## **MS4 Annual Report Cover Page**

MCC form for period ending March 9,

This cover page must be completed by the report preparer. Joint reports require only one cover page.

#### **Choose one:**

## • This report is being submitted on behalf of an individual MS4.

Fill in SPDES ID in upper right hand corner.

Name o	of M	S4													

## OR

## • This report is being submitted on behalf of a Single Entity

(Per Part II.E of GP-0-10-002)

Name of Single Entity

## OR

## $\bigcirc$ This is a joint report being submitted on behalf of a coalition.

Provide SPDES ID of each permitted MS4 included in this report. Use page 2 if needed.

Name of Coalition

SPDES ID	SPDES ID	SPDES ID
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## MS4 Annual Report Cover Page

MCC form for period ending March 9,

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

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MS4 Municipal Compliance Certification	on(MCC) Forn	<u>n</u>
MCC form for period ending March 9,		
	SPDES ID	
Name of MS4		

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:

- $\bigcirc$  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:

MCC form for period ending March 9,

		SPI	DES	ID			
Name of MS4							

## Section 2 - Contact Information

Important Instructions - Please Read

Contact information must be provided for <u>each</u> of the following positions as indicated below:

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

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

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

For each contact, select all that apply:

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

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

Name of MS4 Village of Ardsley

 SPDES ID

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#### Section 2 - Contact Information

Important Instructions - Please Read

Contact information must be provided for <u>each</u> of the following positions as indicated below:

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For each contact, select all that apply:

O Principal Executive Officer/Chief Elected Official

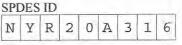
- Duly Authorized Representative
- O Local Stormwater Public Contact
- O Stormwater Management Program (SWMP) Coordinator
- Report Preparer

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

Name of MS4 Village of Ardsley

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## Section 2 - Contact Information

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- Principal Executive Officer, Chief Elected Official or other qualified individual (per GP-0-08-002 Part VI.J).
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For each contact, select all that apply:

 $\odot$  Principal Executive Officer/Chief Elected Official

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

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MCC form for period ending March 9, 2 0 1

Name of MS4 Village of Ardsley

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#### Section 2 - Contact Information

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For each contact, select all that apply:

O Principal Executive Officer/Chief Elected Official

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

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MS4 Municipal Compliance Certification(MCC) Form	MS4	Municipal	Compliance	Certification	(MCC)	Form
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MCC form for period ending March 9, 2 0 1 1

Name of MS4 Village of Ardsley



## Section 2 - Contact Information

Important Instructions - Please Read

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For each contact, select all that apply:

O Principal Executive Officer/Chief Elected Official

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

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MCC form for period ending March 9,					
	SPDES	5 ID			
Name of MS4					

## Section 3 - Partner Information

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

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.

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#### Additional tasks/responsibilities

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

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

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?

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.

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 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) Forn	MS4	Municipal	Compliance	Certification	(MCC) Form
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MCC form for period ending March 9, 2 0 1 1

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?

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.

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

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

Name of MS4 Village of Ardsley

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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?

If Yes, complete information below.

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If No, proceed to Section 4 - Certification Statement.

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

MS4 Municipal Compliance Certificati	ion(M	CC) I	Form		
MCC form for period ending March 9	,				
		SPDES	ID		
Name of MS4					

## Section 4 - Certification Statement

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

This form must be signed by either a principal executive officer or ranking elected official, or duly authorized representative of that person as described in GP-0-08-002 Part VI.J.

First Name	MI	Last Name
Title (Clearly print title of individual signing report)		
Signature		Date

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

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.

		SPI	DES	ID				
Name of MS4/Coalition								

## **Water Quality Trends**

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

- $\bigcirc$  On behalf of an individual MS4
- On behalf of a coalition

How many MS4s are contributed to this report?

1. Has this MS4/Coalition produced any reports documenting water quality trends related to stormwater? If not, answer No and proceed to Minimum Control Measure One.  $\bigcirc$  Yes

If Yes, choose one of the following

- Report(s) attached to the annual report
- $\bigcirc$  Web Page(s) where report(s) is/are provided below

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

 $\bigcirc$  No

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

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

		SPD	ES	ID			
Name of MS4/Coalition							

## Minimum Control Measure 1. Public Education and Outreach

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

- $\bigcirc$  On behalf of an individual MS4
- $\bigcirc$  On behalf of a coalition

How many MS4s contributed to this report?

