

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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[illegible]

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[illegible]
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[illegible]

MCC form for period ending March 9,

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Village of Ardsley

N	Y	R	2	0	A	3	1	6
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W	e	s	t	c	h	e	s	t	e	r				
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MCC form for period ending March 9,

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Village of Ardsley

N	Y	R	2	0	A	3	1	6
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Important Instructions - Please Read

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

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

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

First Name										MI		Last Name																									
A	n	n		M	a	r	i	e							R	o	c	c	o																		
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																				State				Zip													
A	r	d	s	l	e	y									N	Y		1	0	5	0	2	-														
eMail																																					
a	r	o	c	c	o	@	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,

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Name of MS4 | Village of Ardsley

Village of Ardsley

SPDES ID

N	Y	R	2	0	A	3	1	6
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Section 2 - Contact Information

Important Instructions - Please Read

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

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

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

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

For each contact, select all that apply:

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

First Name

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MI

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Last Name

T	o	m	a	s	s	o								
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Title

[illegible]

Address

[illegible]

City

[illegible]

State

N	Y
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Zip

1	0	5	0	2	-			
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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								
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Phone

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

County

W	e	s	t	c	h	e	s	t	e	r				
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MCC form for period ending March 9,

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Village of Ardsley

N	Y	R	2	0	A	3	1	6
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Important Instructions - Please Read

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

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

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

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s	t	o	r	m	w	a	t	e	r	@	a	r	d	s	l	e	y	v	i	l	l	a	g	e	.	c	o	m
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$$\begin{pmatrix} 9 & 1 & 4 \end{pmatrix} \begin{matrix} 6 & 9 & 3 \end{matrix} - \begin{matrix} 1 & 5 & 5 & 0 \end{matrix}$$

W	e	s	t	c	h	e	s	t	e	r				
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MCC form for period ending March 9,

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☐ Yes ☐ No

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

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[illegible][illegible]

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☐ Yes ☐ No

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

MCC form for period ending March 9,	2	0	2	0
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SPDES ID

N	Y	R	2	0	A	3	1	6
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Did your MS4 work with partners/coalition to complete some or all permit requirements during this reporting period? ☒ Yes ☐ No

☒ 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.

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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SPDES Partner ID - If applicable

[illegible]

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[illegible]

Zip

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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

Legally Binding Agreement in accordance

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

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

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.

MCC form for period ending March 9,	2	0	2	0
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SPDES ID

N	Y	R	2	0	A	3	1	6
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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

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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Partner/Coalition Name (con't.)

SPDES Partner ID - If applicable

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N	Y	R	2	0				
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Address

[illegible]

City

State

Zip

Y	o	n	k	e	r	s														N	Y	1	0	7	0	1	-				
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eMail

o	d	e	d	@	g	r	o	u	n	d	w	o	r	k	h	v	.	o	r	g
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Phone

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Legally Binding Agreement in accordance
with GP-0-08-002 Part IV.G.? ☐ Yes

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

[illegible]

● MM2	S	t	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]

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 2 0

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/Coalition Name (cont.)

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 in progress

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, 2 0 2 0

Name of MS4 Village of Ardsley

SPDES ID

N Y R 2 0 A 3 1 6

Section 3 - Partner Information

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

☒ Yes ☐ No

If Yes, complete information below.

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

If No, proceed to Section 4 - Certification Statement.

Partner/Coalition Name

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

Partner/Coalition Name (cont.)

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 in progress

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.

MCC form for period ending March 9,	2	0	2	0
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SPDES ID

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☒ Yes ☐ No

If No, proceed to Section 4 - Certification Statement.

[illegible]

SPDES Partner ID - If applicable

[illegible]

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[illegible]

Zip

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

● MM1	S W	O u t r e a c h	&	g r a n t	o p p s
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● 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				
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MS4 Municipal Compliance Certification (MCC) Form

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

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

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

Partner/Coalition Name (con't.)

