# MS4 Annual Report Cover Page

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# MS4 Annual Report Cover Page

Provide SPDES ID of each permit	ted MS4 included in this report.	
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MCC form for period ending March 9,
Name of MS4 SPDES ID
Each MS4 must submit an MCC form.
Section 1 - MCC Identification Page
Indicate whether this MCC form is being submitted to certify endorsement or acceptance of:
An Annual Report for a single MS4
A Single Entity (Per Part II.E of GP-0-10-002)
A Joint Report
Joint reports may be submitted by permittees with legally binding agreements.
If Joint Report, enter coalition name:

Phone

# MS4 Municipal Compliance Certification(MCC) Form MCC form for period ending March 9, SPDES ID Name of MS4 **Section 2 - Contact Information** Important Instructions - Please Read Contact information must be provided for <u>each</u> of the following positions as indicated below: 1. Principal Executive Officer, Chief Elected Official or other qualified individual (per GP-0-08-002 Part VI.J). 2. Duly Authorized Representative (Information for this contact must only be submitted if a Duly Authorized Representative is signing this form) 3. The Local Stormwater Public Contact (required per GP-0-08-002 Part VII.A.2.c & Part VIII.A.2.c). 4. The Stormwater Management Program (SWMP) Coordinator (Individual responsible for coordination/implementation of SWMP). 5. Report Preparer (Consultants may provide company name in the space provided). A separate sheet must be submitted for each position listed above unless more than one position is filled by the same individual. If one individual fills multiple roles, provide the contact information once and check all positions that apply to that individual. If a new Duly Authorized Representative is signing this report, their contact information must be provided and a signature authorization form, signed by the Principal Executive Officer or Chief Elected Official must be attached. For each contact, select all that apply: O Principal Executive Officer/Chief Elected Official O Duly Authorized Representative O Local Stormwater Public Contact O Stormwater Management Program (SWMP) Coordinator O Report Preparer First Name ΜI Last Name Title Address City State Zip eMail

County

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

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Name of MS4	Village of Ardsley	N	Y	R	2	0	А	3	1	6

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

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

For each contact, select all that apply:

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

First Name	MI Last Name
Meredith	S Robson
Title	
V i l l a g e M a n a g e r	
Address	
5 0 7 A s h f o r d A v e	n   u   e
City	State Zip
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MCC form for period ending March 9, 2 0 1 9

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For each contact, select all that apply:

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

First Name	MI	I Last Name
Barbara		Berardi
Title		
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Ardsley	ardsleyv	N Y 1 0 5 0 2 -
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MCC form for period ending March 9,  $\begin{vmatrix} 2 & 0 & 1 & 9 \end{vmatrix}$ 

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Contact information must be provided for <u>each</u> of the following pos	itions as indicated below:
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For each contact, select all that apply:	
O Principal Executive Officer/Chief Elected Official	
O Duly Authorized Representative	
○ Local Stormwater Public Contact	
<ul> <li>Stormwater Management Program (SWMP) Coordinator</li> </ul>	
Report Preparer	
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**MCC form for period ending March 9,** 2 0 1 9

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- Report Preparer

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MCC form for period ending March 9,  $\begin{vmatrix} 2 & 0 & 1 \end{vmatrix}$ 

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. It is not necessary to include a separate sheet for each MS4 in the coalition. If No, proceed to Section 4 - Certification Statement.    And			_																	_			SPI	DES	ID						
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artner/CoalitionName(con't.)  SPDES Partner ID - If applicable  N Y R 2 0  Address  2 8 B e e k m a n A v e n u e  State Zip  N Y 1 0 5 9 1 -  Mail  a g i a c c i o e v i 1 1 a g e o f s 1 e e p y h o 1 1 o w o r  Legally Binding Agreement in accordance  with GP-0-08-002 Part IV.G.?  What tasks/responsibilities are shared with this partner (e.g. MM1 School Programs or Multiple Tasks)  MM1  MM3 S t o r m s e w e r m a p & a d d 1 d a t a  MM4  MM5  MM6  MM6  Additional tasks/responsibilities  Watershed Improvement Strategy Best Management Practices required for MS4s in impaired	Partner/Co	aliti	onN	amo	e		ı				ı	ı									ı					ı					
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	SPDES ID
Name of MS4 Village of Ardsley	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 perm	mit requirements during this reporting
period?	∴ Yes ∴ No
If Yes, complete information below.	
Submit a separate sheet for each partner. Information provided	
accepted. If your MS4 cooperated with a coalition, submit one coalition. It is not necessary to include a separate sheet for eac	
If No, proceed to Section 4 - Certification Statement.	ii W154 iii tile coantion.
Partner/CoalitionName	
	partment of
Partner/Coalition Name (con't.)	SPDES Partner ID - If applicable
Public Works	N Y R 2 0
Address	
1 4 8 Martine Avenue	
City         Sta           W h i t e         P l a i n s           N	
eMail   h   j   g   7   @   w   e   s   t   c   h   e   s   t   e   r   g   o   v   .   c	0 m
	Binding Agreement in accordance
	P-0-08-002 Part IV.G.?
What tasks/responsibilities are shared with this partner (e.g. MM1	School Programs or Multiple Tasks)?
what tasks/responsionities are shared with this partier (e.g. whith	School Flograms of Waltiple Tasks):
O MM1	
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● MM6 Snow and ice remov	a 1
Additional tasks/responsibilities	
O Watershed Improvement Strategy Best Management Practices	s required for MS4s in impaired
watersheds included in GP-0-08-002 Part IX.	

#### **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  Meredith	MI S	Last Name  R o b s o n
Title (Clearly print title of individual signing report)  V i 1 1 a g e M a n a g e r		
Signature Mudth & Woson		Date 0 5 / 2 0 / 2 0 1 9

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

Name of MS4/Coalition  Water Quality Trends  The information in this section is being reported (check one):  On behalf of an individual MS4 On behalf of a coalition	
The information in this section is being reported (check one):  On behalf of an individual MS4	
The information in this section is being reported (check one):  On behalf of an individual MS4	
On behalf of an individual MS4	
77 3704 11 1 1 1 1 1	
How many MS4s are contributed to this report?	
1. Has this MS4/Coalition produced any reports documenting water quality trends related to stormwater? If not, answer No and proceed to Minimum Control Measur	e
One.	es O No
If Yes, choose one of the following	
<ul> <li>Report(s) attached to the annual report</li> <li>Web Page(s) where report(s) is/are provided below</li> </ul>	
Please provide specific address of page where report(s) can be accessed - not home	page.
URL	
URL	
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URL	

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

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. SPDES ID Name of MS4/Coalition 3. What strategies did your MS4/Coalition use to achieve education and outreach goals during this reporting period? Check all that apply: O Construction Site Operators Trained #Trained O Direct Mailings #Mailings O Kiosks or Other Displays # Locations O List-Serves # In List O Mailing List # In List O Newspaper Ads or Articles # Days Run O Public Events/Presentations # Attendees O School Program # Attendees ○ TV Spot/Program # Days Run O Printed Materials: Total # Distributed Locations (e.g. libraries, town offices, kiosks) Other: O Web Page: Provide specific web addresses - not home page. Continue on next page if additional space is needed. URL

