# MS4 Annual Report Cover Page

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# MS4 Annual Report Cover Page

MCC form for period ending March 9,

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

Phone

# MS4 Municipal Compliance Certification(MCC) Form MCC form for period ending March 9, SPDES ID Name of MS4 **Section 2 - Contact Information** Important Instructions - Please Read Contact information must be provided for <u>each</u> of the following positions as indicated below: 1. Principal Executive Officer, Chief Elected Official or other qualified individual (per GP-0-08-002 Part VI.J). 2. Duly Authorized Representative (Information for this contact must only be submitted if a Duly Authorized Representative is signing this form) 3. The Local Stormwater Public Contact (required per GP-0-08-002 Part VII.A.2.c & Part VIII.A.2.c). 4. The Stormwater Management Program (SWMP) Coordinator (Individual responsible for coordination/implementation of SWMP). 5. Report Preparer (Consultants may provide company name in the space provided). A separate sheet must be submitted for each position listed above unless more than one position is filled by the same individual. If one individual fills multiple roles, provide the contact information once and check all positions that apply to that individual. If a new Duly Authorized Representative is signing this report, their contact information must be provided and a signature authorization form, signed by the Principal Executive Officer or Chief Elected Official must be attached. For each contact, select all that apply: O Principal Executive Officer/Chief Elected Official O Duly Authorized Representative O Local Stormwater Public Contact O Stormwater Management Program (SWMP) Coordinator O Report Preparer First Name ΜI Last Name Title Address City State Zip eMail

County

MCC form for period ending March 9,  $\begin{vmatrix} 2 & 0 & 1 & 8 \end{vmatrix}$ 

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#### **Section 2 - Contact Information**

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For each contact, select all that apply:

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

First Name	MI Last Name
Meredith	S Robson
Title	
V i l l a g e M a n a g e r	
Address	
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City	State Zip
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MCC form for period ending March 9,  $\begin{vmatrix} 2 & 0 & 1 & 8 \end{vmatrix}$ 

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For each contact, select all that apply:

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

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MCC form for period ending March 9, | 2 | 0 | 1 | 8

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Contact information must be provided for <u>each</u> of the following pos	itions as indicated below:
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If a new Duly Authorized Representative is signing this report, t provided and a signature authorization form, signed by the Princ Elected Official must be attached.	
For each contact, select all that apply:	
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MCC form for period ending March 9,  $\begin{vmatrix} 2 & 0 & 1 \end{vmatrix} 8$ 

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- Report Preparer

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MCC form for period ending March 9,  $\begin{vmatrix} 2 & 0 & 1 \end{vmatrix}$  8

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MCC form for period ending March 9, 2 0 1 8

Name of MS4 Village of Ardsley	N Y R 2 0 A 3 1
Section 3 - Partner Information	
Did your MS4 work with partners/coalition to complete some or all permit re	equirements during this reporting
period?	○ Yes ○ I
If Yes, complete information below.	than fammata viill not ha
Submit a separate sheet for each partner. Information provided in accepted. If your MS4 cooperated with a coalition, submit one sheet	
coalition. It is not necessary to include a separate sheet for each M	
If No, proceed to Section 4 - Certification Statement.	
Partner/CoalitionName	
W e s t c h e s t e r   C o u n t y   D e p a	r   t   m   e   n   t     o   f
Partner/Coalition Name (con't.)	SPDES Partner ID - If applicab
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1 4 8 Martine Avenue	
City State White Plains NY	Zip 1 0 6 0 1 -
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	ling Agreement in accordance
	8-002 Part IV.G.? • Yes • 1
What tasks/responsibilities are shared with this partner (e.g. MM1 Sch	ool Programs or Multiple Tasl
O MM1	
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MM6 Snow and ice removal	-
A 11/4:141/	
Additional tasks/responsibilities	' 10 MG4 ' ' 1
Watershed Improvement Strategy Best Management Practices req watersheds included in GP-0-08-002 Part IX.	uirea for MS4s in impaired
watersheds included in Gr 0 00 002 rate iz.	

Name of MS4

### MS4 Municipal Compliance Certification(MCC) Form

 MCC form for period ending March 9, 2 0 1 8

 SPDES ID

 Village of Ardsley

 N Y R 2 0 A 3

#### **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  Meredith	MI S	Last Name  R o b s o n
Title (Clearly print title of individual signing report)  V i 1 1 a g e M a n a g e r		
Signature  Muddth & Robson	ari	Date 0 5 / 0 7 / 2 0 1 8

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

Name of MS4/Coalition  Water Quality Trends  The information in this section is being reported (check one):  On behalf of an individual MS4 On behalf of a coalition	
The information in this section is being reported (check one):  On behalf of an individual MS4	
The information in this section is being reported (check one):  On behalf of an individual MS4	
On behalf of an individual MS4	
77 3704 11 1 1 1 1 1	
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 Measur	e
One.	es O No
If Yes, choose one of the following	
<ul> <li>Report(s) attached to the annual report</li> <li>Web Page(s) where report(s) is/are provided below</li> </ul>	
Please provide specific address of page where report(s) can be accessed - not home	page.
URL	
URL	
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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.
SPDES ID
Name of MS4/Coalition
Minimum Control Measure 1. Public Education and Outreach
The information in this section is being reported (check one):
<ul> <li>○ On behalf of an individual MS4</li> <li>○ On behalf of a coalition         How many MS4s contributed to this report?     </li> </ul>
1. Targeted Public Education and Outreach Best Management Practices
Check all topics that were included in Education and Outreach during this reporting period:
○ Construction Sites ○ Pesticide and Fertilizer Application
○ General Stormwater Management Information ○ Pet Waste Management
○ Household Hazardous Waste Disposal ○ Recycling
○ Illicit Discharge Detection and Elimination ○ Riparian Corridor Protection/Restoration
○ Infrastructure Maintenance ○ Trash Management
○ Smart Growth ○ Vehicle Washing
○ Storm Drain Marking ○ Water Conservation
○ Green Infrastructure/Better Site Design/Low Impact Development ○ Wetland Protection
○ Other: ○ None
<ul><li>Other</li><li>2. Specific audiences targeted during this reporting period:</li></ul>
2. Specific dualences targeted during this reporting period.
○ Public Employees ○ Contractors
○ Residential ○ Developers
O Businesses O General Public
○ Restaurants ○ Industries
Other: OAgricultural
Other

This report is being submitted for the reporting period ending March 9, If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID Name of MS4/Coalition 3. What strategies did your MS4/Coalition use to achieve education and outreach goals during this reporting period? Check all that apply: O Construction Site Operators Trained #Trained O Direct Mailings #Mailings O Kiosks or Other Displays # Locations O List-Serves # In List O Mailing List # In List O Newspaper Ads or Articles # Days Run O Public Events/Presentations # Attendees O School Program # Attendees ○ TV Spot/Program # Days Run O Printed Materials: Total # Distributed Locations (e.g. libraries, town offices, kiosks) Other: O Web Page: Provide specific web addresses - not home page. Continue on next page if additional space is needed. URL

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 8 & 0 \end{vmatrix}$ 

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This report is being submitted for the reporting period ending March 9,
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SPDES ID
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?
e. How many times was this observation measured of evaluated in this reporting period.
(ex.: samples/participants/ever
<b>D.</b> Has your MS4 made progress toward this Measurable Goal during this reporting period?  O Yes O No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP? O 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).

