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, 2021 - March 9, 2022

Submitted to:

New York State
Department of Environmental Conservation
Division of Water

SPDES ID

NYR20A

MS4 Annual Report Cover Page

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

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MS4 Annual Report Cover Page

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

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

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

	SPDES ID	
Name of MS4 VILLAGE OF MONTEBELLO	N 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 endorseme	ent 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 Joint Report, enter coalition name:		

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

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Name of MS4	VILLAGE OF MONTEBELLO		N	Y	R	2	0	A	2	6	7

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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- Duly Authorized Representative
- 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 2 2

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

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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 L A N C E	MI N	Last Name M I L L M A N
Title (Clearly print title of individual signing report) M a y o r		
Signature	- Continue of the Continue of	Date 06/24/2020

The annual report form and any attachments can be sent to the DEC Central Office clicking the Submit Form link below, or by sending it directly to: MS4compliance@dec.ny.gov. All submissions must include the SPDES ID in the title and must be complete before hitting the Submit Form link below:

Submit Form

If unable to submit electronically, hardcopy submissions can be sent to:

Bureau of Water Compliance 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 2 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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	How many MS4s are contributed to this report? as this MS4/Coalition produced any reports documenting water quality lated to stormwater? If not, answer No and proceed to Minimum Contrine. choose one of the following ort(s) attached to the annual report of Page(s) where report(s) is/are provided below Please provide specific address of page where report(s) can be accessed -																											
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This report is being submitted for the reporting period ending March 9, 2 0 2 2

	SPDES ID
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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 Managem	ent Practices
Check all topics that were included in Education and Outreach d	luring this reporting period:
• Construction Sites	Pesticide and Fertilizer Application
● General Stormwater Management Information	O Pet Waste Management
● Household Hazardous Waste Disposal	O Recycling
● Illicit Discharge Detection and Elimination	O Riparian Corridor Protection/Restoration
O Infrastructure Maintenance	Trash Management
○ Smart Growth	O Vehicle Washing
Storm Drain Marking	● Water Conservation
• Green Infrastructure/Better Site Design/Low Impact Development	O Wetland Protection
Other:	○ None
Other	
2. Specific audiences targeted during this reporting period:	
● Public Employees ● Contractors	
● Residential ○ Developers	
○ Businesses • General Public	
○ Restaurants ○ Industries	
Other: O Agricultural	
Other	

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

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 MONTEBELLO SPDES ID 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 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.
Through the Village's partnership with Cornell Cooperative Extension of Rockland (CCE) a link will added to the Village's homepage to CCE's Stormwater and Water Quality Education homepage, containing information on stormwater and water quality eduction, nutrient pollution, interactive maps 303D waters and more. The Village will distribute stormwater brochures available on CCE's webpage at Village hall, ect (http://rocklandcce.org/fact-sheets).
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
The stormwater education link will be directly linked to CCE's webpage and will therefore not need to updated.
C. How many times was this observation measured or evaluated in this reporting period?
(ex.: samples/participants/e D. Has your MS4 made progress toward this Measurable Goal during this reporting period?
• Yes O 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).
Maintain a working partnership with CCE, and utilize their Stormwater and Water Quality Education webpage to further stormwater outreach measures.

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

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MCM 2 Page 1 of 6

MS4 Annual Report Form

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

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MS4 Annual Report Form

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

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.
Through the Village's partnership with CCE a link will be added to the Village's hompage to CCE's Stormwater and Water Quality Education homepage which has information for public participation opportunities such as the WAVE program, local clean-ups, and stormdrain markings, etc.
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
We anticipate the Stormwater webpage to be useful in helping with education and public participation regarding stormwater. The Village will distribute stormwater brochures available on CCE's webpage at Village hall, local library, (http://rocklandcce.org/fact-sheets) most of which have volunteer opportunities listed.
C. How many times was this observation measured or evaluated in this reporting period? (ex.: samples/participants/events
D. Has your MS4 made progress toward this measurable goal during this reporting period? ● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP? • Yes • No
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).
Maintain a working partnership with CCE and utilize their Stormwater and Water Quality Education webpage to further stormwater outreach measures.