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

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

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

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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.
SPDES ID
Name of MS4/Coalition
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?
c. How many times was this observation measured of evaluated in this reporting period.
(ex.: samples/participants/even
D. Has your MS4 made progress toward this Measurable Goal during this reporting period?
E. 15 your MD4 on schedule to meet the deadine set for them the 5 vivil 1.
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

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

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

if submitting this form as part of a joint report on behalf of a coantion is	
	PPDES ID N Y R 2 0 A 3 1 6
Name of MS4/Coalition Village of Ardsley	N 1 K 2 0 A 3 1 0
I. 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), include	ling 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 Facebook, Twitter (@ardsleyvillage), Instagram (@villa Constant Contact listserv for all news & event notices including Stormwate	• • • • • • • • • • • • • • • • • • • •
posting & archiving Board agendas. Village Board, Planning Board & Zoni	
minutes are available at https:www.ardsleyvillage.com/minutes-and-agenda	
Duieffy summanize the observations that indicated the everall effective	yanaga af thia Maaguwahla
B. Briefly summarize the observations that indicated the overall effective Goal.	veness of this Measurable
Facebook/Twitter/Instagram:3/16,4/22,11/30United Water SUEZ,3/29-4/17 Recyc,4/18,10/15DrugTakeBack,5/10,8/29,10/5Paving,5/21SWRecycBin,5	•
0BBQ,9/25Flooding;ConstCont:3/16,5/22,11/30,1/30/19 SUEZ	5/225 W BicentPkpiant,9/1
(&9hydant), 3/20,3/27,1/3/2019,1/17/19DPWnotices,4/18,4/25,10/15,3/1D	rugTakeBack,3/19FxLeak
,4/60P,5/2SWARnotice,5/7WaterWk,6/25HABs,7/16InvSp,10/5LELE,2/6S	SMRClnup,8/8,9/27HzMt
	. 10
C. How many times was this observation measured or evaluated in this	
	3 6
No. 11 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	(ex.: samples/participant.
D. Has your MS4 made progress toward this Measurable Goal during t	mis reporting periou: ● Yes ○ No
Is your MS4 on schoolule to most the deadline set fouth in the SW/MD	
E. Is your MS4 on schedule to meet the deadline set forth in the SWMP	PP? • Yes • No
F. Briefly summarize the stormwater activities planned to meet the goa	ls of this MCM during
the next reporting cycle (including an implementation schedule).	a or min hachi uning
Continue posting Village Facebook/Twitter/Instagram: 5/4/2019 County Co	omnosting: Continue usa
of civicweb.net; continue Constant Contact notification: 4/2-4/18/19 7 SUE	1 0,

DrugTakeBack, 5/1/19 DEC Water Week, 5/3/19 County Composting initiative, 10/19 LELE

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

If submitting this form as part of a joint report on behalf of a coalition leave SP	DES ID blank.
SPDES I	D
Name of MS4/Coalition Village of Ardsley	R 2 0 A 3 1 6
4. Evaluating Progress Toward Measurable Goals MCM 1	
Use this page to report on your progress and project plans toward achieving measured identified in your Stormwater Management Program Plan (SWMPP), including red III.C.1. Submit additional pages as needed.	_
A. Briefly summarize the Measurable Goal identified in the SWMPP in this I	reporting period.
DPW schedules and Village Newsletters are online with a limited number of hard Village Hall. Village Newsletter: tree pruning, invasive vines, composting. The R Enterprise has local and regional news and event announcements. LELE (Love 'E mulch mowing information is distributed directly to landscape contractors at work Village.	ivertowns m and Leave 'Em)
B. Briefly summarize the observations that indicated the overall effectiveness Goal.	of this Measurable
Village Newsletter Fall 2018: trees, vines, new compost facilities; Rivertowns En Cleanup, 4/27 SMR Cleanup & inv vine removal, Drub Take Back, 5/18 Ardsley event, 7/6 Greenburgh Compost Collection, 8/24 New DPW facility, 10/26 Ardsle Cleanup & Planting events; 15 LELE to landscape crews (3 already mulch mowing	Recycling Bin ey Cares Day
C. How many times was this observation measured or evaluated in this repor	ting period?
	ex.: samples/participants/event
D. Has your MS4 made progress toward this Measurable Goal during this rep	
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?	• Yes O No
F. Briefly summarize the stormwater activities planned to meet the goals of the next reporting cycle (including an implementation schedule).	his MCM during
DPW information and Village Newsletters will continue to be available online, w copies upon request. Local newspapers will continue coverage of Village news an announcements. Distribution of LELE information to landscape contractors will c	nd event

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

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rable goals quirements in Part
eporting period.
nt) and LELE PSA re aired several VRP, Con Ed Tree rash & recycling
of this Measurable
gs: 3/19 LWRP ity Feasibility pair, 12/3 MOU ptacles & Chapter
ting period?
9
orting period?  • Yes • No
● Yes ○ No
nis MCM during
Village Board

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

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SPDES ID	
Name of MS4/Coalition Village of Ardsley N Y R 2	0 A 3 1 6
. Evaluating Progress Toward Measurable Goals MCM 1	
Use this page to report on your progress and project plans toward achieving measurable identified in your Stormwater Management Program Plan (SWMPP), including require III.C.1. Submit additional pages as needed.	_
A. Briefly summarize the Measurable Goal identified in the SWMPP in this repor	rting period.
SW Outreach activities: 3/12 Ardsley High School (AHS) Env Sci Club mtg; 9/29 SW table at Ardsley BBQ; 10/9 Ardsley Middle School (AMS) Earth Science Stormwater to 11/9 Concord Road (CR) Elementary School Enviroscape Program for 3rd Grade st	Program; 11/5
B. Briefly summarize the observations that indicated the overall effectiveness of the Goal.	nis Measurable
AHS Env Sci Club: 8 students, 1 teacher; Ardsley BBQ: 140 residents, Mayor Kabool DiJusto & D'Emilio; AMS: 71 students, 2 teachers; CR Enviroscape: 153 students, 5 to	-
C. How many times was this observation measured or evaluated in this reporting	
(ex · s	3 8 0 samples/participants/e
D. Has your MS4 made progress toward this Measurable Goal during this reporti	ng period?
	● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?	• Yes O No
<ul><li>E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?</li><li>F. Briefly summarize the stormwater activities planned to meet the goals of this M the next reporting cycle (including an implementation schedule).</li></ul>	
F. Briefly summarize the stormwater activities planned to meet the goals of this M	ICM during

