

MS4 Annual Report Cover Page

MCC form for period ending March 9,

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

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MS4 Municipal Compliance Certification (MCC) Form

MCC form for period ending March 9, 2016

Name of MS4 Village of Ardsley

SPDES ID
N Y R 2 0 A 3 1 6

Section 3 - Partner Information

Did your MS4 work with partners/coalition to complete some or all permit requirements during this reporting period? Yes No

If 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.

If No, proceed to Section 4 - Certification Statement.

Partner/Coalition Name

B r o n x R i v e r W a t e r s h e d A d v i s o r y

Partner/Coalition Name (cont.)

B o a r d

SPDES Partner ID - If applicable
N Y R 2 0

Address

1 4 8 M a r t i n e A v e n u e

City

W h i t e P l a i n s

State

N Y

Zip

1 0 6 0 1 -

eMail

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Phone

(9 1 4) 4 2 2 - 1 2 1 6

Legally Binding Agreement in accordance

with GP-0-08-002 Part IV.G.? Yes No

***IMA being drafted**

What tasks/responsibilities are shared with this partner (e.g. MM1 School Programs or Multiple Tasks)?

- MM1 S u p p l y i n g o u t r e a c h m a t e r i a l
- MM2
- MM3
- MM4 R e v i e w S W r e c o n n a i s s a n c e p l a n
- MM5 I n v e n t o r y e x i s t i n g p r a c t i c e s
- MM6 S t r e a m b a n k d e b r i s c l e a r a n c e

Additional tasks/responsibilities

- Watershed Improvement Strategy Best Management Practices required for MS4s in impaired watersheds included in GP-0-08-002 Part IX.

MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 2 0 1 6

Name of MS4

Village of Ardsley

SPDES ID

N Y R 2 0 A 3 1 6

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

M e r e d i t h

MI

S

Last Name

R o b s o n

Title (Clearly print title of individual signing report)

V i l l a g e M a n a g e r

Signature

Meredith S. Robson

Date

0 5 / 1 6 / 2 0 1 6

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

MS4 Annual Report Form

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

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

Name of MS4/Coalition

Village of Ardsley

SPDES ID

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3. Web Page con't.: Provide specific web addresses - not home page.

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MS4 Annual Report Form

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

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

Name of MS4/Coalition

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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.

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

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

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(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).

MS4 Annual Report Form

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Name of MS4/Coalition

Village of Ardsley

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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.

Constant Contact listserv used for notices relevant to SW news & community events. Village Manager (VM), Ardsley Police Dept (APD) and Dept of Public Works (DPW) send frequent announcements and alerts. 122 members added to listserv from Village website signup site Village added civicweb.net notification service. Village of Ardsley Facebook and Twitter pages added.

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

ConstantContact:3/31-4/13(5)HydrantFlushing,4/1SMRCLleanup,4/6HazMitPlan,4/20SWAnnReport Notice,4/24ZeroP,5/6PlantDemo,5/15SWAnnReportMtg,3/31&6/1Recycling,9/21ArdsleySAYF& PoliceDeptDrugGiveback,11/19LELE,11/24Hydrants,12/1VillageNewsletter,1/22/2016VillageCode forSnow,2/3/2016SMRCLleanup2016, Constant Contact listserv now 1285 participants. 10/18LELE on VofA Facebook. 10/19 civicweb.net service launched

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

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(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).

Constant Contact will continue to be effective notification system for all SW information and events. 4/2016 Great SMR Cleanup event notice, 5/2015 Bicentennial Park Sustainable Native Planting event notice, 10/2016 LELE
VofA Facebook & Twitter for additional posting, civicweb.net for Village Board meeting notice and agenda posting

MS4 Annual Report Form

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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.

Print media is useful. DPW (1 mailing) recycling schedule. Local Rivertowns Enterprise newspaper event announcements and news articles. Village newsletters (2 issues, online only) incl backyard stream maintenance, structural soil, native non-invasive planting and in-place leaf mulching. Direct distribution of "Love 'Em and Leave 'Em" (LELE) in-place leaf mulching to landscape contractors at work sites (residential properties).

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

Village Newsletter: 7/2015 "Blue Gold"/303d list, 12/2015 Erosion/Bicentennial Park. Rivertowns Enterprise: 5/8 Native Plant Demo, 8/7AHS SMR project, 9/18 & 10/9 Drug Take Back event & results. 10/2015 to 12/2015 fourteen landscape company crews were given LELE program info, 14 separate sites in the Village. Four crews were already mulch mowing.