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

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	Other: None How many illicit discharges/potential illegal connections have been detected during this reporting period? How many illicit discharges have been confirmed during this reporting period? How many illicit discharges/illegal connections have been eliminated during this report period? Has the storm sewershed mapping been completed in this reporting period? Yes															nis		0													
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				SPDES ID		 _
Name of MS4/Coalition	VILLAGE OF MONTEB	BELLO		N Y R	2 0 A 2	6 7
12. Evaluating Pro	ogress Toward Me	easurable Goals	MCM 3			
Use this page to repidentified in your S III.C.1. Submit add	tormwater Manage	ement Program Pl		•	~	art
A. Briefly summa	rize the Measural	ble Goal identifi	ed in the SWMPI	P in this rep	orting perio	od.
Through the partner GIS database of sto subsequent grant p IDDE inspections	ormwater outfalls c hase will allow us	created, with the a to start mapping	ability to inspect v	ia mobile tab	olet. A	
B. Briefly summa Goal.	rize the observation	ons that indicate	ed the overall effe	ectiveness of	this Measu	ırable
The online GIS day IDDE track-down, and live National I (rocklandcce.org/ston-homepage.	etc. CCE's Storm Hydrologic Data La	water and Water ayer showing dire	Quality Interactive ction of flow in si	e Maps conta urface waters	ain 303D wa s.	aters
C. How many tim	es was this observ	vation measured	or evaluated in t	_		2
D. Has your MS4	made progress to	oward this meast	urable goal durin			
E. Is your MS4 or	ı schedule to meet	t the deadline so	t forth in the SW	MPP?	2.25	- · •
12, 10 loui 1110.1 Oi	i someduie to ince	i die deadiiie se		IVER I i	Yes	O No
F. Briefly summa the next report	rize the stormwat ing cycle (includi			goals of this		
Inspection of all or online GIS database	utfalls (or 20% per se within the next r	year) are anticip reporting year.	ated to be complet	ted and docu	mented on t	he

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

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Name of MS4/Coalition	VILLAGE OF MONTEBELLO	3	N	Y	R	2	0	A	2	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?	
la.	.Has each MS4 contributing to this report adopted a law, ordinance or other regulatory mechanism that provides equivalent protection to the NYS SPDES General Permit for Stormwater Discharges from Construction Activities?	O No
1b	.Has each Town, City and/or Village contributing to this report documented that the law equivalent to a NYSDEC Sample Local Law for Stormwater Management and Erosion Sediment Control through either an attorney certification or using the NYSDEC Gap Analysis Workbook?	
	If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Law. ○ 09/2004 ● 03/2006	O NT
2.	Does your MS4/Coalition have a SWPPP review procedure in place? • Yes	O No
3.	How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have been reviewed in this reporting period?	2
4.	Does your MS4/Coalition have a mechanism for receipt and consideration of public comments related to construction SWPPPs? • Yes • 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 the loc SWPPP process? • Yes	al 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:

Notices of Violation	#	<u> </u>	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	
O Other	#			O No Authority

This report is being submitted for the reporting period ending March 9, 2 0 2 2 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 MONTEBELLO	N Y R 2 0 A 2	6 7
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	Minimum Control Measure 4. Construction Site Stormwater Runo	ff Cont	trol
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 disturbances of one a during this reporting period?	icre or n	nore
2.	How many construction projects disturbing at least one acre were active in you during this reporting period?	r jurisdi	iction 5
3.	What percent of active construction sites were inspected during this reporting p	period?	○ NT
4.	What percent of active construction sites were inspected more than once?	10	O NT
5.	Do all inspectors working on behalf of the MS4s contributing to this report use	L	
	Construction Stormwater Inspection Manual? • Yes	O No	\circ NT
6.	Does your MS4/Coalition provide public access to Stormwater Pollution Prever (SWPPPs) of construction projects that are subject to MS4 review and approva	1?	ans
	If your MS4 is Non-Traditional, are SWPPPs of construction projects made avenuable review?		
	If Yes, use the following page to identify location(s) where SWPPPs can be accessed	d.	