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

If submitting this form as part of a joint report on behalf of a coalition leave SP.	
SPDES II  Name of MSA/Coalition Village of Ardsley  N Y I	D R 2 0 A 3 1 6
Name of MS4/Coalition Village of Ardsley	
. Evaluating Progress Toward Measurable Goals MCM 1	
Use this page to report on your progress and project plans toward achieving measu dentified in your Stormwater Management Program Plan (SWMPP), including reconstructions are supported by the program of	•
II.C.1. Submit additional pages as needed.	quirements in rure
A. Briefly summarize the Measurable Goal identified in the SWMPP in this r	reporting period.
Reduction of pet waste is a priority to address POC pathogens.	nd at the Andeley
To reduce pet waste pollution, biodegradable pet waste biobaggies were distribute BBQ event, and at Village Hall and the Library.	at the Ardsley
3. Briefly summarize the observations that indicated the overall effectiveness	of this Measurable
Goal.	
at the SW Outreach table at Ardsley BBQ, 31 were given out at Village Hall, and at the Library. Bags are made from starch-based biodegradable plastic to facilitate removal from the waste system. Pascone and McDowell Parks restrict dog owners	47 were given out their more rapid s which aids
Pet waste biobaggie dispensers, each containing multiple bags, were distributed. 2 at the SW Outreach table at Ardsley BBQ, 31 were given out at Village Hall, and at the Library. Bags are made from starch-based biodegradable plastic to facilitate removal from the waste system. Pascone and McDowell Parks restrict dog owners efforts to keep pathogens out of the adjacent Sprain Brook tributary of the Bronx I.C. How many times was this observation measured or evaluated in this report	47 were given out the their more rapid s which aids River.
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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.
SPDES ID  Name of MS4/Coalition	
Minimum Control Measure 2. Public Involvement/Particip	ation
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?	
How many MS4s contributed to this report:	
1. What opportunities were provided for public participation in implementation development, evaluation and improvement of the Stormwater Management P (SWMP) Plan during this reporting period? Check all that apply:	*
○ Cleanup Events #Events	
○ Comments on SWMP Received #Comments	
○ Community Hotlines Phone # ( )	1-
Phone # (	] -
Phone # (	] -
Phone # ( ) Phone # ( )	] -
Phone # ( ) Phone # ( )	] -
Phone # ( Phone # ( )	] -
O Community Meetings # Attendees	
○ Plantings Sq. Ft.	
○ Storm Drain Markings #Drains	
○ Stakeholder Meetings # Attendees	
○ Volunteer Monitoring #Events	
Other:	
2. Was public notice of availability of this annual report and Stormwater Mana Program (SWMP) Plan provided?	gement ○ Yes ○ No
○ List-Serve # In List	
O Newspaper Advertising # Days Run	
○ TV/Radio Notices # Days Run	
Other:	
O Web Page URL: Enter URL(s) on the following two pages.	· · · · · · · · · · · · · · · · · · ·

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. SPDES ID Name of MS4/Coalition 2. URL(s) con't.: Please provide specific address(es) where notice(s) can be accessed - not home page. URL URL URL URL URL URL

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. SPDES ID Name of MS4/Coalition 2. URL(s) con't.: Please provide specific address(es) where notices can be accessed - not home page. URL URL URL URL URL URL

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. SPDES ID Name of MS4/Coalition 3. Where can the public access copies of this annual report, Stormwater Management Program SWMP) Plan and submit comments on those documents? Enter address/contact info and select radio button to indicate which document is available and whether comments may be submitted at that location. Submit additional pages as needed. ○ MS4/Coalition Office O Annual Report ○ SWMP Plan ○ Comments Department Address City Zip Phone O Library Address O Annual Report O SWMP Plan ○ Comments City Zip Phone O Annual Report O SWMP Plan ○ Comments Other Address City Zip Phone O Annual Report ○ SWMP Plan ○ Comments O Web Page URL: Please provide specific address of page where report can be accessed - not home page. O eMail O Comments

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. SPDES ID Name of MS4/Coalition 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? O Yes  $\bigcirc$  No If Yes, what was the date of the meeting? If No, is one planned? O Yes  $\bigcirc$  No 5.b. Was an Annual Report public meeting held for all MS4s contributing to this report during this reporting period? O Yes  $\bigcirc$  No If No, is one planned for each? O Yes  $\bigcirc$  No 6. Were comments received during this reporting period? ○ Yes  $\bigcirc$  No If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.

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

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

		_	SPDE	S ID					
Name of MS4/Coalition	Village of Ardsley		N Y	R	2	0	Α	3	1 6
5.a. Was an Annu	al Report public meeting held in this repor	ting peri	od?				Ye	s	O N
If Yes, what	was the date of the meeting?	0	5 /	2	0	/	2	0	1 9
6. Were comment	s received during this reporting period?					•	Yes	(	O No
If Yes, attach co	mments, responses and changes made to								
SWMP in respon	nse to comments to this report.								

Stormwater Annual Report presentation notice was sent by Constant Contact direct email, including weblinks to the Draft Annual Report, on 5/10/2019. Village Board Agenda notice was posted on 5/17/2019.

https://ardsleyvillage.civicweb.net

SWMPAR News announcement was posted on Village SW webpage on 5/21/2019. https://www.ardsleyvillage.com/stormwater-project

Presentation of the Annual Report was broadcast live on Cable Access TV, Altice Channel 75 and Verizon Channel 32/35. Broadcast is repeated multiple times daily for two weeks.

Twelve people attended the meeting including Mayor Kaboolian, Trustees DiJusto, D'Emilio, and Edelstein, Village Manager Robson, Village Attorney Ponzini, Village Clerk Berardi, former Village Official Boyagian, PE, Cable Access TV Chief Malone, Building Inspector/Stormwater Management (BI/SMO) Officer Tomasso, and Board Recording Secretary.

Mayor Kaboolian added comments regarding the necessity to pick up after pets. L. Kuhn mentioned that all Village parks prohibit dogs and Ardsley Police enforce this policy. Mayor Kaboolian said that there were many stormwater practice demos in the Village, including two rain barrels at the parks and three rain gardens. She asked if we could install more stormwater demos in the Village. L. Kuhn answered that our Village BI/SMO carefully reviews potential installations and detailed engineering and siting specifications are needed before demos can be placed at or on Village facilities. Trustee DiJusto asked about how the Village was performing with regard to Outfall Inspections. L. Kuhn answered that the Village is largely residential and illicit discharge or dumping is quite rare. Occasional minor discharge, such as dumpster leakage, is dealt with amicably with local business owners and quickly resolved. She added that the local waterbodies, Saw Mill River and Sprain Brook, are relatively quite clean. Water quality is sufficient in these local waters to support fish and other aquatic life which is a strong indicator of satisfactory water condition. An Ardsley resident in the audience asked a question about constructing additional buildings above potential underground water storage, and L. Kuhn suggested that he contact the Planning Board regarding that possibility.

No changes to the SWMP were needed following the Public Meeting.

