

MS4 Annual Report Cover Page**MCC form for period ending March 9,**

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

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MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 2010

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| Name of MS4 | Village of Ardsley |
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Each MS4 must submit an MCC form.

Section 1 - MCC Identification Page

Indicate whether this MCC form is being submitted to certify endorsement or acceptance of:

- An Annual Report for a single MS4
- A Single Entity (Per Part II.E of GP-0-10-002)
- A Joint Report

Joint reports may be submitted by permittees with legally binding agreements.

If Joint Report, enter coalition name:

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MS4 Municipal Compliance Certification(MCC) Form

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Section 2 - Contact Information

Important Instructions - Please Read

Contact information must be provided for each of the following positions as indicated below:

1. Principal Executive Officer, Chief Elected Official or other qualified individual (per GP-0-08-002 Part VI.J).
2. Duly Authorized Representative (Information for this contact must only be submitted if a Duly Authorized Representative is signing this form)
3. The Local Stormwater Public Contact (required per GP-0-08-002 Part VII.A.2.c & Part VIII.A.2.c).
4. The Stormwater Management Program (SWMP) Coordinator (Individual responsible for coordination/implementation of SWMP).
5. Report Preparer (Consultants may provide company name in the space provided).

A separate sheet must be submitted for each position listed above unless more than one position is filled by the same individual. If one individual fills multiple roles, provide the contact information once and check all positions that apply to that individual.

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

For each contact, select all that apply:

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

First Name

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Last Name

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Title

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Address

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MS4 Municipal Compliance Certification(MCC) Form

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

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MS4 Municipal Compliance Certification(MCC) Form

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- ☒ Local Stormwater Public Contact
- ☐ Stormwater Management Program (SWMP) Coordinator
- ☐ Report Preparer

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MS4 Municipal Compliance Certification(MCC) Form

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

Name of MS4 Village of Ardsley

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Section 2 - Contact Information

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☐ Duly Authorized Representative
☐ Local Stormwater Public Contact
☒ Stormwater Management Program (SWMP) Coordinator
☐ Report Preparer

First Name

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MS4 Municipal Compliance Certification(MCC) FormMCC form for period ending March 9,

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Name of MS4

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- ☐ Stormwater Management Program (SWMP) Coordinator
- ☒ Report Preparer

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MS4 Municipal Compliance Certification (MCC) Form

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

Name of MS4 Village of Ardsley

SPDES ID

N Y R 2 0 A 3 1 6

Section 3 - Partner Information

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

☒ Yes ☐ No

If Yes, complete information below.

Submit a separate sheet for each partner. Information provided in other formats will not be accepted. If your MS4 cooperated with a coalition, submit one sheet with the name of the coalition. It is not necessary to include a separate sheet for each MS4 in the coalition.

If No, proceed to Section 4 - Certification Statement.

Partner/Coalition Name

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.)

P l a n n i n g

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

C C A 1 @ w e s t c h e s t e r g o v . c o m

Phone

(9 1 4) 9 9 5 - 3 7 8 2

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 , T V P S A ' s , B a n n e r s

● MM2 E n v i r o s c a p e , P e t W a s t e B a g 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.

MS4 Municipal Compliance Certification (MCC) Form

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

Name of MS4 Village of Ardsley

SPDES ID

N Y R 2 0 A 3 1 6

Section 3 - Partner Information

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

☐ Yes ☐ No

If Yes, complete information below.

Submit a separate sheet for each partner. Information provided in other formats will not be accepted. If your MS4 cooperated with a coalition, submit one sheet with the name of the coalition. It is not necessary to include a separate sheet for each MS4 in the coalition.

If No, proceed to Section 4 - Certification Statement.

Partner/Coalition Name

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

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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 S t o r m d r a i n m a p

Additional tasks/responsibilities

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

MS4 Municipal Compliance Certification (MCC) Form

| | | | | |
|--|----------|----------|----------|----------|
| MCC form for period ending March 9, | 2 | 0 | 1 | 0 |
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Name of MS4 Village of Ardsley

SPDES ID

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Section 3 - Partner Information

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

☐ Yes ☐ No

If Yes, complete information below.

Submit a separate sheet for each partner. Information provided in other formats will not be accepted. If your MS4 cooperated with a coalition, submit one sheet with the name of the coalition. It is not necessary to include a separate sheet for each MS4 in the coalition.

If No, proceed to Section 4 - Certification Statement.

Partner/CoalitionName

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Partner/Coalition Name (con't.)

