

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

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

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MCC form for period ending March 9,

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MCC form for period ending March 9,

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MCC form for period ending March 9,

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Village of Ardsley

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Important Instructions - Please Read

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).

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.

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

First Name	MI	Last Name
G e o r g e	F	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	State	Zip
A r d s l e y	N Y	1 0 5 0 2 -

eMail

Phone (9 1 4) 6 9 3 - 1 5 5 0 County Westchester

MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9,

2 0 1 3

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

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 3

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).
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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

MCC form for period ending March 9,

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Village of Ardsley

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Important Instructions - Please Read

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).
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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.

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

First Name	MI	Last Name
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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	State	Zip
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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						
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Phone (9 1 4) 6 9 3 - 1 5 5 0 County Westchester

MCC form for period ending March 9,

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☐ Yes ☐ No

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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☐ Yes ☐ No

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MS4 Municipal Compliance Certification (MCC) Form

MCC form for period ending March 9, 2 0 1 3

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 3

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 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, 2013

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.

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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 3

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

B r o n x 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

j n i c o l e t @ w h i t e p l a i n s . g o v

Phone

(9 1 4) 4 2 2 - 1 2 1 6

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 3

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.

MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 2 0 1 3

Name of MS4 Village of Ardsley

SPDES ID

N Y R 2 0 A 3 1 6

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

G e o r g e

MI

F


Last Name

C a l v i

Title (Clearly print title of individual signing report)

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

Signature



Date

0 5 / 0 6 / 2 0 1 3

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

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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Water Quality Trends

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

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

How many MS4s are contributed to this report?

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- 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.**

☐ Yes ☐ No

If Yes, choose one of the following

- ☐ Report(s) attached to the annual report
☐ 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.

URL

URL

URL

URL

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

SPDES ID

Minimum Control Measure 1. Public Education and Outreach

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

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

How many MS4s contributed to this report?

1. Targeted Public Education and Outreach Best Management Practices

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

- | | |
|---|--|
| <input type="radio"/> Construction Sites
<input type="radio"/> General Stormwater Management Information
<input type="radio"/> Household Hazardous Waste Disposal
<input type="radio"/> Illicit Discharge Detection and Elimination
<input type="radio"/> Infrastructure Maintenance
<input type="radio"/> Smart Growth
<input type="radio"/> Storm Drain Marking
<input type="radio"/> Green Infrastructure/Better Site Design/Low Impact Development
<input type="radio"/> Other: | <input type="radio"/> Pesticide and Fertilizer Application
<input type="radio"/> Pet Waste Management
<input type="radio"/> Recycling
<input type="radio"/> Riparian Corridor Protection/Restoration
<input type="radio"/> Trash Management
<input type="radio"/> Vehicle Washing
<input type="radio"/> Water Conservation
<input type="radio"/> Wetland Protection
<input type="radio"/> None |
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Other

2. Specific audiences targeted during this reporting period:

- | | |
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| <input type="radio"/> Public Employees
<input type="radio"/> Residential
<input type="radio"/> Businesses
<input type="radio"/> Restaurants
<input type="radio"/> Other: | <input type="radio"/> Contractors
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<input type="radio"/> Industries
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Other

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

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

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

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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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Name of MS4/Coalition

Village of Ardsley

SPDES ID

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4. Evaluating Progress Toward Measurable Goals MCM 1

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

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

Print media continues to be effective although Village and local newspapers also post online. Village Newsletters (2 mailings) incl visit local waterbodies and SW Facebook. Highway Dept (1 mailing) new increased recycling schedule. Local Rivertowns Enterprise newspaper event announcements and article on flood control project. New signage at Pascone Park BRWI SW project site.

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

May 2012 "Hidden Waters", September 2012 "SW Social Media" & Publ Hearing on new Village recycling schedule. Rivertowns Enterprise notice Eco Car Wash (4/27), article on ACE flood control project at Village Green (6/8) and Ardsley Cares. New informational signage for the BRWI SW project at Pascone Park visited daily, and approx 200 athletic program participants per weekend from April to November visit the site and read the signs.

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).

Village Newsletters will continue to be available by direct mailing and online (March 2013, May 2013 editions & more). Highway Dept Schedule January 2014. Continuing coverage by Rivertowns Enterprise (Eco Car Wash May 2013, Ardsley Cares and Ardsley Day 2013).

MS4 Annual Report Form

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

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Name of MS4/Coalition

Village of Ardsley

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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.