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.	
SPDES ID	
Name of MS4/Coalition	
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 Pagur. C.1. Submit additional pages as needed.	t
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 Measura Goal.	ıble
C. How many times was this observation measured or evaluated in this reporting period?	
e. How many times was this observation measured of evaluated in this reporting period.	
(ex.: samples/partic	ipants
D. Has your MS4 made progress toward this measurable goal during this reporting period?	
$\circ$ Yes $\circ$	No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?	
$\bigcirc$ Yes $\bigcirc$	No
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM durin the next reporting cycle (including an implementation schedule).	3

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

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
7. Evaluating Prog	gress Toward Measurable Goals MCM 2	
identified in your S III.C.1. Submit add	port on your progress and project plans toward tormwater Management Program Plan (SWM itional pages as needed.	PP), including requirements in Part
	rize the Measurable Goal identified in the S	1 01
promoted by SW o projects. AHS Env Bicentennial Park,	Idscaping chemicals, water conservation and soutreach. Village planting aims to use non-invasci Club students and Brownie Scouts plante respectively. Ardsley Cares & DPW cleared affodils & crocus were planted at Bicentennial,	d annuals at upper & lower and replanted Silliman Park with
B. Briefly summar Goal.	rize the observations that indicated the over	rall effectiveness of this Measurable
5/20 Brownies: 9 S 10/20 Ardsley Card plantings designed	Club: 3 students plant annuals at Bicentennia Scouts & 5 adults plant annuals at Bicentennia es: 50 volunteers replanted Silliman Park, coo by PB member Jainchill & crocus planting Village-wide	l Park
C. How many time	es was this observation measured or evalua	ted in this reporting period?
		(ex.: samples/participants/e
D. Has your MS4	made progress toward this measurable goa	
E. Is your MS4 on	schedule to meet the deadline set forth in	the SWMPP?
•	rize the stormwater activities planned to mo ing cycle (including an implementation sch	e
4/30/2019 DPW pl	anting Firefighters Park	

10/19/2019 Trees for Tribs HRE Bramble Brook project

11/2019 Daffodil & crocus planting

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

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	SPDES ID
Name of MS4/Coalition Village of Ardsley	N Y R 2 0 A 3 1 6
7. Evaluating Progress Toward Measurable Goals MCM 2	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWMIII.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	SWMPP in this reporting period.
SW Outreach promotes the use of BMPs at activities with resider Recycling Bin II event encouraged recycling and composting. SW Intern assists Stormwater Management Assistant (SMA) Kul Outfall Inspection tasks. SMA was also adjunct advisor for SW I	hn in outreach efforts during routine
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
5/19 Recycle Your Recycling Bin II: 102 people turned in their of information regarding the Greenburgh composting facility & hom Outfall Testing: SW Intern assisted in inspection of 27 outfalls, 4 minimum 20% required) SW Intern Emanuel Caceres AHS Science Research project Inva	me composting techniques 47% of Village total (exceeds
C. How many times was this observation measured or evaluate	
	(ex.: samples/participants/events
D. Has your MS4 made progress toward this measurable goal	
F. Is your MSA on schodule to most the deadline set forth in t	
E. Is your MS4 on schedule to meet the deadline set forth in t	• Yes O No
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	2
5/5/2019 AHS Env Sci Green Roof Demo installation at McDow 6/2019 Current SW Intern graduates from Ardsley High School. Outfall Testing program will continue.	

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

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	SPDES ID
Name of MS4/Coalition Village of Ardsley	N Y R 2 0 A 3 1 6
7. Evaluating Progress Toward Measurable Goals MCM 2	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWM III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	SWMPP in this reporting period.
Improper disposal of medications causes contamination of all wa (Supporting Ardsley's Youth and Families) under the direction of Police Department (APD) sponsor Drug Take Back Day events a medications at Police headquarters year-round. SW Outreach pos Take Back efforts.	f Theresa DelGrosso and Ardsley and APD collects discarded
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
Drug Take Back Days: 4/28, 10/27 Drug Take Back Day notices: Constant Contact - 4/18, 4/25, 10/2 2/20/2019 SW webpage posting DEC Drug Take Back location r	
C. How many times was this observation measured or evaluation	ted in this reporting period?
D. Has your MS4 made progress toward this measurable goa	(ex.: samples/participants/event.
D. Has your 14154 made progress toward this measurable goa	• Yes O No
E. Is your MS4 on schedule to meet the deadline set forth in t	the SWMPP?  • Yes • No
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation scho	eet the goals of this MCM during
4/27/2019 Drug Take Back Day; 4/10/2019 Constant Contact not Continue year-round collection of medications at APD	tice

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. SPDES ID Name of MS4/Coalition 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? O Auto Recyclers ○ Landscaping (Irrigation) O Building Maintenance ○ Marinas O Churches O Metal Plateing Operations O Commercial Carwashes Outdoor Fluid Storage O Parking Lot Maintenance O Commercial Laundry/Dry Cleaners O Construction Vehicle Washouts Printing O Cross-Connections O Residential Carwashing O Distribution Centers O Restaurants O Schools and Universities O Food Processing Facilities O Garbage Truck Washouts O Septic Maintenance O Hospitals ○ Swimming Pools O Improper RV Waste Disposal O Vehicle Fueling O Industrial Process Water O Vehicle Maint./Repair Shops Other: ○ None O Sewersheds:

This report is being submitted for the reporting period ending March 9, If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID Name of MS4/Coalition 3.b. What types of illicit discharges have been found during this reporting period? O Broken Lines From Sanitary Sewer O Industrial Connections O Cross Connections ○ Inflow/Infiltration O Failing Septic Systems O Pump Station Failure O Floor Drains Connected To Storm Sewers O Sanitary Sewer Overflows O Illegal Dumping O Straight Pipe Sewer Discharges 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? O Yes  $\bigcirc$  No If No, approximately what percent was completed in this reporting period? % 8. Is the above information available in GIS? ○ Yes  $\bigcirc$  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

ne page
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If submitting this form as part of a joint report on behalf of a coalition leading of MS4/Coalition  2. Evaluating Progress Toward Measurable Goals MCM 3  Use this page to report on your progress and project plans toward achieving dentified in your Stormwater Management Program Plan (SWMPP), include II.C.1. Submit additional pages as needed.	SPDES		ID bl	ank.	
2. Evaluating Progress Toward Measurable Goals MCM 3  Use this page to report on your progress and project plans toward achieving dentified in your Stormwater Management Program Plan (SWMPP), included		ID			
2. Evaluating Progress Toward Measurable Goals MCM 3  Use this page to report on your progress and project plans toward achieving dentified in your Stormwater Management Program Plan (SWMPP), included	measi				
2. Evaluating Progress Toward Measurable Goals MCM 3  Use this page to report on your progress and project plans toward achieving dentified in your Stormwater Management Program Plan (SWMPP), included	measi				
Use this page to report on your progress and project plans toward achieving dentified in your Stormwater Management Program Plan (SWMPP), include	measi				
dentified in your Stormwater Management Program Plan (SWMPP), include	measi				
			_		'art
A. Briefly summarize the Measurable Goal identified in the SWMPP in	n this	repor	ting	perio	d.
3. Briefly summarize the observations that indicated the overall effecti	ivenes	s of tl	his M	Ieasu	rable
C. How many times was this observation measured or evaluated in this	repoi	rting	perio	od?	
		(ex.: ;	 sample:	s/part.	icipant:
). Has your MS4 made progress toward this measurable goal during the					
The state of the s			$\circ$		O No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMI	pp?				
7. Is your 14154 on schedule to meet the deadline set for in in the 5 with			$\circ$ Y	<sup>7</sup> es	○ No
S. Briefly summarize the stormwater activities planned to meet the goathe next reporting cycle (including an implementation schedule).	als of t	his N			
the next reporting eyele (including an implementation schedule).					
					- 1