[illegible]

SPDES Partner ID - If applicable

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Address

[illegible]

City

[illegible]

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Phone

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

☐ 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 Stream restoration, clean ups

[illegible]

○ MM4

[illegible]

☐ MM6

Additional tasks/responsibilities

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

| | | | |
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Name of MS4/Coalition

Village of Ardsley

| | | | | | | | | |
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☐ On behalf of a coalition

| | | |
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☐ Yes ☒ No

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

URL

[illegible]

URL

[illegible]

URL

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URL

[illegible]

MS4 Annual Report Form

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

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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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

How many MS4s contributed to this report?

| | | |
|--|--|--|
| | | |
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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

[illegible]

Other

2. Specific audiences targeted during this reporting period:

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

[illegible]

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

Village of Ardsley

SPDES ID

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3. What strategies did your MS4/Coalition use to achieve education and outreach goals during this reporting period? Check all that apply:

☐ Construction Site Operators Trained

Trained

| | | | | |
|--|--|--|--|--|
| | | | | |
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☒ Direct Mailings

Mailings

| | | | | |
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☒ Kiosks or Other Displays

Locations

| | | | | |
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☒ List-Serves

In List

| | | | | |
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☒ Mailing List

In List

| | | | | |
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☒ Newspaper Ads or Articles

Days Run

| | | | | |
|--|--|--|--|---|
| | | | | 1 |
|--|--|--|--|---|

☒ Public Events/Presentations

Attendees

| | | | | |
|--|--|---|---|---|
| | | 2 | 7 | 9 |
|--|--|---|---|---|

☒ School Program

Attendees

| | | | | |
|--|--|---|---|---|
| | | 1 | 6 | 8 |
|--|--|---|---|---|

☒ TV Spot/Program

Days Run

| | | | | |
|--|--|---|---|---|
| | | 3 | 6 | 5 |
|--|--|---|---|---|

☒ Printed Materials:

Total # Distributed

| | | | | |
|--|--|---|---|---|
| | | 4 | 2 | 9 |
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Locations (e.g. libraries, town offices, kiosks)

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☐ Other:

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☒ Web Page: Provide specific web addresses - not home page. Continue on next page if additional space is needed.

URL

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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

Village of Ardsley

SPDES ID

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3. Web Page cont.: Provide specific web addresses - not home page.

URL

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MS4 Annual Report Form

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

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| 2 | 0 | 1 | 0 |
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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 Progress Toward Measurable Goals MCM 1

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

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

Use of the Village of Ardsley website to promote awareness of pet waste (pathogens), gardening and home water use (lawn chemicals, water conservation on property) and recycling (reduction of floatables) and provide information for SWPPP preparation (sediment control), as well as general information regarding Phase II stormwater management..

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

There were 476 website "hits" and 802 document downloads from the Village Stormwater website, vastly increased over last year's totals. In addition, the "Storman" YouTube video had 308 views. A new Rain Barrel .pdf document was posted this year. The SWM Plan was posted and there were 57 "hits" on the SWPPP preparation pages alone. Village homepage contained links to Westchester County SW PSA sites, a link to the Village pet waste bag giveaway page and SW news item links.

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

| | | | |
|--|---|---|---|
| | 4 | 7 | 6 |
|--|---|---|---|

(ex.: samples/participants/events)

D. Has your MS4 made progress toward this Measurable Goal during this reporting period?
☒ Yes ☐ No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?
☒ Yes ☐ No
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

Stormwater Management homepage, Annual Reports, Plan, Rain Garden, Rain Barrel and Highway Dept Recycling pages will be maintained. SW News announcements will be added 4/2010 (SW Village planting event), 9/2010 (Ardsley Day SW Outreach event), 10/2010 ("Ardsley Cares" planting event) as scheduled. A new page detailing progress of the Bronx River Watershed Initiative SW Best Management Demo project will be added January 2011.

MS4 Annual Report Form

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

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|---|---|---|---|
| 2 | 0 | 1 | 0 |
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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 | | | | | | | | | |
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SPDES ID

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4. Evaluating Progress Toward Measurable Goals MCM 1

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

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

Village Newsletter articles address home stormwater management techniques and reduction of POC's (Phosphorous) (3 mailings). Ardsley School District Newsletter features IPM management of school property(1 mailing). Village of Ardsley Highway Department Schedule includes recycling and household hazardous waste disposal information (1 mailing).

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

May 2009 "More Fun Than a Barrel of Raindrops" (installation of Village Rain Barrel), August 2009 "A Home for 'Old Salts'"(construction of Village Salt Shed, also County Fertilizer ban), 12/2009 "Little House on the Tributary" (BRWI grant SW demo project in Ashford Park, also new recycling bins in Village parks, leaf bag reminders. Amount of trash collected is down this year and recycling is up. Received two online Hotline inquiries about rain barrel installation.

