

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.

SPDES ID

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MCC form for period ending March 9,

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Section 1 - MCC Identification Page

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

If Joint Report, enter coalition name:

[illegible]

MCC form for period ending March 9,

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[illegible]
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MS4 Municipal Compliance Certification(MCC) Form

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

Name of MS4 Village of Ardsley

SPDES ID

N Y R 2 0 A 3 1 6

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

G e o r g e

MI

F

Last Name

C a l v i

Title

V i l l a g e M a n a g e r

Address

5 0 7 A s h f o r d A v e n u e

City

A r d s l e y

State

N Y

Zip

1 0 5 0 2 -

eMail

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

Phone

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

County

W e s t c h e s t e r

MS4 Municipal Compliance Certification(MCC) Form

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

Name of MS4 Village of Ardsley

SPDES ID

N Y R 2 0 A 3 1 6

Section 2 - Contact Information**Important Instructions - Please Read**Contact information must be provided for *each* of the following positions as indicated below:

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

First Name

B a r b a r a

MI

Last Name

B e r a r d i

Title

V i l l a g e C l e r k

Address

5 0 7 A s h f o r d A v e n u e

City

A r d s l e y

State

N Y

Zip

1 0 5 0 2 -

eMail

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

Phone

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

County

W e s t c h e s t e r

MS4 Municipal Compliance Certification(MCC) Form

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

Name of MS4 Village of Ardsley

SPDES ID

N Y R 2 0 A 3 1 6

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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

L a r r y

MI

Last Name

T o m a s s o

Title

S M O / B u i l d i n g I n s p e c t o r

Address

5 0 7 A s h f o r d A v e n u e

City

A r d s l e y

State

N Y

Zip

1 0 5 0 2 -

eMail

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

Phone

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

County

W e s t c h e s t e r

MS4 Municipal Compliance Certification(MCC) Form

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

Name of MS4 Village of Ardsley

SPDES ID

N Y R 2 0 A 3 1 6

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

First Name

L o r r a i n e

MI

Last Name

K u h n

Title

S t o r m w a t e r M a n a g e m e n t A s s i s t a n t

Address

5 0 7 A s h f o r d A v e n u e

City

A r d s l e y

State

N Y

Zip

1 0 5 0 2 -

eMail

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

Phone

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

County

W e s t c h e s t e r

MS4 Municipal Compliance Certification (MCC) Form

MCC form for period ending March 9, 2012

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

S l e e p y H o l l o w M a p p i n g C o n s o r t i u m

Partner/Coalition Name (con't.)

SPDES Partner ID - If applicable

N Y R 2 0

Address

2 8 B e e k m a n A v e n u e

City

S l e e p y H o l l o w

State

N Y

Zip

1 0 5 9 1 -

eMail

a g i a c c i o @ v i l l a g e o f s l e e p y h o l l o w . o r

Phone

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

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

☐ MM2

☒ MM3 M a p e n t i r e s t o r m s e w e r s y s t e m

☐ 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 2

Name of MS4 Village of Ardsley

SPDES ID

N Y R 2 0 A 3 1 6

Section 3 - Partner Information

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☒ Yes ☐ No

If Yes, complete information below.

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If No, proceed to Section 4 - Certification Statement.

Partner/Coalition Name

G r o u n d w o r k H u d s o n V a l l e y / S a w M i l l

Partner/Coalition Name (con't.)

R i v e r C o a l i t i o n

SPDES Partner ID - If applicable

N Y R 2 0

Address

2 2 M a i n S t r e e t

City

Y o n k e r s

State

N Y

Zip

1 0 7 0 1 -

eMail

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

Phone

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

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

☐ Yes ☒ No

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

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

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

○ MM3

○ MM4

● MM5 B u s s h e l t e r r a i n g a r d e n

○ 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 2

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

S a w M i l l R i v e r W a t e r s h e d A d v i s o r y

Partner/Coalition Name (con't.)

B o a r d

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

s h i m s k y @ w e s t c h e s t e r l e g i s l a t o r s . c o

Phone

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

Legally Binding Agreement in accordance

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

*IMA being drafted

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

☒ MM1 S u p p l y i n g o u t r e a c h m a t e r i a l

☐ MM2

☐ MM3

☒ MM4 P r e p S W r e c o n n a i s s a n c e p l a n

☒ MM5 I n v e n t o r y e x i s t i n g p r a c t i c e s

☒ MM6 S t r e a m b a n k d e b r i s c l e a r a n c e

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 2

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

G r e a t e r G r e e n b u r g h N Y H a z a r d

Partner/Coalition Name (con't.)