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

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*(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).

Printed copies of Village Newsletters will be available in limited quantities due to expense, and distribution will continue online. DPW schedule will be online as well. Coverage by local newspapers will continue including announcements and event articles.

MS4 Annual Report Form

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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.

SW topics are discussed at Village Board meetings, broadcast live on CATV (Optimum and Verizon channels). Broadcasts are rerun several times daily. Topics included street sweeping & catch basin cleaning. SW Video and LELE PSA airing 8 times daily on Cable Access TV.
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B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

SW topic: 5/18/2015 Village Board meeting award of Street Sweeper Vacuum Vehicle purchase contract (L.Kuhn prepared bid documents & bidders list). "Stormwater, You & Your Community" video began airing 8/2015. LELE PSA airing continued, now following each SW video broadcast.
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C. How many times was this observation measured or evaluated in this reporting period?

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*(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).

Televised Village Board SW Updates and LELE PSA will continue. New Cable TV programming planned for summer 2016.
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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.

Outreach events and presentations:

2/22 to 2/27 Concord Road Elementary School 7th Annual Enviroscope Program, 2/26 Concord Road "Marie Curie Club", 3/26 Ardsley High School Environmental Science Club meeting, 5/17 Ardsley Historical Society/Girl Scouts meeting, 10/6 Ardsley Middle School Earth Science classes SW Presentation

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

Concord Rd 4th grade, 140 students and 4 teachers, attended SW "Enviroscope" Program. 53 students SW presentation for Concord Rd "Marie Curie Club".
5 AHS Env Sci Club members & their advisor attended SW presentation, planned SW Outreach.
33 people SW presentation at Ardsley Historical Society mtg. Girl Scout SW projects reviewed.
63 students & 2 teachers SW presentation for Ardsley Middle School Earth Science classes.

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

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(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).

3/14/2015 AHS Env Sci Outreach mtg
5/14/2016 Recycling & Native Plant Outreach event at Bicentennial Park
Fall 2016 Ardsley Day
October 2016 AMS Earth Science class SW presentation
2/2017 Enviroscope Program

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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.

Efforts continue to reduce pet waste pollution (POC pathogens). Biodegradable waste biobaggies were distributed at Village Hall and Ardsley Library. Pet biobaggies News Announcement on Village SW webpage.
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B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

16 containers of biobaggies were distributed at Village Hall and 22 were distributed at the Library. Biobaggies are made of starch-based plastic, degradable within 40 days. Pet biobaggie posting on SW webpage. McDowell and Pascone Village Parks continue to restrict dog owners, keeping more pathogens out of the adjacent Sprain Brook tributary to the Bronx River.

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

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*(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).

Biodegradable pet biobaggies will continue to be distributed at Village Hall, the Library and Ardsley Day 2016. Pet biobaggie announcement will remain posted on SW webpage. Use of starch-based, readily degradable waste bags will be promoted to help keep non-degradable plastic bags out of the waste stream.
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Name of MS4/Coalition SPDES ID

4.a. If this report was made available on the internet, what date was it posted?

Leave blank if this report was not posted on the internet.

/ /

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

If submitting a report for single MS4, answer 5.a.. If submitting a joint report, answer 5.b..

5.a. Was an Annual Report public meeting held in this reporting period?

Yes No

If Yes, what was the date of the meeting?

/ /

If No, is one planned?

Yes No

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

Yes No

If No, is one planned for each?

Yes No

6. Were comments received during this reporting period?

Yes No

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

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5.a. Was an Annual Report public meeting held in this reporting period? Yes No

If Yes, what was the date of the meeting?

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If No, is one planned?

Yes No

6. Were comments received during this reporting period? Yes No

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

The Public Meeting to present the Annual Report was announced on the Village homepage and by Constant Contact direct email, two weeks prior to the Village Board meeting. Presentation of the Annual Report was recorded for broadcast on Cable Access TV, Verizon Channel 32/35 and Cablevision Channel 75. This broadcast is repeated daily for two weeks.

Sixteen people attended the meeting: Mayor Peter Porcino, Trustees Malone, Kaboolian, DiJusto and Monti, Village Manager Robson, Village Attorney Ponzini, Village Clerk Berardi, Police Chief Califano, Fire Chief Knoesel, SMO/BI Tomasso, Cable Access TV Chief Malone, former PB member Boyagian, PE, and three public attendees.