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

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(ex.: samples/participants/events)

D. Has your MS4 made progress toward this Measurable Goal during this reporting period?

☒ Yes ☐ No

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

☒ Yes ☐ No

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

May 2010 "Stormwater 101" (pet waste, lawn care)
 September 2010 (leaf clean up, water conservation techniques for your home)
 December 2010 (reduced salt use)
 January 2011 Highway Department Schedule

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

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4. Evaluating Progress Toward Measurable Goals MCM 1

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

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

Use of Cable Access TV for SW Updates at Village Board meetings. Topics included Macy Park SW practices, Storm Drain mapping project, Salt Shed, Pet waste, SWM Plan posting, SEMO Hazard Mitigation Plan. Also, SW "Commercial" airing daily.

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

SW Updates presented on 4/20/2009, 7/6/2009, 8/3/2009 and 3/1/2010. Attendance by Village Board, Mayor, Manager, Clerk, Attorney, SMO, Fire and Police Chiefs, as well as Optimum and Verizon customer home viewing audiences,

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

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(ex.: samples/participants/events)

D. Has your MS4 made progress toward this Measurable Goal during this reporting period?☒ Yes ☐ No**E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?**☒ Yes ☐ No**F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).**

Quarterly Village Board televised SW Updates are planned. SW "Commercial" will be replaced with televised Westchester County SW PSA's in June 2010, to be aired for 2010 - 2011.

MS4 Annual Report Form

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

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Village of Ardsley

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4. Evaluating Progress Toward Measurable Goals MCM 1

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

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

Efforts to specifically address pet waste (pathogens)
 Four new "Pick up after your pet" signs posted on Village streets
 Biodegradable biobaggies for pet waste provided by MM1/MM2 Westchester County grant were made available at Village Hall and the Library (beginning 2/2010). Containers displayed customized Village of Ardsley sticker with photo and message not to dispose of pet waste in storm drain.

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

Marked decrease in the number of phone and written complaints received at Village Hall regarding pet waste on streets and property. Fewer pet waste bags seen during outfall inspections.
 67 biobaggie containers given out in a single month period.

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

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D. Has your MS4 made progress toward this Measurable Goal during this reporting period?
☒ Yes ☐ No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?
☒ Yes ☐ No
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

Biobaggie distribution will continue through 2011 as supplies last.

MS4 Annual Report Form

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4. Evaluating Progress Toward Measurable Goals MCM 1

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

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

Public Outreach events and programs to raise awareness of all Phase II SW issues:
 10/4/2009 Ardsley Day
 2/8/2010 to 2/25/2010 "Enviroscope Non-point Source Pollution" presentation to Concord Road Elementary School students ("Enviroscope" materials provided by MM1/MM2 Westchester County grant, accompanying SW Powerpoint presentation prepared by L. Kuhn, SW Management Assistant)

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

65 people attended Ardsley Day event and received literature, SW magnets and SW crayon boxes. Eight CR Elementary School classes (entire 4th grade, 157 students) attended "Enviroscope" sessions. Students participated in the demo, received SW bookmarks to bring home and were asked what they will tell their families about stormwater. Thus, outreach extended to 157 families. It is widely agreed that SW education at the elementary level will have tremendous societal impact.

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

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D. Has your MS4 made progress toward this Measurable Goal during this reporting period?

☒ Yes ☐ No

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

☒ Yes ☐ No

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

Ardsley Day is planned for September 2010.
 "Enviroscope" program will be presented to the 4th grade in February 2011. This presentation will continue on a yearly basis, resulting in a widespread dissemination of focused SW education.

MS4 Annual Report Form

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

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3. Where can the public access copies of this annual report, Stormwater Management Program (SWMP) Plan and submit comments on those documents?

Enter address/contact info and select radio button to indicate which document is available and whether comments may be submitted at that location. Submit additional pages as needed.

● Annual Report ● SWMP Plan ● Comments

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☐ Annual Report ☐ SWMP Plan ☐ Comments

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☒ Annual Report ☒ SWMP Plan ☒ Comments

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MS4 Annual Report Form

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

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

☒ Yes ☐ No

If Yes, what was the date of the meeting?

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If No, is one planned?

☐ Yes ☐ No

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

☐ Yes ☐ No

If No, is one planned for each?

