



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

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

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## MCC form for period ending March 9,

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**MCC form for period ending March 9,**

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[illegible]

7

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[illegible]
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[illegible]

## MCC form for period ending March 9,

2	0	1	8
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Village of Ardsley

N	Y	R	2	0	A	3	1	6
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Contact information must be provided for each of the following positions as indicated below:

1. Principal Executive Officer, Chief Elected Official or other qualified individual (per GP-0-08-002 Part VI.J).
2. Duly Authorized Representative (Information for this contact must only be submitted if a Duly Authorized Representative is signing this form)
3. The Local Stormwater Public Contact (required per GP-0-08-002 Part VII.A.2.c & Part VIII.A.2.c).
4. The Stormwater Management Program (SWMP) Coordinator (Individual responsible for coordination/implementation of SWMP).
5. Report Preparer (Consultants may provide company name in the space provided).

A separate sheet must be submitted for each position listed above unless more than one position is filled by the same individual. If one individual fills multiple roles, provide the contact information once and check all positions that apply to that individual.

If a new Duly Authorized Representative is signing this report, their contact information must be provided and a signature authorization form, signed by the Principal Executive Officer or Chief Elected Official must be attached.

For each contact, select all that apply:

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

First Name	MI	Last Name
M e r e d i t h	S	R o b s o n

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

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

City															State		Zip										
A	r	d	s	l	e	y										N	Y	1	0	5	0	2	-				

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

Phone										County																		
(	9	1	4	)	6	9	3	-	1	5	5	0	W	e	s	t	c	h	e	s	t	e	r					

**MS4 Municipal Compliance Certification(MCC) Form****MCC form for period ending March 9,**

2 0 1 8

Name of MS4 Village of Ardsley

SPDES ID

N Y R 2 0 A 3 1 6

**Section 2 - Contact Information**

Important Instructions - Please Read

Contact information must be provided for **each** of the following positions as indicated below:

1. Principal Executive Officer, Chief Elected Official or other qualified individual (per GP-0-08-002 Part VI.J).
2. Duly Authorized Representative (Information for this contact must only be submitted if a Duly Authorized Representative is signing this form)
3. The Local Stormwater Public Contact (required per GP-0-08-002 Part VII.A.2.c & Part VIII.A.2.c).
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5. Report Preparer (Consultants may provide company name in the space provided).

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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:

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

First Name

B a r b a r a

MI

Last Name

B e r a r d i

Title

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

Address

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

City

A r d s l e y

State

N Y

Zip

1 0 5 0 2 -

eMail

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

Phone

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

County

W e s t c h e s t e r

**MS4 Municipal Compliance Certification(MCC) Form****MCC form for period ending March 9,**

2 0 1 8

Name of MS4 Village of Ardsley

SPDES ID

N Y R 2 0 A 3 1 6

**Section 2 - Contact Information**

Important Instructions - Please Read

Contact information must be provided for **each** of the following positions as indicated below:

1. Principal Executive Officer, Chief Elected Official or other qualified individual (per GP-0-08-002 Part VI.J).
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- ☐ Principal Executive Officer/Chief Elected Official  
☐ Duly Authorized Representative  
☐ Local Stormwater Public Contact  
☒ Stormwater Management Program (SWMP) Coordinator  
☐ Report Preparer

First Name

L a r r y

MI

Last Name

T o m a s s o

Title

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

Address

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

City

A r d s l e y

State

N Y

Zip

1 0 5 0 2 -

eMail

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

Phone

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

County

W e s t c h e s t e r

**MS4 Municipal Compliance Certification(MCC) Form****MCC form for period ending March 9,**

2 0 1 8

Name of MS4 Village of Ardsley

SPDES ID

N Y R 2 0 A 3 1 6

**Section 2 - Contact Information**

Important Instructions - Please Read

Contact information must be provided for **each** of the following positions as indicated below:

1. Principal Executive Officer, Chief Elected Official or other qualified individual (per GP-0-08-002 Part VI.J).
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- ☐ Principal Executive Officer/Chief Elected Official  
☐ Duly Authorized Representative  
☐ Local Stormwater Public Contact  
☐ Stormwater Management Program (SWMP) Coordinator  
☒ Report Preparer

First Name

L o r r a i n e

MI

Last Name

K u h n

Title

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

Address

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

City

A r d s l e y

State

N Y

Zip

1 0 5 0 2 -

eMail

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

Phone

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

County

W e s t c h e s t e r





<b>MCC form for period ending March 9,</b>	2	0	1	8
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Village of Ardsley

N	Y	R	2	0	A	3	1	6
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If Yes, complete information below.

If No, proceed to Section 4 - Certification Statement.

