MS4 Annual Report Cover Page

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MS4 Annual Report Cover Page

MCC form for period ending March 9,

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MS4 Annual Report Cover Page

MCC form for period ending March 9,

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:
 - > <u>Each</u> 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.

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	nt or acceptance of:
An Annual Report for a single MS4	
A Joint Report	
Joint reports may be submitted by permittees with legally b	oinding agreements.
If Joint Report, enter coalition name:	

eMail

Phone

MS4 Municipal Compliance Certification(MCC) Form MCC form for period ending March 9, SPDES ID Name of MS4 **Section 2 - Contact Information** Provide 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: O Signatory Authority (choose one of the following) O Executive Officer or Ranking Elected Official O Duly Authorized Representative O Local Stormwater Public Contact O Stormwater Management Program (SWMP) Coordinator O Report Preparer First Name MI Last Name Title Address City State Zip

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

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Section 2 - Contact Information

Provide 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:

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

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

First Name	MI Last Name
LARRY	TOMASSO
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BUILDING INSPECT	O R / S M O
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MCC form for period ending March 9, 2 0 0 9

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

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MCC form for period	ending March 9,											
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direction or supervision in accordance with a syst	em designed to assure tha	at 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,												
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aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."												
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This form must be signed by either a principal executive officer or ranking elected official, or duly												
authorized representative of that person as describ	oed in GP-0-08-002 Part	VI.J.										
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Send completed form and any attachments to the DEC Central Office at:

MS4 Permit Coordinator Division of Water 4th Floor 625 Broadway Albany, New York 12233-3505

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						<u>7</u>	<u>Va</u>	ter ()ua	lity	7 T	ren	<u>ıds</u>											
The infor	mation	in thi	is sec	tion is	being	g rep	orte	d (ch	eck (one):	:													
○ On bel ○ On bel He		a coal	ition			ıted	to tl	nis re	port	t? [
1. Has relat	this M ted to				rodu	ced	any	rep	orts	doc	cum	ent	ing '	wat	er (qua	lity	y tr	ene		Ye	S	0	No
If Yes, cl	hoose o	one of	the fo	ollowi	ng																			
O Report	(s) atta	ched t	to the	annua	al repo	ort																		
O Web P	age(s) Pleaso		_		_					ere r	epo	rt(s) car	be	acc	ess	ed	- n	ot h	om	ne p	age).	
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This report is being submitted for the reporting period	od 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 1. Public Ed	ucation and Outreach
The information in this section is being reported (check one):	
 ○ On behalf of an individual MS4 ○ On behalf of a coalition How many MS4s contributed to this report? 	
1. Targeted Public Education and Outreach Best Manageme	ent Practices
Check all topics that were included in Education and Outreach d	uring this reporting period:
○ Construction Sites	O Pesticide and Fertilizer Application
O General Stormwater Management Information	O Pet Waste Management
O Household Hazardous Waste Disposal	○ Recycling
O Illicit Discharge Detection and Elimination	O Riparian Corridor Protection/Restoration
○ Infrastructure Maintenance	○ Trash Management
O Smart Growth	O Vehicle Washing
O Storm Drain Marking	O Water Conservation
O Green Infrastructure/Better Site Design/Low Impact Development	O Wetland Protection
Other:	○ None
2. Specific audiences targeted during this reporting period:	
○ Agricultural ○ Contractors	
○ Residential ○ Developers	
O Businesses O General Public	
○ Restaurants ○ Industries	
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 URL URL

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

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This repo	ort is being submit	ted for the reporting p	period ending March 9,
If submit	ting this form as part	of a joint report on beha	lf of a coalition leave SPDES ID blank.
			SPDES ID
Name of MS4/Coalitie	on		
4. Evaluating/M	leasuring Progress	MCM 1	
	•		ness of your Education and Outreach
Program, how lon	g have you been tra	cking them and at wha	t frequency?
Example*:			
Indicator:			
Began Tracking:	(year)	Frequency:	(ex.: annual, monthly, biweekly)
#			
, [(ex.: samples/participants/	events)
Results:			
Resuus.			
* This indicator is p	provided as an exam	ple only.	
Indicator:			
Began Tracking:		Frequency:	
Degan Tracking.	(year)	rrequency.	(ex.: annual, monthly, biweekly)
#			
		(ex.: samples/participants/	events)
Results:			

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

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

SPDES ID

Name of MS4/0	Coalitio	VILLAGE OF ARDSLEY				N	YR	2	0 .	A 3	3 1	6		
	Ü	easuring Progress I		activoness o	f vour Ed		tion a	nd .	Out		_			
		you use to evaluate have you been trac			•	uca	иоп а	na	Ouu	eaci	1			
Example*:			_											
Indicator:	Publi	c phone survey												
Began Tracki	ina.	2005	Frequency:	Annual							_			
(year) (ex.: annual, monthly, biweekly)														
# 1000														
			(ex.: samples/parti	icipants/events)		-								
Results:		ased awareness of is		use of fertil	izers									
	_	rovided as an example e Stormwater Survey	le only.											
Indicator:	Olum	e Stormwater Survey							_			_		
Began Tracki	ing:	2009	Frequency:	2/2009 - 3/2009)									
		(year)			(ex.: annu	al, m	onthly, l	iwee	kly)					
# 20 views														
			(ex.: samples/parti	icipants/events)										
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.														