M i t i g a t i o n P l a n

SPDES Partner ID - If applicable

N Y R 2 0

Address

2 0 0 B r o a d h u r s t A v e n u e

City

H a w t h o r n e

State

N Y

Zip

1 0 5 3 2 -

eMail

d r d 2 @ w e s t c h e s t e r g o v . c o m

Phone

(9 1 4) 8 6 4 - 5 4 5 3

Legally Binding Agreement in accordance

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

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

☒ MM1 O u t r e a c h t o V i l l a g e o f f i c i a l s

☐ MM2

☐ MM3

☐ MM4

☒ MM5 S W p l a n n i n g i n f o r m a t i o n

☐ MM6

Additional tasks/responsibilities

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

MCC form for period ending March 9,	2	0	2	0
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SPDES ID

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If Yes, complete information below.

If No, proceed to Section 4 - Certification Statement.

W	e	s	t	c	h	e	s	t	e	r		C	o	u	n	t	y		D	e	p	a	r	t	m	e	n	t		o	f	
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SPDES Partner ID - If applicable

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

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

● MM6 Snow & ice removal V of A / County Rd

MCC form for period ending March 9,

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Name of MS4

"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

[illegible]

MI

7

Last Name

[illegible]

Title (Clearly print title of individual signing report)

[illegible]

Signature

Date _____

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Send completed form and any attachments to the DEC Central Office at:

MS4 Permit Coordinator
Division of Water
4th Floor
625 Broadway
Albany, New York 12233-3505

MS4 Annual Report Form

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

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

SPDES ID

Name of MS4/Coalition

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Water Quality Trends

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

☐ On behalf of an individual MS4

☐ On behalf of a coalition

How many MS4s are contributed to this report?

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1. Has this MS4/Coalition produced any reports documenting water quality trends related to stormwater? If not, answer No and proceed to Minimum Control Measure One.

☐ Yes ☐ No

If Yes, choose one of the following

☐ Report(s) attached to the annual report

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

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

URL

URL

URL

URL

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

How many MS4s contributed to this report?			
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Name of MS4/Coalition

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

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

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

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MS4 Annual Report Form

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

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

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☐ Yes ☐ No

☐ Yes ☐ No

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MS4 Annual Report Form

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

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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.

Village of Ardsley Facebook, Twitter (@ardsleyvillage), Instagram(@villageofardsley) and Constant Contact (CC) listserv cover all news & events including Stormwater, civicweb.net posts & archives Board agendas. Village Board, Planning Board & Zoning Board agendas & minutes are available at <https://www.ardsleyvillage.com/minutes-and-agendas>

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

Fbk/Twit/Inst:5/3CounFoodWaste,6/18VofAGarbCode,6/28,7/26,2/24/20,2/26/20Pollinators,8/27CompostBin,9/25,12/2CEAC,10/15DrugTkBk,11/12DECLawnFert,11/14 DECWinter,1/21/20EPAWat,1/27,1/30,2/3,2/10,2/17/20PlasBagBan2/4GburghFdScraps,2/11SMR,3/4CounRecyc;CC:3/4Recyc,3/18FixaLeak4/26DrgTk, 5/1WAWk,5/3FdWst,5/10AnRp,6/3Swim, Pollin(4),BagBan(5),CEAC(2),7/9InvSpec,TforT(2),9/24LELE,Compost(2),8/12SWNews

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

		4	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).

Continue posting Village Facebook.Twitter/Instagram notices. Continue civicweb.net & Constant Constant notification. LELE fall 2020, Greenburgh & County Food Scrap program updates fall 2020

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.

Village Newsletters & DPW are available online, with limited hard copies at Village Hall. Village Newsletter: CEC, SMR Cleanup, Bees, Green Roof demo, Village Green maintenance, DPW. The local Rivertowns Enterprise covers regional news & event announcements. LELE (Love 'Em and Leave 'Em) mulch mowing information is distributed directly to landscape contractors at work sites around the Village.

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

Village Newslett Summer 2019: Clean Ener Comm, Bees, Green Roof, Vill Green Det Basin, DPW; Rivertowns Enterprise: 4/12,4/19SMRCleanup,5/17DPW,FdScraps,5/24GardenClub,8/16,CEAC,9/27NatPlnt,10/25TforT,DrgTkbbk11/1ArdsleyCares11/29,12/6.12/13ClimateRally,1/31/20CRRecyc,2/21/20CompPlan2/28/20AHSPlasBag,3/6/20Poll;5/2019 Garden Club brochure;14 LELE (5 mulch mowing)

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

		1	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).