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 1 & 8 \end{vmatrix}$ 

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

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

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

Village of Ardsley Facebook, Twitter (@ardsleyvillage) and Constant Contact listserv used for all news & event notices, including Stormwater. Village uses civicweb.net for posting and archiving Board agendas. Village Board, Planning Board & Zoning Board agendas & minutes are available at ardsleyvillage.com/minutes-and-agendas.

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

VofAFacebook & Twitter:3/13Blizzard,3/27Fix-a-Leak Wk,4/11Recycling Sched Change,5/3Great SMR Cleanup,1/23/2018Greenburgh Food Scrap Recycling ConstantContact:3/13Blizzard,3/29GreatSMRCleanup,5/2DECWaterWk&VofAComposting webpgs,5/9SWAnnReport&links,5/11ArdsleyDay,6/9PollinatorGarden,6/12EPASprinkler,7/5DEC HABs,9/25DPWGarage,9/28LELE,11/3Newsletter,1/23/2018Composting,3/2-3/6 2018Storm info

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(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 ○ 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 Facebook & Twitter will continue posting. 2018:3/20Recycling Sched Change, 3/29Trash Sched Change; Village will continue use of civicweb.net; Constant Contact will remain an important notification system. 2018:3/16Suez water quality update,3/19Fix-a-Leak Wk & Great SMR Cleanup,3/20 & 3/27 Recycling Sched Change,5/2018SW Ann Report Notice,10/2018 LELE

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 & 1 \end{vmatrix}$  8

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

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

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

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

Village DPW schedules and Newsletters are online. A limited supply of hard copies is available at Village Hall. Newsletters (3 issues): composting, LELE, drain retrofit, zero P, oak wilt, cleanup, VofA env personnel. Local newspaper The Rivertowns Enterprise has local and regional news articles and event announcements. LELE (Love 'Em and Leave 'Em) information distributed to landscape contractors at job sites.

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

VofANewsletter:Spring2017 Zero P,Enviroscape,SMR Cleanup;Fall2017composting, LELE,drain retrofit demo;VofAHistSocNewsletter:Spring2017Env personnel; Rivertowns Enterprise:4/14VofA Comp Plan/LWRP,water testing,4/28 SMR Cleanup, Drug Giveback,Comp Plan/LWRP,6/9Garden Club Pollinator Garden,Comp Plan/LWRP,6/23 Pollinator Garden,7/14Sustainable Gardening,7/21 Runoff,3/9/2018 Urb Waters Summ;13 LELE to landscape crews incl AHS (5 already mulching)

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(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 ○ 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 and DPW information will be available online, with limited hard copies upon request. Local newspapers will continue announcements and coverage of Village and pertinent regional activities.

Continue distribution of LELE information to landscape contractors on site.

This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 8$ 

If submitting this form as part of a	joint report on behalf of a coalition leave SPDES ID blank.
	SPDES ID
Name of MS4/Coalition Village of Ardsley	N Y R 2 0 A 3 1 6
4. Evaluating Progress Toward Measur	rable Goals MCM 1
	and project plans toward achieving measurable goals ent Program Plan (SWMPP), including requirements in Part d.
A. Briefly summarize the Measurable	Goal identified in the SWMPP in this reporting period.
and Verizon). Village Board meetings are VB meeting topics pertinent to SW inclu	Itiple times daily on Cable Access TV (CATV Optimum e broadcast live, and reruns are aired several times daily. Ide Comprehensive Plan/LWRP process, new DPW facility, al, Clearwater sail, and SW Annual Report.
B. Briefly summarize the observations Goal.	that indicated the overall effectiveness of this Measurable
mtgs:3/20, 6/5, 10/16, 1/6/2018 Compreh Clearwater Clean Water sail to Washingt	er Video" began airing 1/2/2018, with LELE PSA. VB hensive Plan/LWRP, 5/15 SW Annual Report, 7/10 ton DC, 8/7, 9/5, 10/2 Resolution, SEQRA & land 018 Resolution to establish Village hazardous materials now Removal IMA
C. How many times was this observation	on measured or evaluated in this reporting period?
•	
	(ex.: samples/participants/ev
D. Has your MS4 made progress towar	rd this Measurable Goal during this reporting period?
	● Yes ○ No
E. Is your MS4 on schedule to meet the	e deadline set forth in the SWMPP? • Yes • No
F. Briefly summarize the stormwater a the next reporting cycle (including a	activities planned to meet the goals of this MCM during an implementation schedule).
New SW video will be selected and begin LELE PSA will continue to be televised.	n broadcast in winter 2018. Village Board meetings and

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 & 1 \end{vmatrix}$  8

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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 activities: 3/21 Ardsley High School (AHS) Env Sci Club mtg; 4/18 Garden Club Scout contact, 9/24 SW Booth at Ardsley Day; 10/10 Ardsley Middle School (AMS) Earth Science Stormwater Program; 2/12 to 3/2/2018 Concord Road (CR) Elementary School 3rd and 4th Grade Enviroscape Program

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

AHS Env Sci Club: 8 students, 1 teacher; Ardsley Garden Club: liaison for Scout garden assistance; Ardsley Day: US Rep Engel, County Rep Shimsky, County Judge Gordon Oliver, Greenburgh Town Supv Feiner, Mayor Porcino, VM Robson, Trustees Kaboolian, DiJusto & Edelstein, Treasurer DeMaio, PB Chair Pellegrino, ZB Wiskind; AMS: 71 students, 3 teachers; CR Enviroscape: 164 4th grade students, 149 3rd grade students, 14 teachers

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

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

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v res	$\cup$ No

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

Yes	$\bigcirc$ No
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).

3/12/2018 AHS Env Sci meeting; 5/19/2018 RYRB II (Recycle Your Recycling Bin & SW Outreach event), 10/2018 AMS Earth Science Stormwater Program; 11/2018 CR Enviroscape Program (will now be presented to 3rd grade students due to curriculum change) Individual SW Outreach to residents & municipal personnel as requested.

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 1 & 8 \end{vmatrix}$ 

	SPDES ID
Name of MS4/Coalition Village of Ardsley	N Y R 2 0 A 3 1 6
4. Evaluating Progress Toward Measurable Goals MCM 1	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWMI III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
Reduction of pet waste pollution remains a priority to address PC To promote reduction of pet waste pollution, biodegradable pet b Ardsley Day event, and at Village Hall and the Library.	
B. Briefly summarize the observations that indicated the over Goal.	all effectiveness of this Measurable
Pet biobaggie dispensers, containing multiple bags, were distribu Day, 25 were given out at Village Hall, and 23 were given out at starch-based biodegradable plastic to enhance their removal from Pascone Parks restrict dog owners, aiding efforts to keep pathoge Brook tributary of the Bronx River.	the Library. Bags are made from the waste stream. McDowell and
C. How many times was this observation measured or evaluate	ted in this reporting period?
	(ex.: samples/participants/event
D. Has your MS4 made progress toward this Measurable Goa	al during this reporting period?
E. Is your MS4 on schedule to meet the deadline set forth in the	
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	2
Village-wide distribution of pet biobaggies will continue. Ardsley dog owners of Village pet policy.	y Police Department will remind