M i t i g a t i o n P l a n

SPDES Partner ID - If applicable

N Y R 2 0

Address

1 8 8 T a r r y t o w n R o a d

City

W h i t e P l a i n s

State

N Y

Zip

1 0 6 0 7 -

eMail

j d e c a r l o @ g r e e n b u r g h n y . c o m

Phone

(9 1 4) 6 8 2 - 5 3 4 0

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 O u t r e a c h t o V i l l a g e o f f i c i a l s

☐ MM2

☐ MM3

☐ MM4

☒ MM5 S W r e t r o f i t p l a n n i n g i n f o

☐ MM6

Additional tasks/responsibilities

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

MCC form for period ending March 9,

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Name of MS4

"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

[illegible]

MI

7

Last Name

[illegible]

Title (Clearly print title of individual signing report)

[illegible]

Signature

Date _____

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Send completed form and any attachments to the DEC Central Office at:

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

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Water Quality Trends

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

- On behalf of a coalition

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One.

☐ Yes ☐ No

If Yes, choose one of the following

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

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

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

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

SPDES ID

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Trained

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Mailings

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Locations

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In List

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In List

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Days Run

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Attendees

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Attendees

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Days Run

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Total # Distributed

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URL

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URL

[illegible][illegible][illegible]

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

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URL

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

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2012

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

Name of MS4/Coalition

Village of Ardsley

SPDES ID

N Y R 2 0 A 3 1 6

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

URL

h t t p : / / w w w . y o u t u b e . c o m / w a t c h ? v = 1
n I L J q h 6 Z F U
(V i l l a g e o f A r d s l e y S W v i d e o)

URL

h t t p : / / w w w . n f w f . o r g / A M / T e m p l a t e .
c f m ? S e c t i o n = C h a r t e r P r o g r a m s
L i s t & T e m p l a t e = T a g g e d P a g e / T a g g e d

URL

P a g e D i s p l a y . c f m & T P L I D = 6 0 & C o n t e n t
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(V i l l a g e o f A r d s l e y B r o n x R i v e r

URL

W a t e r s h e d I n i t i a t i v e g r a n t
p r o j e c t)

URL

URL

URL

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

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☐ Yes ☐ No

☐ Yes ☐ No

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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

N	Y	R	2	0	A	3	1	6
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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 and School District print media more limited due to expense, greater reliance on electronic media. Village Newsletters (2 mailings) incl green infrastructure techniques (porous pavements, sustainable gardening and definition of Pollutants of Concern (POC's). Highway Department Schedule(1 mailing) new plastic recycling rules and contact info for new County Household hazardous waste disposal facility. Use of local Rivertowns Enterprise newspaper announcements.

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

August 2011 "It's Not Easy Being Green-But Not Too Hard Either", December 2011 "Water, Water Everywhere" & Garden Club news, Rivertowns Enterprise notices Eco Car Wash event (5/6) & event photo (5/13), Compost Bin Sale /Saw Mill River Coalition (7/8), news article SMR Adv Bd (9/30). Environmental Advisory Committee (EAC) edited and updated Highway Department literature. Local newspaper expands outreach to entire MS4 and beyond to neighboring MS4's.

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

			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).

Village Newsletters now posted online and print versions will continue to be prepared as feasible. Highway Department Schedule January 2013. Continued use of local newspaper announcements (Eco Car Wash April 2012), Ardsley Cares events (Fall 2012). SW Informational signage will be posted at BRWI SW project site in Pascone Park (3/29/2010).

MS4 Annual Report Form

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

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

Name of MS4/Coalition

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SPDES ID

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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. Presentation about green infrastructure techniques and update on GIS SW project. NYS DEC Division of Water video airing daily.

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

SW Update presented 12/5/2011, Village Board, Mayor, Manager, Clerk, Treasurer, Attorney, EAC Chair, Fire Chief, Greenburgh Town Supervisor, and Rivertowns Enterprise reporter in attendance. Broadcast for Optimum and Verizon viewers. "Watershed Plans: Protecting and Restoring Water Quality" (NYSDEC DOW) began airing 4/20/2011.

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

			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 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).

