

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 Annual Report Cover Page

MCC form for period ending March 9,

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Required Forms

- > Municipal Compliance Certification
- > Water Quality Trends
- > Minimum Measure 1
- > Minimum Measure 2
- > Minimum Measure 3
- > Minimum Measure 4
- > Minimum Measure 4 and 5
- > Minimum Measure 5
- > Minimum Measure 6
- > MS4s in impaired watersheds included in GP-0-08-002 Part IX must also complete the form *Additional Watershed Improvement Strategy Best Management Practices*.

Reporting Requirements

- * **Permittees submitting an annual report for an individual MS4 must complete and submit all required forms.**
- * **Joint reports may be submitted by permittees with legally binding agreements as follows:**
 - > Each MS4 contributing to a joint report must submit a Municipal Compliance Certification (MCC) form with an original signature. The MCC forms must be attached to the report.
 - > A coalition may submit information on behalf of its members as follows:
 1. Submit one form for each of the Minimum Measures (and if required, Additional Watershed Improvement Strategy Best Management Practices) on behalf of all the MS4s in the coalition, or
 2. Complete some of the required forms on behalf of all the MS4's in the coalition and for other Minimum Measures, attach completed forms from each of the MS4s.

For example, a joint report for a coalition including four permitted MS4s may contain one form for *each* of the Minimum Measures 1-5, representing the combined work of all four participating MS4s, and *in addition*, include four separate Minimum Measure 6 forms and four separate *Additional Watershed Improvement Strategy Best Management Practices* forms provided by each of the participating permittees.

The Department will *not* accept a report form from a participating MS4 *in addition to* a combined report form submitted for the same Minimum Measure.

Instructions for completing forms

These forms may be completed on a computer or by hand. If completing the forms by hand, fill in circles completely and print clearly.

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MCC form for period ending March 9,

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MS4 Municipal Compliance Certification(MCC) Form

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

Name of MS4 VILLAGE OF ARDSLEY

SPDES ID

N Y R 2 0 A 3 1 6

Section 2 - Contact InformationProvide contact information for *all* of the following contacts:

1. The Principal Executive Officer, Chief Elected Official or other qualified individual (per GP-0-08-002 Part VI.J).
2. The Local Stormwater Public Contact (required per GP-0-08-002 Part VII.A.2.c.).
3. The Stormwater Management Program (SWMP) Coordinator (Individual responsible for coordination/implementation of SWMP).
4. Report Preparer (Consultants may provide company name in the space provided).

Submit a separate sheet for each contact.

For each contact, select all that apply:

- ☐ Signatory Authority (choose one of the following)
- ☐ Executive Officer or Ranking Elected Official
 - ☐ Duly Authorized Representative
- ☒ Local Stormwater Public Contact
- ☐ Stormwater Management Program (SWMP) Coordinator
- ☐ Report Preparer

First Name

B A R B A R A

MI

Last Name

B E R A R D I

Title

V I L L A G E C L E R K

Address

5 0 7 A S H F O R D A V E N U E

City

A R D S L E Y

State

N Y

Zip

1 0 5 0 2 -

eMail

A r d s l e y c l e r k @ o p t o n l i n e . n e t

Phone

(9 1 4) 6 9 3 - 1 5 5 0

County

W E S T C H E S T E R

MS4 Municipal Compliance Certification(MCC) Form

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

Name of MS4 VILLAGE OF ARDSLEY

SPDES ID

N Y R 2 0 A 3 1 6

Section 2 - Contact InformationProvide contact information for *all* of the following contacts:

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2. The Local Stormwater Public Contact (required per GP-0-08-002 Part VII.A.2.c.).
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- ☐ Executive Officer or Ranking Elected Official
 - ☐ Duly Authorized Representative
- ☐ Local Stormwater Public Contact
- ☒ Stormwater Management Program (SWMP) Coordinator
- ☐ Report Preparer

First Name

L A R R Y

MI

Last Name

T O M A S S O

Title

B U I L D I N G I N S P E C T O R / S M O

Address

5 0 7 A S H F O R D A V E N U E

City

A R D S L E Y

State

N Y

Zip

1 0 5 0 2 -

eMail

a v i n s p e c t o r @ o p t o n l i n e . n e t

Phone

(9 1 4) 6 9 3 - 1 5 5 0

County

W E S T C H E S T E R

MS4 Municipal Compliance Certification(MCC) Form

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

Name of MS4 VILLAGE OF ARDSLEY

SPDES ID

N Y R 2 0 A 3 1 6

Section 2 - Contact InformationProvide contact information for *all* of the following contacts:

1. The Principal Executive Officer, Chief Elected Official or other qualified individual (per GP-0-08-002 Part VI.J).
2. The Local Stormwater Public Contact (required per GP-0-08-002 Part VII.A.2.c.).
3. The Stormwater Management Program (SWMP) Coordinator (Individual responsible for coordination/implementation of SWMP).
4. Report Preparer (Consultants may provide company name in the space provided).

Submit a separate sheet for each contact.

For each contact, select all that apply:

- ☐ Signatory Authority (choose one of the following)
- ☐ Executive Officer or Ranking Elected Official
 - ☐ Duly Authorized Representative
- ☐ Local Stormwater Public Contact
- ☐ Stormwater Management Program (SWMP) Coordinator
- ☒ Report Preparer

First Name

L O R R A I N E

MI

Last Name

K U H N

Title

S T O R M W A T E R M A N A G E M E N T A S S I S T A N T

Address

5 0 7 A S H F O R D A V E N U E

City

A R D S L E Y

State

N Y

Zip

1 0 5 0 2 -

eMail

s t o r m w a t e r @ a r d s l e y v i l l a g e . c o m

Phone

(9 1 4) 6 9 3 - 1 5 5 0

County

W E S T C H E S T E R

MCC form for period ending March 9,

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☐ Yes ☐ No

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MS4 Municipal Compliance Certification (MCC) Form

MCC form for period ending March 9,

SPDES ID

Name of MS4 VILLAGE OF ARDSLEY

N Y R 2 0 A 3 1 6

Section 3 - Partner Information - Submit a separate sheet for each partner.

Did your MS4 work with partners/coalition to complete some or all permit requirements during this reporting period?

If Yes, complete information below.

☒ Yes ☐ No

If No, proceed to Section 4 - Certification Statement.

Partner/Coalition Name

W E S T C H E S T E R C O U N T Y D E P A R T M E N T O F

Partner/Coalition Name (con't.)