SW Updates are presented at Village Board meetings, broadcast live as well as rerun several times daily following the meeting. Presentation on storm drain mapping, POC's and SW Modeling, and Watershed Advisory Board County Reconnaissance Plans. US EPA SW video airing 4 times daily.

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

SW Update presented 1/7/2013, Village Board, Mayor, and Village Attorney attending. Broadcast for Optimum and Verizon viewers: "Slow it Down, Spread it Out, Soak it In" (EPA) began airing 6/18/2013.

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).

Village Board televised SW Updates will continue. New Cable TV programming planned for June 2013.

MS4 Annual Report Form

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Name of MS4/Coalition

Village of Ardsley

SPDES ID

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4. Evaluating Progress Toward Measurable Goals MCM 1

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

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

Outreach events and presentations: 3/22 Ardsley HS Env Sci Mtg; 10/6 Eagle Scout SW ceremony; 10/14 Ardsley Day SW Table; 2/25 to 3/6/2013 Concord Road Elementary School 4th Annual Enviroscope Program; L. Kuhn, SMA, SW Advisory to other municipalities 5/7 & 12/28 Hastings-on-Hudson (H-O-H), 11/3/Wappingers Falls (WF)

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

10 AHS students and teacher at Env Sci mtg SW presentation; 40 people incl Mayor and State Rep. Abinanti at Eagle Scout SW address(L. Kuhn); over 1000 people Ardsley Day & 191 items distributed; entire 4th grade (145 students, 3 teachers) attended the "Enviroscope" Program. Students prepared lists of information and illustrations depicting SW lessons learned; SMA advised H-O-H Village Clerk about Eco Car Wash, Eng about SD grant, WF Govt Intern about SD project

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).

AHS Env Sci outreach 3/21/2013; Ardsley Day Fall 2013, Enviroscope Program February 2014, SMA L. Kuhn will continue to provide SW information by request to other municipal officials.

MS4 Annual Report Form

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Village of Ardsley

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4. Evaluating Progress Toward Measurable Goals MCM 1

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

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

Continuing effort to address pet waste (POC pathogens)
Biodegradable biobaggies for pet waste were distributed at Village Hall, the Library and at Ardsley Day.
New signage at Pascone Park

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

24 containers of biobaggies were given out (12 at Village Hall and 12 at the Library), and 48 were given out at Ardsley Day. Village Hall has received no complaints regarding pet waste. New signage reminding residents that dogs are prohibited at Pascone Park was installed. Village parkland is adjacent to the Sprain Brook, a tributary of the Bronx River, and this prohibition helps to eliminate pathogen from runoff to the waterbody.

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

		7	2
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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 Village SW Management will continue to purchase biodegradable pet biobaggies for distribution at Village Hall, the Library and Ardsley Day.

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Name of MS4/Coalition

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

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Name of MS4/Coalition

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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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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.a. If this report was made available on the internet, what date was it posted?

Leave blank if this report was not posted on the internet.

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4.b. For how many days was/will this report be posted?

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

5.a. Was an Annual Report public meeting held in this reporting period?☐ Yes ☐ No

If Yes, what was the date of the meeting?

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If No, is one planned?

☐ Yes ☐ No**5.b. Was an Annual Report public meeting held for all MS4s contributing to this report during this reporting period?**☐ Yes ☐ No

If No, is one planned for each?

☐ Yes ☐ No**6. Were comments received during this reporting period?**☐ Yes ☐ No

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

MS4 Annual Report Form

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

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Name of MS4/Coalition

Village of Ardsley

SPDES ID

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

☒ Yes ☐ No

If Yes, what was the date of the meeting?

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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.

The Public Meeting to present the Annual Report was broadcast live on Cable Access TV, Verizon Channel 32/35 and Cablevision Channel 75. This broadcast is repeated daily for two weeks. Twelve people were in attendance at the Village Board Meeting: Village Manager George Calvi, SMO/Building Inspector Larry Tomasso, Mayor Peter Porcino, Trustees Malone, Nardecchia, Minore and Kaboolian, Village Attorney Ponzini, Cable Access TV Chief Malone, local business owner Maurice Hyacinthe, and two other Ardsley business owners.

Trustee Nardecchia asked whether outfall testing included water analysis. L. Kuhn explained that an Outfall Reconnaissance Inventory (ORI) form, obtained from NYSDEC, is used to assess every outfall during every inspection. Inspection is done during dry weather, and includes pH, ammonia, turbidity, temperature and flow rate for all flowing outfalls. An OBM pad is placed at all flowing outfalls, and retrieved no less than 24 hours later. It is examined for UV fluorescence and any other stains which would indicate an illicit discharge, such as paint or oil.