☐ Yes ☐ No

6. Were comments received during this reporting period?

☐ Yes ☐ No

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

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

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7. Evaluating Progress Toward Measurable Goals MCM 2

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

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

Clean-up events address a significant POC (floatables)
 3/16/2009 Saw Mill River Coalition "Free-a-Tree" and clean-up
 3/27/2009 Boy and Girl Scout Village Clean up
 10/10/2009 "Ardsley Cares" Village Clean up

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

20 Ardsley High School students participated in the SMRC Clean up.
 38 people participated in the Scout Clean up and collected 30 bags of garbage.
 100 people participated in the "Ardsley Cares" Clean up and collected 34 bags of garbage.
 Number of events and number of participants has increased this year over last year's numbers.
 Awareness of floatables as a water pollutant has increased.

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

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(ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?
☒ Yes ☐ No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?
☒ Yes ☐ No
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

Saw Mill River Coalition "Great Saw Mill River Clean up" 5/15/2010 to include AHS and Scouts, and ongoing weekly vine clearing/streambank clean up through Spring 2011.
 "Ardsley Cares" Clean up October 2010
 Scout Clean up April 2010

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

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7. Evaluating Progress Toward Measurable Goals MCM 2

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

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

Each year, a Stormwater Outreach event is scheduled to coincide with Earth Day celebrations 4/28/2009 to 5/3/2009 Ardsley High School Environmental Science Club installation of Rain Barrel and receiving Rain Garden at McDowell Park

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

10 students and their faculty advisor worked for 6 hours to install a Rain Barrel and Rain Garden at the McDowell Park, the Ardsley Little League Field. Over 100 children and adults visit this park daily during baseball season, from April to November, so this installation gets great exposure. A sign identifies it as the Village Rain Barrel and Rain Garden, and a weblink to the Village website, which contains information about it, is printed right on the sign.

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

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D. Has your MS4 made progress toward this measurable goal during this reporting period?
☒ Yes ☐ No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?
☒ Yes ☐ No
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

4/24/2010 "Plant-a-Flower" event at the Ashford Park gazebo

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

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7. Evaluating Progress Toward Measurable Goals MCM 2

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

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

Stormwater Infrastructure Mapping Project:

The mandate to map storm drains has provided a public participation and outreach opportunity.

6/4/2009 to 6/20/2009 Eagle Scout Vincent Reda project to map and access storm drains in southeast Ardsley

1/10/2010 Eagle Scout Award ceremony

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

12 volunteers worked for a total of 11 hours per participant; measured, assessed the condition and mapped 52 storm drains. Village residents stopped to inquire about the activity and received information about the SW program. Over 50 people, including the Village Manager, Mayor and Town of Greenburgh Supervisor attended the Award ceremony. L. Kuhn, SMA, presented information about Phase II SW. The SD project is posted online as part of the SW Plan.

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

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D. Has your MS4 made progress toward this measurable goal during this reporting period?☒ Yes ☐ No**E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?**☒ Yes ☐ No**F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).**

4/8/2010 Storm Drain Mapping project presentation at Westchester County GIS Users Group Meeting. Storm Drain locations, data and photos added to Westchester County ArcReader GIS map of Ardsley

Storm Drain mapping is ongoing for the remainder of the Village, being conducted by the Stormwater Management Assistant and SW Student Intern.

MS4 Annual Report Form

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7. Evaluating Progress Toward Measurable Goals MCM 2

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

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

The Village of Ardsley was awarded a Bronx River Watershed Initiative grant for "Stormwater Best Management at Ashford Park" (#2008-0117-005). The project will treat SW to remove floatables and hydrocarbon pollutants, and serve as a SW demo. Elements include streambank restoration, rain barrel, rain garden, dry well, porous pavement and sustainable native plant garden beds.

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

8/27/2009 Press event at NY Botanical Gardens, NYS Att Gen Cuomo, Village Tr Nardecchia
12/22/2009 to 2/2/2010 27 Scouts and volunteers worked a total of 7 hours per participant to clear Sprain Brook stream bank of invasive plants. Residents inquire about project during work.
2/12/2010 Local newspaper, The Rivertowns Enterprise, features story of Eagle Scout Will Gonzalez project, and details of BRWI grant and SW program. Newspaper has Village-wide circulation.

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

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(ex.: samples/participants/events)

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

☒ Yes ☐ No

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

☒ Yes ☐ No

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

4/16/2010 Re-plant stream bank with native species supplied by NYSDEC "Trees for Tribs"
5/6/2010 to 5/20/2010 Eagle Scout project Kazuki Nakatani installation of Rain Garden and Rain Barrel
Summer 2010 Installation of dry well and porous pavement areas
Fall 2010 Installation of additional native species garden beds (volunteer project)

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Village of Ardsley

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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?