I N F O R M A T I O N T E C H N O L O G Y

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

a e h 2 @ w e s t c h e s t e r g o v . c o m

Phone

(9 1 4) 9 9 5 - 4 4 1 6

Legally Binding Agreement in accordance
with GP-0-08-002 Part IV.G?

☒ Yes ☐ No

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

☒ MM1 W e b s i t e i n c l . N a t . R e s o u r c e s

☐ MM2

☒ MM3 O n l i n e O u t f a l l M a p

☐ MM4

☐ MM5

☐ MM6

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,

SPDES ID

Name of MS4 VILLAGE OF ARDSLEY

N Y R 2 0 A 3 1 6

Section 3 - Partner Information - Submit a separate sheet for each partner.

Did your MS4 work with partners/coalition to complete some or all permit requirements during this reporting period?

If Yes, complete information below.

☒ Yes ☐ No

If No, proceed to Section 4 - Certification Statement.

Partner/Coalition Name

G R O U N D W O R K H U D S O N V A L L E Y / S A W M I L L

Partner/Coalition Name (con't.)

R I V E R C O A L I T I O N

SPDES Partner ID - If applicable

N Y R 2 0

Address

6 W E L L S A V E N U E

City

Y O N K E R S

State

N Y

Zip

1 0 7 0 1 -

eMail

a n n m a r i e @ g r o u n d w o r k h v . o r g

Phone

(9 1 4) 3 7 5 - 2 1 5 1

Legally Binding Agreement in accordance

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

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

☒ MM1 C o m m u n i t y a n d s c h o o l m e e t i n g s

☒ MM2 S t r e a m r e s t o r a t i o n , c l e a n u p s

☐ MM3

☐ MM4

☐ MM5

☐ MM6

Additional tasks/responsibilities

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

MCC form for period ending March 9,

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Water Quality Trends

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

- On behalf of a coalition

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☐ Yes ☐ No

If Yes, choose one of the following

- Web Page(s) where report(s) is/are provided below

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

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

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Minimum Control Measure 1. Public Education and Outreach

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

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

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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
 - ☐ General Stormwater Management Information
 - ☐ Household Hazardous Waste Disposal
 - ☐ Illicit Discharge Detection and Elimination
 - ☐ Infrastructure Maintenance
 - ☐ Smart Growth
 - ☐ Storm Drain Marking
 - ☐ Green Infrastructure/Better Site Design/Low Impact Development
 - ☐ Other:
 - ☐ Pesticide and Fertilizer Application
 - ☐ Pet Waste Management
 - ☐ Recycling
 - ☐ Riparian Corridor Protection/Restoration
 - ☐ Trash Management
 - ☐ Vehicle Washing
 - ☐ Water Conservation
 - ☐ Wetland Protection
 - ☐ None

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2. Specific audiences targeted during this reporting period:

- ☐ Agricultural
- ☐ Residential
- ☐ Businesses
- ☐ Restaurants
- ☐ Other:
- ☐ Contractors
- ☐ Developers
- ☐ General Public
- ☐ Industries

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Name of MS4/Coalition

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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

SPDES ID

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4. Evaluating/Measuring Progress MCM 1

What indicators do you use to evaluate the overall effectiveness of your Education and Outreach Program, how long have you been tracking them and at what frequency?

Example*:

Indicator:

Began Tracking:

(year)

Frequency:

(ex.: annual, monthly, biweekly)

#

(ex.: samples/participants/events)

Results:

** This indicator is provided as an example only.*

Indicator:

Began Tracking:

(year)

Frequency:

(ex.: annual, monthly, biweekly)

#

(ex.: samples/participants/events)

Results:

Submit additional pages as needed.

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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4. Evaluating/Measuring Progress MCM 1

What indicators do you use to evaluate the overall effectiveness of your Education and Outreach Program, how long have you been tracking them and at what frequency?

Example*:

Indicator:

Public phone survey

Began Tracking:

2005

(year)

Frequency:

Annual

(ex.: annual, monthly, biweekly)

#

1000

(ex.: samples/participants/events)

Results:

Increased awareness of issues related to use of fertilizers

** This indicator is provided as an example only.*

Indicator:

Online Stormwater Survey

Began Tracking:

2009

(year)

Frequency:

2/2009 - 3/2009

(ex.: annual, monthly, biweekly)

#

20 views

(ex.: samples/participants/events)

Results:

An online survey of Stormwater knowledge was posted on the Village website. Three written responses were received and there were 20 views. Information about downspout disconnection, lawn care and pet waste was included. Next year, a redesigned survey will be posted or included in Village Newsletter mailings.

Submit additional pages as needed.

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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4. Evaluating/Measuring Progress MCM 1

What indicators do you use to evaluate the overall effectiveness of your Education and Outreach Program, how long have you been tracking them and at what frequency?

Example*:

Indicator:

Public phone survey

Began Tracking:

2005

(year)

Frequency:

Annual

(ex.: annual, monthly, biweekly)

#

1000

(ex.: samples/participants/events)

Results:

Increased awareness of issues related to use of fertilizers

** This indicator is provided as an example only.*

Indicator:

Stormwater YouTube Video

Began Tracking:

2009

(year)

Frequency:

1/16/2009 - 3/9/2009

(ex.: annual, monthly, biweekly)

#

183 views, 3 email responses in the first 2 months (additional views are still ongoing)

(ex.: samples/participants/events)

Results:

"Storman Speaks: Name that Drain" Village of Ardsley Stormwater Management video was posted on youtube.com. It is an entertaining 3 minute video which provides education about local storm drains. There is also a Stormwater Tips portion with 10 BMP suggestions for residents and businesses. It is particular popular and effective for young people in promoting SW awareness.

Submit additional pages as needed.

MS4 Annual Report Form

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Name of MS4/Coalition

VILLAGE OF ARDSLEY

SPDES ID

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4. Evaluating/Measuring Progress MCM 1

What indicators do you use to evaluate the overall effectiveness of your Education and Outreach Program, how long have you been tracking them and at what frequency?

