# **MS4 Annual Report Cover Page**

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# MS4 Annual Report Cover Page

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Phone

# MS4 Municipal Compliance Certification(MCC) Form MCC form for period ending March 9, SPDES ID Name of MS4 **Section 2 - Contact Information** Important Instructions - Please Read Contact information must be provided for *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: O Principal Executive Officer/Chief Elected Official O Duly Authorized Representative O Local Stormwater Public Contact O Stormwater Management Program (SWMP) Coordinator O Report Preparer First Name ΜI Last Name Title Address City State Zip eMail

County

MCC form for period ending March 9, 2 0 1 4

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Name of MS4 Village of Ardsley	N	Y	R	2	0	А	3	1	6

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

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MCC form for period ending March 9, 2 0 1 4

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- O Duly Authorized Representative
- Local Stormwater Public Contact
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- O Report Preparer

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MCC form for period ending March 9, 2 0 1 4

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

First Name	]	MI Last Name
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MCC form for period ending March 9, 2 0 1 4

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

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Name of MS4 Village of Ardsley	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 per	mit requirements during this reporting													
period?	• Yes O No													
If Yes, complete information below.  Submit a separate sheet for each partner. Information provided	l in other formats will not be													
accepted. If your MS4 cooperated with a coalition, submit one														
coalition. It is not necessary to include a separate sheet for each	h MS4 in the coalition.													
If No, proceed to Section 4 - Certification Statement.														
Partner/Coalition Name  S														
Partner/Coalition Name (con't.)														
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Phone Legally	y Binding Agreement in accordance													
	P-0-08-002 Part IV.G.?													
What tasks/responsibilities are shared with this partner (e.g. MM1	School Programs or Multiple Tasks)													
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○ MM2														
● MM3 Storm sewer map &	a d d l d a t a													
O MM4														
O MM5														
○ MM6														
Additional tasks/responsibilities														
<ul> <li>Watershed Improvement Strategy Best Management Practices</li> </ul>	s required for MS4s in impaired													
watersheds included in GP-0-08-002 Part IX.	<u>-</u>													

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	SPDES ID												
Name of MS4 Village of Ardsley	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 pe	ermit requirements during this reporting												
period?	● Yes ○ No												
If Yes, complete information below.	ed in other formats will not be												
Submit a separate sheet for each partner. Information provide accepted. If your MS4 cooperated with a coalition, submit on													
coalition. It is not necessary to include a separate sheet for each													
B r o n x         R i v e r         W a t e r s h e d         A d v i s o r y           Partner/Coalition Name (con't.)         SPDES Partner ID - If applicable           B o a r d         N Y R 2 0													
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• MM1 Supplying outreach	material												
O MM2													
J IVIIVIZ													
O MM3													
● MM4 Review SW reconnai	ssance plan												
• MM5 Inventory existing	practices												
• MM6 Streambank debris	clearance												
Additional tasks/responsibilities													
<ul> <li>Watershed Improvement Strategy Best Management Practice</li> </ul>	os required for MSAs in impaired												
watershed improvement strategy Best Management Fractice watersheds included in GP-0-08-002 Part IX.	es required for 191548 in impaired												

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MCC form for period ending March 9, 2 0 1 4

	SPDES ID
Name of MS4 Village of Ardsley	N Y R 2 0 A 3 1 6
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## **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.

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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

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This report is being submitted for the reporting period	ending March 9,
If submitting this form as part of a joint report on behalf of a c	coalition leave SPDES ID blank.
	SPDES ID
Name of MS4/Coalition	
Minimum Control Measure 1. Public Educ	cation and Outreach
The information in this section is being reported (check one):	
<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition</li> </ul>	
How many MS4s contributed to this report?	
	( D
1. Targeted Public Education and Outreach Best Managemen	t Practices
Check all topics that were included in Education and Outreach dur	ing this reporting period:
○ Construction Sites	Pesticide and Fertilizer Application
O General Stormwater Management Information	Pet Waste Management
O Household Hazardous Waste Disposal	Recycling
O Illicit Discharge Detection and Elimination	Riparian Corridor Protection/Restoration
O Infrastructure Maintenance	Trash Management
O Smart Growth	Vehicle Washing
O Storm Drain Marking	Water Conservation
○ Green Infrastructure/Better Site Design/Low Impact Development	Wetland Protection
Other:	O None
Other	
2. Specific audiences targeted during this reporting period:	
○ Public Employees ○ Contractors	
○ Residential ○ Developers	
○ Businesses ○ General Public	
○ Restaurants ○ Industries	
Other: Agricultural	
Other	

