	Village of Montebello)		N.	Y R 2	0 A 2	6 7
<u>Minimum</u>	Control Mea	sure 5. Post	-Constructio	on Stormwa	ter Ma	nageme	<u>ent</u>
The information in th	nis section is bein	g reported (chec	ck one):				
On behalf of an ine On behalf of a coa	lition	والمراكم والمراكد	49	- 			
	nany MS4s contr		*				
1. How many and MS4/Coalition i				•		s your	
		#	#	# Times			
		Inventoried	Inspections	Maintained			
O Alternative Practic	ees						
O Filter Systems							
• Infiltration Basins		2	1	0			
Open Channels		2	1	0			
Ponds		7	2				
Wetlands		5		0			
Other							
2. Do you use an a BMPs, inspecti	ons and mainta	anance?		·	-	• Yes	on O No
3. What types of a Development/B		-		-	ow Impa	act	
● Building Codes	Municipal Co	omprehensive P	lans				
Overlay Districts	Open Space I	Preservation Pro	gram				
Zoning	• Local Law or	r Ordinance					
O None	Land Use Re	egulation/Zoning	5				
O Watershed Plans	Other Compr	ehensive Plan					
Other:					· · · · · · · · · · · · · · · · · · ·		,

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 8$

	SPDES ID				
Nan	me of MS4/Coalition Village of Montebello N Y R 2 C)]	A 2	6	7
4a.	. Are the MS4s contributing to this report involved in a regional/watershed wide plannin		effor Yes		No
4b.	. Does the MS4 have a banking and credit system for stormwater management practices	?			
		C	Yes		No
4c.	. Do the SWMP Plans for each MS4 contributing to this report include a protocol for evaluate and approval of banking and credit of alternative siting of a stormwater management process.	ra		?	No
4d.	. How many stormwater management practices have been implemented as part of this sy	ste	em i	n th	is
	reporting period?	Г		0	
		_			
5.	What percent of municipal officials/MS4 staff responsible for program implementation training on Low Impace Development (LID), Better Site Design (BSD) and other Green		tend	led	

This report is being submitted for the reporting period ending March 9, 2 0 1 8

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

Name of MS4/Coalition Village of Montebello	N Y R 2 0 A 2 6 7
6. Evaluating Progress Toward Measurable Goals MCM 5	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWM III.C.1. Submit additional pages as needed.	-
A. Briefly summarize the Measurable Goal identified in the S	SWMPP in this reporting period.
Continue to develop an inventory of post-construction stormwate Village.	er management practices within the
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
Post-construction stormwater construction systems are functioning experienced any problems or complaints regarding these systems	
C. How many times was this observation measured or evalua	ted in this reporting period?
•	(ex.: samples/participants/event
D. Has your MS4 made progress toward this measurable goa	
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 me the next reporting cycle (including an implementation sch	eet the goals of this MCM during
Continue monitoring the post-construction stormwater managem Add new systems to the inventory. Continue post-construction I with an focus on green infrastructure.	· · · · · · · · · · · · · · · · · · ·

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

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 Montebello	N	Y	R	2	0	Α	2	6	7

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.

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

			berrormen within	i me pasi 3
Operation/Activity/Facility	Addressed in	n SWMP?	years'	2
Street Maintenance	• Yes	○ No	• Yes	\bigcirc No
Bridge Maintenance	• Yes	○ No	• Yes	\bigcirc No
Winter Road Maintenance	• Yes	○ No	• Yes	O No
Salt Storage	O Yes	● No	O Yes	No
Solid Waste Management	• Yes	○ No	• Yes	\bigcirc No
New Municipal Construction and Land Disturbat	nce 🖲 Yes	○ No	• Yes	O No
Right of Way Maintenance	🖲 Yes	○ No	• Yes	O No
Marine Operations		● No	○ Yes	No
Hydrologic Habitat Modification	○ Yes	• No	○ Yes	No
Parks and Open Space	• Yes	○ No	● Yes	\circ No
Municipal Building	• Yes	○ No	• Yes	\circ No
Stormwater System Maintenance		○ No	• Yes	O No
Vehicle and Fleet Maintenance		● No	○ Yes	No
Other	O Yes	• No	○ Yes	No

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 8$

	SPDES ID		
Name of MS4/Coalition Village of Montebello	NYR2	0 A 2	2 6 7
	<u> </u>	- -	
2. Provide the following information about municipal operations ge	ood housekeep	oing pro	grams:
Parking Lots Swept (Number of acres X Number of times swept)	# Acres		1 8
• Streets Swept (Number of miles X Number of times swept)	# Miles		2 2
Catch Basins Inspected and Cleaned Where Necessary	#		1 5
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 	#		5
O Phosphorus Applied In Chemical Fertilizer	#Lbs.		
O Nitrogen Applied In Chemical Fertilizer	#Lbs.		
O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number times applied to the nearest tenth.)	# Acres [
3. How many stormwater management trainings have been provide	ed to municipa	al emplo	
during this reporting period?			1
4. What was the date of the last training?	1 0 / 2 5	/ 2	0 1 7
5. How many municipal employees have been trained in this report	ting period?		1
6. What percent of municipal employees in relevant positions and c	lepartments r	eceive	
stormwater management training?	_		5 0 %