Example*:

Indicator:

Public phone survey

Began Tracking:

2005

(year)

Frequency:

Annual

(ex.: annual, monthly, biweekly)

#

1000

(ex.: samples/participants/events)

Results:

Increased awareness of issues related to use of fertilizers

*** This indicator is provided as an example only.**

Indicator:

Village of Ardsley Yahoo group

Began Tracking:

2004

(year)

Frequency:

Annual

(ex.: annual, monthly, biweekly)

#

174 members

(ex.: samples/participants/events)

Results:

11/2008-12/2008: discussion regarding construction at local Westchester County Macy Park. Village SW Management explained that Park would remain a retention area even after refurbishment. Knowledge regarding the role of stormwater retention expanded.
1/2009-2/2009: discussion regarding organic gardening techniques and water conservation which continued by correspondence with stormwater@ardsleyvillage.com

Submit additional pages as needed.

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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4. Evaluating/Measuring Progress MCM 1

What indicators do you use to evaluate the overall effectiveness of your Education and Outreach Program, how long have you been tracking them and at what frequency?

Example*:**Indicator:**

Public phone survey

Began Tracking:

2005

(year)

Frequency:

Annual

(ex.: annual, monthly, biweekly)

#

1000

(ex.: samples/participants/events)

Results:

Increased awareness of issues related to use of fertilizers

*** This indicator is provided as an example only.**

Indicator:

Village Newsletter Articles

Began Tracking:

2004

(year)

Frequency:

triannually

(ex.: annual, monthly, biweekly)

#

1450 - every family and business in the Village

(ex.: samples/participants/events)

Results:

Increased awareness of seasonal SW issues (articles on separate sheet)
 6/2008: water conservation and nearby SW educational sites-Village water use down
 9/2008: New ESC Law, pet waste, recycling - Village recycling increases, more sidewalk sweeping seen especially in business district
 12/2008: County Fertilizer ban, salt use - Village constructing new salt shed

Submit additional pages as needed.

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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4. Evaluating/Measuring Progress MCM 1

What indicators do you use to evaluate the overall effectiveness of your Education and Outreach Program, how long have you been tracking them and at what frequency?

Example*:

Indicator:

Public phone survey

Began Tracking:

2005

(year)

Frequency:

Annual

(ex.: annual, monthly, biweekly)

#

1000

(ex.: samples/participants/events)

Results:

Increased awareness of issues related to use of fertilizers

*** This indicator is provided as an example only.**

Indicator:

Update Summary Reports for Stormwater Meetings (prepared by SW Management Assistant)

Began Tracking:

2003

(year)

Frequency:

as needed for SW updates

(ex.: annual, monthly, biweekly)

#

5 update summaries to Village Board of Trustees, Mayor, Planning Board, Zoning Board, Village Manager, Village Clerk, Highway Dept, SMO

(ex.: samples/participants/events)

Results:

6/4/2008: Storage & Treatment of Runoff mtg - Planning Board guidance; 6/19/2008: SMRC mtg - revised ESC Law to 3/2006 std; 9/8/2008: Westchester County Env Comm fertilizer ban mtg - VB guidance; 10/15/2008: Southeast SW Conf and Trade Show - Highway Dept, VB ordinance guide; 1/29/2009: ESC course - SMO update SWPPP rev.

Submit additional pages as needed.

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 2. Public Involvement/Participation

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

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

How many MS4s contributed to this report?

1. What opportunities were provided for public participation in implementation, development, evaluation and improvement of the Stormwater Management Program (SWMP) Plan during this reporting period? Check all that apply:

- | | | | | | | |
|---|--|--|--|---|---|----------------------|
| <input type="radio"/> Cleanup Events | # Events | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> |
| <input type="radio"/> Comments on SWMP Received | # Comments | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> |
| <input type="radio"/> Community Hotlines | Phone # | (<input type="text"/> <input type="text"/> <input type="text"/>) | <input type="text"/> <input type="text"/> <input type="text"/> | - | <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> | |
| Phone # | (<input type="text"/> <input type="text"/> <input type="text"/>) | <input type="text"/> <input type="text"/> <input type="text"/> | - | <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> | | |
| Phone # | (<input type="text"/> <input type="text"/> <input type="text"/>) | <input type="text"/> <input type="text"/> <input type="text"/> | - | <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> | | |
| Phone # | (<input type="text"/> <input type="text"/> <input type="text"/>) | <input type="text"/> <input type="text"/> <input type="text"/> | - | <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> | | |
| Phone # | (<input type="text"/> <input type="text"/> <input type="text"/>) | <input type="text"/> <input type="text"/> <input type="text"/> | - | <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> | | |
| Phone # | (<input type="text"/> <input type="text"/> <input type="text"/>) | <input type="text"/> <input type="text"/> <input type="text"/> | - | <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> | | |
| <input type="radio"/> Community Meetings | # Attendees | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> |
| <input type="radio"/> Plantings | Sq. Ft. | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> |
| <input type="radio"/> Storm Drain Markings | # Drains | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> |
| <input type="radio"/> Stakeholder Meetings | # Attendees | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> |
| <input type="radio"/> Volunteer Monitoring | # Events | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> |
| <input type="radio"/> Other: | <input type="text"/> | | | | | |

2. Was public notice of availability of annual report and Stormwater Management Program (SWMP) Plan provided? ☒ Yes ☐ No

- | | | | | | | |
|--|---|----------------------|----------------------|----------------------|----------------------|--|
| <input type="radio"/> List-Serve | # In List | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> |
| <input type="radio"/> Newspaper Advertising | # Days Run | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> |
| <input type="radio"/> TV/Radio Notices | # Days Run | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> |
| <input type="radio"/> Other: | <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> | | | | | <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> |
| <input type="radio"/> Web Page URL: Enter URL(s) on the following two pages. | | | | | | |

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Name of MS4/Coalition

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URL

[illegible][illegible][illegible][illegible][illegible][illegible][illegible][illegible][illegible][illegible]

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Name of MS4/Coalition

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Please provide specific address(es) where notices can be accessed - not home page.

[illegible]

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

3. Where can the public access copies of the 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

☐ Annual Report

☐ SWMP Plan

☐ Comments

Department

Address

City

Zip

Phone

☐ Library

☐ Annual Report

☐ SWMP Plan

☐ Comments

Address

City

Zip

Phone

☐ Other

☐ Annual Report

☐ SWMP Plan

☐ Comments

Address

City

Zip

Phone

☐ Web Page URL:

☐ Annual Report

☐ SWMP Plan

☐ Comments

Please provide specific address of page where report can be accessed - not home page.

☐ eMail

☐ Comments

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

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- ☐ Yes ☐ No

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

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

- ☐ Yes ☐ No

Diagram showing three boxes: a 2x2 box, a 2x2 box, and a 4x2 box, separated by slashes.