Trustee Minore asked how many catch basins were in the Village of Ardsley. During the Storm Drain Mapping Consortium survey, 810 street items were located. These included storm drain access manholes, a few sanitary sewer manholes, and all catch basins and storm drains. Of these items, 561 were marked as storm drains or catch basins.

No specific changes to the SWMP were required based on these comments.

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

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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.

An annual Earth Day event promotes Stormwater Awareness. The 2nd Annual Ardsley High School Env Sci Club Eco Car Wash was held at Pascone Park 4/29/2012. Eco-friendly products are used and there is a porous pavement demonstration at the event. This is a very useful outreach event to neighboring municipalities, as well, and both student workers and car wash patrons are involved as participants.

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

Nine students and their teacher ran the Eco Car Wash, with 18 cars washed and 42 visitors, including Ardsley Village Mayor and the Executive Director of Groundwork Hudson Valley. Following our event, SMA L. Kuhn was contacted by Hastings-on-Hudson Village Clerk who requested detailed information on how to organize an Eco Car Wash for Hastings-on-Hudson.

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).

3rd Annual Eco Car Wash is scheduled for 5/5/2013

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.

Garden Club shrubs in Bicentennial Park & 4 memorial pin oaks in Pascone Park. Scout group planting is a great opportunity for stormwater participation. Signage describing Scout projects in the Bronx River Watershed Initiative (BRWI) was installed 3/29/2012 at Pascone Park. A new initiative to plant sustainable native gardens on Village traffic islands was planned by Ardsley Env Task Force (ETF, formerly EAC), and the first demo garden is a Girl Scout Gold Award project.

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

6/2012 plant 4 pin oaks in Pascone Park; 9/2012 plant 2 evergreens & daffodil bulbs at Bicentennial Park flagpole; 10/22/2012 Village Manager, Highway Foreman, Tr. Nardecchia & Malone, meet with ETF to plan traffic island gardens; 11/28/2012, 1/9 & 2/20/2013 ETF mtgs to discuss progress of project; 12/5/2012, 1/13/2013 Meetings with Girl Scouts and ETF members to plan garden project and stormwater education outreach

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).

Girl Scout group work session to plant seedlings in trays for use in project 3/13/2013; 4/17/2013 on site drainage assessment and soil amendment as per Cornell Coop Ext/Rutgers Univ soil analysis; 5/2013 planting native perennials and mulching; summer 2013 weeding and watering

MS4 Annual Report Form

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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.

Westchester County Legislature established Bronx River Watershed Advisory Board (BRWAB) in addition to existing SMRWAB, Ardsley is a participant. Local professionals and businesses have contributed data to aid in the preparation of County Reconnaissance plans. Village of Ardsley has undertaken the task of expanding recycling efforts by proposing an increase in the pickup schedule.

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

SMRWAB mtgs:3/15,4/26,5/17,6/28,7/26,9/13,10/17,11/15,1/10/2013,2/14/2013; BRWAB mtgs:4/18,5/16,6/27,7/25,9/19,10/17,11/14,1/16/2013,2/27/2013;local Prof. Eng, Riviera Bakehouse, Stagione Rest. & Bucci Autobody contributed photos & data for County Recon Plan, NYSTA cleans SMR culvert; 7/31/2012 Mayor, ETF, VM Calvi, Tr Nardecchia & Levine, Highway Foreman & Asst Foreman Thompson & Lindsay, SMA L. Kuhn Recycling Work Session at Village Hall

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).

SMRWAB:3/21/2013, 5/23/2013; BRWAB:3/27/2013, 4/24/2013 WAB mtgs to continue on monthly schedule; NYSTA/ACE planned communication and action for stormwater problem at Addyman's Square on Saw Mill River fall 2013
Continued outreach to local businesses to foster involvement in water quantity and quality issues

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Name of MS4/Coalition

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Name of MS4/Coalition

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MS4 Annual Report Form

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Name of MS4/Coalition

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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

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Village of Ardsley

SPDES ID

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12. Evaluating Progress Toward Measurable Goals MCM 3

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

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

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. Ardsley Police Department (APD) enforces illicit discharge regulations.