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

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

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

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Village of Ardsley

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

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MS4 Annual Report Form

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Name of MS4/Coalition

Village of Ardsley

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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. If Yes, has every traditional MS4 contributing to this report certified that this law is equivalent to the NYS Model IDDE Law? ☒ Yes ☐ No ☐ NT

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

| | | | |
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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

Village of Ardsley

SPDES ID

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12. Evaluating Progress Toward Measurable Goals MCM 3

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

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

Stormwater Management Officer/Building Inspector (SMO) investigates all stormwater and drainage complaints, as well as routine monitoring of Village facilities. SMO is assisted by the Stormwater Management Assistant (SMA).

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

4/2009 Beacon Hill: Illegal auto body shop in residence shut down (SMO); 6/6/2009 Euclid Ave: Swimming pool draining, no Cl, non-illicit (SMA); 9/2009 Bonaventure Ave: Leader diverted onto neighbor property, corrected (SMO); 10/13/2009 NYSThruway: Asphalt dumped at exit, cleared away (SMA); 10/23/2009 Larchmont Ave: Private sewer line leached into storm drain, corrected by owner (SMO); 12/28/2009 Concord Road: Ice at bus stop, groundwater source, non-illicit (SMO, SMA)

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

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| | | | 6 |
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(ex.: samples/participants/events)

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

☒ Yes ☐ No

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

☒ Yes ☐ No

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

SMO and SMA will continue monitoring and inspect as needed.

MS4 Annual Report Form

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12. Evaluating Progress Toward Measurable Goals MCM 3

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

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

Ardsley Police Department assists in enforcement of illicit discharge regulations, especially illegal dumping and spills.

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

6/22/2009 Euclid Ave: Construction debris dumped on driveway, matter resolved by SMO

There were fewer incidents this year due to vigilant enforcement.

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

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|--|--|--|---|
| | | | 1 |
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(ex.: samples/participants/events)

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

☒ Yes ☐ No

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

☒ Yes ☐ No

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

Ardsley Police Department will continue to assist with IDDE.

MS4 Annual Report Form

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

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Village of Ardsley

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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?

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

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

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

☐ 09/2004 ☒ 03/2006 ☐ NT

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

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

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

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

| | | |
|--|--|---|
| | | 0 |
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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:

| | | | | | | | | |
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| <input type="radio"/> Notices of Violation | # | <table border="1"><tr><td></td><td></td><td></td><td></td><td></td></tr></table> | | | | | | <input type="radio"/> No Authority |
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| <input type="radio"/> Stop Work Orders | # | <table border="1"><tr><td></td><td></td><td></td><td></td><td></td></tr></table> | | | | | | <input type="radio"/> No Authority |
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| <input type="radio"/> Criminal Actions | # | <table border="1"><tr><td></td><td></td><td></td><td></td><td></td></tr></table> | | | | | | <input type="radio"/> No Authority |
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| <input type="radio"/> Termination of Contracts | # | <table border="1"><tr><td></td><td></td><td></td><td></td><td></td></tr></table> | | | | | | <input type="radio"/> No Authority |
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| <input type="radio"/> Administrative Orders | # | <table border="1"><tr><td></td><td></td><td></td><td></td><td></td></tr></table> | | | | | | <input type="radio"/> No Authority |
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| <input type="radio"/> Enforcement Actions or Sanctions | # | <table border="1"><tr><td></td><td></td><td></td><td></td><td></td></tr></table> | | | | | | |
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| <input type="radio"/> Other | # | <table border="1"><tr><td></td><td></td><td></td><td></td><td></td></tr></table> | | | | | | <input type="radio"/> No Authority |
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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

Village of Ardsley

SPDES ID

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

| | | |
|--|--|---|
| | | 0 |
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2. How many construction projects disturbing at least one acre were active in your jurisdiction during this reporting period?

| | | |
|--|--|---|
| | | 0 |
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3. What percent of active construction sites were inspected during this reporting period? ☐ NT

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

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

| | | |
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| 1 | 0 | 0 |
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 %

5. Do all inspectors working on behalf of the MS4s contributing to this report use the NYS Construction Stormwater Inspection Manual?

☒ Yes ☐ No ☐ NT

6. Does your MS4/Coalition provide public access to Stormwater Pollution Prevention Plans (SWPPPs) of construction projects that are subject to MS4 review and approval?

☒ Yes ☐ No ☐ NT

If your MS4 is Non-Traditional, are SWPPPs of construction projects made available for public review?