☐ Yes ☐ No

- ☐ Yes ☐ No

☐ Yes ☐ No

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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6. Evaluating/Measuring Progress MCM 2

What indicators do you use to evaluate the overall effectiveness of your Public Involvement/Participation Program, how long have you been tracking them and at what frequency?

Example:*

Indicator:

Began Tracking:

(year)

Frequency:

(ex.: annual, monthly, biweekly)

#

(ex.: samples/participants/events)

Results:

** This indicator is provided as an example only.*

Indicator:

Began Tracking:

(year)

Frequency:

(ex.: annual, monthly, biweekly)

#

(ex.: samples/participants/events)

Results:

Submit additional pages as needed.

MS4 Annual Report Form

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

2	0	0	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

N	Y	R	2	0	A	3	1	6
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6. Evaluating/Measuring Progress MCM 2

What indicators do you use to evaluate the overall effectiveness of your Public Involvement/Participation Program, how long have you been tracking them and at what frequency?

Example*:**Indicator:**

Number of attendees at public events

Began Tracking:

2005

(year)

Frequency:

Annual

(ex.: annual, monthly, biweekly)

#

1000

(ex.: samples/participants/events)

Results:

Attendance at public events has increased 200% since 2005.

*** This indicator is provided as an example only.**

Indicator:

Attendance at Earth Day event

Began Tracking:

2004

(year)

Frequency:

Annual

(ex.: annual, monthly, biweekly)

#

44 people : 24 participants and 20 visitors to the event, 14 people at follow-up event, total = 58

(ex.: samples/participants/events)

Results:

4/26/2008 - 24 people, including 2 Village Trustees, Parks & Rec staff, Highway Dept staff, Env Advisory Committee and Scouts planted a bare hillside in Bicentennial Park. Erosion Awareness display was set up and SW literature was distributed to 20 visitors.
5/17/2008 - 11 Brownie Scouts and 3 adults complete planting with annual flowers

Submit additional pages as needed.

MS4 Annual Report Form

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

2	0	0	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

N	Y	R	2	0	A	3	1	6
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6. Evaluating/Measuring Progress MCM 2

What indicators do you use to evaluate the overall effectiveness of your Public Involvement/Participation Program, how long have you been tracking them and at what frequency?

Example*:**Indicator:**

Number of attendees at public events

Began Tracking:

2005

(year)

Frequency:

Annual

(ex.: annual, monthly, biweekly)

#

1000

(ex.: samples/participants/events)

Results:

Attendance at public events has increased 200% since 2005.

* This indicator is provided as an example only.

Indicator:

Environmental Advisory Committee progress

Began Tracking:

2008

(year)

Frequency:

Monthly (with some exceptions)

(ex.: annual, monthly, biweekly)

#

9 meetings

(ex.: samples/participants/events)

Results:

Environmental Advisory Committee has grown from 4 members to 6 members. Every meeting includes a SW Update report and SW Management Assistant is a member. Recycling bins have been placed in Village parks to reduce floatables due to the efforts of this Committee. Earth Day event is planned for 2009.

Submit additional pages as needed.

MS4 Annual Report Form

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

2	0	0	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

N	Y	R	2	0	A	3	1	6
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6. Evaluating/Measuring Progress MCM 2

What indicators do you use to evaluate the overall effectiveness of your Public Involvement/Participation Program, how long have you been tracking them and at what frequency?

Example*:**Indicator:**

Number of attendees at public events

Began Tracking:

2005

(year)

Frequency:

Annual

(ex.: annual, monthly, biweekly)

#

1000

(ex.: samples/participants/events)

Results:

Attendance at public events has increased 200% since 2005.

*** This indicator is provided as an example only.**

Indicator:

SW Update at Village Board Meetings

Began Tracking:

2003

(year)

Frequency:

Approximately every other month

(ex.: annual, monthly, biweekly)

#

5 meetings - Mayor, Village Board, Village Clerk, Village Attorney, Highway Dept. Asst. Foreman, Police Chief, SMO attending, TV Broadcast

(ex.: samples/participants/events)

Results:

VB mtgs broadcast twice daily for 2 weeks following mtg. Residents demand Verizon and Optonline carry Cable Access channel.4/7:MM1/MM2 MOA & EarthDay;8/4:Salt Shed & Summer tips;9/2:Revise ESC Law;10/20:Geosyn. SW materials & Fall tips;2/17/2009:BxRivWatershed Grant Ashford Park (Village-owned)/porous pavement

Submit additional pages as needed.

MS4 Annual Report Form

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

2	0	0	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

N	Y	R	2	0	A	3	1	6
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6. Evaluating/Measuring Progress MCM 2

What indicators do you use to evaluate the overall effectiveness of your Public Involvement/Participation Program, how long have you been tracking them and at what frequency?

Example:***Indicator:**

Number of attendees at public events

Began Tracking:

2005

(year)

Frequency:

Annual

(ex.: annual, monthly, biweekly)

#

1000

(ex.: samples/participants/events)

Results:

Attendance at public events has increased 200% since 2005.

** This indicator is provided as an example only.*

Indicator:

New SW Infrastructure Project

Began Tracking:

2004

(year)

Frequency:

Annual

(ex.: annual, monthly, biweekly)

#

1 project, plan multiple participants

(ex.: samples/participants/events)

Results:

2/3/2009 & 2/26/2009: Meetings with Vincent Reda, Scout Troop 3, to plan storm drain and catch basin inventory for Eagle Scout project
Scout participation remains strong - previous project was Drain Marking which was completed by Scouts and Westchester County Dept of Health (by agreement with Village)

Submit additional pages as needed.

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Name of MS4/Coalition

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 #

			%
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[illegible][illegible]

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

[illegible]

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☐ Yes ☐ No

				%
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☐ Yes ☐ No

☐ Yes ☐ No

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

[illegible][illegible][illegible][illegible][illegible][illegible]

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

SPDES ID

URL

[illegible]

URL

[illegible]

URL

[illegible]

URL

[illegible]

URL

[illegible]

URL

[illegible]

URL

[illegible]

- 11. What percent of staff in relevant positions and departments has received IDDE training?**
- | | | | | |
|--|--|--|--|---|
| | | | | % |
|--|--|--|--|---|

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/Measuring Progress MCM 3

What indicators do you use to evaluate the overall effectiveness of your Illicit Discharge Elimination Program, how long have you been tracking them and at what frequency?