#### 1. Targeted Public Education and Outreach Best Management Practices

Check all topics that were included in Education and Outreach during this reporting period:

$\bigcirc$ Construction Sites		$\bigcirc$ Pesticide and Fertilizer Application
○ General Stormwater	· Management Information	$\bigcirc$ Pet Waste Management
○ Household Hazardo	us Waste Disposal	$\bigcirc$ Recycling
○ Illicit Discharge De	tection and Elimination	$\bigcirc$ Riparian Corridor Protection/Restoration
○ Infrastructure Main	tenance	$\bigcirc$ Trash Management
$\bigcirc$ Smart Growth		$\bigcirc$ Vehicle Washing
○ Storm Drain Markir	ng	$\bigcirc$ Water Conservation
○ Green Infrastructure	e/Better Site Design/Low Impact Development	$\bigcirc$ Wetland Protection
<ul> <li>Other:</li> <li>Other</li> <li><b>2. Specific audience</b></li> </ul>	ces targeted during this reporting period:	○ None
O Public Employees	$\bigcirc$ Contractors	
○ Residential	○ Developers	
○ Businesses	$\bigcirc$ General Public	
$\bigcirc$ Restaurants	$\bigcirc$ Industries	

$\bigcirc$ Oth	er:			$\circ$	Agr	icul	tura	al											

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.

		SPI	DES	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:

$\bigcirc$ Construction Site Operators Trained	# Trained	
O Direct Mailings	# Mailings	
$\bigcirc$ Kiosks or Other Displays	# Locations	
$\bigcirc$ List-Serves	# In List	
○ Mailing List	# In List	
$\bigcirc$ Newspaper Ads or Articles	# Days Run	
$\bigcirc$ Public Events/Presentations	# Attendees	
$\bigcirc$ School Program	# Attendees	
○ TV Spot/Program	# Days Run	
	Total # Distributed	
Locations (e.g. libraries, town offices, kiosks)		
O Other:		
<ul> <li>Web Page: Provide specific web addresses - not home page. Continue on needed.</li> <li>URL</li> </ul>	on next page if ad	ditional space is
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.

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Name of MS4/Coalition							

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

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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.

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Name of MS4/Coalition							

#### 4. Evaluating Progress Toward Measurable Goals MCM 1

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

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

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

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

(ex.: samples/participants/events)

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

 $\bigcirc$  Yes  $\bigcirc$  No

- **E.** Is your MS4 on schedule to meet the deadline set forth in the SWMPP? Ores ONO
- F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

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

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

SPD	ES	ID	_	-	-			
N	Y	R	2	0	A	3	1	6

#### 4. Evaluating Progress Toward Measurable Goals MCM 1

Use this page to report on your progress and project plans toward achieving 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 Climate Smart community, lawn care, pet waste, tree planting, driveway downspouts, road salting and a new rain garden (3 mailings). Ardsley School District Newsletter features IPM on school property, including non-toxic IPM technique using nematodes to control grubs this year (1 mailing). 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 2010 "SW 101", Env Adv Comm "Climate Smart", Village Manager "Trash Collection Decline (more recycling)", September 2010 "Driveway Downspouts", Env Adv Comm "Autumn Tree Planting", December 2010 "Put Aside the Chloride", Garden Club "Rain Garden (Bus Shelter)". SW related articles now being submitted by Village groups (EAC, Garden Club) shows a broadened stakeholder base, sharing resposiblility for Phase II implementation.

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

(ex.: samples/participants/events)

5

O No

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

Yes ONO

• Yes

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

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

May 2011 "It's not easy being green, but maybe not too hard either" (Updated ESC Law) September 2011 "Hidden Waters" (how to access and enjoy the Saw Mill River and Sprain Brook right in the Village), BRWI grant report December 2011 (alternative ice melting agents) January 2012 Highway Department Schedule (including the lattice of the

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

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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#### 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.

Cable Access TV SW Updates at Village Board meetings. Topics included Porous pavement selection and installation, new "green" SW practices and ESC Law amendment, New Storm Drain mapping grant and native sustainable gardening. Westchester County SW Public Service Announcements (for all four seasons) airing daily.

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

SW Updates presented on 8/2/2010, 10/4/2010, 11/1/2010, 12/6/2010 and 2/3/2011. Attendance by Village Board, Mayor, Manager, Clerk, Attorney, SMO, Fire and Police Chiefs, ZB members, as well as Optimum and Verizon home viewers. County SW PSA's began airing 5/14/2010.

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

(ex.: samples/participants/events)

5

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

Yes ONo

• Yes O No.