☐ Yes ☐ No

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

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

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Name of MS4/Coalition

Village of Ardsley

SPDES ID

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7. Evaluating Progress Toward Measurable Goals MCM 4

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

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

The Village of Ardsley is only 1 square mile in area and largely built-out. However, all construction projects, regardless of size, must receive building permits and are monitored by the SMO/BI. Erosion and sedimentation control is monitored as part of that process (sediment is a POC). In addition, the Planning Board includes a review of all proposed stormwater practices for construction projects, and is encouraging Low Impact Development (LID) design.

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

6/4/2009 43 Riverview Avenue, permit #5602, < 1 acre (tear-down)
 6/11/2009 3A Elm Street (Village Salt Shed), permit #5603, < 1 acre
 9/3/2009 8 Shady Road, permit #5633, < 1 acre
 No violations in this period - 3/9/2009 to 3/9/2010.

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

| | | | |
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| | | | 3 |
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(ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?
☒ Yes ☐ No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?
☒ Yes ☐ No
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

SMO will continue to review and monitor all construction projects. Planning Board will continue review and encourage new LID techniques as they are introduced.

MS4 Annual Report Form

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

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Village of Ardsley

SPDES ID

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Minimum Control Measure 5. Post-Construction Stormwater Management

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

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

How many MS4s contributed to this report?

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

| | # Inventoried | # Inspections | # Times Maintained |
|--|--|---|--|
| <input type="radio"/> Alternative Practices | <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 checked="" type="radio"/> Infiltration Basins | <div><div></div><div></div><div></div></div> | <div><div></div><div></div><div>2</div></div> | <div><div></div><div></div><div></div></div> |
| <input checked="" type="radio"/> Open Channels | <div><div></div><div></div><div></div></div> | <div><div></div><div></div><div>1</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

☒ Yes ☐ No

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

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

○ Other:

[illegible]

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

☒ Yes ☐ No

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

☒ Yes ☐ No

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

☐ Yes ☒ No

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

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

| | | |
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MS4 Annual Report Form

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6. Evaluating Progress Toward Measurable Goals MCM 5

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

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

Municipal stormwater practices are regularly maintained by either Village Highway Department or contractual service (floatables, sediment POC's). Private SW practices are monitored by the SMO. There is specific Village budgeting for stormwater practice maintenance.

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

9/20/2009Village Green retention basin maintenance (flaps, oil pumps);12/9/2009New Croton Aqueduct Blowoff clean out including open channel at Village Library;2/2010Huntley Dr private dry well overflow, pending resolution (SMO)
Village Budget Line 8090.415 for maintenance of Village Green and Blowoff property

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

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(ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?
☒ Yes ☐ No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?
☒ Yes ☐ No
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

Stormwater practices will continue to be maintained and inspected. Village Budget will include funding for inspection and maintenance.

MS4 Annual Report Form

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6. Evaluating Progress Toward Measurable Goals MCM 5

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

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

Although the Village of Ardsley is very small (1 sq mile area) and almost completely built out, some limited opportunities for open space preservation exist.

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

2/1/2010 Parcel Q-A was acquired by the Village of Ardsley from Westchester County. Parcel Q-A is approximately 0.8 acres, a relatively large plot for our small village. It adjoins Parcel Q-B, approximately 1.3 acres, which was purchased by the Town of Greenburgh. Both municipalities intend to maintain Parcel Q as green space. Parcel Q is on the Sprain Brook, a tributary of the Bronx River. Preservation of Parcel Q green space significantly improves water quality.

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

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(ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?
☒ Yes ☐ No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?
☒ Yes ☐ No
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

2011 (or later) The Village of Ardsley and the Town of Greenburgh intend to collaborate to create a Greenway Trail extending from Heatherdell Road to Ashford Avenue. Acquisition of Parcel Q facilitates this plan.

MS4 Annual Report Form

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6. Evaluating Progress Toward Measurable Goals MCM 5

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

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

Stormwater Management Officer/Building Inspector, Village Board, Planning Board and Environmental Advisory Committee members are primarily responsible for review of design and implementation of stormwater practices. These individuals regularly attend LID and Green Infrastructure workshops and conferences.

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

5/9/2009 Groundwork Hudson SW Roundtable (R.Pellegrino,PB Chair,Tr.Porcino,S.Porcino,EAC Chair,SMA);6/2/2009West.CountyShareServicesConf(SMA);6/8/2009Hudson River Summit (S.Porcino,EAC,SMA);10/14/2009 SE NY SW Conf. (SMO,SMA);1/23/2010Groundwork Hudson LID/Better Site Design Workshop(R.Pellegrino,PB,Tr.Porcino,S.Porcino,EAC,SMA)

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

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(ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?
☒ Yes ☐ No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?
☒ Yes ☐ No
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

4/16/2010 Lorman SW Techniques Course (Tr. Nardecchia, PE)
 10/2010 Southeast NY Stormwater Conference
 SMO, SMA and Board members will continue to attend pertinent SW design conferences and workshops.