Trustee Kaboolian asked about how storm drains function, and L. Kuhn explained the sump design and how drains need to be cleaned out to maintain their treatment capacity. Trustee Kaboolian also asked about the procedure which is followed if an illicit discharge is detected. L. Kuhn detailed how investigation would proceed along the connected storm drains until the source of the discharge was located.

Trustee DiJusto wondered whether Village Green Detention Basin #2 could remain vegetated and have the plants function to treat runoff. L. Kuhn said that this basin was not designed as a bioretention facility, that ACE designed it as a flood control facility detention basin. Water is to be drained out following storms, and vegetation has to be removed to allow for adequate water holding capacity. The facility would have to be redesigned and reconstructed in order to be used as bioretention.

Mr. Boyagian inquired about the terminus section of the Bramble Brook. He said that there were concrete blocks left over from construction decades ago, and also silt. He asked if the brook could be "mucked out". L. Kuhn responded that DEC permitting is required for dredging of stream beds, but a minimal amount of dredging can be done at an outfall pipe.

Mayor Porcino mentioned that the level of Stormwater Awareness was notable in the Village of Ardsley. VM Robson said that Stormwater Program was conducted efficiently in the Village.

Changes to the SWMP were not required following the Public Meeting.

MS4 Annual Report Form

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

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

Name of MS4/Coalition

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SPDES ID

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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.

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

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

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(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).

MS4 Annual Report Form

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

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

Name of MS4/Coalition

Village of Ardsley

SPDES ID

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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.

Sustainable gardening projects are excellent SW outreach opportunities. SMRCoalition/ Groundwork Hudson SMR invasive vine removal continues early spring with AHS participants. Boy Scouts plan Library Garden vine removal. Ardsley High School Environmental Science Club planting of Native Sustainable Perennials at Pascone Park Gazebo and outreach table. Installation of Garden Beds at Bicentennial Park and daffodil planting.

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

3/17/2015 L.Kuhn consults on Eagle Scout project to remove invasive vines at Ardsley Library. 5/9/2015 AHS Env Sci Gazebo planting event with 3 students and student advisor. Mayor Porcino, Trustee Kaboolian and County Legislator Shimsky attend event. Native perennial plants are installed. Echinacea seeds with flower pots and native planting literature are distributed. 11/4/2015 Planting beds are installed at Bicentennial Park. Garden Club plants daffodil bulbs.

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

			3
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*(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).

5/14/2016 AHS Env Sci Club Eco Event at Bicentennial Park will include planting perennials in garden beds, "Recycle Your Old Recycling Bin" sale, and eco-friendly soap bubble blowing contest.

MS4 Annual Report Form

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

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Name of MS4/Coalition

Village of Ardsley

SPDES ID

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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.

SW Intern continues work on Outfall Testing & SW Mapping. SW Extern project (100 volunteer hours) including storm drain mapping, sustainable garden maintenance and garden bed installation. AHS student Emily Lakic research project "Macroinvertebrate Diversity in an Urban Stream"(SMRiver), Dr. Joseph Rachlin, Biology Professor Lehman College mentor, L.Kuhn/SMA additional consultation on project for second Outfall selection for study.

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

5/18 to 6/12 SW Extern contributes to storm drain mapping project, weeds and plants Pascone Park sustainable garden beds, and installs brick borders and soil for garden beds in Bicentennial Park under the direction of Acting Village Engineer.
4/15 to 6/28 L.Kuhn advises Emily Lakic/AHS student regarding choice of second outfall for study in Macy Park. Discussion about outfall from Rte 9A construction site

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

			4
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(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).

6/2016 New SW Intern to begin tenure upon graduation of current SW Intern. Outfall Testing and Storm Drain Mapping efforts to continue.
Possible Ardsley Middle School Earth Science student stream water testing

MS4 Annual Report Form

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Village of Ardsley

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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.

Ardsley SAYF (Supporting Ardsley's Youth and Families) Coalition coordinates with DEA and Ardsley Police Department (APD) for "Drug Take-Back Day", collection of expired medications at the APD station for proper disposal. Medications should not be disposed of by flushing or regular trash since they wind up in waterways, and may be harmful to aquatic life.

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

9/18 Rivertowns Enterprise Ardsley "Happenings" notice about Drug Take-Back Day
 9/21 Constant Contact notice about Drug Take-Back Day
 9/26 Drug Take-Back Day collects 119 lbs of material at Ardsley Police Dept
 10/9 Rivertowns Enterprise article about SAYF Drug Take-Back program, total collection for the year is 345 lbs

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

			4
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(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).