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

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

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This report is being submitted for the reporting period ending March 9,
If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.
SPDES ID
Name of MS4/Coalition
4. Evaluating Progress Toward Measurable Goals MCM 1
Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.
A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
C. How many times was this observation measured or evaluated in this reporting period?
c. How many times was this observation measured of evaluated in this reporting period.
(ex.: samples/participants/even
D. Has your MS4 made progress toward this Measurable Goal during this reporting period?
$\bigcirc$ Yes $\bigcirc$ No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP? O Yes O No
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

This report is being submitted for the reporting period ending March 9, 2 0 1 4

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

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Name of MS4/Coalition Village of Ardsley	I	1 A	R	. 2	0	А	3	1	6

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

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

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

Print media is effective, and Village and local newspapers also post online. Village Newsletters (3 mailings) incl tree planting, sustainable gardening & runoff collection. Highway Dept (1 mailing) recycling schedule. Local Rivertowns Enterprise and Journal News newspapers event announcements and articles. Direct distribution of "Love 'Em and Leave 'Em" (LELE)leaf mulching mower informational flyers to landscape contractors at work sites (residential properties).

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

Village Newsletter:3/2013 "Plant a Tree", 6/2013 "Islands in the Street", 9/2013"IMBY".Rivertowns Enterprise:5/10 Eco Car Wash,5/17 SMR Cleanup,5/31 BRWI,7/5 Sus.Garden,11/22 Invasive vines; Journal News:5/5 Eco Car Wash,5/12 SMR Cleanup 9/18 to 12/2 13 diff. landscape comp. crews were given LELE program flyers at 13 separate sites around the Village. At least 2 crews switched to mulch-in-place techniques.

C.	How many	times	was this	observation	measured or	evaluated in	this reporting	period?
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D. Has your MS4 made progress toward this Measurable Goal during this reporting period?

Yes O No

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

● Yes ○ No

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

Village Newsletters will continue to be available by direct mailing and online (March 2014 edition & more). Highway Dept Schedule January 2015. Continuing coverage by Rivertowns Enterprise and Journal News (Eco Car Wash May 2014, Ardsley Cares and Ardsley Day 2014).

This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 4 \mid$ 

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	ress Toward Measurable Goals M		
identified in your Sto	ort on your progress and project plans formwater Management Program Plar ional pages as needed.		•
A. Briefly summari	ze the Measurable Goal identified	in the SWMPP in this re	porting period.
daily following the n	sented at Village Board meetings, br meeting. Presentations on LELE, Sus Boards. US EPA SW video airing 4	tainable Garden project, V	VQIP grants, and
B. Briefly summari Goal.	ze the observations that indicated	the overall effectiveness	of this Measurable
Board, Mayor, Villag Manager, Clerk & A	ed 5/20 Village Board, Mayor,Village Manager, Clerk & Attorney attention.ttorney, BI/SMO attending. Broadcadeo (Colorado Dept Health & Enviro	ding: 11/18 Village Board ast for Optimum and Veriz	, Mayor, Village on viewers: "H2O
C. How many times	s was this observation measured or	•	3
D. Has your MS4 m	nade progress toward this Measur		x.: samples/participants/eve orting period?
			● Yes ○ No
E. Is your MS4 on s	schedule to meet the deadline set f	orth in the SWMPP?	● Yes ○ No
<u> </u>	ze the stormwater activities plann ng cycle (including an implementa	_	is MCM during
Village Board televis summer 2014.	sed SW Updates will continue. New	Cable TV programming p	planned for