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

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

Name of MS4/	'Coalit	ion VILLAGE OF ARDSLEY		N Y R 2 0 A 3 1 6
4. Evaluat	ing/N	Ieasuring Progress M	1CM 1	
		lo you use to evaluate on the second		ectiveness of your Education and Outreach at what frequency?
Example*:				
Indicator:	Pu	blic phone survey		
Began Track	king:	2005	Frequency:	Annual
# 1000		(year)		(ex.: annual, monthly, biweekly)
# 1000			(ex.: samples/part	icipants/events)
* This indica	itor is	provided as an example	e only.	
Indicator:	Sto	rmwater YouTube Video		
Began Track	ing:	2009	Frequency:	1/16/2009 - 3/9/2009
,		(year)		(ex.: annual, monthly, biweekly)
# 183 views, 3	3 email i	responses in the first 2 months (ac	dditional views are stil	
Results:	was edu	posted on youtube.co cation about local stor	hat Drain" Vill m. It is an ente m drains. The	lage of Ardsley Stormwater Management video ertaining 3 minute video which provides re is also a Stormwater Tips portion with 10 nesses. It is particular popular and effective for

Submit additional pages as needed.

young people in promoting SW awareness.

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

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

SPDES ID

Nar	ne of MS4/C	Coalitic	VILLAGE OF AF	RDSLEY			N	Y	R 2	: C	A	3	1	6
4.	Evaluati	ng/M	easuring Prog	gress MCM 1										
			•	aluate the overall efform tracking them and		-	luca	tion	and	O	utrea	ach		
Ex	ample*:													
Indicator: Public phone survey														
Be	gan Tracki	ing:	2005 (year)	Frequency:	(ex.: anm	ıal n	onthl	him	oklu	1				
#	1000		(year)			(ca.: umra	, ,,		, 21	.c.uy				400-
	1			(ex.: samples/par	ticipants/events)									
Res	sults:	Incre	eased awarenes	ss of issues related to	use of fertil	izers								
* 7	his indicat	or is p	provided as an e	example only.										

idicator:	Village of Ardsley Yahoo gro	up	
egan Tracking	2004	Frequency:	Annual
egun Trucking	(year)	1 requency.	(ex.: annual, monthly, biweekly)
174 members			

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

Name of MS4/Coalition

MS4 Annual Report Form

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

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

VILLAGE OF ARDSLEY

SPDES ID
N Y R 2

0 A 3 1 6

4.	Evaluati	ng/N	leasuring Progress	MCM 1	•				
			o you use to evaluat ng have you been tra		ectiveness of your Education and Outreach at what frequency?				
Ex	cample*:								
In	dicator:	Pu	olic phone survey						
Ве	gan Track	ing:	2005	Frequency:	Annual				
			(year)		(ex.: annual, monthly, biweekly)				
#	1000			/					
				(ex.: samples/part	icipanis/events)				
*]	This indica	tor is	provided as an exam	ple only.					
In	dicator:	Vil	lage Newsletter Articles						
Ве	gan Tracki	ing:	2004 (year)	Frequency:	triannually (ex.: annual, monthly, biweekly)				
#	1450 - every	family	and business in the Village						
				(ex.: samples/part	icipants/events)				
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									

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

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

Na	me of MS4/	'Coaliti	on VILLAGE OF ARDSLEY	·	N Y R 2 0 A 3 1 6
4.	Evaluat	ing/M	leasuring Progress I	MCM 1	
			o you use to evaluate g have you been trac		ectiveness of your Education and Outreach at what frequency?
Ex	cample*:				
Inc	dicator:	Pub	lic phone survey		
Вe	gan Track	ing:	2005 (year)	Frequency:	Annual (ex.: annual, monthly, biweekly)
#	1000	-	(/000)		(on. annua, montup, oneonly)
				(ex.: samples/part	icipants/events)
	This indica		provided as an example	-	ured by SW Management Assistant)
Inc	aicaior:				
Be	gan Track	ing:	(year)	Frequency:	as needed for SW updates (ex.: annual, monthly, biweekly)
#	5 update sur	nmaries	to Village Board of Trustees, M	fayor, Planning Board,	Zoning Board, Village Manager, Village Clerk, Highway Dept, SMO
			<u> </u>	(ex.: samples/parts	
Re.	sults:	SMI ferti	RC mtg - revised ESC lizer ban mtg - VB g	C Law to 3/2006 uidance;10/15/2	off mtg - Planning Board guidance;6/19/2008: 5 std;9/8/2008: Westchester County Env Comm 2008: Southeast SW Conf and Trade Show - 20/2009:ESC course - SMO update SWPPP rev.

