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

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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

First Name	MI Last Name
Title	
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MCC form for period ending March 9, 2 0 1 2

 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

Duly Authorized Representative

O Local Stormwater Public Contact

O Stormwater Management Program (SWMP) Coordinator

O Report Preparer

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

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Section 2 - Contact Information

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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:

O Principal Executive Officer/Chief Elected Official

O Duly Authorized Representative

Local Stormwater Public Contact

O Stormwater Management Program (SWMP) Coordinator

O Report Preparer

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

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Name of MSA	Village of Ardslev	



Section 2 - Contact Information

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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:

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

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

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Section 2 - Contact Information

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- O 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,					
	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 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?

If Yes, complete information below.

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If No, proceed to Section 4 - Certification Statement.

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

Name of MS4	Village of Ardsley

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SPDES IDNYR20A316

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.

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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 2

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Name of MS4	Village of Ardsley	N	Ÿ	R	2	0	А	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.

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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 Page 3

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

Name of MS4 Village of Ardsley

NYR20A

SPDES ID

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 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,

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

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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
 Other: Other 2. Specific audience 	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:			$\bigcirc I$	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:		
 Web Page: Provide specific web addresses - not home page. Continue on needed. URL 	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							

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

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 Name of MS4/Coalition
 Village of Ardsley
 SPDES ID

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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 2

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.

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?

(ex.: samples/participants/events)

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

Yes ONo

O No

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).

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).

> MCM 1 Page 4 of 4 a

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

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

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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?

(ex.: samples/participants/events)

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

Yes ONo

O No

• 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).

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.

MCM 1 Page 4 of 4 b

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

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

SPDES ID

Name of MS4/Coalition	Village of Ardsley	N	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?

(ex.: samples/participants/events)

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).

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.

MCM 1 Page 4 of 4 c

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

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.

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?

(ex.: samples/participants/events)

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

Yes ONo

O No

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).

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.

MCM 1 Page 4 of 4 d



 \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
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 th 1. What opportunities were provided for p development, evaluation and improvement (SWMP) Plan during this reporting period 	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.

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Name of MS4/Coalition

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Name of MS4/Coalition

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MS4 Annual 1	Report Form	
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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
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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
5.a. Was an Annual Report public meeting held in this reporting po 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 2

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

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?

17	9
1	2
	-

(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).

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

MCM 2 Page 6 of 6 a

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

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 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?

(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 ONo

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.

> MCM 2 Page 6 of 6 b

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

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.

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. 1/302012L. 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?

(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 ONo

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

> MCM 2 Page 6 of 6 c

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 I	D b	lank	Ξ.

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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	○ Outdoor Fluid Storage														
○ Commercial Laundry/Dry Cleaners	○ Parking Lot Maintenance														
\bigcirc Construction Vehicle Washouts	○ Printing														
\odot Cross-Connections	O Residential Carwashing														
\bigcirc Distribution Centers	○ 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
Is this information available on the v 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.	

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URL									 					 		

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

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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.

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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 2

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.

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?

(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).

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.

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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?

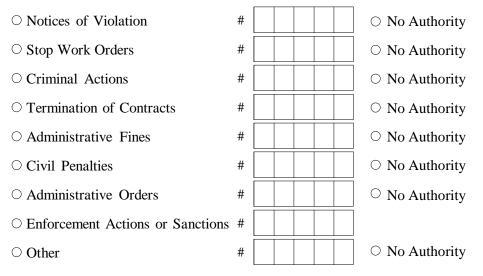
- 1a. Has each MS4 contributing to this report adopted a law, ordinance or other regulatory
mechanism that provides equivalent protection to the NYS SPDES General Permit for
Stormwater Discharges from Construction Activities?O YesO No
- 1b. Has each Town, City and/or Village contributing to this report 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.

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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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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 2

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.

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?

(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).

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.

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,		
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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							

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 2

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

SPDES ID

Name of MS4/Coalition Village	Village of Ardsley	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.

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?

(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 ONo

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)

MCM 5 Page 3 of 3 a

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

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.

Webinars are an effective to 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?

(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).

Attendance at SW webinars will continue to 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.

> MCM 5 Page 3 of 3 b

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

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, 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?

(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 ONo

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

> MCM 5 Page 3 of 3 C

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

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.

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?

(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).

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

> MCM 5 Page 3 of 3 d

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

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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>
Operation/Activity/Facility	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,

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Name of MS4/Coalition							
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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	#	
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 	#	
O Phosphorus Applied In Chemical Fertilizer	# Lbs.	
O Nitrogen Applied In Chemical Fertilizer	# Lbs.	
 Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number times applied to the nearest tenth.) 	# 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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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?

 \bigcirc Yes \bigcirc 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 2

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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.

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?

(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 ONo

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

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

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.

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, s 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?

(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 ONo

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

> MCM 6 Page 3 of 3 b

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

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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.

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?

(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).

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

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

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

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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?

(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).

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.

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