This report is being submitted for the reporting period ending March 9, 2 0 1 4

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

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

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

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

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

Outreach events and presentations: 2/24 to 2/28 Concord Road Elementary School 5th Annual Enviroscape Program; 3/13 Girl Scout mtg; 3/21 Ardsley HS Env Sci Mtg; 9/22 Ardsley Day SW Table;11/19 "Backyard GI"Citizens Campaign for Env (New Rochelle Library); L. Kuhn, SMA, SW Information Assistance: 2/21 Bohler Engineering (Hauppauge NY)

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

Entire 4th grade (151 students & teacher) attended the "Enviroscape" Program. Students prepared essays with illustrations depicting SW lessons learned; 10 Scouts at GS mtg Sust, Garden; 13 AHS students and teacher at Env Sci mtg SW presentation; ; over 1000 people Ardsley Day & 291 items distributed; "Backyard GI" presentation by SMA attended by 30 people; SMA provided storm drain map and SW regulation information to Bohler Engineering

C.	How many	times	was this	observation	measured o	r evaluated in	this ren	orting	period?
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D. Has your MS4 made progress toward this Measurable Goal during this reporting period?

● Yes ○ No

(ex.:

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

● Yes ○ No

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

AHS Env Sci outreach 3/20/2014; Ardsley Day Fall 2014, Enviroscape Program February 2015, SMA L. Kuhn will continue to provide SW information as requested by businesses, residents and other municipalities.

This report is being submitted for the reporting period ending March 9, 2 0 1 4

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

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

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

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

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

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

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

48 containers of biobaggies were given out (24 at Village Hall and 24 at the Library), and 41 were given out at Ardsley Day. McDowell and Pascone Village Parks continue to restrict dog owners. Village parkland is adjacent to the Sprain Brook, a tributary of the Bronx River, and this prohibition helps to eliminate pathogen from runoff to the waterbody.

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

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

● Yes ○ No

(ex.:

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

● Yes ○ No

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

Ardsley Village SW Management will continue to purchase biodegradable pet biobaggies for distribution at Village Hall, the Library and Ardsley Day. Village Manager reports on "Constant Contact" remind dog owners to pick up after pets (3/14/2014).

This report is being submitted for the reporting period endin	g March 9,				
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Name of MS4/Coalition	SPDES ID			$\top$	
Minimum Control Measure 2. Public Involveme	nt/Partici	natio	n		
The information in this section is being reported (check one):	110/1 41 0101	<u> Juur</u>	<u>/ 1 1 </u>		
<ul> <li>○ On behalf of an individual MS4</li> <li>○ On behalf of a coalition         How many MS4s contributed to this report?     </li> </ul>					
1. What opportunities were provided for public participation in im development, evaluation and improvement of the Stormwater M (SWMP) Plan during this reporting period? Check all that apply	anagement		ram		
○ Cleanup Events	# Event	s			
O Comments on SWMP Received	#Comment	s			
○ Community Hotlines Phone # (	)	_			
Phone # ( Phone # (	])	-			
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O Community Meetings	# Attendee	s			
○ Plantings	Sq. Ft				
O Storm Drain Markings	# Drain	s			
O Stakeholder Meetings	# Attendee	s			
○ Volunteer Monitoring	# Event	s			
Other:					
2. Was public notice of availability of this annual report and Storm Program (SWMP) Plan provided?	water Man	_	ent Yes	0	No
○ List-Serve	# In Lis	t			
O Newspaper Advertising	# Days Ru	1			
○ TV/Radio Notices	# Days Ru	ı			
Other:					

MCM 2 Page 1 of 6

O Web Page URL: Enter URL(s) on the following two pages.

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

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

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

This report is being submitted for the reporting period ending March 9, If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID Name of MS4/Coalition 4.a. If this report was made available on the internet, what date was it posted? Leave blank if this report was not posted on the internet. 4.b. For how many days was/will this report be posted? If submitting a report for single MS4, answer 5.a.. If submitting a joint report, answer 5.b.. 5.a. Was an Annual Report public meeting held in this reporting period? ○ Yes  $\bigcirc$  No If Yes, what was the date of the meeting? If No, is one planned? ○ Yes  $\bigcirc$  No 5.b. Was an Annual Report public meeting held for all MS4s contributing to this report during this reporting period? ○ Yes  $\bigcirc$  No If No, is one planned for each? ○ Yes  $\bigcirc$  No 6. Were comments received during this reporting period? O Yes  $\bigcirc$  No If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.