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 8$

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 Montebello	N Y R 2 0 A 2 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 (SWMI III.C.1. Submit additional pages as needed. A. Briefly summarize the Measurable Goal identified in the S	PP), including requirements in Part
	2 02
Consider green infrastructure in routine upgrades of existing and	new systems on vinage properties.
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
A rain garden was installed at the Village Hall. Roads are swept cleaned as needed.	in the spring. Catch basins are
C. How many times was this observation measured or evaluation	ted in this reporting period?
	1
D. Hog your MS4 made processe toward this measurable and	(ex.: samples/participants/event
D. Has your MS4 made progress toward this measurable goal	• Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in t	he SWMPP? ● Yes ○ No
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	eet the goals of this MCM during
Continue to evaluate the efficiency of any Village stormwater ma	nagement operations.

This report is being submitted for the reporting period ending March 9, 2 0 1 8

Additional Wate	wahad Immuayama	ot Chuatami Dast Ma	nagamant Duastics
Additional water	rsned Improvemei	nt Strategy Best Ma	nagement Practice
e information in this section	n is being reported (check	k one):	
On behalf of an individual I	MS4		
	4s contributed to this re	enort?	
11011 1110119 1110	io continuous to timo i	sport.	
S4s must answer the qu	estions or check NA a	s indicated in the table	below.
MS4 Description	Answer	Check NA	(POC)
NYC EOH Watershed		-	·
Fraditional Land Use	1,2,3,4,5,6,7a-d,8a,8b,9	10,11,12	Phosphorus
Fraditional 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	M	-	-
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
Yon-Traditional	1,4,7a-d,8a,9	2,3,4,5,8b,10,11,12	Pathogens and Nitrogen
Oscawana 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
	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
	-		-
LI 27 Embayments		E C O . O1.	D-41
LI 27 Embayments Fraditional Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens
Non-Traditional LI 27 Embayments Fraditional Land Use Fraditional Non-Land Use Non-Traditional	1,2,3,4,7a-d,9,10,11,12 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

	phosphorus/nitrogen/pathogens on waterbodies?		O No	O N/A
2.	Has 100% of the MS4/Coalition conveyance system been mapped in G	IS?	O No	O N/A
	If N/A, go to question 3.	O ICS	O NO	O N/A
	If No, estimate what percentage of the conveyance system has been mapped	l so far.		%
	Estimate what percentage was mapped in this reporting period.			%

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 8 & 1 \end{vmatrix}$

		S	PDES ID		
Nar	ne of MS4/Coalition Village of Montebello		Y R 2	0 A 2	2 6 7
3.	Does your MS4/Coalition have a Stormwater Conveyance and Maintenance Plan Program?	e System (in	frastructu ○ Yes	ı re) Ins p ○ No	ection N/A
4.	Estimate the percentage of on-site wastewater treatment s and maintained or rehabilitated as necessary in this repor	•		n inspec	eted %
5.	Has your MS4/Coalition developed a program that provid NYSDEC SPDES General Permit for Stormwater Dischal (GP-0-08-001) to reduce pollutants in stormwater runoff disturb five thousand square feet or more?	rges from (Constructio	on Activ	ities
	Has your MS4/Coalition developed a program to address runoff from new development and redevelopment project equal to one acre that provides equivalent protection to the Permit for Stormwater Discharges from Construction Act the New York State Stormwater Design Manual Enhance Standards?	ts that distune NYS DE tivities (GP	rb greater C SPDES (-0-08-001)	than or General , includi	r l
	Does your MS4/Coalition have a retrofitting program to rphosphorus/nitrogen/pathogen loading?	reduce eros	ion or O Yes	○ No	• N/A
7b.	How many projects have been sited in this reporting perio	od?			
7c.	What percent of the projects included in 7b have been con	mpleted in	this report	ing peri	iod?
7d.	What percent of projects planned in previous years have	been compl	eted?		%
			O No	Projects	Planned
	Has your MS4/Coalition developed and implemented a turprocedures policy that addresses proper fertilizer applica lands?				l ● N/A
	Has your MS4/Coalition developed and implemented a tu procedures policy that addresses proper disposal of grass municipally owned lands?	_	-		I ● N/A

This report is being submitted for the reporting period ending March 9, 2 0 1 8

	SPDES ID			
Name of MS4/Coalition Village of Montebello	N Y R 2	0 A 2	2 6 7	
9. Has your MS4/Coalition developed and implemented a program of	native plan	ting?		
	○ Yes	O No	N/A	
10. Has your MS4/Coalition enacted a local law prohibiting pet waste oprohibiting goose feeding?	_		rties and • N/A	
promoting goost recuing.	O res	O NO	W IN/A	
11. Does your MS4/Coalition have a pet waste bag program?	○ Yes	O No	• N/A	
12. Does your MS4/Coalition have a program to manage goose populations?	○ Yes	O No	• N/A	