Example*:

Indicator:

Began Tracking:

(year)

Frequency:

(ex.: annual, monthly, biweekly)

#

(ex.: samples/participants/events)

Results:

** This indicator is provided as an example only.*

Indicator:

Began Tracking:

(year)

Frequency:

(ex.: annual, monthly, biweekly)

#

(ex.: samples/participants/events)

Results:

Submit additional pages as needed.

MS4 Annual Report Form

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

2	0	0	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

N	Y	R	2	0	A	3	1	6
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12. Evaluating/Measuring Progress MCM 3

What indicators do you use to evaluate the overall effectiveness of your Illicit Discharge Elimination Program, how long have you been tracking them and at what frequency?

Example*:

Indicator:

Number of illicit discharges identified/eliminated

Began Tracking:

2005

(year)

Frequency:

Monthly inspections

(ex.: annual, monthly, biweekly)

#

25 illicit discharges identified/24 eliminated

(ex.: samples/participants/events)

Results:

Since 2005, the number of annual inspections has doubled. We have developed a tracking system and illicit discharges that have been identified are being eliminated, on average, within a week of discovery.

*** This indicator is provided as an example only.**

Indicator:

Ardsley Police Department Illegal Dumping Reports

Began Tracking:

2004

(year)

Frequency:

Annual

(ex.: annual, monthly, biweekly)

#

3 reports

(ex.: samples/participants/events)

Results:

6/13/2008 Tree clippings dumped, AP-001346-08, resolved ; 6/23/2008 Bag of garbage dumped outside private home AP-001444-08, suspect not found; 8/5/2008 Ashford Park Dumpster left at park AP-001890-08, summons issued & dumpster removed
Fewer incidents dumping incidents occurring in Village due to Police monitoring

Submit additional pages as needed.

MS4 Annual Report Form

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

2	0	0	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

N	Y	R	2	0	A	3	1	6
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12. Evaluating/Measuring Progress MCM 3

What indicators do you use to evaluate the overall effectiveness of your Illicit Discharge Elimination Program, how long have you been tracking them and at what frequency?

Example*:**Indicator:**

Number of illicit discharges identified/eliminated

Began Tracking:

2005

(year)

Frequency:

Monthly inspections

(ex.: annual, monthly, biweekly)

#

25 illicit discharges identified/24 eliminated

(ex.: samples/participants/events)

Results:

Since 2005, the number of annual inspections has doubled. We have developed a tracking system and illicit discharges that have been identified are being eliminated, on average, within a week of discovery.

*** This indicator is provided as an example only.**

Indicator:

Stormwater Management Assistant Response to complaints received from online Hotline, direct emails and phone calls

Began Tracking:

2003

(year)

Frequency:

As needed

(ex.: annual, monthly, biweekly)

#

2 reports

(ex.: samples/participants/events)

Results:

4/26/2008 SMR Rd Spoiled milk dumped in drain, SMA site visit and warning, resolved 4/26/2008; 2/5/2009 Exit 7 NYSThruway Debris from Thruway at Outfalls AZ 55 & 56 SMA letter to NYSTA requesting barrier wall, resolution pending SW Education is reducing the number of incidents in the business district

Submit additional pages as needed.

MS4 Annual Report Form

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

2	0	0	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

N	Y	R	2	0	A	3	1	6
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12. Evaluating/Measuring Progress MCM 3

What indicators do you use to evaluate the overall effectiveness of your Illicit Discharge Elimination Program, how long have you been tracking them and at what frequency?

Example*:

Indicator:

Number of illicit discharges identified/eliminated

Began Tracking:

2005

(year)

Frequency:

Monthly inspections

(ex.: annual, monthly, biweekly)

#

25 illicit discharges identified/24 eliminated

(ex.: samples/participants/events)

Results:

Since 2005, the number of annual inspections has doubled. We have developed a tracking system and illicit discharges that have been identified are being eliminated, on average, within a week of discovery.

*** This indicator is provided as an example only.**

Indicator:

Compliance with Local Law No. 7-2005 requiring Commercial Garbage Enclosure (Village Code Section 122-4)

Began Tracking:

2005

(year)

Frequency:

Annual

(ex.: annual, monthly, biweekly)

#

17 additional enclosures

(ex.: samples/participants/events)

Results:

There are now a total of 20 garbage enclosures for commercial outdoor dumpsters in the downtown business district. Compliance has increased and this has led to a marked decrease in the amount of floatables which had not been contained previous to installation of the enclosures.

Submit additional pages as needed.

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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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?

--	--	--

- 1. Has each Town, City and/or Village contributing to this report adopted a law, ordinance or other regulatory mechanism that provides equal protection to the NYS SPDES General Permit for Stormwater Discharges from Construction Activities?**

☐ Yes ☐ No

If Yes, provide date of equivalent NYS Sample Local Law.

☐ 09/2004 ☐ 03/2006

- 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

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:**

- | | | | | | | | | |
|--|---|---|--|--|--|--|--|------------------------------------|
| <input type="radio"/> Notices of Violation | # | <table border="1" style="display: inline-table; border-collapse: collapse;"> <tr> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> </tr> </table> | | | | | | <input type="radio"/> No Authority |
| | | | | | | | | |
| <input type="radio"/> Stop Work Orders | # | <table border="1" style="display: inline-table; border-collapse: collapse;"> <tr> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> </tr> </table> | | | | | | <input type="radio"/> No Authority |
| | | | | | | | | |
| <input type="radio"/> Criminal Actions | # | <table border="1" style="display: inline-table; border-collapse: collapse;"> <tr> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> </tr> </table> | | | | | | <input type="radio"/> No Authority |
| | | | | | | | | |
| <input type="radio"/> Termination of Contracts | # | <table border="1" style="display: inline-table; border-collapse: collapse;"> <tr> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> </tr> </table> | | | | | | <input type="radio"/> No Authority |
| | | | | | | | | |
| <input type="radio"/> Administrative Fines | # | <table border="1" style="display: inline-table; border-collapse: collapse;"> <tr> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> </tr> </table> | | | | | | <input type="radio"/> No Authority |
| | | | | | | | | |
| <input type="radio"/> Civil Penalties | # | <table border="1" style="display: inline-table; border-collapse: collapse;"> <tr> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> </tr> </table> | | | | | | <input type="radio"/> No Authority |
| | | | | | | | | |
| <input type="radio"/> Administrative Orders | # | <table border="1" style="display: inline-table; border-collapse: collapse;"> <tr> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> </tr> </table> | | | | | | <input type="radio"/> No Authority |
| | | | | | | | | |
| <input type="radio"/> Other | # | <table border="1" style="display: inline-table; border-collapse: collapse;"> <tr> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> </tr> </table> | | | | | | <input type="radio"/> No Authority |
| | | | | | | | | |

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

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Minimum Control Measure 4. Construction Site Stormwater Runoff Control

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

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☐ Yes ☐ No

☐ Yes ☐ No

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

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MS4 Annual Report Form**This report is being submitted for the reporting period ending March 9,**

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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/Measuring Progress MCM 4

What indicators do you use to evaluate the overall effectiveness of your Construction Site Stormwater Management Program, how long have you been tracking them and at what frequency?