This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 4$ 

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
5.a. Was an Annual Report public meeting held in this reporting pe If Yes, what was the date of the meeting?	riod?
6. Were comments received during this reporting period?  If Yes, attach comments, responses and changes made to	● Yes ○ No

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

The Public Hearing to present the Annual Report was noticed in the local newspaper, The Rivertowns Enterprise, two weeks prior to the Village Board meeting. Presentation of the Annual Report was broadcast live on Cable Access TV, Verizon Channel 32/35 and Cablevision Channel 75. This broadcast is repeated daily for two weeks. Twelve people attended the meeting: SMO/Building Inspector Larry Tomasso, Mayor Peter Porcino, Trustees Malone, Kaboolian, DiJusto and Monti, Village Attorney Ponzini, Village Clerk Berardi, Police Chief Califano, Fire Chief Kaskawits, Cable Access TV Chief Malone, and local resident and former Village official Armand Boyagian, PE.

Trustee Kaboolian mentioned that she had visited the AHS Env Sci Club Eco Car Wash event, and she asked about guidelines for washing cars at home. L. Kuhn suggested that runoff from washing the car be directed to a grassy area and not allowed to run down the storm drain, and that a "green" car soap product be used. She added that commercial car wash businesses recycle their water. Trustee Kaboolian also asked about the deleterious effects of road salting and sanding in the winter months. L. Kuhn answered that, owing to the very hilly terrain of the Village, salting and sanding were unavoidable. Sand could be partially recovered from catch basins, but soluble salt was more of a problem. However, she noted that during outfall inspections, fish and other aquatic species have been found in the both the Saw Mill River and Sprain Brook (Bronx River tributary) sections which run through Ardsley, indicating that they are surviving prevailing conditions. Lastly, Trustee Kaboolian asked about the Village Green retention area. L. Kuhn explained that it is not considered a wetland at this time, and that the Village must remove vegetation. The Village is in the process of seeking guidance and assistance in maintenance of this area. Trustee DiJusto added that a natural water source would be needed to designate the area as a wetland.

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

This report is being submitted for the reporting period ending March 9,
If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.
SPDES ID
Name of MS4/Coalition
7. Evaluating Progress Toward Measurable Goals MCM 2
Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.
A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
C. How many times was this observation measured or evaluated in this reporting period?
c. How many times was this observation measured of evaluated in this reporting period:
(ex.: samples/participants/even
D. Has your MS4 made progress toward this measurable goal during this reporting period?
$\bigcirc$ Yes $\bigcirc$ No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?
$\bigcirc$ Yes $\bigcirc$ No
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 4 \mid$ 

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. Evaluating Pro	gress Toward Mea	surable Goals MC	M 2			
dentified in your St		s and project plans to nent Program Plan (S ded.		_	-	art
A. Briefly summai	rize the Measurable	e Goal identified in	the SWMPI	in this repor	ting perio	d
5/5/2013 to celebra and there is a porou Ardsley residents a	te Earth Day promous pavement demons	Env Sci Club Eco Capte SW awareness. If stration at the event. If the ghboring municipalities.	Eco-friendly c This useful c	ar wash produ outreach event	cts are used attracts bo	th
3. Briefly summai Goal.	rize the observation	ns that indicated th	e overall effe	ectiveness of tl	his Measu	rable
Rivertowns Enterpo		Eco Car Wash, with or Tim LaMorte. A pwns Enterprise.			•	
C. How many time	es was this observa	ition measured or e	valuated in t	his reporting	period?	
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). Has your MIS4	made progress tow	ard this measurabl	e goai during	g this reportin	g perioa: ● Yes	
. Is vour MS4 on	schedule to meet t	the deadline set for	th in the SWI	MPP?		
					• Yes	○ No
•		r activities planned g an implementatio		goals of this M	ICM duri	ng
3rd Annual Eco Ca	r Wash is scheduled	d for 5/4/2014				

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

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

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

#### 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.

Planting and streambank maintenance projects are great for stormwater education. Garden Club flowering plants in Bicentennial Park & Girl Scout "Peace Pole" plantings Silliman Park. SMRCoalition "SWARM" invasive vine removal on Saw Mill River banks. Sustainable native plants garden on Heatherdell Road Village traffic island planned by Ardsley Env Task Force (ETF) and installed as a Girl Scout Gold Award project.