Village Board televised SW Updates will continue. NYSDEC DOW video will be replaced with new program, "Reduce Runoff: Slow it Down, Spread it Out, Soak it In" US EPA production, to begin airing 5/2012.

MS4 Annual Report Form

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

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

Name of MS4/Coalition

Village of Ardsley

SPDES ID

N	Y	R	2	0	A	3	1	6
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4. Evaluating 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.

Outreach events and presentations: 3/21 Ardsley HS Env Sci Mtg, 4/30 Eagle Scout SW project ceremony, 7/13 SMRC SW Tour/Ardsley BRWI project site, 8/1 2010 NYS Runoff Law notice & display given to local hardware/garden supply business, 9/25 Ardsley Day SW Table, 2/27 to 3/2/2012 Concord Road Elementary School "Enviroscape Non-point Source Pollution Program (L. Kuhn, SMA, 3rd Annual Program)

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

11 AHS students and teacher attended Env Sci mtg SW presentation, 30 people incl Village Mayor and Town Supervisor at Eagle Scout SW address (L. Kuhn), 42 people incl govt officials from entire County visited BRWI site on SW Tour, over 1000 people attended Ardsley Day & 173 SW items were given out, entire 4th grade (132 students, 7 teachers, CR school Principal) attended the "Enviroscape" Program. There was lively student discussion at every session, SW handouts given.

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

	3	9	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).

Ardsley High School Environmental Science outreach planned for Spring 2012 and Concord Road Elementary School "Enviroscape" program will continue on an annual schedule in February 2013. Ardsley Day SW Outreach planned for September 2012.

MS4 Annual Report Form

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

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Name of MS4/Coalition

Village of Ardsley

SPDES ID

N	Y	R	2	0	A	3	1	6
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4. Evaluating 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.

Effort to address pet waste (pathogens)
Biodegradable biobaggies for pet waste, provided by MM1/MM2 Westchester County grant, were distributed at Village Hall and the Library.

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

46 containers of biobaggies were given out (23 at Village Hall and 23 at the Library), finishing remaining supply. Ardsley streets have continued to be free of pet waste, and almost no complaints are received regarding this issue.

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

		4	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).

Westchester County Planning Department will be asked for contact information for the supplier of biobaggies. Ardsley Village SW Management will purchase a new supply in Fall 2012 to continue the extremely effective giveaway program.

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

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Minimum Control Measure 2. Public Involvement/Participation

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

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

How many MS4s contributed to this report?

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

<input type="radio"/> Cleanup Events	# Events	
<input type="radio"/> Comments on SWMP Received	# Comments	
<input type="radio"/> Community Hotlines	Phone #	<div style="display: flex; align-items: center;"> </div> <div style="display: flex; align-items: center; margin-top: 5px;"> </div>
	Phone #	<div style="display: flex; align-items: center;"> </div> <div style="display: flex; align-items: center; margin-top: 5px;"> </div>
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<input type="radio"/> Community Meetings	# Attendees	
<input type="radio"/> Plantings	Sq. Ft.	
<input type="radio"/> Storm Drain Markings	# Drains	
<input type="radio"/> Stakeholder Meetings	# Attendees	
<input type="radio"/> Volunteer Monitoring	# Events	
<input type="radio"/> Other:		

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

☐ Yes ☐ No

<input type="radio"/> List-Serve	# In List	
<input type="radio"/> Newspaper Advertising	# Days Run	
<input type="radio"/> TV/Radio Notices	# Days Run	
<input type="radio"/> Other:		

☐ Web Page URL: Enter URL(s) on the following two pages.

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

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

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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.

SPDES ID

Name of MS4/Coalition

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

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

☐ MS4/Coalition Office ☐ Annual Report ☐ SWMP Plan ☐ Comments

Department

Address

City

Zip

Phone

☐ Library ☐ Annual Report ☐ SWMP Plan ☐ Comments

Address

City

Zip

Phone

☐ Other ☐ Annual Report ☐ SWMP Plan ☐ Comments

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City

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☐ Web Page URL: ☐ Annual Report ☐ SWMP Plan ☐ Comments

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

☐ eMail ☐ Comments

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☐ Yes ☐ No

☐ Yes ☐ No

☐ Yes ☐ No

☐ Yes ☐ No

☐ Yes ☐ No

MCM 2 Page 5 of 6

MS4 Annual Report Form

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

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

Name of MS4/Coalition

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SPDES ID

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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.