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

S	l	e	e	p	y		H	o	l	l	o	w								N	Y	1	0	5	9	1	-				
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a g i a c c i o @ v i l l a g e o f s l e e p y h o l l o w . o r

$$\begin{pmatrix} 9 & 1 & 4 \end{pmatrix} \begin{bmatrix} 3 & 6 & 6 \end{bmatrix} - \begin{bmatrix} 5 & 1 & 0 & 0 \end{bmatrix}$$

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

[illegible][illegible]

● MM3 S t o r m s e w e r m a p & a d d l d a t a

[illegible][illegible][illegible]

<b>MCC form for period ending March 9,</b>	2	0	1	8
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SPDES ID

N	Y	R	2	0	A	3	1	6
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☒ Yes      ☐ No

If No, proceed to Section 4 - Certification Statement.

G	r	o	u	n	d	w	o	r	k			H	u	d	s	o	n			V	a	l	l	e	y	/	S	a	w			M	i	l	l
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SPDES Partner ID - If applicable

[illegible]

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[illegible]

Zip

[illegible]

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Legally Binding Agreement in accordance

$$\begin{pmatrix} 9 & 1 & 4 \end{pmatrix} \begin{matrix} 3 & 7 & 5 \end{matrix} - \begin{matrix} 2 & 1 & 5 & 1 \end{matrix}$$

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

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

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

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

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

**MS4 Municipal Compliance Certification (MCC) Form**

MCC form for period ending March 9, 2018

Name of MS4 Village of Ardsley

SPDES ID

N Y R 2 0 A 3 1 6

**Section 3 - Partner Information**

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

☒ Yes ☐ No

If Yes, complete information below.

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

If No, proceed to Section 4 - Certification Statement.

Partner/CoalitionName

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

Partner/CoalitionName(con't.)

B o a r d

SPDES Partner ID - If applicable

N Y R 2 0

Address

1 4 8 M a r t i n e A v e n u e

City

W h i t e P l a i n s

State

N Y

Zip

1 0 6 0 1 -

eMail

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

Phone

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

Legally Binding Agreement in accordance

with GP-0-08-002 Part IV.G.? ☐ Yes ☒ No**\*IMA being drafted**

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

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

☐ MM2

☐ MM3

☒ MM4 R e v i e w S W r e c o n n a i s s a n c e p l a n

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

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

Additional tasks/responsibilities

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

**MS4 Municipal Compliance Certification (MCC) Form**

MCC form for period ending March 9, 2018

Name of MS4 Village of Ardsley

SPDES ID

N Y R 2 0 A 3 1 6

**Section 3 - Partner Information**

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

☒ Yes ☐ No

If Yes, complete information below.

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

If No, proceed to Section 4 - Certification Statement.

Partner/CoalitionName

B r o n x R i v e r W a t e r s h e d A d v i s o r y

Partner/CoalitionName(con't.)

B o a r d

SPDES Partner ID - If applicable

N Y R 2 0

Address

1 4 8 M a r t i n e A v e n u e

City

W h i t e P l a i n s

State

N Y

Zip

1 0 6 0 1 -

eMail

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

Phone

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

Legally Binding Agreement in accordance

with GP-0-08-002 Part IV.G.? ☐ Yes ☒ No**\*IMA being drafted**

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

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

☐ MM2

☐ MM3

☒ MM4 R e v i e w S W r e c o n n a i s s a n c e p l a n

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

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

Additional tasks/responsibilities

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

# MS4 Municipal Compliance Certification (MCC) Form

<b>MCC form for period ending March 9,</b>	2	0	1	8
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Name of MS4	Village of Ardsley
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SPDES ID

N	Y	R	2	0	A	3	1	6
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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? ☒ Yes ☐

☒ Yes      ☐ No

If Yes, complete information below.

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

If No, proceed to Section 4 - Certification Statement.

Partner/CoalitionName

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Partner/Coalition Name (con't.)

SPDES Partner ID - If applicable

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Address

[illegible]

City

State

Zip

S	o	m	e	r	s								N	Y	1	0	5	8	9	-				
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eMail

s	u	s	t	a	i	n	a	b	l	e	w	e	s	t	c	h	e	s	t	e	r	@	g	m	a	i	l	.	c	o	m
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Phone

Legally Binding Agreement in accordance

$$\left( \begin{array}{|c|c|c|} \hline & & \\ \hline \end{array} \right) \begin{array}{|c|c|c|} \hline & & \\ \hline \end{array} - \begin{array}{|c|c|c|c|} \hline & & & \\ \hline \end{array}$$

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

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

[illegible]

● MM2   S W   C o m m u n i t y   a c t i v i t y   p l a n s

[illegible][illegible]

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

[illegible]

### Additional tasks/responsibilities

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

## **MS4 Municipal Compliance Certification (MCC) Form**

MCC form for period ending March 9,	2	0	1	8
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Name of MS4 | Village of Ardsley

SPDES ID

N	Y	R	2	0	A	3	1	6
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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? ☒ Yes ☐

☒ Yes      ☐ No

If Yes, complete information below.