Example:***Indicator:**

Began Tracking:

(year)

Frequency:

(ex.: annual, monthly, biweekly)

#

(ex.: samples/participants/events)

Results:

** This indicator is provided as an example only.***Indicator:**

Began Tracking:

(year)

Frequency:

(ex.: annual, monthly, biweekly)

#

(ex.: samples/participants/events)

Results:

Submit additional pages as needed.

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

N	Y	R	2	0	A	3	1	6
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7. Evaluating/Measuring Progress MCM 4

What indicators do you use to evaluate the overall effectiveness of your Construction Site Stormwater Management Program, how long have you been tracking them and at what frequency?

Example*:**Indicator:**

Percent SWPPPs reviewed

Began Tracking:

2005

(year)

Frequency:

Upon submission

(ex.: annual, monthly, biweekly)

#

50 SWPPPs

(ex.: samples/participants/events)

Results:

100% of SWPPPs were reviewed. 50% of the SWPPPs reviewed were returned with comments. All of these were returned with modifications reflecting NYS Standards.

* This indicator is provided as an example only.

Indicator:

Planning Board Review of SW Construction Measures

Began Tracking:

2004

(year)

Frequency:

Monthly

(ex.: annual, monthly, biweekly)

#

1 project

(ex.: samples/participants/events)

Results:

Saw Mill River Rd (<1acre) project due to begin 5/2009 (Permit #5468)
 Rest Ave (<1acre) ongoing (Permit #5452)
 Ardsley is a 1 sq mile village, almost completely built-out. However, all tear-downs and new construction must have SW Runoff Management plans as per ESC Law.

Submit additional pages as needed.

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

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Minimum Control Measure 5. Post-Construction Stormwater Management

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

How many MS4s contributed to this report?		
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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	<div><div></div><div></div><div></div></div>	<div><div></div><div></div><div></div></div>	<div><div></div><div></div><div></div></div>
<input type="radio"/> Filter Systems	<div><div></div><div></div><div></div></div>	<div><div></div><div></div><div></div></div>	<div><div></div><div></div><div></div></div>
<input type="radio"/> Infiltration Basins	<div><div></div><div></div><div></div></div>	<div><div></div><div></div><div></div></div>	<div><div></div><div></div><div></div></div>
<input type="radio"/> Open Channels	<div><div></div><div></div><div></div></div>	<div><div></div><div></div><div></div></div>	<div><div></div><div></div><div></div></div>
<input type="radio"/> Ponds	<div><div></div><div></div><div></div></div>	<div><div></div><div></div><div></div></div>	<div><div></div><div></div><div></div></div>
<input type="radio"/> Wetlands	<div><div></div><div></div><div></div></div>	<div><div></div><div></div><div></div></div>	<div><div></div><div></div><div></div></div>
<input type="radio"/> Other	<div><div></div><div></div><div></div></div>	<div><div></div><div></div><div></div></div>	<div><div></div><div></div><div></div></div>

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
- ☐ Comprehensive Planning
- ☐ Overlay Districts
- ☐ Zoning
- ☐ None

☐ Other:

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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4. Evaluating/Measuring Progress MCM 5

What indicators do you use to evaluate the overall effectiveness of your Post-Construction Stormwater Management Program, how long have you been tracking them and at what frequency?

Example*:

Indicator:

Began Tracking:

(year)

Frequency:

(ex.: annual, monthly, biweekly)

#

(ex.: samples/participants/events)

Results:

** This indicator is provided as an example only.*

Indicator:

Began Tracking:

(year)

Frequency:

(ex.: annual, monthly, biweekly)

#

(ex.: samples/participants/events)

Results:

Submit additional pages as needed.

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

N	Y	R	2	0	A	3	1	6
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4. Evaluating/Measuring Progress MCM 5

What indicators do you use to evaluate the overall effectiveness of your Post-Construction Stormwater Management Program, how long have you been tracking them and at what frequency?

Example*:

Indicator:

Number of reports of flooding during storm events from business district

Began Tracking:

2005

(year)

Frequency:

Annual Summary

(ex.: annual, monthly, biweekly)

#

18

(ex.: samples/participants/events)

Results:

During this reporting period, we experienced average rainfall, but DPW records show that the number of incidences of flooding in the business district fell 25%. This is attributable to increased inspection and maintenance of post construction BMPs.

*** This indicator is provided as an example only.**

Indicator:

SW Management Assistant supplements SMO Inspections

Began Tracking:

2004

(year)

Frequency:

(ex.: annual, monthly, biweekly)

#

4 incidents

(ex.: samples/participants/events)

Results:

7/23/2008 Heatherdell Runoff from Jordan Ln SMO follow up, Jordan Ln install dry well; 8/15/2008 Lincoln Ave Runoff to Fairmont- Owner will add landscaping; 12/18/2008 Ashford Ave Broken storm drain line- Repaired spring 2009; 2/3/2009 Columbia Rd Water main break- Repaired 2/3/2009 United Water Suez Pre-inspection by SWM Asst. aids SMO and facilitates faster SW problem resolution

Submit additional pages as needed.

MS4 Annual Report Form

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

2	0	0	9
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Name of MS4/Coalition

VILLAGE OF ARDSLEY									
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 SPDES ID

N	Y	R	2	0	A	3	1	6
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4. Evaluating/Measuring Progress MCM 5

What indicators do you use to evaluate the overall effectiveness of your Post-Construction Stormwater Management Program, how long have you been tracking them and at what frequency?

Example*:

Indicator:

Number of reports of flooding during storm events from business district

Began Tracking:

2005

(year)

Frequency:

Annual Summary

(ex.: annual, monthly, biweekly)

#

18

(ex.: samples/participants/events)

Results:

During this reporting period, we experienced average rainfall, but DPW records show that the number of incidences of flooding in the business district fell 25%. This is attributable to increased inspection and maintenance of post construction BMPs.