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

5/13 Windsong Rd garbage bag left at residence:APD investigate, DPW pickup;5/24 Windsong Rd garbage bags left on property:APD investigate, DPW pickup;7/7 Center St littering from vehicle onto roadway:APD ticket issued for 7/23 court appearance;11/19 Bramblebrook Rd garbage left in resident receptacle:APD investigate, neighbor's housekeeper using wrong bin;11/21 Huntley Dr leaves piled near ROW:APD investigate, not in ROW, acceptable distance from road

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

			5
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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

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

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

Name of MS4/Coalition

Village of Ardsley

SPDES ID

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12. Evaluating Progress Toward Measurable Goals MCM 3

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

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

A complete and detailed map of all storm drains and catch basins was prepared for the Village by Sleepy Hollow Mapping Consortium NYSDEC Contract C304394. This map allows accurate tracking of any and all illicit discharges that may occur, facilitating detection and elimination as well as enforcement where necessary.

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

6/11 signed contract received by Lead Agency Sleepy Hollow; 10/18 Mapping Project overview mtg Sleepy Hollow Village Hall; 10/25 Rivertowns Villages Procedural mtg Ardsley Village Hall; 11/6, 11/7, 11/9 Field Mapping with Consortium and Highway Dept personnel; 11/21 preparation of electronic copies of Village drain conveyance maps for review; 12/10 submission of complete Village match documentation to Consortium; 1/2013 delivery of hard copy and disc maps

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).

April 2013 Post complete set of drain conveyance maps on Village website as Appendix H of SW Plan; update maps as needed when new drains are constructed

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?

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

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

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

☐ 09/2004 ☐ 03/2006 ☐ NT

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

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

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

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

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

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

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

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 4. Construction Site Stormwater Runoff Control

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

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

How many MS4s contributed to this report?

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

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

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

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

 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.

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SPDES ID

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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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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 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. Information about large projects is also posted on the Village homepage. "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 (7 total, Aug & Sept 2012, Jan, Feb & March 2013 mtg's cancelled)
Notices & document links regarding Ashford Avenue bridge project on Village homepage
Constant Contact: 1/18/2013 Resolution regarding Easement Agreement with owner of 649 Ashford Avenue for future maintenance of the banks of the Sprain Brook

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

		3	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 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. Information about large community projects will continue to be featured on the Village homepage. 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

How many MS4s contributed to this report?		
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☐ Other

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☐ Yes ☐ No

○ Other:

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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

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SPDES ID

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

☐ Yes ☐ No

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

☐ Yes ☐ No

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

☐ Yes ☐ No

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

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

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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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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.

Stormwater Management is aided by the use of GIS. Village Hall has Westchester County ArcGIS, Pictometry and Facet GIS software installed. SMO/BI uses Muncity. Highway Dept has County ArcGIS which is used for monitoring stormwater practices and issues. Complete stormwater conveyance maps were prepared for use in fall 2012. 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.

4/17 Pictometry Training at Village Hall (SMA,VM,VC,Admin Asst);5/17 GIS User Group Mtg SUNY Purchase(SMA);8/22 County IT Mtg at Village Hall(SMA,VC,Highway Foreman);10/25 SD Mapping Consortium Mtg Village Hall (SMA,Highway Foreman)

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

			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).

SW GIS training is ongoing.
5/16/2013 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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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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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.

Volunteer and elected Board members take advantage of online resources. Webinars are an effective tool to achieve SW training goals for Village officials. SMA notifies staff and board members when SW webinars are scheduled by read/receipt confirmation email.

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

3/15 ICMA "Sustainability through SW Management"(VC,SMA,Admin Asst);6/27 EPA "GI and Jobs"(VM,VC,SMO,Highway,PB,ZB,ETF);10/9 Penn State "Selecting Trees"(VM,VC,Highway,PB,ETF);10/23 EPA "Water Quality Portal"(VM,SMO,Highway,PB,ZB,ETF);1/30/2013 NASA "Climate Webinar"(ETF)

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

			5
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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.
5/1/2013 EPA "Using Social Indicators in Watershed Management Projects"
SMA will continue to notify Village officials about SW webinar schedules.
Additional web-based material will be distributed when available.

MS4 Annual Report Form

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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.

In order to keep all Village officials up to date on stormwater matters, Stormwater Management Assistant (SMA) attends SW conferences, and prepares memoranda to disseminate information to SMO, Village 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, ETF, and Highway Dept.