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

If No, proceed to Section 4 - Certification Statement.

Partner/CoalitionName

W	e	s	t	c	h	e	s	t	e	r		C	o	u	n	t	y		O	E	M		N	Y		H	a	z	a	r	d	
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Partner/Coalition Name (con't.)

SPDES Partner ID - If applicable

M	i	t	i	g	a	t	i	o	n	P	l	a	n	N	Y	R	2	0
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Address

[illegible]

City

State

Zip

H	a	w	t	h	o	r	n	e	N	Y	1	0	5	3	2	-				
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eMail

d r d 2 @ w e s t c h e s t e r g o v . c o m ( D e l b o r g o )

Phone

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Legally Binding Agreement in accordance

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

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

● MM1 Outreach to Village officials

[illegible][illegible][illegible]

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

[illegible]

### Additional tasks/responsibilities

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

<b>MCC form for period ending March 9,</b>	2	0	1	8
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SPDES ID

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Did your MS4 work with partners/coalition to complete some or all permit requirements during this reporting period? ☐ Yes ☐ No

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

If No, proceed to Section 4 - Certification Statement.

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SPDES Partner ID - If applicable

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[illegible]

Legally Binding Agreement in accordance

$$\left( \begin{array}{|c|c|c|} \hline 9 & 1 & 4 \\ \hline \end{array} \right) \begin{array}{|c|c|c|} \hline 9 & 9 & 5 \\ \hline \end{array} - \begin{array}{|c|c|c|c|} \hline 2 & 5 & 4 & 6 \\ \hline \end{array}$$

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

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

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

### Additional tasks/responsibilities

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



**MS4 Municipal Compliance Certification(MCC) Form**

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

Name of MS4 Village of Ardsley

SPDES ID

N Y R 2 0 A 3 1 6

**Section 4 - Certification Statement**

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

This form must be signed by either a principal executive officer or ranking elected official, or duly authorized representative of that person as described in GP-0-08-002 Part VI.J.

First Name

M e r e d i t h

MI

S


Last Name

R o b s o n

Title (Clearly print title of individual signing report)

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

Signature



Date

0 5 / 0 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

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## Water Quality Trends

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

- On behalf of a coalition

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☐ Yes      ☐ No

If Yes, choose one of the following

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

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

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

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

### **Minimum Control Measure 1. Public Education and Outreach**

- On behalf of a coalition

How many MS4s contributed to this report?		
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- ☐ Construction Sites
- ☐ General Stormwater Management Information
- ☐ Household Hazardous Waste Disposal
- ☐ Illicit Discharge Detection and Elimination
- ☐ Infrastructure Maintenance
- ☐ Smart Growth
- ☐ Storm Drain Marking
- ☐ Green Infrastructure/Better Site Design/Low Impact Development
- ☐ Other:
- ☐ Pesticide and Fertilizer Application
- ☐ Pet Waste Management
- ☐ Recycling
- ☐ Riparian Corridor Protection/Restoration
- ☐ Trash Management
- ☐ Vehicle Washing
- ☐ Water Conservation
- ☐ Wetland Protection
- ☐ None

[illegible]

Other

- ☐ Public Employees
- ☐ Residential
- ☐ Businesses
- ☐ Restaurants
- ☐ Other:
- ☐ Contractors
- ☐ Developers
- ☐ General Public
- ☐ Industries
- ☐ Agricultural

[illegible]

Other	
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Name of MS4/Coalition

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**MS4 Annual Report Form**

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

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

Name of MS4/Coalition

Village of Ardsley

SPDES ID

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

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**MS4 Annual Report Form**

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

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

Name of MS4/Coalition

Village of Ardsley

SPDES ID

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**MS4 Annual Report Form**

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

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

Name of MS4/Coalition

Village of Ardsley

SPDES ID

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

Name of MS4/Coalition

SPDES ID

#### 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.**

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

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(ex.: samples/participants/events)

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

☐ Yes      ☐ No

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

☐ Yes      ☐ No

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

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**MS4 Annual Report Form**

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

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

Name of MS4/Coalition 

Village of Ardsley
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SPDES ID

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

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

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

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.**

VofA Facebook & Twitter: 3/13 Blizzard, 3/27 Fix-a-Leak Wk, 4/11 Recycling Sched Change, 5/3 Great SMR Cleanup, 1/23/2018 Greenburgh Food Scrap Recycling  
Constant Contact: 3/13 Blizzard, 3/29 Great SMR Cleanup, 5/2 DEC Water Wk & VofA Composting webpgs, 5/9 SW Ann Report & links, 5/11 Ardsley Day, 6/9 Pollinator Garden, 6/12 EPASprinkler, 7/5 DEC HABs, 9/25 DPW Garage, 9/28 LELE, 11/3 Newsletter, 1/23/2018 Composting, 3/2-3/6 2018 Storm info

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

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(ex.: samples/participants/events)

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

☒ Yes ☐ No

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

☒ Yes ☐ No

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

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

**MS4 Annual Report Form**

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

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

Name of MS4/Coalition 

Village of Ardsley
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SPDES ID

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

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

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

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)

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

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(ex.: samples/participants/events)

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

☒ Yes ☐ No

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

☒ Yes ☐ No

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

Village Newsletters 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.