This report is being submitted for the reporting period ending March 9,	
If submitting this form as part of a joint report on behalf of a coalition leave SPDES	ID blank.
SPDES ID  Name of MS4/Coalition	
Minimum Control Measure 2. Public Involvement/Particip	ation
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?	
How many MS4s contributed to this report:	
1. What opportunities were provided for public participation in implementation development, evaluation and improvement of the Stormwater Management P (SWMP) Plan during this reporting period? Check all that apply:	*
○ Cleanup Events #Events	
○ Comments on SWMP Received #Comments	
○ Community Hotlines Phone # ( )	1-
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Phone # (	] -
Phone # ( ) Phone # ( )	] -
Phone # ( ) Phone # ( )	] -
Phone # ( Phone # ( )	] -
O Community Meetings # Attendees	
○ Plantings Sq. Ft.	
○ Storm Drain Markings #Drains	
○ Stakeholder Meetings # Attendees	
○ Volunteer Monitoring #Events	
Other:	
2. Was public notice of availability of this annual report and Stormwater Mana Program (SWMP) Plan provided?	gement ○ Yes ○ No
○ List-Serve # In List	
O Newspaper Advertising # Days Run	
○ TV/Radio Notices # Days Run	
Other:	
O 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. SPDES ID Name of MS4/Coalition 2. URL(s) con't.: Please provide specific address(es) where notice(s) can be accessed - not home page. URL URL URL URL URL URL

This report is being submitted for the reporting period ending March 9, If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID Name of MS4/Coalition 2. URL(s) con't.: Please provide specific address(es) where notices can be accessed - not home page. URL URL URL URL URL URL

This report is being submitted for the reporting period ending March 9, If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID Name of MS4/Coalition 3. Where can the public access copies of this annual report, Stormwater Management Program SWMP) Plan and submit comments on those documents? Enter address/contact info and select radio button to indicate which document is available and whether comments may be submitted at that location. Submit additional pages as needed. ○ MS4/Coalition Office O Annual Report ○ SWMP Plan ○ Comments Department Address City Zip Phone O Library Address O Annual Report O SWMP Plan ○ Comments City Zip Phone O Annual Report O SWMP Plan ○ Comments Other Address City Zip Phone O Annual Report ○ SWMP Plan ○ Comments O Web Page URL: Please provide specific address of page where report can be accessed - not home page. O eMail O Comments

This report is being submitted for the reporting period ending March 9, If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID Name of MS4/Coalition 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  $\bigcirc$  No If Yes, what was the date of the meeting? If No, is one planned? O Yes  $\bigcirc$  No 5.b. Was an Annual Report public meeting held for all MS4s contributing to this report during this reporting period? O Yes  $\bigcirc$  No If No, is one planned for each? O Yes  $\bigcirc$  No 6. Were comments received during this reporting period? ○ Yes  $\bigcirc$  No If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.

This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 8$ 

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 Village of Ardsley	N Y	R 2	0 A	3 1	6	
5.a. Was an Annual Report public meeting held in this reporting period? ● Yes ○ No							
	If Yes, what was the date of the meeting?	0 5	/ 0	7 /	2	0 1	L 8
6.	Were comments received during this reporting period?			•	Yes	0	No
	If Yes, attach comments, responses and changes made to						
	SWMP in response to comments to this report.						

Stormwater Annual Report presentation was announced by Constant Contact direct email notice, including weblinks to the draft Annual Report, on 5/2/2018. Village Board meeting Agenda notice was posted on 5/4/2018 <a href="https://ardsleyvillage.civicweb.net">https://ardsleyvillage.civicweb.net</a>. SWMPAR News announcement was posted on the Village SW webpage on 5/3/2018. <a href="http://www.ardsleyvillage.com/stormwater-project/news/draft-sw-annual-report-2017-now-posted">http://www.ardsleyvillage.com/stormwater-project/news/draft-sw-annual-report-2017-now-posted</a>

Presentation of the Annual Report was broadcast live on Cable Access TV, Optimum Channel 75 and Verizon Channel 32/35. The broadcast is repeated daily for two weeks.

Twenty-three people attended the meeting including Mayor Kaboolian, Trustees DiJusto, D'Emilio, and Edelstein, Village Manager Robson, Village Treasurer DeMaio, Village Attorney Ponzini, Village Clerk Berardi, former Trustee Nardecchia, PE, Cable Access TV Chief Malone, Building Inspector/Stormwater Management Officer Tomasso, and Board Recording Secretary.

Mayor Kaboolian asked if a public hearing was required. L. Kuhn answered that posting the Annual Report on the Village website was now the requirement, and presentation at the Village Board meeting serves as an excellent outreach and education opportunity. Mayor Kaboolian asked if all municipalities have stormwater responsibilities. L. Kuhn answered that all MS4 communities must abide by NYSDEC MS4 program standards. She added that Phase II included all municipalities in the United States. Mayor Kaboolian endorsed the new composting efforts in the Town of Greenburgh and urged residents to take advantage of the new collection facility. L. Kuhn added that preventing food waste and "dumpster juice" runoff makes a big difference in local water quality.

Former Trustee Nardecchia asked about silt runoff into Bramble Brook at the former Getty Station site currently being renovated. L. Kuhn answered that some vegetation has grown back on the slopes now that the weather has warmed up. She added that the site was being regularly monitored by SMO Tomasso and local DEC inspectors.

No changes to the SWMP were needed following the Public Meeting.

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SPDES ID
Name of MS4/Coalition
7. Evaluating Progress Toward Measurable Goals MCM 2
Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.
A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
C. How many times was this observation measured or evaluated in this reporting period?
(ex.: samples/participants/event
D. Has your MS4 made progress toward this measurable goal during this reporting period?  O Yes O No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?
$\bigcirc$ 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,  $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 1 & 8 \end{vmatrix}$ 

