MS4 Annual Report Cover Page

MCC form for period ending March 9,

SPI	DES	ID			

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.

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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

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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) Form	
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,

Name of MS4

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

First Name	MI	Last Name
Title		
Address		
City		State Zip
eMail		
Phone		County

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

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Section 2 - Contact Information

Important Instructions - Please Read

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

- 1. Principal Executive Officer, Chief Elected Official or other qualified individual (per GP-0-08-002 Part VI.J).
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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

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

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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

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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
- \odot Stormwater Management Program (SWMP) Coordinator
- Report Preparer

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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

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- \bigcirc Local Stormwater Public Contact
- Stormwater Management Program (SWMP) Coordinator
- \bigcirc Report Preparer

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

Name of MS4 Village of Ardsley

SPDES ID N Y R 2 0 A 3

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Section 2 - Contact Information

Important Instructions - Please Read

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

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

Name of MS4 Village of Ardsley

SPDES ID

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Section 3 - Partner Information

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

If Yes, complete information below.

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

If No, proceed to Section 4 - Certification Statement.

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

Name of MS4 Village of Ardsley

SPDES ID



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

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

Name of MS4 Village of Ardsley

SPDES ID

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Section 3 - Partner Information

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

If Yes, complete information below.

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

If No, proceed to Section 4 - Certification Statement.

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Additional tasks/responsibilities

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

Name of MS4 Village of Ardsley

SPDES ID

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Section 3 - Partner Information

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

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Additional tasks/responsibilities

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

Name of MS4 Village of Ardsley

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Section 3 - Partner Information

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

If Yes, complete information below.

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

If No, proceed to Section 4 - Certification Statement.

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<u>MS4 Municipal Compliance Certification(MCC) Form</u>

MCC form for period ending March 9, 2 0

Name of MS4 Village of Ardsley

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SPDES IDNYR20A316

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 ilageManager		
Signature Glorge J. Cahr		Date 0510612013

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

MCC Page 4

This report is being submitted for the reporting period ending March 9,		
This report is being submitted for the reporting period chang that en >,		

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

		SPE	DES	ID				
Name of MS4/Coalition								

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

○ Yes ○ No

If Yes, choose one of the following

One.

- 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.

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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.

		SPL	DES	ID				
Name of MS4/Coalition								

Minimum Control Measure 1. Public Education and Outreach

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

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

Other

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 Hazardon	us Waste Disposal	\bigcirc Recycling
○ Illicit Discharge Det	tection and Elimination	\bigcirc Riparian Corridor Protection/Restoration
○ Infrastructure Maint	tenance	\bigcirc Trash Management
\bigcirc Smart Growth		\bigcirc Vehicle Washing
○ Storm Drain Markin	ng	\bigcirc Water Conservation
○ Green Infrastructure	Better Site Design/Low Impact Development	\bigcirc Wetland Protection
 Other: Other 2. Specific audience 	es targeted during this reporting period:	○ None
○ Public Employees	\odot Contractors	
○ Residential	○ Developers	
○ Businesses	○ General Public	
\bigcirc Restaurants	\bigcirc Industries	

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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.

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

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

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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

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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 v	our MS4	made	progress	toward	this l	Measurabl	e Goal	during	this rep	porting pe	eriod?
											 .	

○ Yes ○ No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?	\bigcirc Yes	○ No
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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 3

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

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?

(ex.: samples/participants/events)

6

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

• 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).

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).

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Village of Ardsley 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.

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?

(ex.: samp (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 \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).

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

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Village of Ardsley 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.

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 Enviroscape Program; L. Kuhn, SMA, SW Advisory to other muncipalities 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 "Enviroscape" 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?

3 9 2

(ex.: samples/participants/events)

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

• Yes ○ No

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

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

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

Village of Ardsley Name of MS4/Coalition

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 (ex.: samples/participants/events)

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

• Yes \bigcirc No

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

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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Yes	\bigcirc No



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MS4 Annual	Report Form
This report is being submitted for the rep	orting period ending March 9,
If submitting this form as part of a joint report	on behalf of a coalition leave SPDES ID blank.
	SPDES ID
Name of MS4/Coalition	
Minimum Control Measure 2. 1	Public Involvement/Participation
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 re	port?
1. What opportunities were provided for public development, evaluation and improvement of	
(SWMP) Plan during this reporting period?	
\odot Cleanup Events	# Events
X	
\bigcirc Comments on SWMP Received	# Comments
Community Hotlines	Phone # ()
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○ Community Meetings	# Attendees

\bigcirc Stakehold	er Meetings	
○ Volunteer	Monitoring	

 \bigcirc Plantings

○ Storm Drain Markings

Other: 2. Was public notice of availability of this annual report and Stormwater Management

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

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Events

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 \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.