**MS4 Annual Report Form**

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

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

Name of MS4/Coalition

Village of Ardsley

SPDES ID

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**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 Video and LELE PSA broadcast multiple times daily on Cable Access TV (CATV Optimum and Verizon). Village Board meetings are broadcast live, and reruns are aired several times daily. VB meeting topics pertinent to SW include Comprehensive Plan/LWRP process, new DPW facility, hazardous materials policy, snow removal, Clearwater sail, and SW Annual Report.

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

"Stormwater Shorts and Short Stormwater Video" began airing 1/2/2018, with LELE PSA. VB mtgs: 3/20, 6/5, 10/16, 1/6/2018 Comprehensive Plan/LWRP, 5/15 SW Annual Report, 7/10 Clearwater Clean Water sail to Washington DC, 8/7, 9/5, 10/2 Resolution, SEQRA & land acquisition for new DPW facility, 2/5/2018 Resolution to establish Village hazardous materials policy, 2/20/2018 Westchester County Snow Removal IMA

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

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(ex.: samples/participants/events)

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

☒ Yes ☐ No

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

☒ Yes ☐ No

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

New SW video will be selected and begin broadcast in winter 2018. Village Board meetings and LELE PSA will continue to be televised.

**MS4 Annual Report Form**

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

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

Name of MS4/Coalition

Village of Ardsley

SPDES ID

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**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 Enviroscope 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 Enviroscope: 164 4th grade students, 149 3rd grade students, 14 teachers

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

	4	2	3
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(ex.: samples/participants/events)

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

☒ Yes ☐ No

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

☒ Yes ☐ No

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

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 Enviroscope Program (will now be presented to 3rd grade students due to curriculum change)  
Individual SW Outreach to residents & municipal personnel as requested.

**MS4 Annual Report Form**

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

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

Name of MS4/Coalition

Village of Ardsley

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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.**

Reduction of pet waste pollution remains a priority to address POC pathogens. To promote reduction of pet waste pollution, biodegradable pet biobaggies were distributed at the Ardsley Day event, and at Village Hall and the Library.

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

Pet biobaggie dispensers, containing multiple bags, were distributed. 48 were given out at Ardsley Day, 25 were given out at Village Hall, and 23 were given out at the Library. Bags are made from starch-based biodegradable plastic to enhance their removal from the waste stream. McDowell and Pascone Parks restrict dog owners, aiding efforts to keep pathogens out of the adjacent Sprain Brook tributary of the Bronx River.

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

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(ex.: samples/participants/events)

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

☐ Yes ☐ No

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

☐ Yes ☐ No

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

Village-wide distribution of pet biobaggies will continue. Ardsley Police Department will remind dog owners of Village pet policy.

## MS4 Annual Report Form

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

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

Name of MS4/Coalition

SPDES ID

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### Minimum Control Measure 2. Public Involvement/Participation

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

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

How many MS4s contributed to this report?       

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

<input type="radio"/> Cleanup Events		# Events	<span style="border: 1px solid black; display: inline-block; width: 40px; height: 20px;"></span>
<input type="radio"/> Comments on SWMP Received		# Comments	<span style="border: 1px solid black; display: inline-block; width: 40px; height: 20px;"></span>
<input type="radio"/> Community Hotlines	Phone # ( <span style="border: 1px solid black; padding: 0 5px;">  </span> <span style="border: 1px solid black; padding: 0 5px;">  </span> <span style="border: 1px solid black; padding: 0 5px;">  </span> ) <span style="border: 1px solid black; padding: 0 5px;">  </span> <span style="border: 1px solid black; padding: 0 5px;">  </span> <span style="border: 1px solid black; padding: 0 5px;">  </span> - <span style="border: 1px solid black; padding: 0 5px;">  </span> <span style="border: 1px solid black; padding: 0 5px;">  </span> <span style="border: 1px solid black; padding: 0 5px;">  </span> <span style="border: 1px solid black; padding: 0 5px;">  </span>	Phone # ( <span style="border: 1px solid black; padding: 0 5px;">  </span> <span style="border: 1px solid black; padding: 0 5px;">  </span> <span style="border: 1px solid black; padding: 0 5px;">  </span> ) <span style="border: 1px solid black; padding: 0 5px;">  </span> <span style="border: 1px solid black; padding: 0 5px;">  </span> <span style="border: 1px solid black; padding: 0 5px;">  </span> - <span style="border: 1px solid black; padding: 0 5px;">  </span> <span style="border: 1px solid black; padding: 0 5px;">  </span> <span style="border: 1px solid black; padding: 0 5px;">  </span> <span style="border: 1px solid black; padding: 0 5px;">  </span>	
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<input type="radio"/> Community Meetings		# Attendees	<span style="border: 1px solid black; display: inline-block; width: 40px; height: 20px;"></span>
<input type="radio"/> Plantings		Sq. Ft.	<span style="border: 1px solid black; display: inline-block; width: 40px; height: 20px;"></span>
<input type="radio"/> Storm Drain Markings		# Drains	<span style="border: 1px solid black; display: inline-block; width: 40px; height: 20px;"></span>
<input type="radio"/> Stakeholder Meetings		# Attendees	<span style="border: 1px solid black; display: inline-block; width: 40px; height: 20px;"></span>
<input type="radio"/> Volunteer Monitoring		# Events	<span style="border: 1px solid black; display: inline-block; width: 40px; height: 20px;"></span>
<input type="radio"/> Other:	<span style="border: 1px solid black; display: inline-block; width: 600px; height: 20px;"></span>		