*** This indicator is provided as an example only.**

Indicator:

Private Ponds Functioning Well

Began Tracking:

2007

(year)

Frequency:

Annual

(ex.: annual, monthly, biweekly)

#

2

(ex.: samples/participants/events)

Results:

Outfall pipes leading from private ponds on Dellwood Lane (Outfall AZ32) and Abington Road (AZ34) have been assessed and findings were negative. Thus, these major Village private SW practices are functioning properly.

Submit additional pages as needed.

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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4. Evaluating/Measuring Progress MCM 5

What indicators do you use to evaluate the overall effectiveness of your Post-Construction Stormwater Management Program, how long have you been tracking them and at what frequency?

Example*:

Indicator:

Number of reports of flooding during storm events from business district

Began Tracking:

2005

(year)

Frequency:

Annual Summary

(ex.: annual, monthly, biweekly)

#

18

(ex.: samples/participants/events)

Results:

During this reporting period, we experienced average rainfall, but DPW records show that the number of incidences of flooding in the business district fell 25%. This is attributable to increased inspection and maintenance of post construction BMPs.

*** This indicator is provided as an example only.**

Indicator:

Village Retention Basin Performance

Began Tracking:

2003

(year)

Frequency:

Annual

(ex.: annual, monthly, biweekly)

#

2 basins

(ex.: samples/participants/events)

Results:

The Village Green Retention Basin is still functioning well since flooding did not reach Saw Mill River Rd. Manual operation of the sluice gates is performed. The Ashford Park Retention Basin will be redesigned and funding will be sought through the Bronx River Watershed Initiative Grant in Spring 2010.

Submit additional pages as needed.

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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4. Evaluating/Measuring Progress MCM 5

What indicators do you use to evaluate the overall effectiveness of your Post-Construction Stormwater Management Program, how long have you been tracking them and at what frequency?

Example*:

Indicator:

Number of reports of flooding during storm events from business district

Began Tracking:

2005

(year)

Frequency:

Annual Summary

(ex.: annual, monthly, biweekly)

#

18

(ex.: samples/participants/events)

Results:

During this reporting period, we experienced average rainfall, but DPW records show that the number of incidences of flooding in the business district fell 25%. This is attributable to increased inspection and maintenance of post construction BMPs.

** This indicator is provided as an example only.*

Indicator:

Highway Department Incident Reports - Catch Basin Repair and Drain Flushing

Began Tracking:

2003

(year)

Frequency:

Annual

(ex.: annual, monthly, biweekly)

#

17 Catch Basin Repairs, 18 Drain Flushings

(ex.: samples/participants/events)

Results:

Maintenance of storm sewer system is a critical support of all post-construction measures. Many basins and lines were repaired this year ensuring proper functioning of the entire system.

Submit additional pages as needed.

MS4 Annual Report Form

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Name of MS4/Coalition

SPDES ID

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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?

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

MS4 Annual Report Form

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Name of MS4/Coalition

SPDES ID

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2. Provide the following information about municipal operations good housekeeping programs:

- | | | | | | | |
|---|---------|--|--|--|--|--|
| <input type="radio"/> Parking Lots Swept | # Acres | <table border="1" style="border-collapse: collapse; width: 100px; height: 20px;"><tr><td style="width: 25px;"></td><td style="width: 25px;"></td><td style="width: 25px;"></td><td style="width: 25px;"></td></tr></table> | | | | |
| | | | | | | |
| <input type="radio"/> Streets Swept | # Miles | <table border="1" style="border-collapse: collapse; width: 100px; height: 20px;"><tr><td style="width: 25px;"></td><td style="width: 25px;"></td><td style="width: 25px;"></td><td style="width: 25px;"></td></tr></table> | | | | |
| | | | | | | |
| <input type="radio"/> Catch Basins Inspected and Cleaned Where Necessary | # | <table border="1" style="border-collapse: collapse; width: 100px; height: 20px;"><tr><td style="width: 25px;"></td><td style="width: 25px;"></td><td style="width: 25px;"></td><td style="width: 25px;"></td></tr></table> | | | | |
| | | | | | | |
| <input type="radio"/> Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary | # | <table border="1" style="border-collapse: collapse; width: 100px; height: 20px;"><tr><td style="width: 25px;"></td><td style="width: 25px;"></td><td style="width: 25px;"></td><td style="width: 25px;"></td></tr></table> | | | | |
| | | | | | | |
| <input type="radio"/> Phosphorus Applied In Chemical Fertilizer | # Lbs. | <table border="1" style="border-collapse: collapse; width: 100px; height: 20px;"><tr><td style="width: 25px;"></td><td style="width: 25px;"></td><td style="width: 25px;"></td><td style="width: 25px;"></td></tr></table> | | | | |
| | | | | | | |
| <input type="radio"/> Nitrogen Applied In Chemical Fertilizer | # Lbs. | <table border="1" style="border-collapse: collapse; width: 100px; height: 20px;"><tr><td style="width: 25px;"></td><td style="width: 25px;"></td><td style="width: 25px;"></td><td style="width: 25px;"></td></tr></table> | | | | |
| | | | | | | |
| <input type="radio"/> Pesticide/Herbicide Applied As Pure Product | # Lbs. | <table border="1" style="border-collapse: collapse; width: 100px; height: 20px;"><tr><td style="width: 25px;"></td><td style="width: 25px;"></td><td style="width: 25px;"></td><td style="width: 25px;"></td></tr></table> | | | | |
| | | | | | | |

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

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4. What was the date of the last training?

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

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

			%
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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

7. Evaluating/Measuring Progress MCM 6

What indicators do you use to evaluate the overall effectiveness of your Municipal Stormwater Management and Good Housekeeping Program, how long have you been tracking them and at what frequency?

Example*:

Indicator:
Began Tracking: (year) **Frequency:** (ex.: annual, monthly, biweekly)
(ex.: samples/participants/events)

Results:

** This indicator is provided as an example only.*

Indicator:
Began Tracking: (year) **Frequency:** (ex.: annual, monthly, biweekly)
(ex.: samples/participants/events)

Results:

Submit additional pages as needed.

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/Measuring Progress MCM 6

What indicators do you use to evaluate the overall effectiveness of your Municipal Stormwater Management and Good Housekeeping Program, how long have you been tracking them and at what frequency?