There will be year-round collection of expired medications at APD headquarters. APD will dispose of collected medications according to DEA regulations.

MS4 Annual Report Form

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

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

Name of MS4/Coalition

SPDES ID

Minimum Control Measure 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 this report?

1. Enter the number and approx. percent of outfalls mapped: # %

2. How many of these outfalls have been screened for dry weather discharges during this reporting period (outfall reconnaissance inventory)?

3.a. What types of generating sites/sewersheds were targeted for inspection during this reporting period?

- Auto Recyclers
- Building Maintenance
- Churches
- Commercial Carwashes
- Commercial Laundry/Dry Cleaners
- Construction Vehicle Washouts
- Cross-Connections
- Distribution Centers
- Food Processing Facilities
- Garbage Truck Washouts
- Hospitals
- Improper RV Waste Disposal
- Industrial Process Water
- Other:
- Landscaping (Irrigation)
- Marinas
- Metal Plateing Operations
- Outdoor Fluid Storage
- Parking Lot Maintenance
- Printing
- Residential Carwashing
- Restaurants
- Schools and Universities
- Septic Maintenance
- Swimming Pools
- Vehicle Fueling
- Vehicle Maint./Repair Shops
- None

Sewersheds:

MS4 Annual Report Form

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

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

Name of MS4/Coalition

SPDES ID

3.b. What types of illicit discharges have been found during this reporting period?

- Broken Lines From Sanitary Sewer
- Industrial Connections
- Cross Connections
- Inflow/Infiltration
- Failing Septic Systems
- Pump Station Failure
- Floor Drains Connected To Storm Sewers
- Sanitary Sewer Overflows
- Illegal Dumping
- Straight Pipe Sewer Discharges
- Other:
- None

4. How many illicit discharges/potential illegal connections have been detected during this reporting period?

5. How many illicit discharges have been confirmed during this reporting period?

6. How many illicit discharges/illegal connections have been eliminated during this reporting period?

7. Has the storm sewershed mapping been completed in this reporting period? Yes No
If No, approximately what percent was completed in this reporting period?

%

8. Is the above information available in GIS? Yes No
Is this information available on the web? Yes No

If Yes, provide URL(s):

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

URL

URL

MS4 Annual Report Form

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

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

Name of MS4/Coalition

SPDES ID

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12. Evaluating Progress Toward Measurable Goals MCM 3

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (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.

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

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

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(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).

MS4 Annual Report Form

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

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

Name of MS4/Coalition

Village of Ardsley

SPDES ID

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12. Evaluating Progress Toward Measurable Goals MCM 3

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (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.

Ardsley Police Department enforces illicit discharge regulations. Spills and illegal dumping are reported, and APD responds and requests investigation and clean up by Ardsley Fire Department, Department of Public Works and Westchester County Fire Department as needed.

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

12/30/2015 Caller reports truck spilling cement onto Almena Avenue. Officer investigates, and material is actually dirt/mud. Small amount in roadway is cleaned up, non-hazardous.

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

			1
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(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).

Ardsley Police Department will continue to enforce IDDE laws, and request assistance from Fire and Public Works departments as needed.

MS4 Annual Report Form

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Name of MS4/Coalition

SPDES ID

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

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

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

How many MS4s contributed to this report?

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

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

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

09/2004 03/2006 NT

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

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

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

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

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 #

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 ○ No Authority
- Stop Work Orders #

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 ○ No Authority
- Criminal Actions #

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 ○ No Authority
- Termination of Contracts #

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 ○ No Authority
- Administrative Fines #

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

 ○ No Authority
- Civil Penalties #

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

 ○ No Authority
- Administrative Orders #

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

 ○ No Authority
- Enforcement Actions or Sanctions #

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 ○ No Authority
- Other #

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 ○ No Authority

MS4 Annual Report Form

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

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

Name of MS4/Coalition

SPDES ID

Minimum Control Measure 4. Construction Site Stormwater Runoff Control

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

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

How many MS4s contributed to this report?

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

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

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

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

5. Do all inspectors working on behalf of the MS4s contributing to this report use the NYS Construction Stormwater Inspection Manual? Yes No NT

6. Does your MS4/Coalition provide public access to Stormwater Pollution Prevention Plans (SWPPPs) of construction projects that are subject to MS4 review and approval? Yes No NT

If your MS4 is Non-Traditional, are SWPPPs of construction projects made available for public review? Yes No

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

MS4 Annual Report Form

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

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

Name of MS4/Coalition

SPDES ID

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7. Evaluating Progress Toward Measurable Goals MCM 4

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

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.**B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.****C. How many times was this observation measured or evaluated in this reporting period?**

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(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).