SPI	DES	ID			

Name of MS4/Coalition

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

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Name of MS4/Coalition

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MS4 Annual Report Form	
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SPDES ID	
Name of MS4/Coalition	
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.	
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 joint report, answer 5.b	
5.a. Was an Annual Report public meeting held in this reporting period? O Yes If Yes, what was the date of the meeting? Image: Comparison of the meeting in the meetin	○ No
If No, is one planned? O Yes	○ No
5.b. Was an Annual Report public meeting held for all MS4s contributing to this report du this reporting period?	I ring ○ No
If No, is one planned for each? O 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.
 ○ Yes
 ○ No

<u>MS4 Annual Report F</u> This report is being submitted for the reporting peri	
If submitting this form as part of a joint report on behalf of	f a coalition leave SPDES ID blank.
Name of MS4/Coalition Village of Ardsley	SPDES ID N Y R 2 0 A 3 1 6
5.a. Was an Annual Report public meeting held in this rep If Yes, what was the date of the meeting?	oorting period? • Yes • No 0 5 / 0 6 / 2 0 1 3
6. Were comments received during this reporting period? If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.	? • Yes O No

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.

MCM 2 Page 5a of 6

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							

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?

○ Yes ○ 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 3

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.

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?

(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).

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

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Village of Ardsley 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.

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?

(ex.: samples/participants/events)

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

• Yes \bigcirc No

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

• 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).

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

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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

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 \bigcirc 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).

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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Minimum Control Measure 3. Illicit Discharge Detection and Elimination

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

- On behalf of an individual MS4
- \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	○ Marinas								
○ Churches	○ Metal Plateing Operations								
\bigcirc Commercial Carwashes	\bigcirc Outdoor Fluid Storage								
○ Commercial Laundry/Dry Cleaners	○ Parking Lot Maintenance								
\bigcirc Construction Vehicle Washouts	○ Printing								
\bigcirc Cross-Connections	○ 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:									

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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3.b.What types of illicit discharges have	heen	four	n d du	rin	g th	is re	'n	∟ orti	ing	ne	ria	d?					
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 Cross Connections 			nfiltra			10											
• Failing Septic Systems			tation														
 Floor Drains Connected To Storm Sewers 		_	/ Sewe				5										
○ Illegal Dumping		2	Pipe					ges									
• Other:	○ Nc	-	T -														
 How many illicit discharges/potentia reporting period? How many illicit discharges have been 														g th			
6. How many illicit discharges/illegal coperiod?	onnect	tions	have	e be	en (elim	ina	ate	d d	luri	ng	g thi	is re	epo	rti	ng	
7. Has the storm sewershed mapping b If No, approximately what percent was		-				-		-	-		d?	•	0	Yes		0 N	0
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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?

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

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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?

○ Yes ○ 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 3

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

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?

(ex.: samples/participants/events)

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

• Yes \bigcirc No

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

• 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).

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

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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

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?

(ex.: samples/participants/events)

9

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

• Yes \bigcirc No

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

• 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).

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

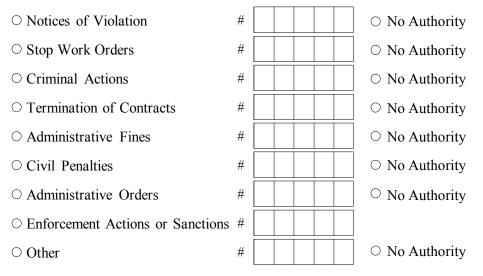
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MS4 Annual Report Form		-
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Name of MS4/Coalition SPDES ID		
Minimum Control Measures 4 and 5.		
Construction Site and Post-Construction Control		
The information in this section is being reported (check one):		
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report? 		
1a. Has each MS4 contributing to this report adopted a law, ordinance or other regumechanism that provides equivalent protection to the NYS SPDES General Perm	•	7
Stormwater Discharges from Construction Activities?	⊖ Yes	○ No
1b.Has each Town, City and/or Village contributing to this report documented that equivalent to a NYSDEC Sample Local Law for Stormwater Management and B Sediment Control through either an attorney certification or using the NYSDEC Analysis Workbook?	Erosion C Gap	
If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Law	v.	
\bigcirc 09/2004 \bigcirc 03	/2006	\bigcirc 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 reviewed in this reporting period?	e been	
4. Does your MS4/Coalition have a mechanism for receipt and consideration of pul	olic	

4. comments related to construction SWPPPs? \bigcirc Yes \bigcirc No \bigcirc NT

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

5. Does your MS4/Coalition provide education and training for contractors about the local **SWPPP process?** ○ Yes ○ No 6. Identify which of the following types of enforcement actions you used during the reporting period for construction activities, indicate the number of actions, or note those for which you do not have authority:



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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							

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

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

If your MS4 is Non-Traditional, are SWPPPs of construction projects made available for public review? O Yes O No

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

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Name of MS4/Coalition

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Submit additional pages as needed.

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\bigcirc MS4/Coalition Office

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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.

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?