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

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

Quaterly Village Board televised SW Updates will continue. County SW PSA's will be replaced with televised NYSDEC "Watershed Plans - Protecting and Restoring Water Quality" program (includes local watershed group contact information and list of 10 SW tips). New program begins airing 5/2011.

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

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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#### 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 presentations to educate regarding all SW issues: 4/8/2010 County GIS User Group "SW on a Shoestring", 7/30/2010 SMRC/Oasis Camp Phase II Overview (presented by L. Kuhn, SMA), 9/26/2010 Ardsley Day SW Table, 3/7/2010 Concord Road Elementary School "Enviroscape Non-point Source Pollution" Program (L. Kuhn, SMA, MM1/MM2 County grant)

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

25 people attended the GIS User Group presentation which featured Ardsley's Boy Scout SD Mapping project. 33 people attended the SMRC/Oasis Camp Phase II lecture at the Ardsley Community Center. Over 1000 people attended Ardsley Day downtown, and 167 SW items were distributed. The entire 4th grade (136 students, 7 teachers) attended "Enviroscape" this year.Students asked numerous questions and brought home SW handouts and information.

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

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(ex.: samples/participants/events)

• Yes

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

Yes ONo

O No

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

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

"Enviroscape" will continue on an annual basis, scheduled for March 2012. Dissemination of SW information is cumulative as more 4th graders pass through the program. Educational outreach events on site at the Bronx River Watershed Initiative project in Ashford Park are planned for spring and fall 2011.

C

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

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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#### 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.

Continuing specific effort to address pet waste (pathogens) Biodegradable biobaggies for pet waste, which were provided by MM1/MM2 Westchester County grant, continued to be available at Village Hall and the Library. They were also distributed at Ardsley Day.

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

138 containers of biobaggies were given out (56 at Village Hall, 55 at the Library, 27 on Ardsley Day). There continues to be a decrease in phone and written complaints regarding pet waste at Village Hall. Virtually no pet waste bags were seen during outfall inspections.

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



(ex.: samples/participants/events)

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

O Yes O No

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

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 as supplies last.



 $\bigcirc$  Plantings

 $\bigcirc$  Other:

 $\bigcirc$  Storm Drain Markings

 $\bigcirc$  Stakeholder Meetings

 $\bigcirc$  Volunteer Monitoring

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MS4 An	nual Report Form
This report is being submitted for th	e reporting period ending March 9,
If submitting this form as part of a joint n	report on behalf of a coalition leave SPDES ID blank.
Name of MS4/Coalition	SPDES ID
<b>Minimum Control Measure</b>	2. Public Involvement/Participation
The information in this section is being reported (	check one):
<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition How many MS4s contributed to th</li> <li>1. What opportunities were provided for p development, evaluation and improvement (SWMP) Plan during this reporting period</li> </ul>	ublic participation in implementation, ent of the Stormwater Management Program
○ Cleanup Events	# Events
$\bigcirc$ Comments on SWMP Received	#Comments
○ Community Hotlines	Phone # ( )
Phone # ( )	Phone # ( )
Phone # ( )	Phone # ( )
Phone # ( )	Phone # ( )
Phone # ( )	Phone # ( )
Phone # ( )	Phone # ( )
$\odot$ Community Meetings	# Attendees

## 2. Was public notice of availability of this annual report and Stormwater Management Program (SWMP) Plan provided?

Sq. Ft.

#Drains

# Events

# Attendees

Program (SWMP) Plan provided?	○ Yes	$\bigcirc$ No
○ List-Serve # In List		
○ Newspaper Advertising # Days Run		
○ TV/Radio Notices # Days Run		
Other:		

 $\bigcirc$  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.