MS4 Annual Report Form

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

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Name of MS4/Coalition

Village of Ardsley

SPDES ID

N	Y	R	2	0	A	3	1	6
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7. Evaluating Progress Toward Measurable Goals MCM 4

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

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

Village website has Reports/Ongoing Projects section on homepage, and Planning Board and Zoning Board agendas and minutes are posted on the website. "Constant Contact" listserv is used for sending meeting and project notices, as well as updates regarding proposed and ongoing development projects. The Village website has several comment forms for submission of questions and comments about projects.

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

VB: www.ardsleyvillage.com/board-of-trustees; PB: [/planning-board](#); ZB: [/zoning-board-of-appeals](#); Projects: [/village-ongoing-projects](#), Homepage weblinks for Ashford Ave Bridge (ongoing) & Jefferson development (proposed)
Constant Contact: 9/2 Ashford Ave Bridge, 9/15 Rte 9A widening, 11/24 United Water/Suez hydrant relocation & Center St water main

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

			3
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(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).

Ongoing project sections will be updated and new projects will be listed. Posting of all Board agendas and minutes will continue. Constant Contact will continue to supply pertinent information. Ashford Ave Bridge and United Water/Suez Center St water main projects are ongoing, and Jefferson at SMR development is under review by Town of Greenburgh.

MS4 Annual Report Form

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Name of MS4/Coalition

SPDES ID

Minimum Control Measure 5. Post-Construction Stormwater Management

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 and what type of post-construction stormwater management practices has your MS4/Coalition inventoried, inspected and maintained in this reporting period?

	# Inventoried	# Inspections	# Times Maintained
<input type="radio"/> Alternative Practices	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="radio"/> Filter Systems	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="radio"/> Infiltration Basins	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="radio"/> Open Channels	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="radio"/> Ponds	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="radio"/> Wetlands	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="radio"/> Other	<input type="text"/>	<input type="text"/>	<input type="text"/>

2. Do you use an electronic tool (e.g. GIS, database, spreadsheet) to track post-construction BMPs, inspections and maintenance?

Yes No

3. What types of non-structural practices have been used to implement Low Impact Development/Better Site Design/Green Infrastructure principles?

- Building Codes Municipal Comprehensive Plans
- Overlay Districts Open Space Preservation Program
- Zoning Local Law or Ordinance
- None Land Use Regulation/Zoning
- Watershed Plans Other Comprehensive Plan

Other:

MS4 Annual Report Form

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Name of MS4/Coalition

SPDES ID

4a. Are the MS4s contributing to this report involved in a regional/watershed wide planning effort?

Yes No

4b. Does the MS4 have a banking and credit system for stormwater management practices?

Yes No

4c. Do the SWMP Plans for each MS4 contributing to this report include a protocol for evaluation and approval of banking and credit of alternative siting of a stormwater management practice?

Yes No

4d. How many stormwater management practices have been implemented as part of this system in this reporting period?

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

%

MS4 Annual Report Form

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Name of MS4/Coalition

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SPDES ID

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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.

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

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

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(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).

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MS4 Annual Report Form

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

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Name of MS4/Coalition

Village of Ardsley

SPDES ID

N	Y	R	2	0	A	3	1	6
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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.

GIS is a significant tool for Stormwater Management. Westchester County IT maintains online mapping and data for the Village. Village personnel receive training as necessary for use of GIS, including SW applications. SW GIS information is provided when requested via online SW Hotline, direct email or phone request. Sleepy Hollow Consortium (Village of Ardsley is a member) received WQIP grant for additional Storm Drain mapping data

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

5/14 County IT GIS Day SUNY Purchase, SMA attends; 5/26 Westchester County GIS Training session held at Village Hall (Wear & Lynch/Westchester County GIS, VM Robson, L.Kuhn), 12/15 Storm Drain Mapping WQIP awarded to Sleepy Hollow Consortium, 1/27/2016 L. Kuhn, SMO & DPW Foreman contribute snowfall data to Westchester County GIS for prep of snowfall isopleth http://giswww.westchestergov.com/wcgis/MapGallery/County/Snowfall_2016.pdf

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

			3
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(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).