Distribution of LELE to contractors fall 2020. Local newspaper coverage of SW topics ongoing. DPW information and Village newsletters online with limited hard copies upon request.

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 videos (past & present) & LELE PSAs are broadcast multiple times daily on Cable Access TV (Optimum & Verizon). Village Board meetings are broadcast live and rerun several times daily. SW topics discussed at VB mtgs include org waste, Ardsley Fire BMPs, drainage, SW Ann Rep, Chap 122 Garbage, CEAC (Conservation & Environmental Advisory Committee reestablished), Comp Plan, sewer fund.

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

New CATV video "SW Facts, Driveway Snow, Rain Garden & SW Short" began 1/5/2020. VBmtgs:3/18OrgWaste,4/1AFD,5/6DrainBond,5/20AnnRep,6/3/Chp122,7/1,10/21,1/6/20CEAC, 12/16LULA Comp Plan.1/21/20United Water Suez Water Data,3/3/20Public Hearing Sewer Rents

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

		1	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).

New SW video will be produced and begin broadcast winter 2021. LELE PSA and Village Board meetings will continue to be televised and rerun.

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 Outreach activities: 3/25 AHS Env Sci Club mtg; 10/15 Ardsley Middle School Earth Science Stormwater Program; 11/4 to 11/12 Concord Road Elementary EnviroScape Program for 3rd Grade students; 9/4, 10/3, 12/5 & 2/6/20 CEAC (Conservation and Environment Advisory Committee) meetings; 12/6 Pascone Park Climate Rally

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

AHS Env Sci: 3 students, 1 teacher; AMS: 67 students, 3 teachers; CR EnviroScape: 159 students, 10 teachers; CEAC: 4 meetings, Kapsis/Chair; Pascone Park Climate Rally including Mayor Kaboolian, Trustees DiJusto, D'Emilio, Edelstein & Yager, Town Supervisor Feiner, Rep Shimsky, Rep Stewart Cousins

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

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(ex.: samples/participants/events)

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

AHS Env Sci mtg rescheduled fall 2020, 10/2020 AMS Earth Science program, 11/2020 CR EnviroScape Program

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.

Reduction of pet waste is a priority throughout the Village to address POC pathogens. Biodegradable pet waste biobaggies were distributed at Village Hall and the Library. Biodegradable baggies are compostable.

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

Pet waste biobaggie dispensers, each containing multiple bags, were distributed. 42 were given out at Village Hall, and 46 were given out at the Library. Starch-based biodegradable plastic bags facilitate more rapid breakdown. Additional signage at Pascone & McDowell Parks reminds dog owners 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?

		8	6
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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).

Distribution of pet waste biobaggies will continue at Village Hall and the Library. Ardsley Police Department will enforce Village pet policies. Summer 2020 project to install pet biobaggie dispenser & disposal station at Village Green in cooperation with local veterinarian

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 | <div style="border: 1px solid black; display: inline-block; width: 40px; height: 20px;"></div> |
| <input type="radio"/> Comments on SWMP Received | # Comments | <div style="border: 1px solid black; display: inline-block; width: 40px; height: 20px;"></div> |
| <input type="radio"/> Community Hotlines | Phone # | <div style="display: flex; align-items: center;"> <div style="border: 1px solid black; padding: 2px;">()</div> <div style="border: 1px solid black; padding: 2px; margin: 0 5px;">- </div> </div> |
| Phone # | Phone # | <div style="display: flex; align-items: center;"> <div style="border: 1px solid black; padding: 2px;">()</div> <div style="border: 1px solid black; padding: 2px; margin: 0 5px;">- </div> </div> |
| Phone # | Phone # | <div style="display: flex; align-items: center;"> <div style="border: 1px solid black; padding: 2px;">()</div> <div style="border: 1px solid black; padding: 2px; margin: 0 5px;">- </div> </div> |
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| Phone # | Phone # | <div style="display: flex; align-items: center;"> <div style="border: 1px solid black; padding: 2px;">()</div> <div style="border: 1px solid black; padding: 2px; margin: 0 5px;">- </div> </div> |
| <input type="radio"/> Community Meetings | # Attendees | <div style="border: 1px solid black; display: inline-block; width: 40px; height: 20px;"></div> |
| <input type="radio"/> Plantings | Sq. Ft. | <div style="border: 1px solid black; display: inline-block; width: 40px; height: 20px;"></div> |
| <input type="radio"/> Storm Drain Markings | # Drains | <div style="border: 1px solid black; display: inline-block; width: 40px; height: 20px;"></div> |
| <input type="radio"/> Stakeholder Meetings | # Attendees | <div style="border: 1px solid black; display: inline-block; width: 40px; height: 20px;"></div> |
| <input type="radio"/> Volunteer Monitoring | # Events | <div style="border: 1px solid black; display: inline-block; width: 40px; height: 20px;"></div> |
| <input type="radio"/> Other: | | <div style="border: 1px solid black; display: inline-block; width: 600px; height: 20px;"></div> |