NPL	DES				

Name of MS4/Coalition

#### 2. URL(s) con't.:

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

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

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#### Name of MS4/Coalition

#### 2. URL(s) con't.:

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MS4 Annual 1	Report Form	
This report is being submitted for the repo	rting period ending March 9,	
If submitting this form as part of a joint report	on behalf of a coalition leave SPDES ID blank.	
	SPDES ID	
Name of MS4/Coalition		
3. Where can the public access copies of this ann Program SWMP) Plan and submit comments of		
Enter address/contact info and select radio button	to indicate which document is available and	
whether comments may be submitted at that locat	ion. Submit additional pages as needed.	
○ MS4/Coalition Office	○ Annual Report ○ SWMP Plan ○ Comm	nents
Address		
City	Zip	
Phone		
⊂ Library Address	○ Annual Report ○ SWMP Plan ○ Comm	nents
City	Zip	_
Phone		
(		
○ Other Address	○ Annual Report ○ SWMP Plan ○ Comm	nents
City	Zip	
Phone (		
$\bigcirc$ Web Page URL:	○ Annual Report ○ SWMP Plan ○ Comm	nents
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MS4 Annual Report Form	
This report is being submitted for the reporting period endi	ng March 9,
If submitting this form as part of a joint report on behalf of a coali	tion leave SPDES ID blank.
	SPDES ID
Name of MS4/Coalition	
4.a. If this report was made available on the internet, what date wa	s it posted?
Leave blank if this report was not posted on the internet.	
4.b. For how many days was/will this report be posted?	
If submitting a report for single MS4, answer 5.a If submitting a j	oint report, answer 5.b
<b>5.a. Was an Annual Report public meeting held in this reporting po</b> If Yes, what was the date of the meeting?	eriod? • Yes • No
If No, is one planned?	○ Yes ○ No
5.b. Was an Annual Report public meeting held for all MS4s contri this reporting period?	buting to this report during $\bigcirc$ Yes $\bigcirc$ 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.

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.

		SPI	DES	ID			
Name of MS4/Coalition							

#### 7. Evaluating Progress Toward Measurable Goals MCM 2

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

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

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

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

(ex.: samples/participants/events)

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

 $\bigcirc$  Yes  $\bigcirc$  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).

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

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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#### 7. Evaluating Progress Toward Measurable Goals MCM 2

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

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

SW Outreach events are scheduled for each spring to reinforce Earth Day initiatives. 4/24/2010 "Plant-a-Flower" event at Ashford Park Ardsley SW Management also partnered with "Ardsley Cares" to sponsor fall bulb planting at Ashford Park on 10/9/2010

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

32 people worked on the spring "Plant-a-Flower" event, and L. Kuhn, SMA, worked along with them on site to emphasize relevance to the SW program and talk about the Sprain Brook which runs right alongside the park. Likewise, 25 people participated in the fall bulb planting event and worked along with the SMA. This event reinforced the value of planting perennial garden beds, which need little care and watering and help conserve water in turn, unlike lawn areas.

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

			5	7		
(ex.:	samples.	/par	tici	oant	s/even	ts)

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

Yes ONo

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

• Yes O No

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

5/2011 "Eco Car Wash" at Ashford Park porous pavement site

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

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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#### 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.

Village of Ardsley Bronx River Watershed Initiative grant "Stormwater Best Management at Ashford Park (#2008-0117-005) is ongoing. This year, the streambank was replanted with native species, a rain garden and sustainable native plant gardens were installed and erosion at the site was better controlled (sediment). (Porous asphalt driveway and Flexi-pave walkway were installed by professional contractor)

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

4/16/2010 Nine Scouts replanted the stream bank with native saplings provided by NYSDEC "Trees for Tribs" (New Paltz). 5/20/2010 Eleven Scouts planted a 200 sq ft rain garden. 10/23/2010 Seventeen Scouts and volunteers planted 180 sq ft of sustainable native plant garden beds.

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

(ex.: samples/participants/events)

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

• Yes O No

3 7

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

• Yes O No

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

5/21/2011 Memorial Sign Sustainable Native Plant garden beds will be installed as Gold Award Girl Scout project

Summer 2011 Installation of rip rap flow attenuation at stream bank outfall pipe

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

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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#### 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.

Saw Mill River Coalition (IMA partner) and Ardsley SWM co-sponsor Ardsley activities for volunteers. Oasis Summer Camp conducted a downtown business SW education survey and outreach. Americorps volunteers constructed a Bus Shelter Rain Garden, as suggested by L. Kuhn, SMA. http://www.sawmillrivercoalition.org/news-and-photos/news-archives/

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

7/30/2010 Twenty-nine teen campers (including Ardsley residents) and 4 instructors gathered at the Ardsley Community Center, prepared a SW survey and spent the afternoon polling downtown business owners and giving out SW information. 6/17/2010 - 8/2/2010 Americorps volunteers installed a permanent rain garden box with perennial plants, leaders and gutters, creating a Bus Shelter Rain Garden near the intersection of Route 9A and Ashford Avenue.

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

(ex.: samples/participants/events)

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

Yes ONo

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

• Yes O No

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

3/2011 Saw Mill River Coalition "Free-a-Tree" Vine Cutting Program Village of Ardsley SW Management will continue collaboration with SMRC/Groundwork Hudson to provide hands-on opportunities for Ardsley residents to learn about and participate in implementation of stormwater best management practices.