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

☐ Yes    ☐ No

<input type="radio"/> List-Serve		# In List	<span style="border: 1px solid black; display: inline-block; width: 40px; height: 20px;"></span>
<input type="radio"/> Newspaper Advertising		# Days Run	<span style="border: 1px solid black; display: inline-block; width: 40px; height: 20px;"></span>
<input type="radio"/> TV/Radio Notices		# Days Run	<span style="border: 1px solid black; display: inline-block; width: 40px; height: 20px;"></span>
<input type="radio"/> Other:	<span style="border: 1px solid black; display: inline-block; width: 600px; height: 20px;"></span>		
<input type="radio"/> Web Page URL: Enter URL(s) on the following two pages.			

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Name of MS4/Coalition

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

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Name of MS4/Coalition

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**MS4 Annual Report Form****This report is being submitted for the reporting period ending March 9,**

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

SPDES ID

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Name of MS4/Coalition

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

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

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

Department

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☐ Library☐ Annual Report☐ SWMP Plan☐ Comments

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☐ Other☐ Annual Report☐ SWMP Plan☐ Comments

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

☐ eMail☐ Comments

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**MS4 Annual Report Form****This report is being submitted for the reporting period ending March 9,**

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

Name of MS4/Coalition

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SPDES ID

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

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

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

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

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

If Yes, what was the date of the meeting?

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If No, is one planned?

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

If No, is one planned for each?

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

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

### MS4 Annual Report Form

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

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

Name of MS4/Coalition

Village of Ardsley

SPDES ID

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

☒ Yes ☐ No

If Yes, what was the date of the meeting?

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**6. Were comments received during this reporting period?**

☒ Yes ☐ No

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

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 <https://ardsleyvillage.civicweb.net>. SWMPAR News announcement was posted on the Village SW webpage on 5/3/2018.

<http://www.ardsleyvillage.com/stormwater-project/news/draft-sw-annual-report-2017-now-posted>

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.

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

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Name of MS4/Coalition

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SPDES ID

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

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(ex.: samples/participants/events)

☐ Yes    ☐ No

☐ Yes    ☐ No

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**MS4 Annual Report Form**

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

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

Name of MS4/Coalition

Village of Ardsley

SPDES ID

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**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?**

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(ex.: samples/participants/events)

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

☒ Yes ☐ No

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

☒ Yes ☐ No

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

5/19/2018 AHS Env Sci Club & Brownies Planting at Bicentennial Park  
11/2018 Daffodil Planting

**MS4 Annual Report Form**

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

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

Name of MS4/Coalition

Village of Ardsley

SPDES ID

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**7. Evaluating Progress Toward Measurable Goals MCM 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.**

SW Outreach encourages residents to BMPs where practicable, even as small measures. AHS Env Sci Club McDowell Park Drainage Retrofit project shows how to allow roof and drain pipe runoff to infiltrate instead of running into the roadway, preventing pollution and winter ice hazards. SW Intern assists SMA in Outreach to residents during routine Outfall Inspection tasks.

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

5/6 AHS Env Sci Club 5 students, 1 teacher remove flagstone runoff path for McDowell Park drain pipe & install drainage rock area to receive runoff.  
5/30 SW Intern begins assisting with Outfall Testing. 26 Outfalls inspected, 46% (exceeds minimum 20% required) this SW year.

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

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(ex.: samples/participants/events)

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

☒ Yes ☐ No

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

☒ Yes ☐ No

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

6/2018 Current SW Intern graduates from Ardsley High School. New SW Intern will begin tenure. Outfall Testing program continues.