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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).

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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

N	Y	R	2	0	A	2	1	6
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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.

Earth Day is a great opportunity to promote Stormwater Awareness. Garden Club sponsored a 5th grade Girl Scout Troop flower planting activity 5/2011. An "Eco Car Wash" event, using eco-friendly ("Simple Green") products, was held on 5/7/2011 at Pascone (formerly Ashford) Park. The Eco Car Wash was held on the porous asphalt driveway, installed as part of the BRWI project, to showcase this green infrastructure technique.

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

The Girl Scout planting event was at Bicentennial Park in downtown Ardsley. This park had previously been the site for planting events focused on eliminating erosion (sediment). 8 students and their teacher ran the Eco Car Wash, 20 cars and 70 people arrived and The Rivertowns Enterprise featured the event in their local newspaper.

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

		7	9
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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).

2nd Annual Eco Car Wash is scheduled for 4/29/2012.

MS4 Annual Report Form

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

2	0	1	2
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Village of Ardsley

SPDES ID

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7. Evaluating 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 Pascone (formerly Ashford) Park" (#2008-0117-005) project demonstrates green infrastructure techniques and provided numerous opportunities for public participation in installation of SW practices. This year, an additional 740 sq ft sustainable native gardens were installed to further control erosion. (Streambank rip rap and elbow catch basin outlet were installed by Ardsley DPW)

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

On 5/17/2011, 3 people met on site for an organizational meeting, 5/20/2011 8 people planted native shrubs and 5/21/2011 10 people planted native perennial flowering plants on site at the Memorial Sign Garden (210 sq ft) in Pascone Park. This garden was a Girl Scout Gold Award project. (An additional Flagpole Circle Garden, 530 sq ft, was planted by Ardsley Highway Dept in the traffic circle island within the porous pavement driveway circle.)

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).

Informational signage to be installed 3/29/2012.
Weeding and site maintenance spring 2012, and bulb planting fall 2012 opportunities for additional ongoing public participation.

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 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.

Pursuant to Westchester County Local Law No. 2-2011, the County has established a stormwater management program. Sec. 241.260 provides for the formation of Basin-wide Watershed Advisory Boards (WAB's). Saw Mill River WAB, County liaison MJ Shimsky 12th District, formed. Water quality and quantity issues are addressed, and public input and participation is encouraged. NYSDOT clean up of SMR began, and outreach to private businesses for clean up is ongoing.

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

SMR WAB mtgs: 9/22/2011, 10/27/2011, 12/1/2011 (held at Ardsley Comm. Center), 1/12/2012, 2/16/2012. 1/30/2012 L. Kuhn outreach to Bucci Autobody, Stagione Restaurant & Riviera Bakehouse businesses in Bridge St plaza; Riviera Bakehouse proprietor supplies flooding photos. 1/31/2012 Bridge St plaza site visit by NYSOEM Interagency Task Force

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

			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).

SMR WAB mtgs scheduled: 3/15/2012, 4/26/2012, to continue on a monthly basis
 Bronx River WAB mtg scheduled: 4/19/2012, 5/16/2012
 Westchester County Reconnaissance Plan in preparation with input from Basin-wide WAB's, including contribution of data and photos from local residents and businesses
 Continue ongoing efforts to involve local businesses in waterbody clean up

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Name of MS4/Coalition

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Name of MS4/Coalition

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☐ Yes ☐ No

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☐ Yes ☐ No

☐ Yes ☐ No

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

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- 11. What percent of staff in relevant positions and departments has received IDDE training?**
- | | | | | |
|--|--|--|--|---|
| | | | | % |
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

SPDES ID

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12. Evaluating 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.

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

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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).

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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

N	Y	R	2	0	A	3	1	6
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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.

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

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

5/13Cross Rd construc debris dump, resident clean up; 6/19Eastern Dr asphalt dump roadway, DPW pickup; 6/30Cross Rd landscape debris, resident clean up; 11/19Concord Rd leaf dump school property, school district clean up; 12/12Bramblebrook Rd garbage bags dump, DPW clean up; 3/4/2012Windsong Rd garbage bags dump, APD examine & resident clean up
Prompt resident reporting has resulted in greater opportunity for APD to cite violators.

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

			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).