This report is being submitted for the reporting period ending March 9,			
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Name of MS4/Coalition							

## Minimum Control Measure 3. Illicit Discharge Detection and Elimination

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

- $\bigcirc$  On behalf of an individual MS4
- $\bigcirc$  On behalf of a coalition
  - How many MS4s contributed to this report?
- 1. Enter the number and approx. percent of outfalls mapped:
- 2. How many of these outfalls have been screened for dry weather discharges during this reporting period (outfall reconnaissance inventory)?
- **3.a.**What types of generating sites/sewersheds were targeted for inspection during this reporting period?

○ Auto Recyclers	$\bigcirc$ Landscaping (Irrigation)												
○ Building Maintenance	$\bigcirc$ Marinas												
○ Churches	$\bigcirc$ Metal Plateing Operations												
$\bigcirc$ Commercial Carwashes	$\bigcirc$ Outdoor Fluid Storage												
○ Commercial Laundry/Dry Cleaners	○ Parking Lot Maintenance												
$\bigcirc$ Construction Vehicle Washouts	○ Printing												
$\odot$ Cross-Connections	$\bigcirc$ Residential Carwashing												
$\bigcirc$ Distribution Centers	$\bigcirc$ Restaurants												
$\bigcirc$ Food Processing Facilities	$\bigcirc$ Schools and Universities												
$\bigcirc$ Garbage Truck Washouts	○ Septic Maintenance												
$\bigcirc$ Hospitals	$\bigcirc$ Swimming Pools												
$\bigcirc$ Improper RV Waste Disposal	$\bigcirc$ Vehicle Fueling												
$\bigcirc$ Industrial Process Water	○ Vehicle Maint./Repair Shops												
O Other:	O 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.

Name of MS4/Coalition	SPDES ID		
3.b.What types of illicit discharges have	e been found during this reporting period?		
$\bigcirc$ Broken Lines From Sanitary Sewer	$\bigcirc$ Industrial Connections		
$\bigcirc$ Cross Connections	$\bigcirc$ Inflow/Infiltration		
$\bigcirc$ Failing Septic Systems	$\bigcirc$ Pump Station Failure		
$\bigcirc$ Floor Drains Connected To Storm Sewers	$\bigcirc$ Sanitary Sewer Overflows		
○ Illegal Dumping	$\bigcirc$ Straight Pipe Sewer Discharges		
O Other:	○ None		
4. How many illicit discharges/potentia reporting period?	al illegal connections have been detected du	iring this	
5. How many illicit discharges have be	en confirmed during this reporting period	?	
6. How many illicit discharges/illegal coperiod?	onnections have been eliminated during th	is report	ing
7. Has the storm sewershed mapping b If No, approximately what percent was	een completed in this reporting period? s completed in this reporting period?	○ Yes	○ No
8. Is the above information available in		○ Yes	○ No
<b>Is this information available on the v</b> If Yes, provide URL(s):	web?	$\bigcirc$ Yes	○ No
Please provide specific address of page	where map(s) can be accessed - not home pa	ge.	

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.

	-	SPI	DES	ID			
Name of MS4/Coalition							
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#### 8. URL(s) con't.:

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

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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? O Yes O No
- **10. If Yes, has every traditional MS4 contributing to this report certified that this law is equivalent to the NYS Model IDDE Law?** O Yes O NO O NT
- 11. What percent of staff in relevant positions and departments has received IDDE training?

8

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.

		SPL	DES	ID			
Name of MS4/Coalition							

#### 12. Evaluating Progress Toward Measurable Goals MCM 3

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

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

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

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

(ex.: samples/participants/events)

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

 $\bigcirc$  Yes  $\bigcirc$  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).

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

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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#### 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.

Illegal dumping and spills are reported to Ardsley Police Department (APD). APD responds and requests investigation and clean up from Ardsley Fire DepartmentAFD), County Fire Department and Ardsley Highway Department as needed. APD enforces illicit discharge regulations.

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

4/22/2010 Ashford Ave garbage dump,DPW clean up;11/23/2010Shady Ln leaf dump, APD,violator clean up;11/30/2010 Abington Rd leaf dump,APD,contractor clean up;12/26/2010 Euclid Ave gas dump in sewer, APD/AFD investigation;2/6/2011 Euclid Ave diesel fuel on roadway, APD, County Fire clean up;2/6/2011 Elm St diesel fuel leak, APD, County Fire clean up More resident reporting, swift enough for APD to cite violators and get immediate clean up.