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

If submitting this form as part of a joint report on behalf of a	coalition leave SPDES ID blank.
	SPDES ID
Name of MS4/Coalition Village of Ardsley	N Y R 2 0 A 3 1 6
12. Evaluating Progress Toward Measurable Goals MCM 3	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWMI III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
Ardsley Police Department investigates all illegal dumping activitivestigates and issues summons as necessary. Additional investigates and issues summons as necessary. Additional investigates are Department, Westchester County Fire Department, Ardsley Department of Environmental Conservation and NYC Department requested as warranted by the incident.	gation and cleanup by Ardsley Fire urtment of Public Works, NYS
B. Briefly summarize the observations that indicated the over Goal.	all effectiveness of this Measurable
3/15 Elm St Illegal dumping at DPW garage, contractor cleaned of 6/10 King St Resident reports odor from stream, Ardsley & Councontacted for investigation 6/27 Lincoln Ave Residents reports dumping garbage in storm se 12/27 SMR Rd Oil truck overturned. NYSDOT on site, DEC & Toursel of the stream	ewer, APD found no evidence
C. How many times was this observation measured or evaluat	ted in this reporting period?
	(ex.: samples/participants/eve
D. Has your MS4 made progress toward this measurable goal	
	● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in t	
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	
Ardsley Police Department will continue to enforce IDDE laws a Works, Fire departments and other government agencies as neces	*

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. SPDES ID Name of MS4/Coalition 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  $\bigcirc$  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  $\circ$  NT If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Law.  $\bigcirc$  09/2004  $\bigcirc$  03/2006  $\circ$  NT 2. Does your MS4/Coalition have a SWPPP review procedure in place? O Yes  $\bigcirc$  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? O Yes  $\bigcirc$  No  $\circ$  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:

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

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. SPDES ID Name of MS4/Coalition 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?  $\bigcirc$  NT % 4. What percent of active construction sites were inspected more than once?  $\circ$  NT % 5. Do all inspectors working on behalf of the MS4s contributing to this report use the NYS **Construction Stormwater Inspection Manual?** O Yes 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  $\bigcirc$  No  $\bigcirc$  NT If your MS4 is Non-Traditional, are SWPPPs of construction projects made available for public review? ○ Yes  $\bigcirc$  No

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

This report is being submitted for the reporting period ending March 9, If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID Name of MS4/Coalition 6. con't.: Submit additional pages as needed. ○ MS4/Coalition Office Department Address City Zip Phone ○ Library Address City Zip Phone Other Address City Zip Phone ○ Web Page URL(s): Please provide specific address where SWPPPs can be accessed - not home page. URL URL

This report is being submitted for the reporting period endin	ng March 9,
If submitting this form as part of a joint report on behalf of a coalition	on leave SPDES ID blank.
	SPDES ID
Tame of MS4/Coalition	
. Evaluating Progress Toward Measurable Goals MCM 4	
Use this page to report on your progress and project plans toward achieved dentified in your Stormwater Management Program Plan (SWMPP), inc. II.C.1. Submit additional pages as needed.	-
A. Briefly summarize the Measurable Goal identified in the SWMPl	P in this reporting period.
B. Briefly summarize the observations that indicated the overall effections.	ectiveness of this Measurable
C. How many times was this observation measured or evaluated in t	this reporting period?
	(ex.: samples/participants/e
D. Has your MS4 made progress toward this measurable goal durin	g this reporting period?
	$\bigcirc$ Yes $\bigcirc$ No
E. Is your MS4 on schedule to meet the deadline set forth in the SW	MPP?
•	$\bigcirc$ Yes $\bigcirc$ No
F. Briefly summarize the stormwater activities planned to meet the the next reporting cycle (including an implementation schedule).	goals of this MCM during

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

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
7. Evaluating Progress Toward Measurable Goals MCM 4	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWM III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the	SWMPP in this reporting period.
Village website has been updated. Homepage has Reports/Ongo Minutes buttons. Boards & Committees dropdown includes VB Forms buttons. New Village Planning Process button to Compre FIND IT FAST homepage button to Village Contact Form. Con Facebook/Twitter/Instagram for new project, construction repair	, PB & ZB. Webpages include chensive Plan & LWRP details. Istant Contact & Village r and meeting notices.
<ul><li>B. Briefly summarize the observations that indicated the ove Goal.</li></ul>	erall effectiveness of this Measurable
https://www.ardsleyvillage.com/village-ongoing-projects, /boar g-board-of-appeals, /new-village-planning-process, /minutes-an (3/29,4/2,4/4,4/5,4/6,4/10,4/12,4/13),SUEZ water main(3/16,4/22,11/30), hydrants(4/2,4/3,4/9,4/10,4/12,4/1	d-agendas;Const Cont:hydrants 22,11/30,1/30/19); Facebook: SUEZ
C. How many times was this observation measured or evaluation	ated in this reporting period?
	2 3
D. Has your MS4 made progress toward this measurable go	(ex.: samples/participants/ al during this reporting period?

• Ye

• Yes O No

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

• Yes O 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 and VofA Facebook/Twitter/Instagram will continue to provide information about Village projects and repairs. Improved homepage access to Village Contact Form will facilitate comment process for projects.

This report	t is being subm	itted for the r	eporting perio	od ending March	9,	
If submittir	ng this form as pa	rt of a joint rep	ort on behalf of	a coalition leave SP	DES ID blank.	
Name of MS4/Coalition				SPDES II	D	
Minimum (	Control Meas	sure 5. Post	-Constructio	on Stormwater	Management	<b>'</b>
The information in th	is section is being	g reported (chec	ck one):			
<ul><li>On behalf of an inc</li><li>On behalf of a coal</li></ul>						
How m	any MS4s contr	ributed to this 1	report?			
1. How many and w MS4/Coalition in	* * * *			anagement practice reporting period?	es has your	
		# Inventoried	# Inspections	# Times Maintained		
O Alternative Practice	es					
○ Filter Systems						
○ Infiltration Basins						
Open Channels						
○ Ponds						
O Wetlands						
Other						
2. Do you use an e BMPs, inspecti			abase, spreads	heet) to track pos		No No
3. What types of a Development/B		-		-	Impact	
O Building Codes	O Municipal Co	omprehensive P	lans			
Overlay Districts	Open Space I	Preservation Pro	ogram			
$\bigcirc$ Zoning	O Local Law or	Ordinance				
○ None	O Land Use Re	egulation/Zoning				
O Watershed Plans	Other Compr	rehensive Plan				
Other:						

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. SPDES ID Name of MS4/Coalition 4a. Are the MS4s contributing to this report involved in a regional/watershed wide planning effort? ○ Yes  $\bigcirc$  No 4b. Does the MS4 have a banking and credit system for stormwater management practices? O Yes  $\bigcirc$  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  $\bigcirc$  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? %

This report is being submitted for the reporting period en	ding March 9,
If submitting this form as part of a joint report on behalf of a coal	lition leave SPDES ID blank.
	SPDES ID
Name of MS4/Coalition	
6. Evaluating Progress Toward Measurable Goals MCM 5	
Use this page to report on your progress and project plans toward achidentified in your Stormwater Management Program Plan (SWMPP), III.C.1. Submit additional pages as needed.	2
A. Briefly summarize the Measurable Goal identified in the SWM	IPP in this reporting period.
B. Briefly summarize the observations that indicated the overall of Goal.	effectiveness of this Measurable
C. How many times was this observation measured or evaluated i	in this reporting period?
N. II M.C.A	(ex.: samples/participant:
D. Has your MS4 made progress toward this measurable goal dur	
	$\bigcirc$ Yes $\bigcirc$ No
E. Is your MS4 on schedule to meet the deadline set forth in the S	SWMPP?
•	$\bigcirc$ Yes $\bigcirc$ No
F. Briefly summarize the stormwater activities planned to meet the next reporting cycle (including an implementation schedule	9
	-/-