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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.  Efforts to promote reduced use of landscaping chemicals, water conservation and sustainable gardening are important aspects of SW outreach. Sedum was planted at McDowell Park, DPW planted wildflower mix, in lieu of turf, in Addyman Square, Garden Club planted a Pollinator Garden at the Library, Ardsley Cares planted Silliman Park & Blue Star memorial, and daffodils were planted at Bicentennial, McDowell and Pascone Parks, as well as Heatherdell Traffic Island.  B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.  5/6 AHS Env Sci 5 students, 1 teacher plant sedum at McDowell Park; 5/2017 DPW wildflowers; 6/10 Scouts and Garden Club install Pollinator Garden at Library; 10/21 Ardsley Cares team of 30 people planted Silliman Park (corner Rte 9A & Ashford Ave) and Blue Star memorial at Addyman Square; 11/2017 Daffodil planting Village-wide  C. How many times was this observation measured or evaluated in this reporting period?  C. How many times was this observation measured or evaluated in this reporting period?  O. Has your MS4 made progress toward this measurable goal during this reporting period?  O. Has your MS4 made progress toward this measurable goal during this reporting period?		SPDES ID
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Efforts to promote reduced use of landscaping chemicals, water conservation and sustainable gardening are important aspects of SW outreach. Sedum was planted at McDowell Park, DPW planted wildflower mix, in lieu of turf, in Addyman Square, Garden Club planted a Pollinator Garden at the Library, Ardsley Cares planted Silliman Park & Blue Star memorial, and daffodils were planted at Bicentennial, McDowell and Pascone Parks, as well as Heatherdell Traffic Island.  B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.  5/6 AHS Env Sci 5 students, 1 teacher plant sedum at McDowell Park; 5/2017 DPW wildflowers; 6/10 Scouts and Garden Club install Pollinator Garden at Library; 10/21 Ardsley Cares team of 30 people planted Silliman Park (corner Rte 9A & Ashford Ave) and Blue Star memorial at Addyman Square; 11/2017 Daffodil planting Village-wide  C. How many times was this observation measured or evaluated in this reporting period?  (ex.: samples/participants/event)  D. Has your MS4 made progress toward this measurable goal during this reporting period?  (ex.: samples/participants/event)	identified in your Stormwater Management Program Plan (SWM)	
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Goal.  5/6 AHS Env Sci 5 students, 1 teacher plant sedum at McDowell Park; 5/2017 DPW wildflowers; 6/10 Scouts and Garden Club install Pollinator Garden at Library; 10/21 Ardsley Cares team of 30 people planted Silliman Park (corner Rte 9A & Ashford Ave) and Blue Star memorial at Addyman Square; 11/2017 Daffodil planting Village-wide  C. How many times was this observation measured or evaluated in this reporting period?  (ex.: samples/participants/event)  D. Has your MS4 made progress toward this measurable goal during this reporting period?  ● Yes ○ No	gardening are important aspects of SW outreach. Sedum was planted wildflower mix, in lieu of turf, in Addyman Square, Garden at the Library, Ardsley Cares planted Silliman Park & Bl	nted at McDowell Park, DPW den Club planted a Pollinator ue Star memorial, and daffodils
6/10 Scouts and Garden Club install Pollinator Garden at Library; 10/21 Ardsley Cares team of 30 people planted Silliman Park (corner Rte 9A & Ashford Ave) and Blue Star memorial at Addyman Square; 11/2017 Daffodil planting Village-wide  C. How many times was this observation measured or evaluated in this reporting period?  (ex.: samples/participants/event)  D. Has your MS4 made progress toward this measurable goal during this reporting period?  Yes O No	•	rall effectiveness of this Measurable
(ex.: samples/participants/event  D. Has your MS4 made progress toward this measurable goal during this reporting period?  • Yes • No	6/10 Scouts and Garden Club install Pollinator Garden at Library people planted Silliman Park (corner Rte 9A & Ashford A	y; 10/21 Ardsley Cares team of 30
D. Has your MS4 made progress toward this measurable goal during this reporting period?  ● Yes ○ No	C. How many times was this observation measured or evaluate	5
	D. Has your MS4 made progress toward this measurable goal	l during this reporting period?
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?  ● Yes ○ No	E. Is your MS4 on schedule to meet the deadline set forth in t	
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).	· · · · · · · · · · · · · · · · · · ·	eet the goals of this MCM during
5/19/2018 AHS Env Sci Club & Brownies Planting at Bicentennial Park 11/2018 Daffodil Planting		ial Park

This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 8$ 

If submitting	ng this form as part of a	a joint report on beh	alf of a coalition	leave SPDES I	D blank.
				SPDES ID	
Name of MS4/Coalition	Village of Ardsley			N Y R 2	0 A 3 1 6
Use this page to rep	ress Toward Measu	and project plans	coward achievin	-	-
	ormwater Manageme tional pages as neede	-	(SWMPP), inclu	iding requiren	nents in Part
A. Briefly summar	rize the Measurable	Goal identified in	n the SWMPP	in this report	ting period.
Sci Club McDowel infiltrate instead of	urages residents to Bl l Park Drainage Retro running into the road reach to residents du	ofit project shows lway, preventing p	how to allow ro pollution and wi	oof and drain p	pipe runoff to
B. Briefly summar Goal.	rize the observations	s that indicated th	ne overall effect	iveness of thi	is Measurable
pipe & install drain 5/30 SW Intern beg	Club 5 students, 1 tead age rock area to rece gins assisting with Ou uired) this SW year.	ive runoff.	-		
C. How many time	es was this observati	ion measured or o	evaluated in thi		period?
D. Has your MS4	made progress towa	ard this measurab	le goal during	this reporting	g period? ● Yes ○ No
E. Is your MS4 on	schedule to meet th	ne deadline set for	th in the SWM	IPP?	● Yes ○ No
•	rize the stormwater ing cycle (including	_	_	als of this Mo	CM during
6/2018 Current SW Outfall Testing pro	Intern graduates from gram continues.	m Ardsley High S	chool. New SW	Intern will be	egin tenure.

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 8 & 0 \end{vmatrix}$ 

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

			SPDES ID
Name of MS4/Coalition	Village of Ardsley		N Y R 2 0 A 3 1 6
7. Evaluating Prog	ress Toward Measurable Goals MCM	2	
identified in your St	ort on your progress and project plans to tormwater Management Program Plan (Stitional pages as needed.		_
A. Briefly summar	rize the Measurable Goal identified in	the SWMPP i	n this reporting period.
Coalition (Supporti	of medications is causing contamination ing Ardsley's Youth and Families) and A te proper disposal and sponsor Drug Giv	rdsley Police I	Department (APD) work
B. Briefly summar Goal.	rize the observations that indicated the	overall effect	iveness of this Measurable
Facebook 4/28) 10/28 VofA Drug C	iveback Day (notices: The Enterprise 4/2 Giveback Day (notices: Constant Contaction of expired medications at APD head	t 10/16)	-
C. How many time	es was this observation measured or ev	aluated in thi	s reporting period?
			(ex.: samples/participants/event
D. Has your MS4 I	made progress toward this measurabl	e goal during	
E. Is your MS4 on	schedule to meet the deadline set fort	h in the SWM	
<del>-</del>	rize the stormwater activities planned ing cycle (including an implementation	_	● Yes ○ No  als of this MCM during
4/28/2018 VofA Dr Continue year-roun	rug Giveback Day ad collection of medications at APD		

This report is being submitted for the reporting period ending March 9, If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID Name of MS4/Coalition 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 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? O Auto Recyclers ○ Landscaping (Irrigation) O Building Maintenance ○ Marinas O Churches O Metal Plateing Operations O Commercial Carwashes Outdoor Fluid Storage O Parking Lot Maintenance O Commercial Laundry/Dry Cleaners O Construction Vehicle Washouts Printing O Cross-Connections O Residential Carwashing O Distribution Centers O Restaurants O Schools and Universities O Food Processing Facilities O Garbage Truck Washouts O Septic Maintenance O Hospitals ○ Swimming Pools O Improper RV Waste Disposal O Vehicle Fueling O Industrial Process Water O Vehicle Maint./Repair Shops Other: ○ None O Sewersheds:

This report is being submitted for the reporting period ending March 9, If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID Name of MS4/Coalition 3.b. What types of illicit discharges have been found during this reporting period? O Broken Lines From Sanitary Sewer O Industrial Connections O Cross Connections ○ Inflow/Infiltration O Failing Septic Systems O Pump Station Failure O Floor Drains Connected To Storm Sewers O Sanitary Sewer Overflows O Illegal Dumping O Straight Pipe Sewer Discharges Other: ○ None 4. How many illicit discharges/potential illegal connections have been detected during this reporting period? 5. How many illicit discharges have been confirmed during this reporting period? 6. How many illicit discharges/illegal connections have been eliminated during this reporting period? 7. Has the storm sewershed mapping been completed in this reporting period? O Yes  $\bigcirc$  No If No, approximately what percent was completed in this reporting period? % 8. Is the above information available in GIS? ○ Yes  $\bigcirc$  No Is this information available on the web? ○ Yes ○ No If Yes, provide URL(s): Please provide specific address of page where map(s) can be accessed - not home page. URL URL