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

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 MONTEBELLO		NYR20A	2 6 7
7. Evaluating Pro	gress Toward Measurable Goals MCM	[4		
identified in your S	port on your progress and project plans to tormwater Management Program Plan (Stitional pages as needed.			n Part
A. Briefly summa	rize the Measurable Goal identified in t	the SWMPP in	this reporting pe	eriod.
received training or as well as status of	ership with CCE and a grant through the Non an online GIS database showing all conthe Notice of Termination, up to 2018. TeC's ftp database and the partnership with	struction sites v The Village will	with NYSDEC cov use this informati	erage, on, as
B. Briefly summa Goal.	rize the observations that indicated the	overall effecti	veness of this Me	asurable
The construction-si track 4-hour Contra	ite database can be downloaded the excel actor training, etc.	and new colum	nns can be added, s	so to
•	es was this observation measured or ev made progress toward this measurable		(ex.: samples/	4 Darticipants/events
•	. 0		• Ye	
E. Is your MS4 or	schedule to meet the deadline set fortl	h in the SWMI	PP? ● Yea	s O No
	rize the stormwater activities planned ting cycle (including an implementation		als of this MCM d	luring
	g partnership with CCE to update constru IS database and using the NYSDEC's ftp rther information.			

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

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<u>Minimum</u>	Control Mea	sure 5. Post	-Constructio	on Stormwater	Management
The information in th	is section is beir	ng reported (che	ck one):		
On behalf of an incOn behalf of a coa					
	nany MS4s cont	ributed to this	report?		
1. How many and	what type of po	st-construction	stormwater ma	ınagement practice	s has vour
· ·				reporting period?	,
		# Inventoried	# Inspections	# Times Maintained	
O Alternative Practic	es				
O Filter Systems					
• Infiltration Basins		2	1	0	
Open Channels		2	1.	0	
Ponds		7	2	2	
Wetlands		5	1	0	
Other					
2. Do you use an BMPs, inspecti			abase, spreads	sheet) to track pos	t-construction ● Yes ○ No
3. What types of Development/E		-		_	Impact
Building Codes	Municipal C	Comprehensive F	lans		
Overlay Districts	Open Space	Preservation Pr	ogram		
Zoning	• Local Law o	or Ordinance			
○ None	Land Use R	egulation/Zonin	g		
O Watershed Plans	Other Comp	rehensive Plan			
Other:					

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

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Nan	ne of MS4/Coalition VILLAGE OF MONTEBELLO	N	Y	R 2	0	A	2 6	7
4a.	Are the MS4s contributing to this report involved in a regional/watershe	ed w	ide	plan	ning	effc	rt?	
				_	Õ	Yes		• No
4b.	Does the MS4 have a banking and credit system for stormwater manage	emer	ıt pı	acti	ces?			
					0	Yes	, () No
4c. Do the SWMP Plans for each MS4 contributing to this report include a protocol for evaluation and approval of banking and credit of alternative siting of a stormwater management practice?								
					_	Yes		• No
4d.	How many stormwater management practices have been implemented a	as pa	ırt o	f thi	s sys	tem	in t	his
	reporting period?				[(
5.	What percent of municipal officials/MS4 staff responsible for program					atter	ıded	l
	training on Low Impace Development (LID), Better Site Design (BSD) a Infrastructure principles in this reporting period?	ınd (othe	r Gr	een			٦.
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This report is being submitted for the reporting period ending March 9, 2 0 2 2

Name of MS4/Coalition VILLAGE OF MONTEBELLO SPDES ID 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 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.	
Continue to develop an inventory of post-construction stormwater management practices within the Village. Through the partnership with CCE and a grant through the NYSDEC, the Village has developed and received training on an online GIS database showing all sites with SMPs, up to 2018. The Village will use this information, as well at the NYSDEC's ftp database and the partnership with CCE to map and keep track of SMP locations.	
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.	
It is anticipated that utilizing the ArcGIS mapping database of SMPs will be very useful.	
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	ents)
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).	
Maintain a working partnership with CCE to update construction and post-construction information using the online GIS database and using the NYSDEC's ftp database.	