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

If submittin	g this form as part of a joint re	eport on behalf of a c	coalition leave SPDES ID blank.
г			SPDES ID
Jame of MS4/Coalition	Village of Ardsley		N Y R 2 0 A 3 1 6
Use this page to repo dentified in your St	ormwater Management Pro	oject plans toward	achieving measurable goals PP), including requirements in Part
	tional pages as needed.	dentified in the S	WMPP in this reporting period.
<del>-</del>			1 01
maintenance and ID constantly updated.	SW GIS data is supplied by	osts an interactive y the Village throu	online Village map which is 19th Hotline, email or phone. Sleepy C00077GG-3350000) has produced
B. Briefly summar Goal.	ize the observations that i	ndicated the over	all effectiveness of this Measurable
IT; 4/2 SD Mapping	`	, 6/9 review maps &	18 oblique imagery from County & add intermunicipal connections,
C. How many time	s was this observation me	asured or evaluat	ted in this reporting period?
			(ex.: samples/participants
D. Has your MS4 r	nade progress toward this	s measurable goal	during this reporting period?
-	2	<u> </u>	• Yes O No
E. Is your MS4 on	schedule to meet the dead	lline set forth in tl	
<u> </u>	ize the stormwater activit ng cycle (including an imp	<del>-</del>	● Yes ○ No eet the goals of this MCM during edule).
5/16/2019 County I	T GIS adds Bramble Brook T GIS Day Mapping grant map pendin		

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

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
6. Evaluating Progress Toward Measurable Goals MCM 5	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWM III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	SWMPP in this reporting period.
SW webinar training is useful for Village Officials and Board members about SW webinars by read/receipt email. SMA and notices by read/receipt email to Village personnel	
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
Webinars: 6/4 "Shoreline Management" (Chesapeake SW Netwo Mapper" (DEC), 9/7 "Preventing Flood Damage" (Climate Smar GI" (EPA); Articles: 8/15 "Resiliency in Municipal Water" (DEC 3/6/2019 "The Saw Mill River: Environmental History" (Westch	t Communities),12/8"Brownfields w C), 12/9 "Wastewater Reuse" (DEC),
C. How many times was this observation measured or evaluation	ted in this reporting period?
	7
D. Has your MS4 made progress toward this measurable goa	<pre>(ex.: samples/participants/event. l during this reporting period?</pre>
	• Yes O No
E. Is your MS4 on schedule to meet the deadline set forth in t	
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation scho	8
Continue webinar notification to staff and officials Send pertinent SW articles by email to staff and officials	

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

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

			, 11						
Name of MS4/Coalition Village of Ardsley	N	Y	R	2	0	А	3	1	6

#### 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.

SW Management Assistant (SMA) attends SW conferences and prepares detailed reports including weblinks which are sent to staff and officials by read/response email. Reports are also available on Village LAN. Village officials attend as many SW meetings as possible. SMA has attended all meetings listed in Sec B. Additional Village personnel attending are indicated in parentheses. Trustee Yager is Village delegate to Inter-Village CAC.

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

County SMR & Bx Riv Watershed Advisory Board(5/3,6/14,8/2,10/25,1/31/19,2/28/19); Sus West Recyc(4/19), e vehicles(4/27), solar(12/14), AnnMtg(1/16/19); FCWC Compost Mtg(8/23); SENY SW Conf(10/17); HudRivWatershedAlliance(10/23); CountySWCD&Plan Climate Change(12/12,PB Jainchill & PB Bialowas); PaceLaw Clean Water Westchester(1/17/19); InterVillage CAC(1/27/19 Trustee Yager)

С. Н	ow 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 O No

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

• Yes O No

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

3/22/2019 Blue Tech World Water Day; 5/3/2019 GIGP NYS Assembly Workshop; 5/16/2019 SMR BxRiv WAB; 6/6/2019 County Planning Climate Change; 10/2019 Southeast NY SW Conference; 10/2019 Hud Riv Watershed Alliance Ann Mtg

SMA continue to email detailed reports & weblinks to Village personnel & archive on Village LAN

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

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

SPDES ID

Name of MS4/Coalition Village of Ardsley N Y	R 2 0 A 3 1 6
6. Evaluating Progress Toward Measurable Goals MCM 5	
o. Evaluating 110gress 10ward Measurable Goals MCM 3	
Use this page to report on your progress and project plans toward achieving measidentified in your Stormwater Management Program Plan (SWMPP), including re III.C.1. Submit additional pages as needed.	_
A. Briefly summarize the Measurable Goal identified in the SWMPP in this	reporting period.
Stormwater Management data is a significant part of the Village Comprehensive Waterfront Revitalization Plan. Both the Comprehensive Plan and LWRP are curreviewed by the Village Board of Trustees.	
B. Briefly summarize the observations that indicated the overall effectivenes Goal.	s of this Measurable
Steering Committee meetings: 4/12, 6/25 Village Board of Trustees review: 9/2018	
C. How many times was this observation measured or evaluated in this repo	
	3
D. Has your MS4 made progress toward this measurable goal during this re	(ex.: samples/participants/events)  porting period?
	• Yes O No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?	• Vac ONa
F. Briefly summarize the stormwater activities planned to meet the goals of the next reporting cycle (including an implementation schedule).	● Yes ○ No this MCM during
Village Board review of the documents will continue spring 2019.	

MIST Annual Report Form	<u> </u>
This report is being submitted for the reporting period e	nding March 9,
If submitting this form as part of a joint report on behalf of a co	alition leave SPDES ID blank.
Name of MS4/Coalition	SPDES ID
Minimum Control Measure 6. Stormwater Managem	ent for Municipal Operations
The information in this section is being reported (check one):	
<ul> <li>○ On behalf of an individual MS4</li> <li>○ On behalf of a coalition         How many MS4s contributed to this report?     </li> </ul>	
1. Choose/list each municipal operation/facility that contributes	s or may potentially contribute

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>perfo</u> i	<u>rmed withir</u>	1 the past 3
<b>Operation/Activity/Facility</b>	Addressed in	n SWMP?	<u>years?</u>	•
Street Maintenance	○ Yes	○ No	O Yes	$\bigcirc$ No
Bridge Maintenance	O Yes	○ No	O Yes	$\bigcirc$ No
Winter Road Maintenance	O Yes	○ No	O Yes	$\bigcirc$ No
Salt Storage	O Yes	○ No	O Yes	$\bigcirc$ No
Solid Waste Management	O Yes	○ No	O Yes	$\bigcirc$ No
New Municipal Construction and Land Disturba	nce O Yes	○ No	O Yes	$\bigcirc$ No
Right of Way Maintenance	O Yes	○ No	O Yes	$\bigcirc$ No
Marine Operations	O Yes	○ No	O Yes	$\bigcirc$ No
Hydrologic Habitat Modification	O Yes	○ No	O Yes	$\bigcirc$ No
Parks and Open Space	O Yes	○ No	O Yes	$\bigcirc$ No
Municipal Building	O Yes	○ No	O Yes	$\bigcirc$ No
Stormwater System Maintenance	○ Yes	○ No	O Yes	$\bigcirc$ No
Vehicle and Fleet Maintenance	○ Yes	○ No	O Yes	$\bigcirc$ No
Other	○ Yes	○ No	O Yes	$\bigcirc$ No

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.
SPDES ID
Name of MS4/Coalition
2. Provide the following information about municipal operations good housekeeping programs:
O Parking Lots Swept (Number of acres X Number of times swept) # Acres
○ Streets Swept (Number of miles X Number of times swept) # Miles
O Catch Basins Inspected and Cleaned Where Necessary #
O Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary  #
O Phosphorus Applied In Chemical Fertilizer # Lbs.
○ Nitrogen Applied In Chemical Fertilizer # Lbs.
O Pesticide/Herbicide Applied # Acres (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.)
3. How many stormwater management trainings have been provided to municipal employees during this reporting period?
4. What was the date of the last training?
5. How many municipal employees have been trained in this reporting period?
6. What percent of municipal employees in relevant positions and departments receive stormwater management training?