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If submitting this form as part of a joint report on behalf of a coalition leading of MS4/Coalition  2. Evaluating Progress Toward Measurable Goals MCM 3  Use this page to report on your progress and project plans toward achieving dentified in your Stormwater Management Program Plan (SWMPP), include II.C.1. Submit additional pages as needed.	SPDES		ID bl	ank.	
2. Evaluating Progress Toward Measurable Goals MCM 3  Use this page to report on your progress and project plans toward achieving dentified in your Stormwater Management Program Plan (SWMPP), include		ID			
2. Evaluating Progress Toward Measurable Goals MCM 3  Use this page to report on your progress and project plans toward achieving dentified in your Stormwater Management Program Plan (SWMPP), included	measi				
2. Evaluating Progress Toward Measurable Goals MCM 3  Use this page to report on your progress and project plans toward achieving dentified in your Stormwater Management Program Plan (SWMPP), included	measi				
Use this page to report on your progress and project plans toward achieving dentified in your Stormwater Management Program Plan (SWMPP), include	measi				
dentified in your Stormwater Management Program Plan (SWMPP), include	measi				
			_		'art
A. Briefly summarize the Measurable Goal identified in the SWMPP in	n this	repor	ting	perio	d.
3. Briefly summarize the observations that indicated the overall effecti	ivenes	s of tl	his M	Ieasu	rable
C. How many times was this observation measured or evaluated in this	repoi	rting	perio	od?	
		(ex.: ;	 sample:	s/part.	icipant:
). Has your MS4 made progress toward this measurable goal during the					
The state of the s			$\circ$		O No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMI	pp?				
7. Is your 14154 on schedule to meet the deadline set for in in the 5 with			$\circ$ Y	<sup>7</sup> es	○ No
S. Briefly summarize the stormwater activities planned to meet the goathe next reporting cycle (including an implementation schedule).	als of t	his N			
the next reporting eyele (including an implementation schedule).					
					- 1

This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 8$ 

If submittin	g this form as part of	a joint report on bel	half of a coalition	leave SPDES	ID blank.	
_				SPDES ID		
Name of MS4/Coalition	Village of Ardsley			N Y R 2	0 A 3	1 6
12. Evaluating Pro	gress Toward Meas	surable Goals M	CM 3			
Use this page to repoidentified in your Still.C.1. Submit addi	ormwater Managem	ent Program Plan		-	-	Part
A. Briefly summar	ize the Measurable	Goal identified	in the SWMPP	in this repo	rting per	iod.
Ardsley Police Dep investigates, and iss Fire Department, W requested as warran	estchester County F	cessary. Additiona	al investigation	and cleanup b	y Ardsle	y
3. Briefly summar Goal.	ize the observation	s that indicated t	he overall effec	ctiveness of tl	his Meas	urable
company unable to frequently; 9/16 Sav & cleanup requested	Rental van dumping provide identificatio w Mill River Rd: Ga d: 11/12 Ashford Av ests assistance, prob	on by license plate orbage dumped on ve: Refrigerator w	e. APD will mor side of road no	nitor condomint rth of motel.	nium site DPW not	more
C. How many time	s was this observat	ion measured or	evaluated in th	nis reporting	period?	
				(	1 - 1 - 1 - 1	3
D. Has your MS4 1	nade progress towa	ard this measura	ble goal during		ng period	ticipants/e <sup>n</sup> 1? ○ No
E. Is your MS4 on	schedule to meet th	he deadline set fo	orth in the SWI	MPP?	• Yes	○ No
•	ize the stormwater ng cycle (including	-	0	oals of this M		
•	artment will continu artments as necessar		E laws, and requ	nest assistance	e from Pu	ıblic

This report is being submitted for the reporting period ending March 9, If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID Name of MS4/Coalition Minimum Control Measures 4 and 5. **Construction Site and Post-Construction Control** The information in this section is being reported (check one): On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report? 1a. Has each MS4 contributing to this report adopted a law, ordinance or other regulatory mechanism that provides equivalent protection to the NYS SPDES General Permit for **Stormwater Discharges from Construction Activities?** ○ Yes  $\bigcirc$  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  $\circ$  NT If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Law.  $\bigcirc$  09/2004  $\bigcirc$  03/2006  $\circ$  NT 2. Does your MS4/Coalition have a SWPPP review procedure in place? O Yes  $\bigcirc$  No 3. How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have been reviewed in this reporting period? 4. Does your MS4/Coalition have a mechanism for receipt and consideration of public comments related to construction SWPPPs? O Yes  $\bigcirc$  No  $\circ$  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:

O Notices of Violation	#	O No Authority
O Stop Work Orders	#	O No Authority
O Criminal Actions	#	O No Authority
○ Termination of Contracts	#	O No Authority
O Administrative Fines	#	O No Authority
O Civil Penalties	#	O No Authority
O Administrative Orders	#	O No Authority
O Enforcement Actions or Sanctions	#	
Other	#	O No Authority

This report is being submitted for the reporting period ending March 9, If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID Name of MS4/Coalition 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?  $\bigcirc$  NT % 4. What percent of active construction sites were inspected more than once?  $\circ$  NT % 5. Do all inspectors working on behalf of the MS4s contributing to this report use the NYS **Construction Stormwater Inspection Manual?** O Yes 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  $\bigcirc$  No  $\bigcirc$  NT If your MS4 is Non-Traditional, are SWPPPs of construction projects made available for public review? ○ Yes  $\bigcirc$  No

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

This report is being submitted for the reporting period ending March 9, If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID Name of MS4/Coalition 6. con't.: Submit additional pages as needed. ○ MS4/Coalition Office Department Address City Zip Phone ○ Library Address City Zip Phone Other Address City Zip Phone ○ Web Page URL(s): Please provide specific address where SWPPPs can be accessed - not home page. URL URL

This report is being submitted for the reporting period endin	ng March 9,
If submitting this form as part of a joint report on behalf of a coalitic	on leave SPDES ID blank.
	SPDES ID
Tame of MS4/Coalition	
. Evaluating Progress Toward Measurable Goals MCM 4	
Use this page to report on your progress and project plans toward achieved dentified in your Stormwater Management Program Plan (SWMPP), inc. II.C.1. Submit additional pages as needed.	-
A. Briefly summarize the Measurable Goal identified in the SWMPl	P in this reporting period.
B. Briefly summarize the observations that indicated the overall effections.	ectiveness of this Measurable
C. How many times was this observation measured or evaluated in t	this reporting period?
	(ex.: samples/participants/e
D. Has your MS4 made progress toward this measurable goal durin	g this reporting period?
	$\bigcirc$ Yes $\bigcirc$ No
E. Is your MS4 on schedule to meet the deadline set forth in the SW	MPP?
•	$\bigcirc$ Yes $\bigcirc$ No
F. Briefly summarize the stormwater activities planned to meet the the next reporting cycle (including an implementation schedule).	goals of this MCM during

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 1 & 8 \end{vmatrix}$ 

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 N	Y	R	2	0	А	3	1	6

#### 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.

Village homepage has Reports/Ongoing Projects link, and Boards & Committees dropdown incl PB & ZB Agendas & Minutes with online response forms. New Village Planning Process link (Comprehensive Plan & LWRP) included survey forms. Constant Contact & Village Facebook and Twitter are used for new project, construction, repair and meeting notices.