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	S ID t	olank.	
SPDES ID Name of MS4/Coalition			
Minimum Control Measure 2. Public Involvement/Particip	atio	n	
The information in this section is being reported (check one):	<u>ano</u>	<u>11</u>	
 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 P (SWMP) Plan during this reporting period? Check all that apply:	*	am	
○ Cleanup Events #Events			
○ Comments on SWMP Received #Comments			
○ Community Hotlines Phone # ()] - [
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 annual report and Stormwater Manageme (SWMP) Plan provided?		Progr Yes	am O No
○ List-Serve # In List			
○ Newspaper Advertising # Days Run			
○ TV/Radio Notices # Days Run			
Other:			

MM 2 Page 1 of 6

 \bigcirc 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 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 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 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 O Annual Report O SWMP Plan ○ Comments Department Address City Zip Phone ○ Library O Annual Report O SWMP Plan ○ Comments Address City Zip Phone Other O Annual Report O SWMP Plan ○ Comments Address City Zip Phone O Web Page URL: O Annual Report O SWMP Plan O Comments Please provide specific address of page where report can be accessed - not home page. O Comments O eMail

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. 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. 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? \bigcirc Yes \bigcirc No 5.b. Was an Annual Report public meeting held for all MS4s contributing to this report during this reporting period? ○ Yes \bigcirc No If No, is one planned for each? ○ 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 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: Frequency: (ex.: annual, monthly, biweekly) (year) # (ex.: samples/participants/events) Results: * This indicator is provided as an example only. Indicator: Began Tracking: Frequency: (year) (ex.: annual, monthly, biweekly) (ex.: samples/participants/events) Results:

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

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

								SPI	DES II)				
Naı	ne of MS4/C	oaliti	on VILLAGE O	F ARDSL	EY			N	YR	2	0 A	. 3	1	6
			leasuring P				-f D	: ا ماد						
			•		te the overall effe how long have yo		•			vhat	frequ	ienc	y?	
Ex	ample*:													
Inc	dicator:	Nur	mber of attendees	at public e	vents									
Be	Began Tracki		2005		Frequency:	Annual								
,,,	1000		(year)				(ex.: ann	ual, m	ionthly, 	biwee	-kly)			
#	1000				(ex.: samples/para	icipants/events)								
	sults: This indicate		provided as		vents has increase									
Inc	licator:	Atte	endance at Earth I	Day event				_						
Be	gan Trackir	ıg:	2004 (year)		Frequency:	Annual	(ex.: ann	ual, m	onthly,	biwee	kly)			
#	44 people : 24	partic	ipants and 20 visi	tors to the	event, 14 people at follow	-up event, total	= 58							
					(ex.: samples/part	icipants/events)								
Began Tracking: 2004														

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

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

	_				SPD	ES II)				
Name of MS4/0	Coalition	VILLAGE OF ARDSL	EY		N	Y	2	0	A 3	3 1	6
6. Evaluati	ng/Meas	suring Progres	s MCM 2								
	-			•			what	fre	quen	ıcy?	
Example*:											
Indicator:	Number	of attendees at public e	events								
Example*:	ina.	2005	Annual								
Degun Truck		(year)	Frequency:	(ex.:	annual, m	onthly,	biwee	kly)			
# 1000											
			(ex.: samples/part	ticipants/events)							
* This indicat	tor is pro	vided as an exan	nple only.			_					
Indicator:	Environ	mental Advisory Comm	nittee progress								
Began Tracki	ing:	2008 (year)	Frequency:	Monthly (with some exe	<u> </u>						
# 9 meetings				to to swift to a distance of the							
			(ex.: samples/part	icipants/events)							
Results:	meeting Recycli	g includes a SW	Update report an en placed in Villa	grown from 4 me d SW Manageme age parks to reduction to 12009	nt Assi	stant	is a	me	mbe	r. ·	