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.
SPDES ID
Name of MS4/Coalition
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.
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?
(ex.: samples/participants/event
D. Has your MS4 made progress toward this measurable goal during this reporting period?  O Yes O No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?
$\bigcirc$ Yes $\bigcirc$ No
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

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

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

		SPI	)ES	ΙD						
Name of MS4/Coalition	Village of Ardsley	N	Y	R	2	0	А	3	1	6

#### 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.

Sediment and floatable pollution POCs are reduced by a regular program of Catch Basin Head Cleaning, Roadside Debris Pickup and Bulk Leaf Pickup. Salt application is kept to the lowest level possible with pre-application before predicted storms as an effective technique. Professional landscape crews working on private properties and residents are informed about mulch mowing leaves to reduce organic waste pollution.

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

There were 35 Catch Basin Head Cleanings (18 Entire Village), 13 Roadside Debris Pickups (All Entire Village) and 19 Bulk Leaf Pickups (7 Entire Village).
9/29 Ardsley BBQ SW Outreach promoted "zero" phosphorus landscape chemical use & food scrap

composting; Fall 2018 Newsletter detailed composting efforts; 10/5 LELE Constant Contact; 15 landscape crews received LELE flyers

C.	How man	y times	was this	s observation	measured	or ev	aluated	in this	reporting	g period <sup>e</sup>	?
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				5	
sampl	les/	part	icip	oant	s/events,

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

Yes	$\bigcirc$ No
⊕ I ∪ D	9 1 10

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

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

DPW continue debris & organic waste pickups. Continue LELE mulch mowing promotion to residents and contractors. Publicize Food Scrap collection program in Town of Greenburgh which is available to Village of Ardsley residents as well.

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

Name of MS4/Coalition Village of Ardsley  7. Evaluating Progress Toward Measurable Goals MCM 6  Use this page to report on your progress and project plans toward achieving measura identified in your Stormwater Management Program Plan (SWMPP), including requ III.C.1. Submit additional pages as needed.  A. Briefly summarize the Measurable Goal identified in the SWMPP in this rep All municipal vehicle (Sanitation, Police and Fire Dept) maintenance is indoors at the This prevents automotive fluid leaks and keeps runoff cleaner. Sweeper Vac truck under DPW to clean every Village catch basin. All basins are inspected yearly and those recleaning and repair are taken care of. Street sweeping is done as weather permits. To below freezing in late fall & early winter did not allow sweeping. Sweeping resumes B. Briefly summarize the observations that indicated the overall effectiveness of Goal.  297 vehicle maintenance tasks were performed this year. Any fluid spills are immediated does not enter storm drains. Used oil and automotive fluids are disposed of in containers with secondary containment.  C. How many times was this observation measured or evaluated in this reporting the syour MS4 on schedule to meet the deadline set forth in the SWMPP?  F. Briefly summarize the stormwater activities planned to meet the goals of this	ES ID blank.
7. Evaluating Progress Toward Measurable Goals MCM 6  Use this page to report on your progress and project plans toward achieving measura identified in your Stormwater Management Program Plan (SWMPP), including requ III.C.1. Submit additional pages as needed.  A. Briefly summarize the Measurable Goal identified in the SWMPP in this rep All municipal vehicle (Sanitation, Police and Fire Dept) maintenance is indoors at the This prevents automotive fluid leaks and keeps runoff cleaner. Sweeper Vac truck un DPW to clean every Village catch basin. All basins are inspected yearly and those recleaning and repair are taken care of. Street sweeping is done as weather permits. To below freezing in late fall & early winter did not allow sweeping. Sweeping resumed Goal.  B. Briefly summarize the observations that indicated the overall effectiveness of Goal.  297 vehicle maintenance tasks were performed this year. Any fluid spills are immediated does not enter storm drains. Used oil and automotive fluids are disposed of in container, with secondary containment.  C. How many times was this observation measured or evaluated in this reporting the your MS4 made progress toward this measurable goal during this reporting.  E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?	
Use this page to report on your progress and project plans toward achieving measura identified in your Stormwater Management Program Plan (SWMPP), including requ III.C.1. Submit additional pages as needed.  A. Briefly summarize the Measurable Goal identified in the SWMPP in this rep All municipal vehicle (Sanitation, Police and Fire Dept) maintenance is indoors at the This prevents automotive fluid leaks and keeps runoff cleaner. Sweeper Vac truck und DPW to clean every Village catch basin. All basins are inspected yearly and those recleaning and repair are taken care of. Street sweeping is done as weather permits. To below freezing in late fall & early winter did not allow sweeping. Sweeping resumed B. Briefly summarize the observations that indicated the overall effectiveness of Goal.  297 vehicle maintenance tasks were performed this year. Any fluid spills are immediated, cleaned up using absorbent, and disposed of in spill waste receptacles. Vewater does not enter storm drains. Used oil and automotive fluids are disposed of in containers with secondary containment.  C. How many times was this observation measured or evaluated in this reportion.  C. How many times was this observation measured or evaluated in this reportion.  (ex.  D. Has your MS4 made progress toward this measurable goal during this reportion.	2 0 A 3 1 6
identified in your Stormwater Management Program Plan (SWMPP), including requilitional pages as needed.  A. Briefly summarize the Measurable Goal identified in the SWMPP in this repart All municipal vehicle (Sanitation, Police and Fire Dept) maintenance is indoors at the This prevents automotive fluid leaks and keeps runoff cleaner. Sweeper Vac truck under DPW to clean every Village catch basin. All basins are inspected yearly and those recleaning and repair are taken care of. Street sweeping is done as weather permits. To below freezing in late fall & early winter did not allow sweeping. Sweeping resumes B. Briefly summarize the observations that indicated the overall effectiveness of Goal.  297 vehicle maintenance tasks were performed this year. Any fluid spills are immediated contained, cleaned up using absorbent, and disposed of in spill waste receptacles. Vewater does not enter storm drains. Used oil and automotive fluids are disposed of in containers with secondary containment.  C. How many times was this observation measured or evaluated in this reporting the progress toward this measurable goal during this reporting the progress toward this measurable goal during this reporting the progress toward this measurable goal during this reporting the progress toward this measurable goal during this reporting the progress toward the deadline set forth in the SWMPP?	
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297 vehicle maintenance tasks were performed this year. Any fluid spills are immed contained, cleaned up using absorbent, and disposed of in spill waste receptacles. Vewater does not enter storm drains. Used oil and automotive fluids are disposed of in containers with secondary containment.  C. How many times was this observation measured or evaluated in this reporting.  D. Has your MS4 made progress toward this measurable goal during this reporting.  E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?	se has enabled equiring emperatures at or
contained, cleaned up using absorbent, and disposed of in spill waste receptacles. Vewater does not enter storm drains. Used oil and automotive fluids are disposed of in containers with secondary containment.  C. How many times was this observation measured or evaluated in this reporting.  D. Has your MS4 made progress toward this measurable goal during this report.  E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?	f this Measurable
D. Has your MS4 made progress toward this measurable goal during this report.  E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?	ehicle wash
D. Has your MS4 made progress toward this measurable goal during this report.  E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?	
D. Has your MS4 made progress toward this measurable goal during this report.  E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?	2 9 7  : samples/participants/e
E. Priofly summarize the starmy eter activities planned to meet the goals of this	● Yes ○ No
the next reporting cycle (including an implementation schedule).	
DPW continue to perform regular maintenance of all municipal vehicles.  Street sweeping and catch basin cleanout will continue using the Sweeper Vac vehicles.	ele.