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

			6		
(ex.:	samples/	partici,	pant	s/eve	ents)

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

• Yes O No

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

• Yes O No

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

Ardsley Police Department will continue to enforce IDDE laws and coordinate activities with the Fire and Highway Departments.

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 SPDE	ES II	D bl	anl	ς.

		SPE	DES	ID			
Name of MS4/Coalition							

## <u>Minimum Control Measures 4 and 5.</u> <u>Construction Site and Post-Construction Control</u>

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

- On behalf of an individual MS4
- $\bigcirc$  On behalf of a coalition

How many MS4s contributed to this report?

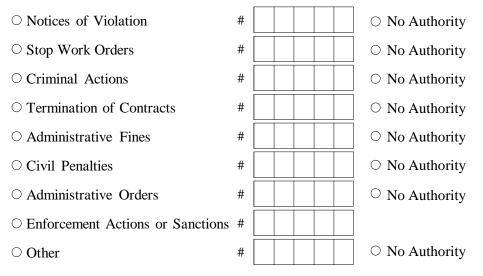
- 1a. Has each MS4 contributing to this report adopted a law, ordinance or other regulatory<br/>mechanism that provides equivalent protection to the NYS SPDES General Permit for<br/>Stormwater Discharges from Construction Activities?O YesO No
- 1b. Has each Town, City and/or Village contributing to this 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
  Yes
  No
  NT
  If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Law.
  09/2004
  03/2006
  NT

  2. Does your MS4/Coalition have a SWPPP review procedure in place?

  Yes
  No
- 3. How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have been reviewed in this reporting period?
- 4. Does your MS4/Coalition have a mechanism for receipt and consideration of public comments related to construction SWPPPs? O Yes O NO O NT

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

5. Does your MS4/Coalition provide education and training for contractors about the local SWPPP process? O 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:



1

## **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.

		SPL	DES	ID			
Name of MS4/Coalition							

## Minimum Control Measure 4. Construction Site Stormwater Runoff Control

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

 $\bigcirc$  On behalf of an individual MS4

 $\bigcirc$  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?  $\odot$  NT

%

%

- 4. What percent of active construction sites were inspected more than once?  $\bigcirc$  NT
- 5. Do all inspectors working on behalf of the MS4s contributing to this report use the NYS Construction Stormwater Inspection Manual?

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

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

r

## **MS4 Annual Report Form**

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

Name o	f MS4/Coalition	

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#### 6. con't.:

Submit additional pages as needed.

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#### ○ MS4/Coalition Office

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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.

		SPL	DES	ID			
Name of MS4/Coalition							

#### 7. Evaluating Progress Toward Measurable Goals MCM 4

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

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

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

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

(ex.: samples/participants/events)

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

 $\bigcirc$  Yes  $\bigcirc$  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).

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

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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#### 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.

Update Stormwater Management legislation as appropriate. Village Manager (VM), Clerk (VC), Attorney(VAtty), Board of Trustees (VB), Planning Board (PB), Zoning Board (ZB), Environmental Advisory Committee (EAC), SMO/BI and SMA will be involved in the process.

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

Village of Ardsley Local Law No. 1-2011 filed with NY Dept. of State 1/25/2011. Chapter 171:SW Management and Erosion and Sediment Control (Village Code)amended to incorporate new "green" principles(May 2010 edition NYS SW Design Manual). Preparation of updated Local Law facilitated by NYSDEC Grant C302481 Land Use Reg. and Plan Rev. VM, VC, VAtty, VB, PB, ZB, EAC, SMO, SMA participated in work sessions and publ hearings to adopt this Law.

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

(ex.: samples/participants/events)

1

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

• Yes O No

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

• Yes O No

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

Village Stormwater legislation will continue to be amended as appropriate, and as directed by NYS DEC and US EPA.

#### 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			

## Minimum Control Measure 5. Post-Construction Stormwater Management

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

- On behalf of an individual MS4
- $\bigcirc$  On behalf of a coalition

How many MS4s contributed to this report?

report?		