5/12/2016 County IT GIS Day (SMA)
Spring 2016 WQIP contract from NYSDEC
County IT maintenance of Village GIS is ongoing. Update meetings with Village personnel will be scheduled as necessary. Village will continue to contribute climate data for preparation County analysis maps.

MS4 Annual Report Form

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

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Name of MS4/Coalition

Village of Ardsley

SPDES ID

N	Y	R	2	0	A	3	1	6
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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.

Webinars are an effective way to achieve SW training for Village Officials, and Board members who often serve in a part-time capacity. SMA notifies staff and board members when SW webinars are held by read/receipt email.
SW educational materials can be sent by email to Village personnel.

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

Webinars: 8/27 EPA Clean Water Rule, 11/23 Sustainable Westchester Community Choice Aggregation, 2/4/2016 Chesapeake SW Network Pollutant Load Modeling
3/14/2015 email distribution to Planning Board; Lower Hudson Coalition Conservation Districts (LHCCD) SW Site Design:Guide for Planning Boards

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

			4
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(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).

4/12/2016 EPA Water Efficiency & SW Solutions Webinar
SW Webinar notices will continue to be sent out to staff and officials.
Additional e-publications will be forwarded as they become available.

MS4 Annual Report Form

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

2	0	1	6
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Village of Ardsley

SPDES ID

N	Y	R	2	0	A	3	1	6
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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.

Stormwater Management (SMA) attends SW conferences, and prepares reports for staff and officials which are sent by direct email. Copies of reports are kept on the Village LAN. Village Officials attend as many SW meetings as possible. SMA attended all meetings listed in Section B (next box below), and where indicated in parentheses, additional Village personnel attended.

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

3/12 MidHudRegEconDevCouncil, 3/31 Sustainable Westchester(VM), 4/2 County Plan Inv Plant Regs, 4/16 DECHudRivSummit, 10/13 PaceU InlandWaterways(VM only), 10/14 SENY SW Conf(SMO), 10/23 SolarizeWestchester, 10/29 HudRivWatershedAllAnnConf, 12/8 County Plan Healthy Soil, 12/17 SustainableWestchester, 1/13/2016 Sustainable Westchester Complete Streets (VM) (NOTE:WAB mtgs listed on MCM 5 page 3d)

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

		1	1
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(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).

SMA will continue to attend SW conferences, email memos to Village personnel, and archive information on Village LAN.

Upcoming:

3/18/2016 NYSDEC Coastal Erosion Management Training

10/2016 SENY SW Conf/Beacon NY

MS4 Annual Report Form

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Village of Ardsley

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N	Y	R	2	0	A	3	1	6
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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.

Stormwater Reconnaissance Plans for all Westchester County Watersheds are complete and approved by Westchester Board of Legislators, and funding applications are being reviewed on an ongoing basis. Saw Mill River (SMR) and Bx Riv Watershed Advisory Boards (WAB's) have merged. FEMA has approved the Westchester County Office of Emergency Management (OEM) Hazard Mitigation Plan, and Village of Ardsley is included in that Plan.

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

BR/SMRWAB mtgs: 4/29, 8/5, 9/2
7/2015 FEMA approves Westchester County OEM Hazard Mitigation Plan,
Section 9.22 is Village of Ardsley
12/7/2015 Village of Ardsley adopts Westchester County OEM Haz Mit Plan at Village Board mtg
8/24 L.Kuhn & DPW Foreman Thompson attend FEMA Water Resiliency Meeting Valhalla NY

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

			6
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(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).

5/2016 BR/SMRWAB mtg
Continued update involvement in County Hazard Mitigation Plan

MS4 Annual Report Form

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Village of Ardsley

SPDES ID

N	Y	R	2	0	A	3	1	6
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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 MS4
- On behalf of a coalition

How many MS4s contributed to this report?

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

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

MS4 Annual Report Form

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

2	0	1	6
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Village of Ardsley

SPDES ID

N	Y	R	2	0	A	3	1	6
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2. Provide the following information about municipal operations good housekeeping programs:

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

			2	9
--	--	--	---	---
- Streets Swept (Number of miles X Number of times swept) # Miles

		2	0	4
--	--	---	---	---
- Catch Basins Inspected and Cleaned Where Necessary #

			3	0
--	--	--	---	---
- Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary #

				2
--	--	--	--	---
- 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 Number of times applied to the nearest tenth.) # Acres

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

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

				1
--	--	--	--	---

4. What was the date of the last training?

0	1	/	2	9	/	2	0	1	6
---	---	---	---	---	---	---	---	---	---

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

	1	0
--	---	---

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

1	0	0	%
---	---	---	---

MS4 Annual Report Form

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

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Name of MS4/Coalition

Village of Ardsley

SPDES ID

N	Y	R	2	0	A	3	1	6
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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.