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

MS4 Annual Report Form

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Name of MS4/Coalition

SPDES ID

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Minimum Control Measures 4 and 5. Construction Site and Post-Construction Control

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

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

How many MS4s contributed to this report?

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?

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?

5. Does your MS4/Coalition provide education and training for contractors about the local SWPPP process? ☐ Yes ☐ No

6. Identify which of the following types of enforcement actions you used during the reporting period for construction activities, indicate the number of actions, or note those for which you do not have authority:

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

MS4 Annual Report Form

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

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

Name of MS4/Coalition

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SPDES ID

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Minimum Control 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?

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

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

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

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%

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

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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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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

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6. con't.:

Submit additional pages as needed.

☐ MS4/Coalition Office

Department

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Address

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City

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☐ Web Page URL(s): Please provide specific address where SWPPPs can be accessed - not home page.

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

Name of MS4/Coalition

SPDES ID

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.

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

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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).

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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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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.

Notification for public hearings and meetings regarding proposed development, which includes stormwater management techniques, has been augmented by the use of Village website posting of Village Board (VB) and Planning Board (PB) agendas. "Constant Contact" Village listserv is used for notification about significant proposed developments.

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

VB agendas posted:twice monthly, every month except July and August which have 1 mtg(22 total)
PB agendas posted:monthly (11 total, February mtg cancelled)
Constant Contact: 11/22/2011 Waterwheel Partners LLC property Route 9A notice to solicit additional comments for Public Hearing which was opened at 11/21/2011 Village Board meeting

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

		3	4
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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).

Village website posting of Village Board and Planning Board meeting agendas and minutes will continue to be posted. Use of Constant Contact Village listserv will continue to be used to alert residents of the opportunity to comment on large and special proposed development projects.

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

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Minimum Control Measure 5. Post-Construction Stormwater Management

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

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

	# Inventoried	# Inspections	# Times Maintained
<input type="radio"/> Alternative Practices	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="radio"/> Filter Systems	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="radio"/> Infiltration Basins	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="radio"/> Open Channels	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="radio"/> Ponds	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="radio"/> Wetlands	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="radio"/> Other	<input type="text"/>	<input type="text"/>	<input type="text"/>

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

[illegible]

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Name of MS4/Coalition

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

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Name of MS4/Coalition

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SPDES ID

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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.

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(ex.: samples/participants/events)

☐ Yes ☐ No

☐ Yes ☐ No

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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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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 is facilitated by Village GIS capacity. Village Hall and Highway Dept have Westchester County ArcGIS software installed. 8/92011 Pictometry and Facet GIS imaging, as provided by Westchester County Assessor, are installed at Village Hall
Village personnel attend training sessions for use of GIS software, including SW applications

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

3/10 County IT ArcGIS(SMA);5/11 County IT mtg(SMA);6/28 County Tax Map mtg (SMO,SMA,VC,Highway Foreman);7/12 Pictometry Webinar(SMA);9/27 County Pictometry training(SMO,SMA,VC,Highway Foreman);11/16 County IT mtg(SMA,EAC Chair);12/6 County IT ArcGIS training(SMA,Highway Foreman, Asst Highway Foreman)

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

			7
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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).

SW GIS training is ongoing. 4/17/2012 Pictometry training session (SMA,VC,VM,Village Hall Office Staff)
5/17/2012 County IT GIS Day (SMA)

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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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.

Webinars are an effective tool to achieve SW training goals for Village officials. SMA notifies staff and board members when SW webinars are scheduled, and receives confirmation emails to verify attendance at these webinars.

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

9/21 EPA "Greening Our Cities" (SMA); 12/13 EPA "Greening Local Codes and Ordinances" (SMO, VC, Minore/VB, S. Porcino & Katoni/EAC, Parnes & Paley/PB, Amir & Wiskind/ZB); 2/22/2012 EPA OWOW "Recovery Potential Screening: A Tool for Comparing Impaired Waters Restorability" (SMO, SMA, VC, S. Porcino/EAC, Parnes & Paley/PB, Amir & Wiskind/ZB)

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

			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).

Attendance at SW webinars will continue to be required for Village officials.
3/15/2012 ICMA (EPA funded) "Advancing Local Sustainability Initiatives through Improved Stormwater Management" (SMA, VC, Village Hall Staff)
SMA will continue to notify Village officials about SW webinar schedules and keep attendance records.