○ Yes ○ 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, $2 \mid 0 \mid 1$ 3

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

Village of Ardsley Name of MS4/Coalition

7. Evaluating Progress Toward Measurable Goals MCM 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 (ex.: samples/participants/events)

0

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

• Yes \bigcirc No

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

• 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).

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.

SPI	DES	ID						
Ν	Y	R	2	0	А	3	1	6

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 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?

port?		

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			
○ 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
- Other:

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MS4 Annual Report Form		
This report is being submitted for the reporting period ending March 9,		7
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		
4a. Are the MS4s contributing to this report involved in a regional/watershed wide plan	ning effor	t?
	○ Yes	○ No
4b. Does the MS4 have a banking and credit system for stormwater management practic	es?	
	\bigcirc Yes	○ 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	d ending March 9	
This report is being sublinued	for the reporting period	u enung March 9,	

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

		SPL	DES	ID			
Name of MS4/Coalition							

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?

○ Yes ○ 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 3

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

Village of Ardsley Name of MS4/Coalition

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 Municity. 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?

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 \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).

SW GIS training is ongoing. 5/16/2013 County IT GIS Day (SMA)

SPI	DES	ID							
Ν	Y	R	2	0	А	3	1	6	

4 (ex.: samples/participants/events)

This report is being submitted for the reporting period ending March 9, 2 0 1 3

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

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 to 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?

(ex.: samples/participants/events)

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

• Yes \bigcirc 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).

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.

SPI	DES	ID						
Ν	Y	R	2	0	A	3	1	6

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

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?

22

(ex.: samples/participants/events)

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

• Yes \bigcirc No

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

• 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).

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

SPI	DES	ID			-		-	-
Ν	Y	R	2	0	А	3	1	6

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

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?

(ex.: samples/participants/events)

3

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

• Yes \bigcirc 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).

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.

SPL	DES	ID			-			
Ν	Y	R	2	0	А	3	1	6

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>
		Ope	eration/Activi	ty/Facility
		per	formed within	n the past <u>3</u>
Operation/Activity/Facility	Addressed in	<u>n SWMP?</u>	<u>years?</u>	•
Street Maintenance	O Yes	○ No	O Yes	○ No
Bridge Maintenance	O Yes	○ No	O Yes	○ No
Winter Road Maintenance	O Yes	○ No	O Yes	○ No
Salt Storage	O Yes	○ No	O Yes	○ No
Solid Waste Management	O Yes	○ No	O Yes	○ No
New Municipal Construction and Land Disturba	nce \bigcirc Yes	○ No	O Yes	\bigcirc No
Right of Way Maintenance	O Yes	○ No	O Yes	○ No
Marine Operations	····· O Yes	○ No	O Yes	\bigcirc No
Hydrologic Habitat Modification	O Yes	○ No	O Yes	○ No
Parks and Open Space	○ Yes	○ No	O Yes	\bigcirc No
Municipal Building	O Yes	○ No	O Yes	\bigcirc No
Stormwater System Maintenance	○ Yes	○ No	O Yes	○ No
Vehicle and Fleet Maintenance.		○ No	○ Yes	○ No
Other	• Yes	○ No	• Yes	\bigcirc No

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

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		SPI	DES	ID			
Name of MS4/Coalition							
Name of MS4/Coantion							

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

\bigcirc Parking Lots Swept (Number of acres X Number of times swept)	# Acres	
\bigcirc 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 of times applied to the nearest tenth.) 	# Acres	
3. How many stormwater management trainings have been provided t during this reporting period?	o municipa	l employees
4. What was the date of the last training?	/	/
5. How many municipal employees have been trained in this reporting	period?	
6. What percent of municipal employees in relevant positions and depa stormwater management training?	artments re	eceive

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

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

		SPL	DES	ID			
Name of MS4/Coalition							

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?

○ Yes ○ 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 3

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

Village of Ardsley Name of MS4/Coalition

7. Evaluating Progress Toward Measurable Goals MCM 6

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

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

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?

(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 \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).

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

SPL	DES	ID						
Ν	Y	R	2	0	А	3	1	6

3

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

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?

(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 will continue regular collection of debris, especially following heavy storms. Outreach efforts to increase mulching of leaves and garden waste will be expanded.

SP	DES	ID						
Ν	Y	R	2	0	А	3	1	6

This report is being submitted for the reporting period ending March 9, 2 0 1 3

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 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

(ex.: samples/participants/events)

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

• Yes \bigcirc No

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

• 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).

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

SPI	DES	ID			-			
Ν	Y	R	2	0	А	3	1	6

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

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

Village of Ardsley Name of MS4/Coalition

7. Evaluating Progress Toward Measurable Goals MCM 6

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

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

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?

(ex.: samples/participants/events)

2

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 \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).

Highway Department facility and all operations will continue to be covered by the Village of Ardsley MS4 SPDES permit. 6/2013 Facility Inspection

SPI	DES	ID			-		-	-
Ν	Y	R	2	0	А	3	1	6

3