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 | <div style="border: 1px solid black; display: inline-block; width: 40px; height: 20px;"></div> |
| <input type="radio"/> Newspaper Advertising | # Days Run | <div style="border: 1px solid black; display: inline-block; width: 40px; height: 20px;"></div> |
| <input type="radio"/> TV/Radio Notices | # Days Run | <div style="border: 1px solid black; display: inline-block; width: 40px; height: 20px;"></div> |
| <input type="radio"/> Other: | | <div style="border: 1px solid black; display: inline-block; width: 600px; height: 20px;"></div> |
| <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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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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☐ Yes ☐ No

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☐ Yes ☐ No

☐ Yes ☐ No

☐ Yes ☐ No

☐ Yes ☐ No

MCM 2 Page 5 of 6

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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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.

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

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

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(ex.: samples/participants/events)

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

☐ Yes ☐ No

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

☐ Yes ☐ No

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

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MS4 Annual Report Form

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

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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.

Sustainable gardening using native, non-invasive species is promoted by SW Outreach. Landscaping chemical use is discouraged & water conservation is key. Firefighters Park was replanted with native species. NYSDEC Trees for Tribes project was installed at Silliman Park by AHS Env Sci Club and Village residents. Ardsley Cares created garden bed at Ardsley Middle School.

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

4/30/2019 Ardsley DPW replants Firefighters Park with native perennials (2825 sq ft).
10/19/2019 25 volunteers, 4 DPW crew, Roessler & Hendler (NYSDEC HRE) planted 8 trees & 92 shrubs (2500 sq ft) site on Bramble Brook tributary of Saw Mill River Trees for Tribes project.
10/26/2019 Ardsley Cares 20 volunteers create new garden bed at Ardsley Middle School (385 sq ft)
11/2019 Daffodil & crocus 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).

4/25/2020 Ardsley Cares planting at Pascone Park, invasive vine clearance at BRWI site (postponed)
Spring 2020 planting annuals at Bicentennial Park pathway, overseed Project B Village Green with additional native wildflower seeds
11/2020 Daffodil & crocus planting Village-wide

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.

Each year, AHS Env Sci students participate in a SW Outreach activity to promote the use of SW BMPs. Students installed a Green Roof Demo at McDowell Park.
SW Intern assists Stormwater Management Assistant (SMA) Kuhn in outreach efforts during the Outfall Inspection program.

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

5/5/2019 Four students worked to assemble and install a Green Roof Demo at McDowell Park. SW Project webpage allows virtual visits to the installation as well.
Outfall Testing: SW Intern assisted in the inspection of 29 outfalls, 51% of Village total (exceeds minimum 20% yearly requirement).

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).

5/2020 AHS Env Sci student participation in Westchester County NYSDEC Tree Canopy student in conjunction with CUNY Advanced Science Research Center
Outfall Testing program continues with SW Intern assistance.

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.

Medications must be properly disposed of to avoid contamination of all waterways. Ardsley SAYF Coalition (Supporting Ardsley's Youth and Families) under the direction of Theresa DelGrosso and Ardsley Police Department (APD) sponsor Drug Take Back Day events. APD also collects discarded medications at Police headquarters year-round.

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

Drug Take Back Days: 4/27/2019 & 10/26/2019
 Constant Contact notices: 4/10/2019 & 4/26/2019
 Rivertowns Enterprise notice: 10/25/2019

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).