**MS4 Annual Report Form**

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

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Name of MS4/Coalition

Village of Ardsley

SPDES ID

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**7. Evaluating Progress Toward Measurable Goals MCM 2**

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

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

Improper disposal of medications is causing contamination of all waterways. Ardsley SAYF Coalition (Supporting Ardsley's Youth and Families) and Ardsley Police Department (APD) work diligently to promote proper disposal and sponsor Drug Giveback Day events.

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

4/29 VofA Drug Giveback Day (notices: The Enterprise 4/28; Constant Contact 4/9, 4/27, Village Facebook 4/28)  
10/28 VofA Drug Giveback Day (notices: Constant Contact 10/16)  
Year-round collection of expired medications at APD headquarters, disposal according to DEA regulations.

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

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(ex.: samples/participants/events)

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

☒ Yes ☐ No

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

☒ Yes ☐ No

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

4/28/2018 VofA Drug Giveback Day  
Continue year-round collection of medications at APD

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Name of MS4/Coalition

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Name of MS4/Coalition

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

SPDES ID							

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- 11. What percent of staff in relevant positions and departments has received IDDE training?**
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**MS4 Annual Report Form**

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

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

Name of MS4/Coalition

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SPDES ID

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**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?**

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(ex.: samples/participants/events)

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

☐ Yes ☐ No

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

☐ Yes ☐ No

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

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**MS4 Annual Report Form**

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

2	0	1	8
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Village of Ardsley

SPDES ID

N	Y	R	2	0	A	3	1	6
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**12. Evaluating Progress Toward Measurable Goals MCM 3**

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

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

Ardsley Police Department investigates all reports about spills and illegal dumping activities. APD investigates, and issues summons as necessary. Additional investigation and cleanup by Ardsley Fire Department, Westchester County Fire Department and Ardsley Department of Public Works is requested as warranted by the incident.

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

7/26 Ashford Ave: Rental van dumping construction debris in condominium dumpster. Car rental company unable to provide identification by license plate. APD will monitor condominium site more frequently; 9/16 Saw Mill River Rd: Garbage dumped on side of road north of motel. DPW notified & cleanup requested; 11/12 Ashford Ave: Refrigerator with intact door left curbside. Officer investigates & requests assistance, problem remedied

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

			3
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(ex.: samples/participants/events)

**D. Has your MS4 made progress toward this measurable goal during this reporting period?**
☒ Yes   ☐ No
**E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?**
☒ Yes   ☐ No
**F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).**

Ardsley Police Department will continue to enforce IDDE laws, and request assistance from Public Works and Fire departments as necessary.

## MS4 Annual Report Form

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

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

Name of MS4/Coalition

SPDES ID

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

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

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

How many MS4s contributed to this report?




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

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

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

☐ 09/2004 ☐ 03/2006 ☐ NT

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

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




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

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




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

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

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

## MS4 Annual Report Form

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

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

Name of MS4/Coalition

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SPDES ID

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### Minimum Control Measure 4. Construction Site Stormwater Runoff Control

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

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

How many MS4s contributed to this report?

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

--	--	--

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

--	--	--

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

--	--	--

%

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

--	--	--

%

**5. Do all inspectors working on behalf of the MS4s contributing to this report use the NYS Construction Stormwater Inspection Manual?**

☐ Yes ☐ No ☐ NT

**6. Does your MS4/Coalition provide public access to Stormwater Pollution Prevention Plans (SWPPPs) of construction projects that are subject to MS4 review and approval?**

☐ Yes ☐ No ☐ NT

**If your MS4 is Non-Traditional, are SWPPPs of construction projects made available for public review?**

☐ Yes ☐ No

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





**MS4 Annual Report Form**

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

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

Name of MS4/Coalition

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SPDES ID

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**7. Evaluating Progress Toward Measurable Goals MCM 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.**

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

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(ex.: samples/participants/events)

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

☐ Yes ☐ No

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

☐ Yes ☐ No

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

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**MS4 Annual Report Form**

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

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

Name of MS4/Coalition

Village of Ardsley

SPDES ID

N	Y	R	2	0	A	3	1	6
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**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-board>, <http://www.ardsleyvillage.com/zoning-board-of-appeals>, <http://www.ardsleyvillage.com/new-village-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)

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

		2	4
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(ex.: samples/participants/events)

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

☒ Yes ☐ No

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

☒ Yes ☐ No

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

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.