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

 $http://www.ardsleyvillage.com/village-ongoing-projects, http://www.ardsleyvillage.com/planning-bo ard, http://www.ardsleyvillage.com/zoning-board-of-appeals, http://www.ardsleyvillage.com/new-vill age-planning-process; Const Cont:paving (10/7,10/19,11/6,11/13); hydrants (4/3); water main (9/15,1/8&1/9/2018); Comp Plan (3/31,4/17,4/20,4/27,5/31,6/5); DPW Garage (9/25) Facebook&Twitter:paving (10/3,11/3,11/6); Comp Plan (3/31,4/17,4/19,5/19,6/6,7/17) <math display="block"> \frac{1}{3} \frac{1}{$ 

C. How many times was this observation measured or evaluated in this reporting period	_					_				
V. 110W Many times was tins observation measured of evaluated in tins reporting before	"	How mony	timog w	na thia aha	arrotion m	an boarroo	avaluated	in thic	roporting	noriody
	·-	HOW HIAHV	umes wa	15 UHS ODS	zi vauon m	easureu or	evaluateu .	III UIIS I	լ ԵՄՕԼ ԱՈԼՋ	Dei iou :

			2	4	
e amn 1	00/1	nart	iair	nant	c/arrante

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

<b>(a)</b> 7	Vec	0	No
			INU

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

<ul><li>Yes</li></ul>	$\bigcirc$ No	,
-----------------------	---------------	---

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

Constant Contact and VofA Facebook & Twitter will continue to provide information about Village projects and repairs.

Village website is being updated in 2018 to provide more efficient access to project and repair data, and access to response forms.

This report	t is being subm	itted for the r	eporting perio	od ending March	9,	
If submittir	ng this form as pa	rt of a joint rep	ort on behalf of	a coalition leave SP	DES ID blank.	
Name of MS4/Coalition				SPDES II	D	
Minimum (	Control Meas	sure 5. Post	-Constructio	on Stormwater	Management	<b>'</b>
The information in th	is section is being	g reported (chec	ck one):			
<ul><li>On behalf of an inc</li><li>On behalf of a coal</li></ul>						
How m	any MS4s contr	ributed to this 1	report?			
1. How many and w MS4/Coalition in	* * * *			anagement practice reporting period?	es has your	
		# Inventoried	# Inspections	# Times Maintained		
O Alternative Practice	es					
○ Filter Systems						
○ Infiltration Basins						
Open Channels						
○ Ponds						
O Wetlands						
Other						
2. Do you use an e BMPs, inspecti			abase, spreads	heet) to track pos		No
3. What types of a Development/B		-		-	Impact	
O Building Codes	O Municipal Co	omprehensive P	lans			
Overlay Districts	Open Space I	Preservation Pro	ogram			
$\bigcirc$ Zoning	O Local Law or	Ordinance				
○ None	O Land Use Re	egulation/Zoning				
O Watershed Plans	Other Compr	rehensive Plan				
Other:						

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

This report is being submitted for the reporting period en	ding March 9,
If submitting this form as part of a joint report on behalf of a coal	lition leave SPDES ID blank.
	SPDES 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 achidentified in your Stormwater Management Program Plan (SWMPP), III.C.1. Submit additional pages as needed.	2
A. Briefly summarize the Measurable Goal identified in the SWM	IPP in this reporting period.
B. Briefly summarize the observations that indicated the overall of Goal.	effectiveness of this Measurable
C. How many times was this observation measured or evaluated i	in this reporting period?
N. II M.C.A	(ex.: samples/participant:
D. Has your MS4 made progress toward this measurable goal dur	
	$\bigcirc$ Yes $\bigcirc$ No
E. Is your MS4 on schedule to meet the deadline set forth in the S	SWMPP?
•	$\bigcirc$ Yes $\bigcirc$ No
F. Briefly summarize the stormwater activities planned to meet the next reporting cycle (including an implementation schedule	9
	-/-

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 1 & 8 \end{vmatrix}$ 

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

ii subilittiii	ig this form as part of a joint report on behalf of	
[	****	SPDES ID
Name of MS4/Coalition	Village of Ardsley	N Y R 2 0 A 3 1 6
6. Evaluating Prog	ress Toward Measurable Goals MCM 5	
dentified in your St	ort on your progress and project plans towa ormwater Management Program Plan (SW tional pages as needed.	
A. Briefly summar	ize the Measurable Goal identified in th	e SWMPP in this reporting period.
maintenance and ID data is provided by	component of Village SW Management, a DDE. Westchester County IT hosts an inter- the Village via Hotline, email or phone. Vi- consortium WQIP Storm Drain Mapping gr	active online Village map. SW GIS llage SW has submitted required data
B. Briefly summar Goal.	rize the observations that indicated the ov	verall effectiveness of this Measurable
County IT for prepa	S Day SUNY Purchase (SMA); 7/28 SMA aration of digital map; 9/19 SD Mapping gradeliverables and in-kind documentation for the state of	rant meeting at Village Hall; 12/8
C. How many time	s was this observation measured or eval	uated in this reporting period?
D. Has your MS4 1	made progress toward this measurable g	9 1 91
E. Ia vour MS4 on	cohodule to most the deadline get forth i	• Yes O No
E. IS your MIS4 on	schedule to meet the deadline set forth i	• Yes ○ No
•	rize the stormwater activities planned to ng cycle (including an implementation se	meet the goals of this MCM during
5/17/2018 County I	Map received from Sleepy Hollow WQIP of T GIS Day  SD maps on Village SW website	Consortium for review & editing

This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 8$ 

If submittir	ig this form as part of a join	t report on behalf of a	coalition leave SPDES ID blank.	
			SPDES ID	
ame of MS4/Coalition	Village of Ardsley		N Y R 2 0 A 3	1 6
. Evaluating Prog	ress Toward Measurabl	le Goals MCM 5		
0 0				
dentified in your St			achieving measurable goals PP), including requirements in I	Part
A. Briefly summan	rize the Measurable Goa	al identified in the S	SWMPP in this reporting perio	od.
and board members		available by read/rec	ng opportunities. SMA notifies seipt email. Other pertinent SW	staff
B. Briefly summar Goal.	rize the observations that	t indicated the over	rall effectiveness of this Measu	rable
	A "National Aquatic Resonell Coop Ext "Urban Tre	•		
C. How many time	es was this observation n	neasured or evalua	ted in this reporting period?	2
			(ex.: samples/part.	
D. Has your MS4	made progress toward t	his measurable goa	l during this reporting period	
			• Yes	$\bigcirc$ No
E. Is your MS4 on	schedule to meet the de	adline set forth in t		
<u>-</u>		_	eet the goals of this MCM duri	○ No ing
the next reporti	ing cycle (including an in	mplementation scho	edule).	
Some SW webinars	eation will to staff and offices are free of charge, but in nities due to budget constr	creasingly, there are	e fees for webinars. This limits t	he

This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 8$ 

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

	 SPDI	ES ]	ID						
Name of MS4/Coalition Village of Ardsley	N .	Y	R	2	0	А	3	1	6

#### 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.

SW Management Assistant (SMA) attends SW conferences on behalf of the Village, and prepares reports which are sent to staff and officials by read/response email. Reports are also posted on the Village LAN. Village officials attend as many SW meetings as possible. SMA has attended all meetings listed below in Section B., and as indicated in parentheses, additional Village personnel also attended.