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

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

SPDES ID

	me of MS4/0	Coalitic	VILLAGE OF ARDSLI	EY			И У	R	2 0 .	A 3	1 6
W	hat indicat	ors do	easuring Progress o you use to evalua cipation Program,	ate the overall effe		•		ıt w	hat free	luen	icy?
Ex	xample*:										
In	dicator:	Nun	nber of attendees at public e	vents							
Ве	egan Tracki	ing:	2005 (year)	Frequency:	Annual	(ex.: anm	ıal, month	hly, b	iweekly)		
#	1000										
				(ex.: samples/part	icipants/events)						
		_	provided as an exam				_				
	This indicat	_	provided as an exam								
In		sw	Update at Village Board Me		Approximately			ah. h	invalls)		
In	dicator: egan Tracki	sw	Update at Village Board Me	Frequency:		(ex.: anni	al, month	_		TV Bı	roadcast
Inc Be	dicator: egan Tracki	sw	Update at Village Board Me 2003 (year)	Frequency:	vay Dept. Asst. F	(ex.: anni	al, month	_		TV Bi	roadcast

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

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

SPDES ID

Na	me of MS4/C	oalitio	VILLAGE OF ARDSLE	EY	N Y R 2 0 A 3 1 6
W	hat indicat	ors d		te the overall effe	ectiveness of your Public u been tracking them and at what frequency?
	xample*:	Nur	nber of attendees at public e	vents	
	dicator: 2gan Tracki		2005 (year)	Frequency:	Annual (ex.: annual, monthly, biweekly)
	1000 esults:		ndance at public ev		icipants/events) ed 200% since 2005.
In	dicator:				
De	gan Tracki	ng:	2004	Frequency:	Annual (or a grantel monthly binochly)
#				Frequency:	(ex.: annual, monthly, biweekly)

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? O Yes \bigcirc No If No, approximately what percent has been completed? % 8. Is the above information available in GIS? O 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 URL

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 8. URL(s) con't.: Please provide specific address of page where map(s) can be accessed - not home page URL URL URL URL URL URL 9. Has an IDDE law been adopted for each traditional MS4 and/or have IDDE procedures been approved for all non-traditional MS4s contributing to this report? ○ Yes ○ No 10. Has an attorney certified law(s) adopted by traditional MS4s to be equivalent to the NYS Model IDDE law? ○ Yes ○ No 11. What percent of staff in relevant positions and departments has received IDDE training?

%

		mitted for the repor								
If submit	ting this form as	part of a joint report or	n behalf of a				ES I	D bla	nk.	
Name of MS4/Coaliti	on				SPDES	SID				
12. Evaluating/M	leasuring Prog	ress MCM 3								
	•	aluate the overall effe tracking them and a		•	icit Di	sch	arge	Elim	ina	tion
Example*:										
Indicator:										
Began Tracking:	(year)	Frequency:		(ex.: annu	ıal, mont	hly, b	iweek	ly)		
#										
		(ex.: samples/part	icipants/events)							
Results:										
* This indicator is	provided as an e:	xample only.								
Indicator:										
Began Tracking:	(year)	Frequency:		(ex.: annu	ual, mont	hly, b	iweek	ly)		
#										
		(ex.: samples/part	icipants/events)							
Results:										

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

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

						SPI	DES ID					
Name of MS4/C	oalitio	n VILLAGE OF ARDSLEY				N	YR	2	0 A	3	1	6
												_
12. Evaluatin	g/Me	easuring Progress N	MCM 3									
		you use to evaluate g have you been track			-	icit	Disch	arge	e Elir	nina	ition	L
Example*:												
Indicator: Number of illicit discharges identified/eliminated												
Began Trackin		2005	Monthly inspec	ctions								
Degan Trackii	<i>i</i> g. [(year)	Frequency:	(ex.: annual, monthly, biweekly)								
# 25 illicit disch	arges id	lentified/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.											1
* This indicate	or is p	rovided as an exampl	le only.									
Indicator:	Ards	ley Police Department Illegal I	Dumping Reports									
Began Trackin	, . [2004	Frequency:	Annual								
Degun Truckir	(year) (ex.: annual, monthly, biweekly)											
# 3 reports												
			(ex.: samples/parts	icipants/events)								_
	dump Dum	2008 Tree clippings bed outside private h pster left at park AP or incidents dumping	ome AP-00144 -001890-08, su	4-08, suspe mmons issu	ct not for ed & dur	und; mps	;8/5/2 ster rei	008 nov	Ashi ed	ford		k