Example*:

Indicator:

Catch basins inspected and cleaned

Began Tracking:

2005

(year)

Frequency:

monthly

(ex.: annual, monthly, biweekly)

#

40 catch basins cleaned

(ex.: samples/participants/events)

Results:

In this reporting period scheduled inspections were increased by 50%. Maintenance was performed 50% more often than last year. This resulted in a 40% decrease in deployment of personnel during storm events to perform emergency maintenance.

*** This indicator is provided as an example only.**

Indicator:

Catch basins cleaned

Began Tracking:

2003

(year)

Frequency:

Annual

(ex.: annual, monthly, biweekly)

#

113 basins

(ex.: samples/participants/events)

Results:

113 catch basins were cleaned this year, and increase of 25 over last year (48% of Village total for this year).

Submit additional pages as needed.

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/Measuring Progress MCM 6

What indicators do you use to evaluate the overall effectiveness of your Municipal Stormwater Management and Good Housekeeping Program, how long have you been tracking them and at what frequency?

Example*:**Indicator:**

Catch basins inspected and cleaned

Began Tracking:

2005

(year)

Frequency:

monthly

(ex.: annual, monthly, biweekly)

#

40 catch basins cleaned

(ex.: samples/participants/events)

Results:

In this reporting period scheduled inspections were increased by 50%. Maintenance was performed 50% more often than last year. This resulted in a 40% decrease in deployment of personnel during storm events to perform emergency maintenance.

** This indicator is provided as an example only.*

Indicator:

Personnel Training and Certification

Began Tracking:

2003

(year)

Frequency:

Annual

(ex.: annual, monthly, biweekly)

#

1 SWT certification and continuing training

(ex.: samples/participants/events)

Results:

Stormwater Management Assistant (SWT #1114) completed NYSDEC 4 hour ESC Training. SMO attended Hudson Valley Code Enforcement training (4/2008). Excal MM6 BMP training for Highway Dept staff 2/2009 (refresher and new employees)

Submit additional pages as needed.

MS4 Annual Report Form

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

2	0	0	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

N	Y	R	2	0	A	3	1	6
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7. Evaluating/Measuring Progress MCM 6

What indicators do you use to evaluate the overall effectiveness of your Municipal Stormwater Management and Good Housekeeping Program, how long have you been tracking them and at what frequency?

Example*:**Indicator:**

Catch basins inspected and cleaned

Began Tracking:

2005

(year)

Frequency:

monthly

(ex.: annual, monthly, biweekly)

#

40 catch basins cleaned

(ex.: samples/participants/events)

Results:

In this reporting period scheduled inspections were increased by 50%. Maintenance was performed 50% more often than last year. This resulted in a 40% decrease in deployment of personnel during storm events to perform emergency maintenance.

*** This indicator is provided as an example only.**

Indicator:

Visits to "Hot Spot" businesses

Began Tracking:

2007

(year)

Frequency:

Annual

(ex.: annual, monthly, biweekly)

#

11 businesses visited

(ex.: samples/participants/events)

Results:

11 additional "hot spot" businesses were visited personally by Stormwater Management Assistant. SW literature and letter explaining MS4 SW program was given out. Decrease in washing down sidewalks seen, more sweeping up and disposal. Better management of trash storage and collection.

Submit additional pages as needed.

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/Measuring Progress MCM 6

What indicators do you use to evaluate the overall effectiveness of your Municipal Stormwater Management and Good Housekeeping Program, how long have you been tracking them and at what frequency?

Example*:

Indicator:

Catch basins inspected and cleaned

Began Tracking:

2005

(year)

Frequency:

monthly

(ex.: annual, monthly, biweekly)

#

40 catch basins cleaned

(ex.: samples/participants/events)

Results:

In this reporting period scheduled inspections were increased by 50%. Maintenance was performed 50% more often than last year. This resulted in a 40% decrease in deployment of personnel during storm events to perform emergency maintenance.

** This indicator is provided as an example only.*

Indicator:

Highway Dept Maintenance of Vehicles

Began Tracking:

2003

(year)

Frequency:

Weekly

(ex.: annual, monthly, biweekly)

#

114 procedures

(ex.: samples/participants/events)

Results:

Highway Department continues to maintain Sanitation, Fire and Police Dept fleets. Minimizes fluid leaks from all vehicles; washing done inside facility

Submit additional pages as needed.

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/Measuring Progress MCM 6

What indicators do you use to evaluate the overall effectiveness of your Municipal Stormwater Management and Good Housekeeping Program, how long have you been tracking them and at what frequency?

Example*:**Indicator:**

Catch basins inspected and cleaned

Began Tracking:

2005

(year)

Frequency:

monthly

(ex.: annual, monthly, biweekly)

#

40 catch basins cleaned

(ex.: samples/participants/events)

Results:

In this reporting period scheduled inspections were increased by 50%. Maintenance was performed 50% more often than last year. This resulted in a 40% decrease in deployment of personnel during storm events to perform emergency maintenance.

*** This indicator is provided as an example only.**

Indicator:

Road Salt Application

Began Tracking:

2003

(year)

Frequency:

Annual

(ex.: annual, monthly, biweekly)

#

142 tons applied

(ex.: samples/participants/events)

Results:

Despite an extremely cold winter, Highway Dept applied 142 tons of road salt, 4 tons less than last year.
Judicious application preceding storms helped to keep amounts at a minimum.

Submit additional pages as needed.

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/Measuring Progress MCM 6

What indicators do you use to evaluate the overall effectiveness of your Municipal Stormwater Management and Good Housekeeping Program, how long have you been tracking them and at what frequency?

Example*:**Indicator:**

Catch basins inspected and cleaned

Began Tracking:

2005

(year)

Frequency:

monthly

(ex.: annual, monthly, biweekly)

#

40 catch basins cleaned

(ex.: samples/participants/events)

Results:

In this reporting period scheduled inspections were increased by 50%. Maintenance was performed 50% more often than last year. This resulted in a 40% decrease in deployment of personnel during storm events to perform emergency maintenance.

*** This indicator is provided as an example only.**

Indicator:

Bulk Cleaning and Bulk Pick up

Began Tracking:

2003

(year)

Frequency:

Weekly in season

(ex.: annual, monthly, biweekly)

#

24 Catch Basin Head Cleanings, 23 Roadside Cleanings, 26 Bulk Leaf Clean-ups

(ex.: samples/participants/events)

Results:

Continuing schedule of bulk cleaning and pick-up keeps catch basins cleaner and less sediment and floatables in receiving waters.

Submit additional pages as needed.