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

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### **Minimum Control Measure 5. Post-Construction Stormwater Management**

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

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

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

☐ Yes      ☐ No

**3. What types of non-structural practices have been used to implement Low Impact Development/Better Site Design/Green Infrastructure principles?**

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

[illegible]

**MS4 Annual Report Form**

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

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

Name of MS4/Coalition

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SPDES ID

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

☐ Yes ☐ No

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

☐ Yes ☐ No

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

☐ Yes ☐ No

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

--	--	--

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

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 %

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

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Name of MS4/Coalition

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SPDES ID

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

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(ex.: samples/participants/events)

☐ Yes    ☐ No

☐ Yes      ☐ No

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**MS4 Annual Report Form**

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

2	0	1	8
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Village of Ardsley

SPDES ID

N	Y	R	2	0	A	3	1	6
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**6. Evaluating Progress Toward Measurable Goals MCM 5**

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

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

GIS is an important component of Village SW Management, an aspect of outfall testing, storm drain maintenance and IDDE. Westchester County IT hosts an interactive online Village map. SW GIS data is provided by the Village via Hotline, email or phone. Village SW has submitted required data to Sleepy Hollow Consortium WQIP Storm Drain Mapping grant (DEC01-C00077GG-3350000)

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

5/16 County IT GIS Day SUNY Purchase (SMA); 7/28 SMA submits hydrant location data to County IT for preparation of digital map; 9/19 SD Mapping grant meeting at Village Hall; 12/8 SMA submits VofA deliverables and in-kind documentation for SD Mapping grant

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

			4
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(ex.: samples/participants/events)

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

☒ Yes   ☐ No

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

☒ Yes   ☐ No

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

4/2/2018 Draft SD Map received from Sleepy Hollow WQIP Consortium for review & editing  
5/17/2018 County IT GIS Day  
9/2018 Publish new SD maps on Village SW website

**MS4 Annual Report Form**

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

2	0	1	8
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Village of Ardsley

SPDES ID

N	Y	R	2	0	A	3	1	6
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**6. Evaluating Progress Toward Measurable Goals MCM 5**

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

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

Village Officials and Board members receive SW webinar training opportunities. SMA notifies staff and board members when SW webinars are available by read/receipt email. Other pertinent SW notices are forwarded by email to Village personnel.

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

Webinars: 3/23 EPA "National Aquatic Resource Surveys"  
5/9 Cornell Coop Ext "Urban Trees"

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

			2
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(ex.: samples/participants/events)

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

☒ Yes   ☐ No

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

☒ Yes   ☐ No

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

SW webinar notification will to staff and officials will continue.  
Some SW webinars are free of charge, but increasingly, there are fees for webinars. This limits the number of opportunities due to budget constraints.

**MS4 Annual Report Form**

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

2	0	1	8
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Name of MS4/Coalition

Village of Ardsley

SPDES ID

N	Y	R	2	0	A	3	1	6
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**6. Evaluating Progress Toward Measurable Goals MCM 5**

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

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

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
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(ex.: samples/participants/events)

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

☒ Yes ☐ No

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

☒ Yes ☐ No

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

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.



**MS4 Annual Report Form**

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

2	0	1	8
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Name of MS4/Coalition

Village of Ardsley

SPDES ID

N	Y	R	2	0	A	3	1	6
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**6. Evaluating Progress Toward Measurable Goals MCM 5**

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

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

Stormwater Management is a major component of the Village Comprehensive Plan and Local Waterfront Revitalization Plan. Both the Comprehensive Plan and LWRP documents are currently in preparation.

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

4/20, 6/6, 7/18 Community Charette meetings for public discussion & input  
10/4/2017 Village Board forms a Steering Committee  
11/15, 1/18/2018, 2/15/2018 Steering Committee meets for in-depth review of draft documents

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

			7
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(ex.: samples/participants/events)

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

☒ Yes ☐ No

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

☒ Yes ☐ No

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

4/12/2018 Steering Committee meeting  
SMA will continue to serve on Steering Committee and provide SW information as needed.

## MS4 Annual Report Form

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

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Name of MS4/Coalition

SPDES ID

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### Minimum Control Measure 6. Stormwater Management for Municipal Operations

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

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

How many MS4s contributed to this report?




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

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

**MS4 Annual Report Form****This report is being submitted for the reporting period ending March 9,**

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

Name of MS4/Coalition

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SPDES ID

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

- ☐ Parking Lots Swept (Number of acres X Number of times swept) # Acres 

--	--	--	--	--
- ☐ Streets Swept (Number of miles X Number of times swept) # Miles 

--	--	--	--	--
- ☐ Catch Basins Inspected and Cleaned Where Necessary # 

--	--	--	--	--
- ☐ Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary # 

--	--	--	--	--
- ☐ Phosphorus Applied In Chemical Fertilizer # Lbs. 

--	--	--	--	--
- ☐ Nitrogen Applied In Chemical Fertilizer # Lbs. 