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

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

SPDES ID

Na	me of MS4/0	Coaliti	onVILLAGE OF ARDSLEY			N	YR	2	0 .	A 3	3 1	6	
W	hat indicat	ors d	leasuring Progress of you use to evaluate g have you been trace	e the overall effe		-	icit	Disch	argo	e El	imir	ıatio	n
Ex	cample*:												
Inc	dicator:	Nui	nber of illicit discharges identi	fied/eliminated									
Ве	gan Track	ing:	2005 (year)	Frequency:	Monthly inspe	ctions (ex.: anm	al, m	onthly, t	iwee	kly)			
#	25 illicit disc	harges	identified/24 eliminated			_							
				(ex.: samples/part	icipants/events)								0010
	sults:	trac	te 2005, the number king system and illic rage, within a week of	it discharges that of discovery.									n
* 7	This indica	tor is _j	provided as an examp	le only.									
Inc	dicator:	Sto	rmwater Management Assistan	t Response to complain	ts received from	online Hotline	, dire	ct emails	and	phone	calls		
Be	gan Tracki	ing:	2003 (year)	Frequency:	As needed	(ex.: annu	al, m	onthly, b	iweel	kly)			
#	2 reports												_
"				(ex.: samples/part	icipants/events)								
Re	sults:	reso AZ :	/2008 SMR Rd Spoi lved 4/26/2008; 2/5/ 55 & 56 SMA letter Education is reducin	2009 Exit 7 NY to NYSTA requ	SThruway I esting barri	Debris fro er wall, r	om ' esol	Thruw ution	ay ay	at O	outfa	lls	

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

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

					S	SPDE	ES ID					
Name of MS4/0	Coaliti	ON VILLAGE OF ARDSLE	Y			N 3	YR	2	0 A	3	1 6	
What indicat	ors d	leasuring Progress o you use to evaluat g have you been trace	e the overall effe			eit E	Disch	arge	e Elin	mina	ation	
Example*:												
Indicator: Number of illicit discharges identified/eliminated												
Began Tracking: 2005 Frequency: Monthly inspections												
4 25 111-14 31-1	,	(year)			(ex.: annua	ii, moi	niniy, t	nweer	ay)	—		
# 25 illicit discharges identified/24 eliminated (ex.: samples/participants/events)												
	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 indicate	tor is	provided as an examp	ole only.									
Indicator:	Cor	npliance with Local Law No.	7-2005 requiring Comme	rcial Garbage Enclos	sure (Villag	ge Coc	de Secti	ion 12	2-4)			
Began Tracki	no:	2005	Frequency:	Annual								
Degun Trucki		(year)	1 requency.	(1	(ex.: annua	l, mor	nthly, b	iweek	ly)			
# 17 additional	enclosi	ıres										
			(ex.: samples/parti	cipants/events)								
Results:	the decr	re are now a total of downtown business of ease in the amount of the enclose	district. Compliant of floatables which	nce has increa	ased and	d thi	is has	s lec	i to a			

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? 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 \bigcirc No If Yes, provide date of equivalent NYS Sample Local Law. \bigcirc 09/2004 \bigcirc 03/2006 2. Does your MS4/Coalition have a SWPPP review procedure in place? \bigcirc No ○ Yes 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 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? O Yes 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 O Termination of Contracts # O No Authority O Administrative Fines O No Authority O Civil Penalties # ○ No Authority O Administrative Orders # O No Authority 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? % 4. What percent of active construction sites were inspected more than once? % 5. Do all inspectors working on behalf of the MS4s contributing to this report use the NYS **Construction Stormwater Inspection Manual?** O Yes O No 6. Does your MS4/Coalition provide public access to Stormwater Pollution Prevention Plans (SWPPPs) of construction projects that are subject to MS4 review and approval? ○ Yes ○ No 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 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/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: Frequency: (ex.: annual, monthly, biweekly) (year) # (ex.: samples/participants/events) Results: * This indicator is provided as an example only. Indicator: Began Tracking: Frequency: (year) (ex.: annual, monthly, biweekly) (ex.: samples/participants/events) Results:

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

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

							SPI	DES II)					
Nar	ne of MS4/0	Coaliti	VILLAGE OF ARDSLE	Y			N	YR	. 2	0 A	3	1	6	
1 141	ne or 1415-47 (Journer	on			l								
7.	Evaluati	ng/M	leasuring 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?													
Ex	ample*:													
Ind	licator:	Per	cent SWPPPs reviewed											
Res	gan Track	ino:	2005	Frequency:	Upon submissi	on								
200			(year)			(ex.: annual, monthly, biweekly)								
#														
	(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.													
* 1	his indica	tor is	provided as an exam	ple only.										
Ind	licator:	Plan	nning Board Review of SW C	onstruction Measures		Lawrence of								
Res	gan Tracki	ino:	2004	Frequency:	Monthly						-			
Deg	(year) (ex.: annual, monthly, biweekly)										_			
#	1 project													
				(ex.: samples/part	icipants/events)									
Res	sults:	Rest Ards	Mill River Rd (<1a Ave (<1acre) ongo sley is a 1 sq mile vi new construction m	ing (Permit #545 illage, almost cor	(2) npletely bu	ilt-out. I	How	ever,	all			ıs		