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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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, gathers written and software material, and prepares memoranda in order to disseminate information and updates to SMO, Village officials, board members and staff. Memoranda are sent by direct email, and hard copies are on file at Village Hall. Memos are sent to SMO, VM, VC, Mayor, VB, VAtty, PB, ZB, EAC, and Highway Dept.

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

Memos:6/30 GIS Update;11/2 County SWCD mtg(Stream bank Stabiliz. Chapter given to Tr. Nardecchia,PE);11/11 Westchester Green Business mtg;11/17 Southeast NY SW Conf;11/30 County GIS Day mtg;12/28 Hudson Riv Watershed Alliance mtg; Rep. Lowey mtg's-5/18 Flood Roundtable mtg, 8/10 Federal Grants Workshop, 10/4 Flood Roundtable mtg;Saw Mill Riv Watershed Advisory Bd(SMR WAB)-9/22, 10/28, 12/7, 1/9/2012, 2/24/2012

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

		1	4
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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).

SMA will continue to attend conferences and prepare memos for Village staff.
 SMR WAB - 3/15/2012, 4/26/2012
 Bronx River WAB - 4/18/2012, 5/16/2012
 County GIS Day - 5/17/2012
 Southeast NY SW Conf - 10/2012

MS4 Annual Report Form

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

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Name of MS4/Coalition

Village of Ardsley

SPDES ID

N	Y	R	2	0	A	3	1	6
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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.

Inter-municipal and inter-agency associations and agreements facilitate maintenance of stormwater practices. They also keep the Village apprised of local stormwater regulations and initiatives. Both water quality and quantity are topics of concern.

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

9/22/2011 Saw Mill River Watershed Advisory Board (Ardsley member) - Basin-wide Bd mandated by County SWAB, discussions and actions include water quality and ecological impacts on SMR
11/29/2011 Greater Greenburgh NY Hazard Mitigation Plan (Ardsley member) - approved by FEMA, includes inventory and impact of all stormwater infrastructure

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).

SMR WAB and Greenburgh Hazard Mitigation Plan associations are ongoing.
4/18/2012 Bronx River Watershed Advisory Board (Ardsley member) - Basin-wide Bd mandated by County SWAB

MS4 Annual Report Form

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

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Name of MS4/Coalition

SPDES ID

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Minimum Control Measure 6. Stormwater Management for Municipal Operations

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

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

How many MS4s contributed to this report?

- 1. Choose/list each municipal operation/facility that contributes or may potentially contribute Pollutants of Concern to the MS4 system. For each operation/facility indicate whether the operation/facility has been addressed in the MS4's/Coalition's Stormwater Management Program(SWMP) Plan and whether a self-assessment has been performed during the reporting period. A self-assessment is performed to: 1) determine the sources of pollutants potentially generated by the permittee's operations and facilities; 2) evaluate the effectiveness of existing programs and 3) identify the municipal operations and facilities that will be addressed by the pollution prevention and good housekeeping program, if it's not done already.**

<u>Operation/Activity/Facility</u>	<u>Self-Assessment</u>					
	<u>Operation/Activity/Facility</u>			<u>performed within the past 3</u>		
	<u>Addressed in SWMP?</u>			<u>years?</u>		
Street Maintenance.....	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> Yes	<input type="radio"/> No	
Bridge Maintenance.....	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> Yes	<input type="radio"/> No	
Winter Road Maintenance.....	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> Yes	<input type="radio"/> No	
Salt Storage.....	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> Yes	<input type="radio"/> No	
Solid Waste Management.....	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> Yes	<input type="radio"/> No	
New Municipal Construction and Land Disturbance..	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> Yes	<input type="radio"/> No	
Right of Way Maintenance.....	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> Yes	<input type="radio"/> No	
Marine Operations.....	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> Yes	<input type="radio"/> No	
Hydrologic Habitat Modification.....	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> Yes	<input type="radio"/> No	
Parks and Open Space.....	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> Yes	<input type="radio"/> No	
Municipal Building.....	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> Yes	<input type="radio"/> No	
Stormwater System Maintenance.....	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> Yes	<input type="radio"/> No	
Vehicle and Fleet Maintenance.....	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> Yes	<input type="radio"/> No	
Other.....	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> Yes	<input type="radio"/> No	