Spring 2020 Drug Take Back 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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☐ Yes ☐ No

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☐ Yes ☐ No

☐ Yes ☐ No

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

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- 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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12. Evaluating Progress Toward Measurable Goals MCM 3

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

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

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

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

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(ex.: samples/participants/events)

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

☐ Yes ☐ No

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

☐ Yes ☐ No

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

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MS4 Annual Report Form

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

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

Name of MS4/Coalition

Village of Ardsley

SPDES ID

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12. Evaluating Progress Toward Measurable Goals MCM 3

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

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

All illegal dumping and spill reports are investigated by Ardsley Police Department, and summons are issued as necessary. Cleanup and investigation by Ardsley Fire Department, Westchester County Fire Department, Ardsley Department of Public Works, NYSDEC and NYCDEP are conducted as warranted by any incident.

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

9/16 Saw Mill River Rd improper disposal of needles in Village waste, owner cited and proper cleanup
 9/29 Ridge Rd Resident reports dumping of liquid on property, subject spoken to by Ardsley Police, activity ceased with no further action
 11/2 Saw Mill River Rd Business reports dumping in receptacle, APD issued warning

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).

Ardsley Police Department will continue to enforce Illicit Discharge and Detection Elimination laws and engage assistance from Public Works, Fire departments and other government agencies as needed

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

MS4 Annual Report Form

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

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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?

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

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

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%

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

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%

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

☐ Yes ☐ No ☐ NT

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

☐ Yes ☐ No ☐ NT

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

☐ Yes ☐ No

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

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

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Submit additional pages as needed.

Department

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MS4 Annual Report Form

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

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

Name of MS4/Coalition

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SPDES ID

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7. Evaluating Progress Toward Measurable Goals MCM 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.

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

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

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(ex.: samples/participants/events)

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

☐ Yes ☐ No

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

☐ Yes ☐ No

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

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MS4 Annual Report Form

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

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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 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, Agendas & Minutes access. Boards & Committees dropdowns include Village Board, Planning Board and Zoning Board, and webpages include forms. FIND IT FAST button links to Village Contact Form. Village Facebook/Twitter/Instagram and Constant Contact provide new project, infrastructure maintenance and meeting notices.

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

<https://www.ardsleyvillage.com/village-ongoing-projects;/board-of-trustees;/planning-board;/zoning-board-of-appeals;/minutes-and-agendas>. Facebook: 2/19/20, 9/4, 7/24 Water Main Break; Constant Contact: 4/2, 4/4, 4/5, 4/7, 4/9, 4/12, 4/16 SUEZ Hydrant Flushing; 2/19/20, 7/24, 9/4 Water Main Break, 12/4 Sanitation Schedule

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 Contact Form will continue to provide access for comments. Constant Contact and VofA Facebook/Twitter/Instagram will provide information about Village projects and repairs.

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

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Minimum Control Measure 5. Post-Construction Stormwater Management

How many MS4s contributed to this report?		
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MS4 Annual Report Form

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

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

Name of MS4/Coalition

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SPDES ID

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

☐ Yes ☐ No

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

☐ Yes ☐ No

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

☐ Yes ☐ No

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

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

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

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Name of MS4/Coalition

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	2	0
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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 necessary for SW Management, as used in outfall testing, stormwater practice maintenance and IDDE enforcement. Westchester County updated its interactive online Village map. SW GIS data is available from the Village through Hotline, email or phone request. Sleepy Hollow Consortium WQIP Storm Drain Mapping grant (DEC01-C00077GG-3350000) has delivered the final version of the infrastructure maps.

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

5/16 County IT GIS Day
1/23/2020 SD Mapping grant final maps received, posted in SW Plan Appendix H

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).

4/14/2020 County GIS Day (postponed)
5/2020 County GIS new version online map with additional Basemap layers

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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 & prepares detailed reports which are sent to staff & officials by read/response email. Reports are archived on Village LAN. SMA attends all meetings and additional Village personnel attending meetings are indicated in parentheses. When available, Village personnel also attend SW webinars.

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

County Watershed Advisory Bd:5/3,11/7; Sustainable Westchester(VM,CEAC):1/21/2020; Clean Energy Summit(CEAC,VM)3/5/20;NYSERDA Bond Act3/4/20;NYPASolar2/26/20;HRWAWater Qual12/5;CountyDECHREForestryGrant11/12;HudRivWAAAnnmtg10/29;SENYSWConf(SMO) 10/16;NYSERDAPaceU8/7;FCWCPoll6/27;CountyPlanClimate6/6;NYSGISWMOA5/3; WorldWaterDay3/22;Webinars:2/28/20CLCPA(Hessler); 8/15SWCalculations(SMA)

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

		1	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).