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

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Minimum Control Measure 6. Stormwater Management for Municipal Operations

The information in this section is being reported (check one):	
On behalf of an individual MS4On 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

		<u>perform</u>	ed within	the past 3
Operation/Activity/Facility	Addressed in	n SWMP?	<u>years?</u>	
Street Maintenance	• Yes	○ No	. • Yes	O No
Bridge Maintenance	• Yes	○ No	• Yes	\bigcirc No
Winter Road Maintenance	• Yes	O No	• Yes	\bigcirc No
Salt Storage	○ Yes	• No	. O Yes	No
Solid Waste Management	• Yes	O No	. • Yes	O No
New Municipal Construction and Land Disturba	nce • Yes	○ No	. • Yes	O No
Right of Way Maintenance	• Yes	○ No	. • Yes	O No
Marine Operations		• No	O Yes	No
Hydrologic Habitat Modification		• No	. O Yes	No
Parks and Open Space	• Yes	○ No	. • Yes	O No
Municipal Building		○ No	• Yes	O No
Stormwater System Maintenance		○ No	. • Yes	O No
Vehicle and Fleet Maintenance		● No	. O Yes	No
Other	Yes	• No	. O Yes	No

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

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	SPDES ID	I				
Name of MS4/Coalition VILLAGE OF MONTEBELLO	N Y R	2 (A	2	6	7
2. Provide the following information about municipal operations good	od housek	eepin	ıg pr	ogr	am	ıs:
 Parking Lots Swept (Number of acres X Number of times swept) 	# Ac	es [1	0
• Streets Swept (Number of miles X Number of times swept)	# Mi	les			2	0
• Catch Basins Inspected and Cleaned Where Necessary		#		1	4	9
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 		#				3
O Phosphorus Applied In Chemical Fertilizer	# L	os.				
O Nitrogen Applied In Chemical Fertilizer	# L	bs.				
O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.)	# Acre	s].[
3. How many stormwater management trainings have been provided during this reporting period?	l to muni	cipal	emp	loye		2
4. What was the date of the last training?	2 / 1	6	2	0	2	2
5. How many municipal employees have been trained in this reporting	ng period	?				1.
6. What percent of municipal employees in relevant positions and destormwater management training?	epartmen	ts rec	eive	5	0	%

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

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 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.
Through the partnership with CCE the Village will attend training offered each year through the CCE. Additionally Village facilities have been mapped on the ArcGIS Database.
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
Shifting to a virtual working environment has unexpectedly let to better collaboration between both the Stormwater Consortium and those providing educational / public participation opportunities. Working virtually has allowed key groups to stronger collaborate and share resources. Virtual meetings typically have higher attendance, and because they are recorded, can are always available for play back.
C. How many times was this observation measured or evaluated in this reporting period?
(ex.: samples/participants/events
D. Has your MS4 made progress toward this measurable goal during this reporting period? • Yes • No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP? • Yes • No
 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).
Maintain a working partnership with CCE so that Village personnel can be trained on an on-going basis. Develop a BMP plan for the Village facilities.

Non-Traditional

Non-Traditional

Traditional Land Use

Traditional Land Use

Traditional Non-Land Use

Greenwood Lake Watershed

Oyster Bay

MS4 Annual Report Form

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

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SPDES ID

Phosphorus

Phosphorus

Phosphorus

Phosphorus

Pathogens

lame of MS4/Coalition VILLAGI	E OF MONTEBELLO		N	Y	R 2	0	Α	2	6	
Additional Watershed Improvement Strategy Best Management Practices										
The information in this sectio	n is being reported (check	one):								
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report? MS4s must answer the questions or check NA as indicated in the table below. 										
MS4 Description	Answer	Check NA				POC)			\neg	
NYC EOH Watershed		-								
Traditional Land Use	1,2,3,4,5,6,7a-d,8a,8b,9	10,11,12			Ph	osphoi	ันธ			
Traditional Non-Land Use	1,2,3,4,7a-d,8a,8b,9	5,10,11,12			Ph	osphor	us			
Non-Traditional	1,2,77a-d,8a,8b,9	3,4,5,10,11,12			Ph	osphor	us			
Onondaga Lake Watershed	<u>-</u>	_								
Traditional Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12			Ph	osphor	us			
Traditional Non-Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12			Ph	osphoi	us			