MS4 Annual Report Form

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

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

Name of MS4/Coalition

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SPDES ID

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

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| <input type="radio"/> Parking Lots Swept (Number of acres X Number of times swept) | # Acres | <table border="1" style="display: inline-table; border-collapse: collapse;"> <tr> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> </tr> </table> | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| <input type="radio"/> Streets Swept (Number of miles X Number of times swept) | # Miles | <table border="1" style="display: inline-table; border-collapse: collapse;"> <tr> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> </tr> </table> | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| <input type="radio"/> Catch Basins Inspected and Cleaned Where Necessary | # | <table border="1" style="display: inline-table; border-collapse: collapse;"> <tr> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> </tr> </table> | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| <input type="radio"/> Post Construction Control Stormwater Management Practices
Inspected and Cleaned Where Necessary | # | <table border="1" style="display: inline-table; border-collapse: collapse;"> <tr> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> </tr> </table> | | | | | | | | | | | | |
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| <input type="radio"/> Phosphorus Applied In Chemical Fertilizer | # Lbs. | <table border="1" style="display: inline-table; border-collapse: collapse;"> <tr> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> </tr> </table> | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| <input type="radio"/> Nitrogen Applied In Chemical Fertilizer | # Lbs. | <table border="1" style="display: inline-table; border-collapse: collapse;"> <tr> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> </tr> </table> | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| <input type="radio"/> Pesticide/Herbicide Applied
(Number of acres to which pesticide/herbicide was applied X Number of
times applied to the nearest tenth.) | # Acres | <table border="1" style="display: inline-table; border-collapse: collapse;"> <tr> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> </tr> </table> | | | | | | | | | | | | |
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3. How many stormwater management trainings have been provided to municipal employees during this reporting period?

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4. What was the date of the last training?

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

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

			%
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Name of MS4/Coalition

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☐ Yes ☐ No

☐ Yes ☐ No

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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

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 (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.

Porous paving materials have been used to facilitate stormwater capture and reduce hydrocarbon runoff

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

Spring 2011- Porous asphalt driveway circle installed at Pascone (formerly Ashford) Park is fully functional, and no vacuuming is required. The Flexi-Pave walkway, also installed at this park, is in excellent condition, even after a harsh winter season, and is also fully functional.

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 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).

Fall 2012 - Possible installation of porous asphalt walkway in Bicentennial Park

MS4 Annual Report Form

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

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

Name of MS4/Coalition

Village of Ardsley

SPDES ID

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7. Evaluating 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 has a regular program of Catch Basin Head Cleaning, Roadside Debris Pickup and Bulk Leaf Pickup which reduces floatables and debris in local waterways.

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

There were 11 Catch Basin Head Cleanings, less than last year because the focus had to be shifted to Pickups due to the extensive storm damage and generation of vegetation debris. Thus, there were 26 Roadside Pickups, 8 more than last year due to storm damage. There were 31 Bulk Leaf Pickups, 5 more than last year, and 6 were for the entire Village. Mulching of leaves was promoted, and information was provided Village email listserv.

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

			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).

Highway Department will continue regular collection of debris, especially following heavy storms. Spring 2012- Highway Department extensive cleanup of stream bank along Sprain Brook in north end of Pascone Park and along Saw Mill River in south end of Bridge Street plaza

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 6

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.

Highway Department provides routine maintenance and repair for Sanitation, Police and Fire Department, Senior Bus and Building Inspector vehicles, including prevention of fluid leaks.

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

There were 110 vehicle maintenance procedures this year. Maintenance is done indoors at the Highway Department garage. 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 directed to a drainage swale and does not enter storm drains. An upgraded used oil container has been obtained.

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

	1	1	0
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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).

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

MS4 Annual Report Form

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

2	0	1	2
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Village of Ardsley

SPDES ID

N	Y	R	2	0	A	3	1	6
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7. Evaluating 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.

Village of Ardsley Highway Department garage is a municipal 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 Highway Department yard is less than 0.3 acre (approx 0.26 acres). Ongoing outfall monitoring is conducted. Salt is stored in a salt shed. There are no underground storage tanks. All maintenance is done indoors, spills cleaned with absorbent, thus oil and grease are below benchmark cut-off. There are no chemicals listed on Table VIII-AE-1 stored at the Highway facility.
1/20/2012 Facility Checklist to monitor small quantity fluid inventory and spill kit supplies

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

			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 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 facility and all operations will continue to be covered by the Village of Ardsley MS4 SPDES permit. Facility Checklist is now an ongoing program.