Fall 2020 WAB meetings
10/2020 SENY SW Conference
10/2020 Hud Riv Watershed Alliance Ann Mtg
SMA will continue to attend meetings & email detailed reports & weblinks to Village personnel, as well as archive on Village LAN

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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 significant part of the Village Comprehensive Plan and Local Waterfront Revitalization Plan which are in the final stages of review and development.

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

7/15 Final review & comments by Steering Committee
 12/16 Village Board authorizes Pace Land Use Law Center consultant to assist with Comprehensive Plan Community Outreach Services for review
www.ardsleyvillage.com/new-village-planning-process webpage posted to document entire process

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

			3
--	--	--	---

(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).

Spring 2020 Community review & comments on Comprehensive Plan & LWRP

MS4 Annual Report Form

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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 (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.) # Acres

					.	
--	--	--	--	--	---	--

3. How many stormwater management trainings have been provided 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?

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6. What percent of municipal employees in relevant positions and departments receive stormwater management training?

			%
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SPDES ID

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7. Evaluating Progress Toward Measurable Goals MCM 6

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

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

--

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

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Village of Ardsley

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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.

Floatable and sediment pollution POCs reduced by Catch Basin Head Cleaning, Roadside Debris Pickup and Bulk Leaf Pickup & new Trash/Recycle receptacles installed by DPW in parks. Road salt application minimized by pre-application before predicted storms. Landscape contractors working in Village informed about mulch mowing to reduce organic pollution. Town of Greenburgh compost facility used by Ardsley residents. Plastic Bag Ban in effect and widely publicized in Village.

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

There were 30 Catch Basin Head Cleanings (22 entire Village), 21 Roadside Debris Pickups (entire Village) & 17 Bulk Leaf Pickups (entire Village). New fixed location Trash/Recycle units were installed by DPW, 7 double units at McDowell Park and 6 double units at Pascone Park. 14 landscape crews received LELE notices. Constant Contact LELE notice 9/24, Plastic Bag Ban notices 1/27/20, 1/30/20, 2/3/20, 2/10/20 & 2/17/20 and Composting notices 5/3, 8/27 & 2/4/20.

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

			6
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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 the program of debris & organic waste pickup. LELE mulch mowing will continue to be promoted to residents and contractors. Town of Greenburgh is planning curbside pickup of compostable material which may include pickup routes in the Village.

MS4 Annual Report Form

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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.

Municipal vehicle (Police, Fire & Public Works Departments) maintenance is done indoors at the DPW facility, preventing fluid leaks from entering runoff. All catch basins are inspected and cleaning is done using the Sweeper Vac as necessary. Street sweeping is also done using the Sweeper Vac vehicle.

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

156 vehicle maintenance tasks were performed this year. Absorbent is immediately used as necessary to clean any and all spills and disposal is in spill waste receptacles. Vehicle wash water does not enter storm drains. Used oil and automotive fluids are disposed of in containers with secondary containment systems. Due to mild weather this year, street sweeping was able to continue through the winter months.

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

	1	5	6
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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 regular maintenance of all municipal vehicles.
Catch basin cleanout and street sweeping will continue using the Sweeper Vac vehicle.

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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. 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 (approximatel 0.26 acres). Outfall monitoring is ongoing. Salt, sand and all loose material is stored in a salt shed. There are no underground tanks. All vehicle maintenance is done indoors, spills cleaned immediately with absorbent, oil and grease below benchmark cut-off. There are no chemicals listed on Table VIII-AE-1 stored at the DPW facility. 4/15/2019, 11/15/2019 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.
4/2020 Facility Inspection
11/2020 Facility Inspection

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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)
NYC EOH Watershed	-	-	-
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
Onondaga Lake Watershed	-	-	-
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
Greenwood Lake Watershed	-	-	-
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
Oyster Bay	-	-	-
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
Peconic Estuary	-	-	-
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
Oscawana Lake Watershed	-	-	-
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
LI 27 Embayments	-	-	-
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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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

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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