Traditional Non-Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
Non-Traditional	1,4,7a-d,9	2,3,4,5,8a,8b,10,11,12	Pathogens
Peconic Estuary	-	-	-
Traditional Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
Traditional Non-Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
Non-Traditional	1,4,7a-d,8a,9	2,3,4,5,8b,10,11,12	Pathogens and Nitrogen
Oscawana Lake Watershed	-	-	-
Traditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Traditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Non-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
LI 27 Embayments		-	-
Traditional Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens

2,3,4,5,8b,10,11,12

2,3,5,8b,10,11,12

2,3,5,8b,10,11,12

2,3,5,8b,10,11,12

2,3,5,6,8a,8b

1,6,7a-d,8a,9

1,4,6,7a-d,8a,9

1,4,6,7a-d,8a,9

1,4,6,7a-d,8a,9

1,4,7a-d,9,10,11,12

_	Traditional Non-Land Use 1,2,3,4,7a-d,9,10,11,12 5,6,8a,8b Non-Traditional 1,2,3,4,7a-d,9 5,6,8a,8b,10,11,12				Pathogens Pathogens				
1.		ition have an education			ogens				
	phosphorus/nitrogen	/pathogens on waterbo	dies?	O Yes	○ No	• N/A			
2.	2. Has 100% of the MS4/Coalition conveyance system been mapped in GIS?								
	If N/A, go to question	3.		O Yes	∪ No	● N/A			
	If No, estimate what p	f No, estimate what percentage of the conveyance system has been mapped so far.				%			
	Estimate what percent	age was mapped in this i	reporting period.			%			

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

		SPDES ID	
Na	ume of MS4/Coalition VILLAGE OF MONTEBELLO		0 A 2 6 7
3.	Does your MS4/Coalition have a Stormwater Conveyan and Maintenance Plan Program?	nce System (infrastructur O Yes	e) Inspection O No N/A
4.	Estimate the percentage of on-site wastewater treatmen and maintained or rehabilitated as necessary in this rep		inspected %
5.	Has your MS4/Coalition developed a program that proving NYSDEC SPDES General Permit for Stormwater Disch (GP-0-08-001) to reduce pollutants in stormwater runof disturb five thousand square feet or more?	harges from Construction	n Activities
6.	Has your MS4/Coalition developed a program to addre runoff from new development and redevelopment projection to one acre that provides equivalent protection to Permit for Stormwater Discharges from Construction At the New York State Stormwater Design Manual Enhant Standards?	ects that disturb greater to the NYS DEC SPDES CActivities (GP-0-08-001),	than or General including
7a	a. Does your MS4/Coalition have a retrofitting program to phosphorus/nitrogen/pathogen loading?	o reduce erosion or ○ Yes	○ No ● N/A
7b	o. How many projects have been sited in this reporting pe	eriod?	
7c	e. What percent of the projects included in 7b have been o	completed in this reporti	ng period?
7d	l. What percent of projects planned in previous years hav	•	<u> </u>
8a	n.Has your MS4/Coalition developed and implemented a procedures policy that addresses proper fertilizer appli lands?	turf management practi	wned
8 b	o. Has your MS4/Coalition developed and implemented a procedures policy that addresses proper disposal of gramunicipally owned lands?	ass clippings and leaves f	

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	SPDES ID N Y R 2	0 A 2	2 6 7
		 	- - -
9. Has your MS4/Coalition developed and implemented a program of i	native plan	ting?	
	_	~	• N/A
10. Has your MS4/Coalition enacted a local law prohibiting pet waste of	n municipa	l prope	rties and
prohibiting goose feeding?	○ Yes	O No	• N/A
11. Does your MS4/Coalition have a pet waste bag program?	O Var	O N₁-	45. 3. T / A
11. Does your 14154/ Coantion have a pet waste bag program:	○ Yes	○ No	• N/A
12. Does your MS4/Coalition have a program to manage goose			
populations?	○ Yes	O No	• N/A