This report is being sub	omitted for the r	eporting perio	d ending March	19,
If submitting this form as	part of a joint rep	ort on behalf of a	a coalition leave S	PDES ID blank.
			SPDES	ID
Name of MS4/Coalition				
Minimum Control Me	easure 5. Post	-Constructio	on Stormwater	: Management
The information in this section is be	eing reported (che	ck one):		
On behalf of an individual MS4				
On behalf of a coalition How many MS4s coalition	ntributed to this	report?		
1. How many and what type of p MS4/Coalition inventoried, in			_	es has your
	# Inventoried	# Inspections	# Times Maintained	
O Alternative Practices				
○ Filter Systems				
O Infiltration Basins				
Open Channels				
○ Ponds				
○ Wetlands				
○ Other				
2. Do you use an electronic too BMPs, inspections and main	_	abase, spreads	heet) to track po	ost-construction O Yes O No
3. What types of non-structura Development/Better Site De	_		-	Impact
O Building Codes				
O Comprehensive Planning				
Overlay Districts				
○ Zoning				
○ None				
Othors				

This report is being	submitted for the report	ing period endi	ng Marc	ch 9,				
If submitting this form	n as part of a joint report on	behalf of a coalition	on leave	SPD	ES I	D bla	nk.	
			SPDE	S ID				
Name of MS4/Coalition								
4. Evaluating/Measuring P	rogress MCM 5							
What indicators do you use to	evaluate the overall effec	tiveness of your	Post-Co	nstru	ictio	on Sto	ormv	water
Management Program, how le	ong have you been tracking	g them and at wh	at frequ	ency	?			
Example*:								
Indicator:								
Began Tracking: (year)	Frequency:	(ex.: a	nnual, mon	thly, bi	iweek	ly)		
#								
	(ex.: samples/partici	pants/events)						
Results:								
st 701 · · · · · · · · · · · · · · · · · · ·								
* This indicator is provided as	in example only.							
Indicator:								
Began Tracking: (year)	Frequency:	(ex.: a	nnual, mon	thly, bi	iweek	ly)		
#		<u> </u>						
	(ex.: samples/partici	pants/events)						
Results:								
Acomo.								

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

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

							SPI	DES I	O				
Naı	me of MS4/0	Coalitic	VILLAGE OF ARDS	ELEY			N	Y	2	0	A	3 :	1 6
4.	Evaluati	ng/M	easuring Progre	ss MCM 5									
			•	uate the overall effortive you been tracking		•				ion	Stor	mv	vater
Ex	ample*:	,			,								
Inc	Indicator: Number of reports of flooding during storm events from business district												
Began Tracking: 2005 Frequency: Annual Summary													
(year) (ex.: annual, month									biwee	kly)			
#	18			four is a group land to see	linin auto(augusta)		_						
				(ex.: samples/part					-				
Re.	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.												
* 7	This indicat	tor is p	provided as an exa	mple only.									
Ind	licator:	sw	Management Assistant su	pplements SMO Inspections	3								
Be	gan Tracki	ing:	2004 (year)	Frequency:		(ex.: annu	al n	onthly	hiwee	kly)			
#	4 incidents					(0)							
"	- Moradonia			(ex.: samples/part	icipants/events)							_	
Res	sults:	well;	8/15/2008 Linco	l Runoff from Jord In Ave Runoff to I 08 Ashford Ave B	Fairmont- O	wner wil	lac	ld				dry	/

Submit additional pages as needed.

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

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

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Naı	me of MS4	/Coalit	ionVILLAGE OF ARDSLI	N Y R 2 0 A 3 1 6						
4.	Evaluat	ing/N	Ieasuring Progress	s MCM 5						
			•		ectiveness of your Post-Construction Stormwater ng them and at what frequency?					
Ex	ample*:									
Inc	dicator:	Nu	mber of reports of flooding d	luring storm events from b	ousiness district					
Be	gan Traci	king:	2005	Frequency:	Annual Summary					
			(year)		(ex.: annual, monthly, biweekly)					
#	18			(ex.: samples/part	icipants/events)					
Re.	sults:	that	the number of inci-	dences of floodin	nced average rainfall, but DPW records show g in the business district fell 25%. This is maintenance of post construction BMPs.					
* 7	This indica		provided as an exam							
Ind	licator:	Pri	vate Ponds Functioning Well							
Be	gan Track	ing:	(vear)	Frequency:	Annual (ex.: annual, monthly, biweekly)					
#	2				(email)					
"				(ex.: samples/part	icipants/events)					
Res	sults:	Abi	ngton Road (AZ34)	have been assess	on Dellwood Lane (Outfall AZ32) and sed and findings were negative. Thus, these functioning properly.					