All DPW personnel receive annual SW training, and 5 DPW employees receive special training in spill and hazardous cleanup each year as members of Ardsley Volunteer Fire Dept. Stormwater Management Officer (SMO) and Assistant (SMA) attend conferences and workshops as training in SW Management.

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

4/24 Municipal Recycling Officials (MRO) mtg/Valhalla NY (DPW Foreman)
 1/29/2016 WQIP Grant Review & Outfall Inspection Training(entire DPW)
 3/19, 4/16, 5/25, 2/17/2016 West. County NYS Buil Off Conf (SMO-SW regs)
 10/14 Southeast NY SW Conf (SMO, SMA-GI)
 4/2 NYS Invasive Regs Workshop, 12/8/Healthy Soils, 2/4/2016 Pollutant Load Modeling (SMA)

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

		1	0
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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).

DPW SW training will continue on a regular basis. SMA & SMO will continue to attend courses and conferences. 3/18/2016 DEC Coastal Erosion Hazard Training
 4/2016 MRO meeting, 10/2016 SENY SW Conf
 Winter 2016 DPW Conference Saratoga NY
 2/2017 Vof A in-house training

MS4 Annual Report Form

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

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Name of MS4/Coalition

Village of Ardsley

SPDES ID

N	Y	R	2	0	A	3	1	6
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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.

DPW follows a regular schedule of Catch Basin Head Cleaning, Roadside Debris Pickup and Bulk Leaf Pickup, reducing floatables and sediment in local waterways. Salt application is kept to a minimum despite heavy snowfall. Residents and local landscapers were encouraged to reduce organic waste by leaf mulching, and were reminded to use "zero" phosphorus fertilizer.

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

There were 15 Catch Basin Head Cleanings, 12 Roadside Pickups, and 15 Bulk Leaf Pickups, including 9 for the entire Village. Village listserv (11/19), SW webpages & Cable Access TV promoted leaf mulching. Village listserv (4/24) & SW news included "zero" phosphorus posting. 14 additional Landscape Contractors received grass and leaf mulching guidelines at work sites.

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

			4
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(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).

DPW will continue a regular collection program for debris and organic waste. Outreach efforts to encourage mulching of leaves, composting and use of "zero" phosphorus lawn fertilizer will continue for residents and landscape contractors.

MS4 Annual Report Form

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Name of MS4/Coalition

Village of Ardsley

SPDES ID

N	Y	R	2	0	A	3	1	6
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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.

DPW provides maintenance and repair for all municipal vehicles including Sanitation, Police and Fire Dept cars & trucks, and SMO/BI car. Prevention of fluid leaks keeps runoff cleaner. Village of Ardsley received WQIP grant funding and purchased a Street Sweeper/Vacuum vehicle. This is improving DPW ability to keep streets and storm drains clean, and reduce floatable and sediment pollution.

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

161 vehicle maintenance procedures were performed this year. All maintenance is indoors at the DPW garage. Any and all spills are contained, cleaned with absorbent, and properly disposed of. Vehicle wash water does not enter storm drains. Used oil and vehicular fluids are disposed of in appropriate containers.

12/28 Street Sweeper/Vacuum vehicle delivered to Village of Ardsley DPW

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

	1	6	1
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(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).

DPW will continue regular maintenance and repair of municipal vehicles.
3/29/2016 Street Sweeper/Vacuum vehicle begins operation

MS4 Annual Report Form

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

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Name of MS4/Coalition

Village of Ardsley

SPDES ID

N	Y	R	2	0	A	3	1	6
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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.

Village of Ardsley Highway Department garage is a municipal facility and the Highway Department and all of its operations are covered under the Village of Ardsley MS4 SPDES permit. Sector AE is not applicable to the Village of Ardsley Highway Department.

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

The Highway Department yard is less than 0.3 acre (approx 0.26 acres). Ongoing outfall monitoring is conducted. Salt is stored in a salt shed. There are no underground storage tanks. All maintenance is done indoors, spills cleaned with absorbent, thus oil and grease are below benchmark cut-off. There are no chemicals listed on Table VIII-AE-1 stored at the Highway facility;
4/24, 11/19 Facility Inspections: fluid storage, spill kits, fire extinguishers

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

			2
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(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).