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

6/2 Grassroots Env Pesticides Conf (PB Jainchill); 6/26 Cent for Urban River Comm Resources; 9/26 DEC ESC Course; 10/18 SENY SW Conf (SMO Tomasso);11/14 Hud Riv Watershed All; 12/7 West County Planning Pond & Lake Management; 1/17/2018 Sus West Ann Mtg; 3/1 SMRC Urban Waters Summit

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

				8	
samp]	es/ı	part	ici	ant	s/events

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

Yes	$\bigcirc$ No
1 65	$\bigcirc$ INU

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

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

4/19/2018 Sustainable Westchester Recycling meeting

10/2018 SENY SW Conference

11/2018 Hudson River Watershed Alliance

SMA will continue to attend SW conferences, email meeting reports to Village personnel, and archive information on the Village LAN.

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 8 & 0 \end{vmatrix}$ 

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
Name of MS4/Coantion	
6. Evaluating Progress Toward Measurable Goals MCM 5	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWM) III.C.1. Submit additional pages as needed.	<u> </u>
A. Briefly summarize the Measurable Goal identified in the S	SWMPP in this reporting period.
Stormwater Management is a major component of the Village Co Waterfront Revitalization Plan. Both the Comprehensive Plan an in preparation.	<u> </u>
B. Briefly summarize the observations that indicated the over Goal.	call effectiveness of this Measurable
4/20, 6/6, 7/18 Community Charette meetings for public discussi 10/4/2017 Village Board forms a Steering Committee 11/15, 1/18/2018, 2/15/2018 Steering Committee meets for in-de	
C. How many times was this observation measured or evaluation	ted in this reporting period?  [ex.: samples/participants/events]
D. Has your MS4 made progress toward this measurable goal	
E. Is your MS4 on schedule to meet the deadline set forth in t	the SWMPP?  • Yes • No
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation scho	eet the goals of this MCM during
4/12/2018 Steering Committee meeting SMA will continue to serve on Steering Committee and provide a	SW information as needed.

MIST Annual Report Form	<u> </u>
This report is being submitted for the reporting period e	nding March 9,
If submitting this form as part of a joint report on behalf of a co	alition leave SPDES ID blank.
Name of MS4/Coalition	SPDES ID
Minimum Control Measure 6. Stormwater Managem	ent for Municipal Operations
The information in this section is being reported (check one):	
<ul> <li>○ On behalf of an individual MS4</li> <li>○ On behalf of a coalition         How many MS4s contributed to this report?     </li> </ul>	
1. Choose/list each municipal operation/facility that contributes	s or may potentially contribute

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-Assessment
Operation/Activity/Facility
performed within the past 3

		<u>perfo</u> i	<u>rmed withir</u>	1 the past 3
<b>Operation/Activity/Facility</b>	Addressed in	n SWMP?	<u>years?</u>	•
Street Maintenance	○ Yes	○ No	O Yes	$\bigcirc$ No
Bridge Maintenance	O Yes	○ No	O Yes	$\bigcirc$ No
Winter Road Maintenance	O Yes	○ No	O Yes	$\bigcirc$ No
Salt Storage	O Yes	○ No	O Yes	$\bigcirc$ No
Solid Waste Management	O Yes	○ No	O Yes	$\bigcirc$ No
New Municipal Construction and Land Disturba	nce O Yes	○ No	O Yes	$\bigcirc$ No
Right of Way Maintenance	O Yes	○ No	O Yes	$\bigcirc$ No
Marine Operations	O Yes	○ No	O Yes	$\bigcirc$ No
Hydrologic Habitat Modification	O Yes	○ No	O Yes	$\bigcirc$ 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	$\bigcirc$ No
Vehicle and Fleet Maintenance	○ Yes	○ No	O Yes	$\bigcirc$ No
Other	○ Yes	○ No	O Yes	$\bigcirc$ No

This report is being submitted for the reporting period ending March 9,  If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.
SPDES ID
Name of MS4/Coalition
2. Provide the following information about municipal operations good housekeeping programs:
O Parking Lots Swept (Number of acres X Number of times swept) # Acres
○ Streets Swept (Number of miles X Number of times swept) # Miles
O Catch Basins Inspected and Cleaned Where Necessary #
O Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary  #
O Phosphorus Applied In Chemical Fertilizer # Lbs.
○ Nitrogen Applied In Chemical Fertilizer # Lbs.
O 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?
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 departments receive stormwater management training?

This report is being submitted for the reporting period ending March 9,
If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.
SPDES ID
Name of MS4/Coalition
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/event
D. Has your MS4 made progress toward this measurable goal during this reporting period?  O Yes O No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?
$\bigcirc$ 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,  $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 1 & 8 \end{vmatrix}$ 

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

		_ SPDES ID									
Name of MS4/Coalition	Village of Ardsley		N	Y	R	2	0	A	3	1	6

#### 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.

Reduction of sediment and floatable pollution POCs is achieved by a regular program of Catch Basin Head Cleaning, Roadside Debris Pickup and Bulk Leak Pickup. Severe storms necessitated a tremendous number of Roadside Debris Pickups. Salt application in winter months is kept to the lowest level possible. Professional landscape crews and residents are encouraged to mulch leaves to reduce organic waste pollution.

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

There were 22 Catch Basin Head Cleanings (14 Entire Village), 65 Roadside Debris Pickups (All Entire Village), and 19 Bulk Leaf Pickups (5 Entire Village).

9/28 Constant Contact, Fall 2017 Newsletter & CATV promoted LELE. 13 landscape crews received LELE flyers. Fall 2017 Newsletter composting info, Spring 2017 Newsletter "zero" Phosphorus.

4/26 Composting for Cleaner Water posted on SW website

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

(ex.: samples/participants/events)

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

Vac	$\bigcirc$ No
O TES	

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

Yes	$\bigcirc$	No
1 62		INO

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

DPW will continue debris & organic waste collection. LELE outreach to landscapers & residents will continue.

Spring 2018 begin food scrap collection at Veteran's Park in Town of Greenburgh (transport upstate to composting facility)

This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 8$ 

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

		SPDES ID								
Name of MS4/Coalition	Village of Ardsley	N	Y	R	2	0	А	3	1	6

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

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

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

DPW performs maintenance for all municipal vehicles (Sanitation, Police & Fire Depts) indoors at the DPW facility. Prevention of automotive fluid leaks keeps runoff cleaner. Use of the Sweeper Vac truck continues to improve the condition of Village streets and storm drains, reducing sediment and floatable pollution.

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

221 vehicle maintenance tasks were performed this year. Any and all spills are immediately contained, absorbent used, and properly disposed of in spill waste receptacles. Vehicle wash water does not enter storm drains. Used oil and automotive fluids are disposed of in appropriate containers which have secondary containment. Use of the Sweeper Vac increased the number of street miles swept by 20% over last year, and increased the acres of parking lot cleaned by 13% over last year.