Name of MS4/Coalition

MS4 Annual Report Form

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

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VILLAGE OF ARDSLEY

SPDES ID

N Y R 2 0 A 3 1 6

4.	Evaluati	ng/M	leasuring Progress I	MCM 5	
			•		ectiveness of your Post-Construction Stormwatering them and at what frequency?
Ex	ample*:				
Ind	licator:	Nu	mber of reports of flooding duri	ing storm events from b	usiness district
Be	gan Tracki	ing:	2005 (year)	Frequency:	Annual Summary (ex.: annual, monthly, biweekly)
#	18		, , , , , , , , , , , , , , , , , , ,		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
				(ex.: samples/parts	cipants/events)
	sults: This indicat	that attri	the number of incide	ences of flooding inspection and r	nced average rainfall, but DPW records show g in the business district fell 25%. This is maintenance of post construction BMPs.
Ina	licator:	Vil	lage Retention Basin Performan	ice	
Beş	gan Tracki	ng:	2003 (year)	Frequency:	Annual (ex.: annual, monthly, biweekly)
#	2 basins				
			-	(ex.: samples/parti	cipants/events)
Res	sults:	Saw The	Mill River Rd. Man Ashford Park Retent	ual operation of ion Basin will b	Il functioning well since flooding did not reach f the sluice gates is performed. The redesigned and funding will be sought active Grant in Spring 2010.

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

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N Y R 2 0 A 3 1 6

Nan	ne of MS4/C	Coalition	VILLAGE OF ARDSLI	EY			NY	R	2	0 A	3	1 6	
4.	Evaluatio	ng/Me	asuring Progress	S MCM 5									
			you use to evalua							on St	orm	water	
Ma	ınagement	Progr	am, how long hav	e you been trackii	ng them and	d at what	treque	enc	y?				
Exe	ample*:												
Ind	Indicator: Number of reports of flooding during storm events from business district												
Roc	Began Tracking: 2005 Frequency: Annual Summary												
Deg	sun Trucki	<i>"</i> 8• _	(year)	1 requency:		(ex.: annu	ıal, mont	hly, t	iweek	dy)			
#	# 18												
	(ex.: samples/participants/events)												
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.													
Ind	licator:	High	way Department Incident F	Reports - Catch Basin Repa	ir and Drain Flu	shing							
n .	T		2003	E	Annual		-						
вед	gan Tracki	ng: _	(year)	Frequency:		(ex.: annu	ıal, mont	hly, ł	iweek	dy)			
#	17 Catch Bas	in Repair	s, 18 Drain Flushings										
				(ex.: samples/parts	icipants/events)								
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.								ntire					

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 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

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

If submitting this form as part of a joint report on behalf of a coa	lition leave SPDES	ID blank.
	SPDES ID	
Name of MS4/Coalition		
2. Provide the following information about municipal operation	s good housekeep	ing programs:
O Parking Lots Swept	# Acres	
○ Streets Swept	# Miles	
O Catch Basins Inspected and Cleaned Where Necessary	#	
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 	#	
O Phosphorus Applied In Chemical Fertilizer	# Lbs.	
O Nitrogen Applied In Chemical Fertilizer	# Lbs.	
O Pesticide/Herbicide Applied As Pure Product	# Lbs.	
3. How many stormwater management trainings have been providuring this reporting period?	vided to municipa	l employees
4. What was the date of the last training?		/
5. How many municipal employees have been trained in this rep	orting period?	
6. What percent of municipal employees in relevant positions an stormwater management training?	d departments re	eceive %

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 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: Frequency: (ex.: annual, monthly, biweekly) (year) # (ex.: samples/participants/events) Results: * This indicator is provided as an example only. Indicator: Began Tracking: Frequency: (year) (ex.: annual, monthly, biweekly) (ex.: samples/participants/events) Results:

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

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

SPDES ID NYR2 0 A 3 1 VILLAGE OF ARDSLEY Name of MS4/Coalition 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*: Catch basins inspected and cleaned Indicator: monthly 2005 Frequency: Began Tracking: (ex.: annual, monthly, biweekly) (year) 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. Catch basins cleaned Indicator: 2003 Annual Began Tracking: Frequency: (year) (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).