CDDEC ID

**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
○ Alternative Practices			
$\bigcirc$ Filter Systems			
$\bigcirc$ Infiltration Basins			
$\bigcirc$ Open Channels			
$\bigcirc$ Ponds			
$\bigcirc$ Wetlands			
$\bigcirc$ Other			

- 2. Do you use an electronic tool (e.g. GIS, database, spreadsheet) to track post-construction BMPs, inspections and maintanance? O Yes O 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
- $\bigcirc$  Watershed Plans  $\bigcirc$  Other Comprehensive Plan
- O Other:

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MS4 Annual Report Form
This report is being submitted for the reporting period ending March 9,
If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.
Name of MS4/Coalition SPDES ID
4a. Are the MS4s contributing to this report involved in a regional/watershed wide planning effort?
$\bigcirc$ Yes $\bigcirc$ No
4b. Does the MS4 have a banking and credit system for stormwater management practices?
$\bigcirc$ Yes $\bigcirc$ No
4c. Do the SWMP Plans for each MS4 contributing to this report include a protocol for evaluation and approval of banking and credit of alternative siting of a stormwater management practice?
$\bigcirc$ Yes $\bigcirc$ No
4d. How many stormwater management practices have been implemented as part of this system in this reporting period?
5. What percent of municipal officials/MS4 staff responsible for program implementation attended training on Low Impace Development (LID), Better Site Design (BSD) and other Green Infrastructure principles in this reporting period?

%

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

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

		SPL	DES	ID			
Name of MS4/Coalition							

#### 6. Evaluating Progress Toward Measurable Goals MCM 5

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

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

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

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

(ex.: samples/participants/events)

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

 $\bigcirc$  Yes  $\bigcirc$  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).

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

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

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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 Officials and Board members regularly attend LID and Green Infrastructure workshops and conferences. Continuing GIS Training for staff members enhances implementation of stormwater protocols and monitoring.

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

4/16/2010 Lorman SW Techniques (Tr. Nardecchia, PE); 10/19/2010 Southeast NY Stormwater Conference (SMO, SMA); 10/23/2010 Groundwork Hudson Municipal SW Ordinances Roundtable (Tr. Porcino, S. Porcino, EAC Chair, E. Katoni, LA, BAR member); 11/4/2010 Westchester County IT ArcGIS Update Training (VM, VC, R. Thompson, Highway Foreman, P. Lindsay, Asst Highway Foreman, SMA)

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



(ex.: samples/participants/events)

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

• Yes O No

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

• Yes O No

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

Spring 2011 Westchester County IT Pictometry Project GIS Training 10/2011 Southeast NY Stormwater Conference Village Officials, Board members, SMO and SMA will continue to attend SW conferences and workshops

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

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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#### 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 conferences and workshops, gathers relevant materials, and prepares memoranda in order to disseminate information and updates to SMO, Village Officials and Board members

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

6/30/2010 County Flood and Land Use memo(VM,VC,Mayor,SMO,DPW,PB,CD at Village Hall);10/19/2010 SE SW Conf memo(VM,VC,VB,DPW,PB,ZB,EAC);10/22/2010Groundwork SW memo(VM,VC,PB,EAC);12/15/2010NYSDEC HRE New Paltz mtg memo (VM,VC,SMO,Mayor,VB,PB,ZB);3/3/2010BxRiv Intermunicip.Watershed Management mtg memo (VM,VC,SMO,DPW,Mayor,VB,PB,ZB,EAC)

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

				1.00	5		
					5		
(ex.:	samp	les,	part	tici,	pant	s/et	rents)

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

• Yes O No

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

• Yes O No

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

Fall 2011 Bx River Alliance meeting SMA ongoing attendance at SW meetings and conferences with continued updates prepared for staff

#### 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

SPI	DES	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

 $\bigcirc$  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-Assess	<u>ment</u>
		<u>Oper</u>	ration/Activi	ity/Facility
		<u>perfo</u>	rmed within	<u>n the past 3</u>
<b>Operation/Activity/Facility</b>	Addressed in	<u>n SWMP?</u>	<u>vears</u> 2	2
Street Maintenance	O Yes	○ No	O Yes	$\bigcirc$ No
Bridge Maintenance	O Yes	○ No	O Yes	$\bigcirc$ No
Winter Road Maintenance		○ No	O Yes	$\bigcirc$ No
Salt Storage	O Yes	○ No	O Yes	$\bigcirc$ No
Solid Waste Management	O Yes	○ No	O Yes	$\bigcirc$ No
New Municipal Construction and Land Disturba	nce $\bigcirc$ Yes	○ No	O Yes	$\bigcirc$ No
Right of Way Maintenance	····· · Yes	○ No	O Yes	$\bigcirc$ No
Marine Operations	• Yes	○ No	O Yes	$\bigcirc$ No
Hydrologic Habitat Modification	O Yes	○ No	O Yes	$\bigcirc$ No
Parks and Open Space	····· O Yes	○ No	O Yes	$\bigcirc$ No
Municipal Building		○ No	O Yes	$\bigcirc$ No
Stormwater System Maintenance		○ No	O Yes	$\bigcirc$ No
Vehicle and Fleet Maintenance	O Yes			$\bigcirc$ No
Other	• 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.