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

			2	2	1	
(ex.:	sampl	es/j	part	ici	pant	s/events)

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

<b>-</b>	O
$\sim$	$\bigcirc$ No
• Yes	$\sim$ 110

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

<ul><li>Yes</li></ul>	$\bigcirc$ No
-----------------------	---------------

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

DPW will continue to perform regular maintenance of all municipal vehicles. Street sweeping and catch basin cleanout will continue using the Sweeper Vac vehicle.

This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 8$ 

If submittin	g this form as part of a	joint report on behalf of	a coalition leave SPDE	S ID blank.
_			SPDES ID	
Name of MS4/Coalition	Village of Ardsley		N Y R	2 0 A 3 1 6
7. Evaluating Progr	ress Toward Measu	rable Goals MCM 6		
identified in your Ste		and project plans towar ent Program Plan (SWN d.	_	_
A. Briefly summar	ize the Measurable	Goal identified in the	SWMPP in this repo	orting period.
DPW and all of its	operations are covere	lic Works (DPW) gared under the Village of dsley Department of Po	Ardsley MS4 SPDES	
B. Briefly summar Goal.	ize the observations	that indicated the ove	erall effectiveness of	this Measurable
stored in a salt shed cleaned with absorb on Table VIII-AE-1	There are no undergoent, oil and grease are stored at the DPW f	prox 0.26 acre). Ongoing ground tanks. All mains re below benchmark cut facility. rage, spill kits, fire exti	tenance is done indoord t-off. There are no cho	rs, spills
C. How many time	s was this observation	on measured or evalu	ated in this reporting	g period?
				2
			(ex.:	samples/participants/event:
D. Has your MS4 n	nade progress towa	rd this measurable go	al during this report	ting period?
v	•		•	• Yes O No
E. Is your MS4 on	schedule to meet th	e deadline set forth in	the SWMPP?	
				● Yes ○ No
•		activities planned to n an implementation scl	0	MCM during
DPW facility and al permit. 4/18/2018 Facility Installation	nspection	tinue to be covered by	the Village of Ardsley	MS4 SPDES
1				

If submitting this fo			March 9,
	rm as part of a joint repor	rt on behalf of a coalition	leave SPDES ID blank.
			SPDES ID
63 KG 4/G 11/1			
e of MS4/Coalition			
A J J'4' 1 337 - 4 -		- 4 C4 4 D 4 M	D
Additional Wate	rshed Improvemen	nt Strategy Best Man	nagement Practices
information in this section	n is heing reported (check	k one).	
on behalf of an individual Non behalf of a coalition	MS4		
	As contributed to this re	mort?	
now many MS	4s contributed to this re	sport?	
'As moved anarrow the same	agtions on shoot NA a	a indicated in the table	halarr
948 must answer the qu	estions of check IVA a	s indicated in the table	e Delow.
MS4 Description	Answer	Check NA	(POC)
NYC EOH Watershed raditional Land Use	- 1,2,3,4,5,6,7a-d,8a,8b,9	10,11,12	- Phosphorus
raditional Non-Land Use	1,2,3,4,7a-d,8a,8b,9	5,10,11,12	Phosphorus
on-Traditional	1,2,77a-d,8a,8b,9	3,4,5,10,11,12	Phosphorus
Onondaga Lake Watershed	1 6 7- 4 9- 0	2 2 4 5 95 10 11 12	Discoule and
aditional Land Use aditional Non-Land Use	1,6,7a-d,8a,9 1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12 2,3,4,5,8b,10,11,12	Phosphorus Phosphorus
on-Traditional	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12 2,3,4,5,8b,10,11,12	Phosphorus
Greenwood Lake Watershed	-	-	-
aditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
raditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
on-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Oyster Bay raditional Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
raditional Non-Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
on-Traditional	1,4,7a-d,9	2,3,4,5,8a,8b,10,11,12	Pathogens
Peconic Estuary	-	-	-
aditional Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
raditional Non-Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
on-Traditional Oscawana Lake Watershed	1,4,7a-d,8a,9	2,3,4,5,8b,10,11,12	Pathogens and Nitrogen
Oscawana Lake Watersned	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
aditional Land Use	1 4 6 7a-d 8a 9	2 3 5 8b 10 11 12	Phosphorus
aditional Land Use aditional Non-Land Use	1,4,6,7a-d,8a,9 1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12 2,3,5,8b,10,11,12	Phosphorus Phosphorus
raditional Land Use raditional Non-Land Use on-Traditional LI 27 Embayments	1,4,6,7a-d,8a,9 1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12 2,3,5,8b,10,11,12	Phosphorus -
raditional Land Use raditional Non-Land Use on-Traditional		2,3,5,8b,10,11,12	
raditional Land Use raditional Non-Land Use on-Traditional LI 27 Embayments	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus -

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 3. Does your MS4/Coalition have a Stormwater Conveyance System (infrastructure) Inspection and Maintenance Plan Program? O Yes  $\bigcirc$  No  $\bigcirc$  N/A 4. Estimate the percentage of on-site wastewater treatment systems that have been inspected and maintained or rehabilitated as necessary in this reporting period? % 5. Has your MS4/Coalition developed a program that provides protection equivalent to the **NYSDEC SPDES General Permit for Stormwater Discharges from Construction Activities** (GP-0-08-001) to reduce pollutants in stormwater runoff from construction activities that disturb five thousand square feet or more? ○ Yes  $\bigcirc$  No  $\bigcirc$  N/A 6. Has your MS4/Coalition developed a program to address post-construction stormwater runoff from new development and redevelopment projects that disturb greater than or equal to one acre that provides equivalent protection to the NYS DEC SPDES General Permit for Stormwater Discharges from Construction Activities (GP-0-08-001), including the New York State Stormwater Design Manual Enhanced Phosphorus Removal  $\bigcirc$  Yes  $\bigcirc$  No  $\bigcirc$  N/A **Standards?** 7a. Does your MS4/Coalition have a retrofitting program to reduce erosion or phosphorus/nitrogen/pathogen loading? O Yes  $\bigcirc$  N/A  $\bigcirc$  No 7b. How many projects have been sited in this reporting period? 7c. What percent of the projects included in 7b have been completed in this reporting period? % 7d. What percent of projects planned in previous years have been completed? O No Projects Planned 8a. Has your MS4/Coalition developed and implemented a turf management practices and procedures policy that addresses proper fertilizer application on municipally owned lands? ○ Yes  $\bigcirc$  No  $\bigcirc$  N/A 8b.Has your MS4/Coalition developed and implemented a turf management practices and procedures policy that addresses proper disposal of grass clippings and leaves from municipally owned lands?  $\bigcirc$  Yes  $\bigcirc$  No  $\bigcirc$  N/A

populations?

### **MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9, If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID Name of MS4/Coalition 9. Has your MS4/Coalition developed and implemented a program of native planting? O Yes  $\bigcirc$  No  $\bigcirc$  N/A 10. Has your MS4/Coalition enacted a local law prohibiting pet waste on municipal properties and prohibiting goose feeding? ○ Yes  $\bigcirc$  No  $\bigcirc$  N/A 11. Does your MS4/Coalition have a pet waste bag program?  $\bigcirc$  Yes  $\bigcirc$  No  $\bigcirc$  N/A 12. Does your MS4/Coalition have a program to manage goose

 $\bigcirc$  Yes  $\bigcirc$  No  $\bigcirc$  N/A