--	--	--	--	--
- ☐ Pesticide/Herbicide Applied # Acres 

					.	
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 (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?**

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**MS4 Annual Report Form**

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

2	0	1	8
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Village of Ardsley

SPDES ID

N	Y	R	2	0	A	3	1	6
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**7. Evaluating Progress Toward Measurable Goals MCM 6**

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

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

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 period?**

			7
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(ex.: samples/participants/events)

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

☒ Yes ☐ No

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

☒ Yes ☐ No

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

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)

**MS4 Annual Report Form**

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2	0	1	8
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Name of MS4/Coalition

Village of Ardsley

SPDES ID

N	Y	R	2	0	A	3	1	6
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**7. Evaluating Progress Toward Measurable Goals MCM 6**

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

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

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
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(ex.: samples/participants/events)

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

☒ Yes ☐ No

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

☒ Yes ☐ No

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

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

**MS4 Annual Report Form**

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2	0	1	8
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Village of Ardsley

SPDES ID

N	Y	R	2	0	A	3	1	6
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**7. Evaluating Progress Toward Measurable Goals MCM 6**

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

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

Village of Ardsley Department of Public Works (DPW) garage is a municipal facility, and the DPW 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 Department of Public Works.

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

The DPW yard is less than 0.3 acres (approx 0.26 acre). Ongoing outfall monitoring is done. Salt is stored in a salt shed. There are no underground tanks. All maintenance is done indoors, spills cleaned with absorbent, oil and grease are below benchmark cut-off. There are no chemicals listed on Table VIII-AE-1 stored at the DPW facility.

4/13, 12/6 Facility Inspections: fluid storage, spill kits, fire extinguishers

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

			2
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(ex.: samples/participants/events)

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

☒ Yes ☐ No

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

☒ Yes ☐ No

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

DPW facility and all operations will continue to be covered by the Village of Ardsley MS4 SPDES permit.

4/18/2018 Facility Inspection

11/2018 Facility Inspection

## MS4 Annual Report Form

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### Additional Watershed Improvement Strategy Best Management Practices

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?

**MS4s must answer the questions or check NA as indicated in the table below.**

MS4 Description	Answer	Check NA	(POC)
<b>NYC EOH Watershed</b>	-	-	-
Traditional Land Use	1,2,3,4,5,6,7a-d,8a,8b,9	10,11,12	Phosphorus
Traditional Non-Land Use	1,2,3,4,7a-d,8a,8b,9	5,10,11,12	Phosphorus
Non-Traditional	1,2,77a-d,8a,8b,9	3,4,5,10,11,12	Phosphorus
<b>Onondaga Lake Watershed</b>	-	-	-
Traditional Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Traditional Non-Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Non-Traditional	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
<b>Greenwood Lake Watershed</b>	-	-	-
Traditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Traditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Non-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
<b>Oyster Bay</b>	-	-	-
Traditional Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
Traditional Non-Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
Non-Traditional	1,4,7a-d,9	2,3,4,5,8a,8b,10,11,12	Pathogens
<b>Peconic Estuary</b>	-	-	-
Traditional Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
Traditional Non-Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
Non-Traditional	1,4,7a-d,8a,9	2,3,4,5,8b,10,11,12	Pathogens and Nitrogen
<b>Oscawana Lake Watershed</b>	-	-	-
Traditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Traditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Non-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
<b>LI 27 Embayments</b>	-	-	-
Traditional Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens
Traditional Non-Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens
Non-Traditional	1,2,3,4,7a-d,9	5,6,8a,8b,10,11,12	Pathogens

**1. Does your MS4/Coalition have an education program addressing impacts of phosphorus/nitrogen/pathogens on waterbodies?**

☐ Yes   ☐ No   ☐ N/A

**2. Has 100% of the MS4/Coalition conveyance system been mapped in GIS?**

☐ Yes   ☐ No   ☐ N/A

If N/A, go to question 3.

If No, estimate what percentage of the conveyance system has been mapped so far.

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 %

Estimate what percentage was mapped in this reporting period.

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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

SPDES ID

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**3. Does your MS4/Coalition have a Stormwater Conveyance System (infrastructure) Inspection and Maintenance Plan Program?** ☐ Yes ☐ No ☐ 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 ☐ No ☐ 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 Standards?** ☐ Yes ☐ No ☐ N/A

**7a. Does your MS4/Coalition have a retrofitting program to reduce erosion or phosphorus/nitrogen/pathogen loading?** ☐ Yes ☐ No ☐ N/A

**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?** 



 %

☐ 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 ☐ No ☐ 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?** ☐ Yes ☐ No ☐ N/A

**MS4 Annual Report Form**

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Name of MS4/Coalition

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SPDES ID

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**9. Has your MS4/Coalition developed and implemented a program of native planting?**

☐ Yes ☐ No ☐ N/A

**10. Has your MS4/Coalition enacted a local law prohibiting pet waste on municipal properties and prohibiting goose feeding?**

☐ Yes ☐ No ☐ N/A

**11. Does your MS4/Coalition have a pet waste bag program?**

☐ Yes ☐ No ☐ N/A

**12. Does your MS4/Coalition have a program to manage goose populations?**

☐ Yes ☐ No ☐ N/A