		SPE	DES	ID			
Name of MS4/Coalition							
Name of MIS4/Coantion							

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

$\bigcirc$ Parking Lots Swept (Number of acres X Number of times swept)	# Acres	
○ Streets Swept (Number of miles X Number of times swept)	# Miles	
$\bigcirc$ Catch Basins Inspected and Cleaned Where Necessary	#	
<ul> <li>Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary</li> </ul>	#	
O Phosphorus Applied In Chemical Fertilizer	# Lbs.	
O Nitrogen Applied In Chemical Fertilizer	# Lbs.	
<ul> <li>Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number times applied to the nearest tenth.)</li> </ul>	# Acres dof	
3. How many stormwater management trainings have been provide during this reporting period?	ed to municipa	ll employees
4. What was the date of the last training?		/
5. How many municipal employees have been trained in this report	ing period?	
6. What percent of municipal employees in relevant positions and o stormwater management training?	lepartments re	eceive %

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.

		SPL	DES	ID			
Name of MS4/Coalition							

#### 7. Evaluating Progress Toward Measurable Goals MCM 6

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

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

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

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

(ex.: samples/participants/events)

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

 $\bigcirc$  Yes  $\bigcirc$  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).

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

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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N	Y	R	2	0	A	3	1	6

#### 7. Evaluating Progress Toward Measurable Goals MCM 6

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

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

Use of alternative materials for paving to achieve more stormwater capture and reduce hydrocarbon runoff

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

10/2010 Demonstration areas of porous asphalt driveway (140 sq yds) and porous Flexi-pave walkway (360 sq ft) were installed in Ashford Park. Highway Department is monitoring the performance of these two porous materials.

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

(ex.: samples/participants/events)

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

• Yes O No

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

• Yes O No

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

Spring 2011 Evaluate performance of porous pavement areas following winter season Highway Department will strive to use alternative porous paving materials where feasible.

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

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

Village of Ardsley Name of MS4/Coalition

7.	Evaluating	Progress	Toward	Measurable	Goals	MCM 6	

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

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

There is a regular program of Catch Basin Head Cleaning, Roadside Debris Pickup and Bulk Leaf Pickup to keep local waterways free of floatables (POC) and debris.

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

There were 27 Catch Basin Head Cleanings, 5 more than last year. There were 18 Roadside Pickups, less needed than last year due to less storm damage (many trees weak trees were already destroyed last year). There were 28 Bulk Leaf Pickups, 20 more than last year, and 8 were for the entire Village.

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

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

• Yes O No

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

• Yes O No

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

Regular collection of debris will continue, especially following heavy storms.

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

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

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Name of MS4/Coality	Village of Ardsley	



#### 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.

Sanitation, Police and Fire Department, Senior Bus and Building Inspector vehicles are maintained by Highway Department to keep them in working condition and prevent fluid leaks.

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

There were 90 vehicle maintenance procedures this year. Maintenance is conducted indoors at the Highway Department facility. There are no open floor drains (all have been completely sealed as of 2/3/2011); any and all spills are completely contained, cleaned up with solid absorbent material and properly disposed of as automotive waste material. Vehicle wash water is diverted to a drainage swale and does not enter storm drains near the garage.

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

(ex.: samples/participants/events)

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

• Yes O No

9 0

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

• Yes O No

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

Spring 2011 Above ground used oil container (200 gallons) will be replaced with upgraded container with improved secondary containment.

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

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

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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#### 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.

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

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

The entire Ardsley Highway Department yard is less than 0.3 acre (approximately 0.26 acres). There are no underground storage tanks (UST's). There is no on site chemical storage. There are no chemicals listed on Table VIII-AE-1 stored at the Highway facility. All maintenance is done indoors, any and all spills cleaned with absorbent, thus oil and grease are below benchmark cut-off concentrations. Salt is stored in a salt shed. Outfalls are monitored as part of Ardsley MS4 program.

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

(ex.: samples/participants/events)

1

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

Yes ONo

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

• Yes O No

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

The Highway Department facility and all operations will continue to be covered by the Village of Ardsley MS4 SPDES permit.