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

Memos: 5/17 GIS User Group Meeting; 9/21 County Planning Dept "Watershed Assessment & LID"; 11/8 Southeast NY SW Conference "Sustainable Development";
Saw Mill Riv Watershed Advisory Bd
(SMR WAB):3/15,4/26,5/17,6/28,7/26,9/13,10/17,11/15,1/10/2013,2/14/2013
Bronx Riv Watershed Ad Bd(BRWAB):4/18,5/16,6/27,7/25,9/19,10/17,11/14,1/16/2013,2/27/2013

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).

SMA will continue to attend conferences and prepare memos for Village staff.
SMR WAB: 3/21/2013, 5/23/2013
Bronx River WAB: 3/27/2013,4/24/2013
County GIS Day: 5/16/2013
Southeast NY SW Conference: 10/2013

MS4 Annual Report Form

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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.

Water quality and quantity topics have become increasingly integrated into stormwater management. County Flood Mitigation efforts have addressed both of these topics. Saw Mill River and Bronx River Watershed Advisory Boards have been active in addressing sub-basin area issues, and preparing Stormwater Reconnaissance plans.

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

6/2012 to 8/2012: prepare and submit questionnaire data & maps for Westchester County Flood Mitigation Program, Village of Ardsley areas A - F (A = Macy Park, B = Village Green, C = Addyman Square, D = Bridge Street Plaza, E = Elm Street, F = Cross Road); 10/14/2012 County Planning Dept releases Draft SMR Reconnaissance Plan for review; 1/7/2013 Village Board review of Draft Plan

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).

SMR WAB and BR WAB membership is ongoing. BR WAB draft Reconnaissance Plan planned for summer 2013.

Greenburgh Hazard Mitigation Plan association is ongoing. Possible Westchester County Hazard Mitigation Plan association is being considered.

MS4 Annual Report Form

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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?

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- 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,

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

- ☐ Parking Lots Swept (Number of acres X Number of times swept) # Acres
- ☐ Streets Swept (Number of miles X Number of times swept) # Miles
- ☐ Catch Basins Inspected and Cleaned Where Necessary #
- ☐ Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary #
- ☐ Phosphorus Applied In Chemical Fertilizer # Lbs.
- ☐ Nitrogen Applied In Chemical Fertilizer # Lbs.
- ☐ Pesticide/Herbicide Applied # Acres .
- (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.)

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

<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
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4. What was the date of the last training?

<input type="text"/>	<input type="text"/>	/	<input type="text"/>	<input type="text"/>	/	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
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5. How many municipal employees have been trained in this reporting period?

<input type="text"/>	<input type="text"/>	<input type="text"/>
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6. What percent of municipal employees in relevant positions and departments receive stormwater management training?

<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	%
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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

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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.

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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,

2	0	1	3
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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.

Removal of invasive growth from Saw Mill River and Sprain Brook stream banks allows native species, especially beneficial trees and shrubs, to grow and better stabilize the banks. Also, while clearing out excess vine growth, trash is collected, thus reducing the load of floatables.

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

Spring 2012 Highway Dept cleared 7458 sq ft of Saw Mill River stream bank at Bridge St, 3349 sq ft of Bramble Brook stream bank (tributary of the Saw Mill River) at Ridge Rd, and 15,765 sq ft of Sprain Brook stream bank (tributary of the Bronx River) at Pascone Park.

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).

April 2013 Repeat and continue clearing invasive growth along Saw Mill River and Sprain Brook stream banks

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2	0	1	3
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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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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. Super storm Sandy posed a huge challenge, and Highway Dept did extra work this year to clean up.

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

There were 22 Catch Basin Head Cleanings, twice as many as last year. There were 29 Roadside Pickups, 3 more than last year due to storm damage. There were 32 Bulk Leaf Pickups, and 15 (almost 1/2) were for the entire Village. Village listserv notice promoted grass and leaf mulching, and directed residents to the www.leleny.org website.

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. Outreach efforts to increase mulching of leaves and garden waste will be expanded.

MS4 Annual Report Form

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

2	0	1	3
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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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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. Aging vehicles are replaced as budget allows.

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

There were 137 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 is now in use. All vehicular fluids are properly contained and disposed of in appropriate containers.

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

	1	3	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).

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

MS4 Annual Report Form

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2	0	1	3
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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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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; 3/29/2012 & 12/4/2012 Facility Inspection; fluid storage, spill kits, fire extinguishers (Appendix pp 26 & 27)

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

			2
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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.
6/2013 Facility Inspection