MS4 Annual Report Form

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6. Evaluating Progress Toward Measurable Goals MCM 5

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

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

Stormwater Management Assistant (SMA) attends SW design conferences and workshops in order to convey information and gather relevant materials for SMO, Village Board and Planning Board members

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

5/7/2009 EPA/DEC "Managing Wet Weather With Green Infrastructure" (CD's to PB, Library, SMO)
12/2/2009 Westchester County Planning Dept "Sustainable Strategies for SW Planning and Design" (CD's to PB, SMO, Library), over 50 private contractors who service the Ardsley area were in attendance at this conference

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

| | | | |
|--|--|--|---|
| | | | 2 |
|--|--|--|---|

(ex.: samples/participants/events)

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

☒ Yes ☐ No

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

☒ Yes ☐ No

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

4/16/2010 Hudson Valley Regional Council "Green Jobs"
5/11/2010 EPA "Water Resources Management for a Changing Climate"(webinar)
ongoing scheduled SW design meetings

MS4 Annual Report Form

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

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| 2 | 0 | 1 | 0 |
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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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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 checked="" type="radio"/> Yes | <input type="radio"/> No | <input checked="" type="radio"/> Yes | <input type="radio"/> No |
| Bridge Maintenance..... | <input checked="" type="radio"/> Yes | <input type="radio"/> No | <input checked="" type="radio"/> Yes | <input type="radio"/> No |
| Winter Road Maintenance..... | <input checked="" type="radio"/> Yes | <input type="radio"/> No | <input checked="" type="radio"/> Yes | <input type="radio"/> No |
| Salt Storage..... | <input checked="" type="radio"/> Yes | <input type="radio"/> No | <input checked="" type="radio"/> Yes | <input type="radio"/> No |
| Solid Waste Management..... | <input checked="" type="radio"/> Yes | <input type="radio"/> No | <input checked="" type="radio"/> Yes | <input type="radio"/> No |
| New Municipal Construction and Land Disturbance.. | <input checked="" type="radio"/> Yes | <input type="radio"/> No | <input checked="" type="radio"/> Yes | <input type="radio"/> No |
| Right of Way Maintenance..... | <input checked="" type="radio"/> Yes | <input type="radio"/> No | <input checked="" type="radio"/> Yes | <input type="radio"/> No |
| Marine Operations..... | <input type="radio"/> Yes | <input checked="" type="radio"/> No | <input type="radio"/> Yes | <input checked="" type="radio"/> No |
| Hydrologic Habitat Modification..... | <input type="radio"/> Yes | <input checked="" type="radio"/> No | <input type="radio"/> Yes | <input checked="" type="radio"/> No |
| Parks and Open Space..... | <input checked="" type="radio"/> Yes | <input type="radio"/> No | <input checked="" type="radio"/> Yes | <input type="radio"/> No |
| Municipal Building..... | <input type="radio"/> Yes | <input checked="" type="radio"/> No | <input type="radio"/> Yes | <input checked="" type="radio"/> No |
| Stormwater System Maintenance..... | <input checked="" type="radio"/> Yes | <input type="radio"/> No | <input checked="" type="radio"/> Yes | <input type="radio"/> No |
| Vehicle and Fleet Maintenance..... | <input checked="" type="radio"/> Yes | <input type="radio"/> No | <input checked="" 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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| 2 | 0 | 1 | 0 |
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Name of MS4/Coalition

Village of Ardsley

SPDES ID

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

● Parking Lots Swept (Number of acres X Number of times swept)

Acres

| | | | | |
|--|--|--|---|---|
| | | | 2 | 9 |
|--|--|--|---|---|

● Streets Swept (Number of miles X Number of times swept)

Miles

| | | | | |
|--|--|---|---|---|
| | | 1 | 7 | 6 |
|--|--|---|---|---|

● Catch Basins Inspected and Cleaned Where Necessary

| | | | | |
|--|--|--|---|---|
| | | | 5 | 3 |
|--|--|--|---|---|

● Post Construction Control Stormwater Management Practices
Inspected and Cleaned Where Necessary

| | | | | |
|--|--|--|--|---|
| | | | | 2 |
|--|--|--|--|---|

○ Phosphorus Applied In Chemical Fertilizer

Lbs.

| | | | | |
|--|--|--|--|---|
| | | | | 0 |
|--|--|--|--|---|

○ Nitrogen Applied In Chemical Fertilizer

Lbs.

| | | | | |
|--|--|--|--|---|
| | | | | 0 |
|--|--|--|--|---|

○ Pesticide/Herbicide Applied

(Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.)