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

If submitting	ng this form as part of a joint repo	ort on behalf of a c	coalition leave SPDES	ID blank.
	Villaga of Audalas		SPDES ID	
Name of MS4/Coalition	Village of Ardsley		N Y R 2	0 A 3 1 6
7. Evaluating Prog	ress Toward Measurable Go	oals MCM 6		
identified in your St	ort on your progress and projectormwater Management Progrational pages as needed.	•		_
A. Briefly summar	rize the Measurable Goal ide	entified in the S	WMPP in this repo	rting period.
and all of its operat	Department of Public Works ( ions are covered under the Vil e Village of Ardsley Departme	lage of Ardsley	MS4 SPDES permit.	
B. Briefly summar Goal.	rize the observations that ind	licated the overa	all effectiveness of th	his Measurable
is stored in a salt she cleaned with absort on Table VIII-AE-	ess than 0.3 acres (approximated). There are no underground bent, oil and grease are below 1 stored at the DPW facility.  19 Facility inspections: fluid s	l tanks. All maint benchmark cut-c	tenance is done indoor off. There are no chem	ors, spills
C. How many time	es was this observation measu	ured or evaluate	ed in this reporting	period?
				2
D II MC4	1 4 141.	11 1		samples/participants/events
D. Has your MIS4	made progress toward this n	neasurabie goai	during this reporting	ng perioa? ● Yes ○ No
E. Is your MS4 on	schedule to meet the deadlin	ne set forth in th	he SWMPP?	
E Driefly summer	rize the stormwater activities	nlanned to made	ot the goals of this N	• Yes O No
v	ing cycle (including an imple		O	
DPW facility and a permit. 4/15/2019 Facility	ll operations will continue to but to but the section in the secti	be covered by the	e Village of Ardsley	MS4 SPDES
11/2019 Facility In				

If submitting this fo			March 9,
	rm as part of a joint repor	rt on behalf of a coalition	leave SPDES ID blank.
			SPDES ID
63 KG 4/G 11/1			
e of MS4/Coalition			
A J J'4' 1 337 - 4 -		- 4 C4 4 D 4 M	D
Additional Wate	rshed Improvemen	nt Strategy Best Man	nagement Practices
information in this section	n is heing reported (check	k one).	
		v one).	
on behalf of an individual Non behalf of a coalition	MS4		
	As contributed to this re	mort?	
now many MS	4s contributed to this re	sport?	
'As movet answer the sur	agtions on shoot NA a	a indicated in the table	halarr
948 must answer the qu	estions of check IVA a	s indicated in the table	e Delow.
MS4 Description	Answer	Check NA	(POC)
NYC EOH Watershed raditional Land Use	- 1,2,3,4,5,6,7a-d,8a,8b,9	10,11,12	- Phosphorus
raditional Non-Land Use	1,2,3,4,7a-d,8a,8b,9	5,10,11,12	Phosphorus
on-Traditional	1,2,77a-d,8a,8b,9	3,4,5,10,11,12	Phosphorus
Onondaga Lake Watershed	1 6 7- 4 9- 0	2 2 4 5 95 10 11 12	Discoule and
aditional Land Use aditional Non-Land Use	1,6,7a-d,8a,9 1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12 2,3,4,5,8b,10,11,12	Phosphorus Phosphorus
on-Traditional	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12 2,3,4,5,8b,10,11,12	Phosphorus
Greenwood Lake Watershed	-	-	-
aditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
raditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
on-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Oyster Bay raditional Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
raditional Non-Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
on-Traditional	1,4,7a-d,9	2,3,4,5,8a,8b,10,11,12	Pathogens
Peconic Estuary	-	-	-
aditional Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
raditional Non-Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
on-Traditional Oscawana Lake Watershed	1,4,7a-d,8a,9	2,3,4,5,8b,10,11,12	Pathogens and Nitrogen
Oscawana Lake Watersned	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
aditional Land Use	1 4 6 7a-d 8a 9	2 3 5 8b 10 11 12	Phosphorus
aditional Land Use aditional Non-Land Use	1,4,6,7a-d,8a,9 1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12 2,3,5,8b,10,11,12	Phosphorus Phosphorus
raditional Land Use raditional Non-Land Use on-Traditional LI 27 Embayments	1,4,6,7a-d,8a,9 1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12 2,3,5,8b,10,11,12	Phosphorus -
raditional Land Use raditional Non-Land Use on-Traditional		2,3,5,8b,10,11,12	
raditional Land Use raditional Non-Land Use on-Traditional LI 27 Embayments	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus -

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 3. Does your MS4/Coalition have a Stormwater Conveyance System (infrastructure) Inspection and Maintenance Plan Program? ○ Yes  $\bigcirc$  No  $\bigcirc$  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  $\bigcirc$  No  $\bigcirc$  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  $\bigcirc$  Yes  $\bigcirc$  No  $\bigcirc$  N/A **Standards?** 7a. Does your MS4/Coalition have a retrofitting program to reduce erosion or phosphorus/nitrogen/pathogen loading? O Yes  $\bigcirc$  N/A  $\bigcirc$  No 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? O 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  $\bigcirc$  No  $\bigcirc$  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?  $\bigcirc$  Yes  $\bigcirc$  No  $\bigcirc$  N/A

populations?

#### **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. SPDES ID Name of MS4/Coalition 9. Has your MS4/Coalition developed and implemented a program of native planting? O Yes  $\bigcirc$  No  $\bigcirc$  N/A 10. Has your MS4/Coalition enacted a local law prohibiting pet waste on municipal properties and prohibiting goose feeding? ○ Yes  $\bigcirc$  No  $\bigcirc$  N/A 11. Does your MS4/Coalition have a pet waste bag program?  $\bigcirc$  Yes  $\bigcirc$  No  $\bigcirc$  N/A 12. Does your MS4/Coalition have a program to manage goose

 $\bigcirc$  Yes  $\bigcirc$  No  $\bigcirc$  N/A