Highway Department facility and all operations will continue to be covered by the Village of Ardsley MS4 SPDES permit.
4/13/2016 Facility Inspection

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2 0 1 6

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Name of MS4/Coalition Village of Ardsley

SPDES ID
N Y R 2 0 A 3 1 6

Additional Watershed Improvement Strategy Best Management Practices

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

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

How many MS4s contributed to this report?

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

MS4 Description	Answer	Check NA	(POC)
NYC EOH Watershed			
Traditional Land Use	1,2,3,4,5,6,7a-d,8a,8b,9	10,11,12	Phosphorus
Traditional Non-Land Use	1,2,3,4,7a-d,8a,8b,9	5,10,11,12	Phosphorus
Non-Traditional	1,2,77a-d,8a,8b,9	3,4,5,10,11,12	Phosphorus
Onondaga Lake Watershed			
Traditional Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Traditional Non-Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Non-Traditional	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Greenwood Lake Watershed			
Traditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Traditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Non-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Oyster Bay			
Traditional Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
Traditional Non-Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
Non-Traditional	1,4,7a-d,9	2,3,4,5,8a,8b,10,11,12	Pathogens
Peconic Estuary			
Traditional Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
Traditional Non-Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
Non-Traditional	1,4,7a-d,8a,9	2,3,4,5,8b,10,11,12	Pathogens and Nitrogen
Oscawana Lake Watershed			
Traditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Traditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Non-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
LI 27 Embayments			
Traditional Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens
Traditional Non-Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens
Non-Traditional	1,2,3,4,7a-d,9	5,6,8a,8b,10,11,12	Pathogens

1. Does your MS4/Coalition have an education program addressing impacts of phosphorus/nitrogen/pathogens on waterbodies? Yes No N/A

2. Has 100% of the MS4/Coalition conveyance system been mapped in GIS? Yes No N/A

If N/A, go to question 3.

If No, estimate what percentage of the conveyance system has been mapped so far. %

Estimate what percentage was mapped in this reporting period. %

MS4 Annual Report Form

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Village of Ardsley

SPDES ID

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3. Does your MS4/Coalition have a Stormwater Conveyance System (infrastructure) Inspection and Maintenance Plan Program? Yes No N/A

4. Estimate the percentage of on-site wastewater treatment systems that have been inspected and maintained or rehabilitated as necessary in this reporting period?

--	--	--

 %

5. Has your MS4/Coalition developed a program that provides protection equivalent to the NYSDEC SPDES General Permit for Stormwater Discharges from Construction Activities (GP-0-08-001) to reduce pollutants in stormwater runoff from construction activities that disturb five thousand square feet or more? Yes No N/A

6. Has your MS4/Coalition developed a program to address post-construction stormwater runoff from new development and redevelopment projects that disturb greater than or equal to one acre that provides equivalent protection to the NYS DEC SPDES General Permit for Stormwater Discharges from Construction Activities (GP-0-08-001), including the New York State Stormwater Design Manual Enhanced Phosphorus Removal Standards? Yes No N/A

7a. Does your MS4/Coalition have a retrofitting program to reduce erosion or phosphorus/nitrogen/pathogen loading? Yes No N/A

7b. How many projects have been sited in this reporting period?

--	--	--

7c. What percent of the projects included in 7b have been completed in this reporting period?

--	--	--

 %

7d. What percent of projects planned in previous years have been completed?

--	--	--

 %
 No Projects Planned

8a. Has your MS4/Coalition developed and implemented a turf management practices and procedures policy that addresses proper fertilizer application on municipally owned lands? Yes No N/A

8b. Has your MS4/Coalition developed and implemented a turf management practices and procedures policy that addresses proper disposal of grass clippings and leaves from municipally owned lands? Yes No N/A

MS4 Annual Report Form

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Village of Ardsley

SPDES ID

N	Y	R	2	0	A	3	1	6
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9. Has your MS4/Coalition developed and implemented a program of native planting?

Yes No N/A

10. Has your MS4/Coalition enacted a local law prohibiting pet waste on municipal properties and prohibiting goose feeding?

Yes No N/A

11. Does your MS4/Coalition have a pet waste bag program?

Yes No N/A

12. Does your MS4/Coalition have a program to manage goose populations?

Yes No N/A