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

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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*: Catch basins inspected and cleaned Indicator: monthly 2005 Began Tracking: Frequency: (ex.: annual, monthly, biweekly) (year) 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. Personnel Training and Certification Indicator: 2003 Annual Began Tracking: Frequency: (year) (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)

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

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Naı	me of MS4/C	Coalitic	VILLAGE OF ARDSL	ЕУ		N	YR	2 (A	3	1 (6		
7.	7. Evaluating/Measuring Progress MCM 6													
Ma				ate the overall effe ng Program, how I							nat			
Ex	ample*:													
Inc	licator:	Cato	ch basins inspected and clea	aned										
Began Trackin		ing:	2005 (year)	Frequency:	monthly (ex.	: annual, m	onthly, l	biweekly	v)	200				
#	40 catch basi	ns clean	ed		2-01									
				(ex.: samples/part	cipants/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.														
Inc	licator:	Visi	ts to "Hot Spot" businesses											
Began Trackin		ng:	2007 (year)	Frequency:	Annual (ex.: annual, monthly, biweekly)									
#	11 businesses	s visited												
				(ex.: samples/part	cipants/events)							=7		
Res	Results: 11 additional "hot spot" businesses were visited personally by Stormwater Managemen 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.											t		

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

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SPDES ID

N Y R 2 0 A 3 1 6

Name of MS4/		oalition	VILLAGE OF ARDS		NY	R	2	0 A	3	1	6						
7.	Evaluatir	ıg/Me	asuring Progre	ss MCM 6													
Ma			•	nate the overall effecting Program, how		•						hat					
Ex	ample*:																
Ind	dicator:	Catch	basins inspected and cle									_					
Be	gan Trackii	king: 2005 Frequency: monthly (ex.: a						: annual, monthly, biweekly)									
#	40 catch basin	is cleaned				(6411											
				(ex.: samples/part	icipants/events)					_							
* 7	This indicate	or is pr	yment of person														
Ind	licator:	Highw	yay Dept Maintenance o	f Vehicles													
Be	gan Trackii	ıg:	2003 (year)	Frequency:	Weekly	y (ex.: annual, monthly, biweekly)											
#	114 procedure	es				,											
	Γ			(ex.: samples/part	cipants/events)												
Results: Highway Department continues to maintain Sanitation, Fire and Police Minimizes fluid leaks from all vehicles; washing done inside facility									e De	ept fle	ets.						

This report is being submitted for the reporting period ending March 9, 2 0 0 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 .	YR	2	0 A	3	1	6	
7.	7. Evaluating/Measuring Progress MCM 6													
Ma			o you use to evalua Good Housekeepin			•						hat		
Ex	ample*:				_									
Indicator: Catch basins inspected and cleaned														
Be	gan Trackii	ıg:	2005 (year)	Frequency:	monthly	(ex.: anm	ual, mo	nthly,	biwee	kly)				
#	40 catch basin	s clean	ned			_								
				(ex.: samples/parti	cipants/events)									
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.														
Inc	licator:	Roa	d Salt Application											
Began Trackin		ıg:	2003 (year)	Frequency:	Annual	(ex.: annual, monthly, biweekly)								
#	142 tons appli	ed		· · · · · · · · · · · · · · · · · · ·									j	
	ſ			(ex.: samples/partic	cipants/events)									
Res	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.													

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

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

SPDES ID

Naı	ne of MS4/C	oalitio	VILLAGE OF ARDS	LEY			N	YR	2	0 7	3	1	6		
7.	Evaluatir	ıg/Me	easuring Progre	ss MCM 6											
Ma			•	uate the overall effeing Program, how I		•		•				hat			
Ex	ample*:														
Ind	licator:	Catch basins inspected and cleaned													
Be	gan Trackii	ng:	2005	Frequency:	monthly	<i>(</i>		41-1	L :	11.)					
#	40 antah hasis		(year)			(ex.: anni	uai, m	oniniy,	DIWEE ———	кіу)					
#	40 catch basir	is cleane	sa -	(ex.: samples/parti	icipants/events)			_							
	sults: This indicate	was p	performed 50% i	od scheduled inspect more often than last anel during storm even ample only.	year. This	resulted	in a	40%	de	creas	e in				
Ind	licator:	Bulk	Cleaning and Bulk Pick	up											
Res	gan Trackii	10:	2003	Frequency:	Weekly in seas	son									
200		-8	(year)		1 requency.			(ex.: annual, monthly, biweekly)							
#	24 Catch Basi	n Head (Cleanings, 23 Roadside	Cleanings, 26 Bulk Leaf Clea	•										
	Г			(ex.: samples/parti	cipants/events)										
Res	sults:		0	of bulk cleaning an es in receiving wat		eeps catc	ch ba	isins	clea	ner a	nd l	ess			
Sul	bmit additi	onal r	pages as needed.												