Acres

| | | | | | |
|--|--|--|---|---|--|
| | | | 0 | . | |
|--|--|--|---|---|--|

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

| | | | | |
|--|--|--|--|---|
| | | | | 2 |
|--|--|--|--|---|

4. What was the date of the last training?

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1 | 2 | / | 1 | 5 | / | 2 | 0 | 0 | 9 |
|---|---|---|---|---|---|---|---|---|---|

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

| | | |
|--|---|---|
| | 1 | 2 |
|--|---|---|

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

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

MS4 Annual Report Form

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

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

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

A key element of Good Municipal Housekeeping is secure road salt storage. Salt is deleterious and sediment is a POC.

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

Ardsley is proud to announce the completion of the Village Salt Shed which received its Certificate of Compliance (#3870) on 2/4/2010 and was in full operation this past winter. All road salt is now housed in a secure, locked, lighted facility.

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

| | | | |
|--|--|--|---|
| | | | 1 |
|--|--|--|---|

(ex.: samples/participants/events)

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

☒ Yes ☐ No

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

☒ Yes ☐ No

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

The Salt Shed will permanently house road salt. The facility may also be used to store other materials that are prone to erosion in the future, if the need arises.

MS4 Annual Report Form

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7. Evaluating Progress Toward Measurable Goals MCM 6

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

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

Highway Department personnel receive SW training on a regular basis.

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

12/4/2009 Westchester County Planning "Hold the Salt, Pass the Brine"(SMA: Course material and review of seminar presented to Highway Dept)
 12/15/2009 Ardsley hosts NYSDEC Grant C302481 IDDE/Pollution Prevention/Good Housekeeping Training Session for 46 municipal workers (Irvington,Dobbs Ferry,Elmsford,Hastings,Sleepy Hollow) 5 from Ardsley including Asst. DPW Foreman

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

| | | | |
|--|--|--|---|
| | | | 2 |
|--|--|--|---|

(ex.: samples/participants/events)

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

☒ Yes ☐ No

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

☒ Yes ☐ No

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

Training will continue on a yearly basis. All new Highway Dept personnel will receive SW training.

MS4 Annual Report Form

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7. Evaluating Progress Toward Measurable Goals MCM 6

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

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

Stormwater Management Officer and Assistant receive training and attend numerous conferences each year in order to maintain an updated SW Management Program.

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

SMO:4/2009Hudson Valley Code Enforcement Official Education Conf.;3/9/2010Westchester CountySWConservationDist/DEC ESC Workshop(Certification obtained);SMA:3/19/2009AbTech Webinar;9/30/2009EPAWebcast"IDDE301";10/28/2009Institute for Local Govt"Digital Towpath";3/4/2010AmerChemSocWebinar"Water & Wastewater Processes"

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

| | | | |
|--|--|--|---|
| | | | 6 |
|--|--|--|---|

(ex.: samples/participants/events)

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

☒ Yes ☐ No

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

☒ Yes ☐ No

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

Stormwater Management Officer and Assistant will continue to attend courses and conferences frequently during the year as opportunities are available, and continue to recertify as necessary.

MS4 Annual Report Form

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

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

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

To keep floatables (POC) and organic debris out of local waterways, there is a regular program of Catch Basin Head Cleaning, Roadside Debris Pickup and Bulk Leaf Pickup.

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

There were 22 Catch Basin Head Cleanings, 3 more than last year. There were 26 Roadside Pickups, 7 more than last year, due to heavy storm tree damage. There were 8 Bulk Leaf Pickups; 2 were for the entire Village. The extra Roadside Pickups covered some of the Bulk Leaf Pickup.

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

| | | | |
|--|--|--|---|
| | | | 3 |
|--|--|--|---|

(ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?
☒ Yes ☐ No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?
☒ Yes ☐ No
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

March and April 2010 will show more pickup activity due to the heavy snow and ice storm seasons. Regular collection of debris will continue, particularly following severe storms.

MS4 Annual Report Form

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7. Evaluating Progress Toward Measurable Goals MCM 6

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

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

Highway Department vehicle maintenance keeps Sanitation, Police and Fire Department vehicles in good working condition and prevents fluid leaks.

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

There were 166 vehicle maintenance procedures this year. Maintenance is conducted indoors at the Highway Department facility.

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

| | | | |
|--|---|---|---|
| | 1 | 6 | 6 |
|--|---|---|---|

(ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?
☒ Yes ☐ No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?
☒ Yes ☐ No
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

Highway Department will continue with regular vehicle maintenance and emergency repairs as needed.