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

Spring 2013 Bicentennial Park flagpole & signage hostas & annuals; Fall 2013 Silliman Park hosta & annuals; 11/16 AHS Env Sci Club invasive removal; Heatherdell Traffic Island Sustainable Native Plant Garden: 3/13 10 Scouts plant annual seeds in seed trays (indoor activity), 5/7 7 Scouts mulch and plant perennials at Traffic Island, 5/9 7 Scouts plant annual seedlings, 9/10 6 Scouts weeding, 10/24 8 Scouts plant daffodil bulbs

C.	How many	times	was this	observation	measured or	r evaluated in	this repo	rting 1	period?
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D. Has your MS4 made progress toward this measurable goal during this reporting period?

9 1		
	Yes	$\bigcirc$ No

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

Yes	$\bigcirc$ No
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F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

Garden Club continues to plant at Bicentennial Park Spring 2014; Monitor success of Heatherdell Traffic Island Garden & replant where necessary Spring 2014; ETF consider planting sustainable native specimens at Firefighter's Park Rte 9A & Ashford Avenue based on observations made at Traffic Island Garden

This report is being submitted for the reporting period ending March 9, 2 0 1 4

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	Y	R	2	0	А	2	1	6

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

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

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

Westchester County Legislature Bronx River Watershed Advisory Board (BRWAB) and Saw Mill River Advisory Board (SMRWAB) meet on an ongoing basis, and Village of Ardsley is a participant. Pursuant to SMRWAB discussions, on site meeting at Addyman Square in Ardsley regarding stormwater issues. Submitted LOI for Hazard Mitigation Grant Program (HMGP).

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

SMRWAB mtgs:3/21, 5/23, 6/27/2013; BRWAB mtgs:3/27, 4/24, 7/24, 8/28/2013;6/11/2013 Mtg with NYSDEC, Village Manager, DPW Foreman, SMA Addyman Square; 7/29/2031 Submitted LOI for HMGP project Addyman Square

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

					9	
(ex.:	samp	les/	'part	tici	pant	s/events)

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

Yes	○ No
- 100	- 1.0

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

Yes	$\bigcirc$ No
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F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

SMRWAB:4/24/2014. WAB mtgs to continue on a regular basis; 3/26/2014 follow-up mtg with NYSDEC Addyman Square; 4/1/2014 Prepare Village of Ardsley Flood Action Plan document; 5/9/2014 Mtg with NYSThruway Authority at Addyman Square to discuss SMR quantity and quality maintenance. Continued outreach to local businesses to promote involvement in water quality issues.

This report is being submitted for the reporting period ending March 9, If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID Name of MS4/Coalition Minimum Control Measure 3. Illicit Discharge Detection and Elimination The information in this section is being reported (check one): On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report? 1. Enter the number and approx. percent of outfalls mapped: % 2. How many of these outfalls have been screened for dry weather discharges during this reporting period (outfall reconnaissance inventory)? 3.a. What types of generating sites/sewersheds were targeted for inspection during this reporting period? O Auto Recyclers ○ Landscaping (Irrigation) O Building Maintenance ○ Marinas O Churches O Metal Plateing Operations O Commercial Carwashes Outdoor Fluid Storage O Commercial Laundry/Dry Cleaners O Parking Lot Maintenance O Construction Vehicle Washouts Printing O Cross-Connections O Residential Carwashing O Distribution Centers Restaurants O Schools and Universities O Food Processing Facilities O Garbage Truck Washouts O Septic Maintenance Hospitals ○ Swimming Pools O Improper RV Waste Disposal O Vehicle Fueling O Industrial Process Water O Vehicle Maint./Repair Shops Other: ○ None O Sewersheds:

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

This report is being submitted for the reporting period ending March 9, If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID Name of MS4/Coalition 8. URL(s) con't.: Please provide specific address of page where map(s) can be accessed - not home page URL URL URL URL 9. Has an IDDE law been adopted for each traditional MS4 and/or have IDDE procedures been approved for all non-traditional MS4s contributing to this report? ○ Yes  $\bigcirc$  No 10. If Yes, has every traditional MS4 contributing to this report certified that this law is equivalent to the NYS Model IDDE Law? ○ Yes ○ No ○ NT 11. What percent of staff in relevant positions and departments has received IDDE training? %

Name of MS4/Coalition  12. Evaluating Progress Toward Measurable Goals MCM 3  Use this page to report on your progress and project plans toward achieving	eave S		ES II	) bla	nk.	
Jame of MS4/Coalition  2. Evaluating Progress Toward Measurable Goals MCM 3  Use this page to report on your progress and project plans toward achieving	SPDES	ID				
Name of MS4/Coalition  12. Evaluating Progress Toward Measurable Goals MCM 3  Use this page to report on your progress and project plans toward achieving dentified in your Stormwater Management Program Plan (SWMPP), include						
12. Evaluating Progress Toward Measurable Goals MCM 3  Use this page to report on your progress and project plans toward achieving						-
Use this page to report on your progress and project plans toward achieving						
II.C.1. Submit additional pages as needed.			_			art
A. Briefly summarize the Measurable Goal identified in the SWMPP in	n this	rep	orti	ng p	erio	d.
B. Briefly summarize the observations that indicated the overall effecti Goal.	ivenes	ss o	f thi	s Mo	easu	rable
C. How many times was this observation measured or evaluated in this	repo	rti	ng po	erio	d?	
·	•		01			
						cipants
D. Has your MS4 made progress toward this measurable goal during the	his re	epoi	_	-		
				$\bigcirc$ Y	es	○ No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMI	PP?					
			(	⊃ Ye	es	○ No
F. Briefly summarize the stormwater activities planned to meet the goathe next reporting cycle (including an implementation schedule).	als of	thi				
the next reporting eyere (mending an implementation senedule).						
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This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

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

if submitting this form as part of a joint report on behalf of	
	SPDES ID
Name of MS4/Coalition Village of Ardsley	N Y R 2 0 A 3 1 6
12. Evaluating Progress Toward Measurable Goals MCM 3	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWM III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the	SWMPP in this reporting period.
Illegal dumping and spills are reported to APD. APD responds up from Ardsley Fire Department (AFD), Westchester County I Highway Department as needed. Ardsley Police Department (Aregulations.	Fire Department and Ardsley
B. Briefly summarize the observations that indicated the over Goal.	erall effectiveness of this Measurable
4/19BridgeSt construc material pkg lot:APD, SMO case,DEC c 5/10MarkwoodRd leaves at OLPH:APD case, landscaper clean prop:APD, DPW case, violator not on site;6/28 WesternDr pain corrected;7/30 SMRRd construc debris:APD case, employee cledebris:APD issues summons;9/30 Dellwood Ln deck material:A	up;5/15 DellwoodLn debris Village it, garbage street:APD case,cond eanup;9/19 ProspectAve construc
C. How many times was this observation measured or evalu	ated in this reporting period?
	(ov. t. samples (participants (o
D. Has your MS4 made progress toward this measurable go	(ex.: samples/participants/eval during this renorting neriod?
2. Has your most made progress toward this measurable go	• Yes O No
E. Is your MS4 on schedule to meet the deadline set forth in	
2. 15 your 19157 on schedule to meet the deadline set for the m	• Yes O No
F. Briefly summarize the stormwater activities planned to n the next reporting cycle (including an implementation sch	neet the goals of this MCM during
Ardsley Police Department will continue to enforce IDDE laws Fire and Highway Departments.	and coordinate activities with the

This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 4 \mid$ 

If submitting	ng this form as part of a joint report on be			
			PDES ID	
Name of MS4/Coalition	Village of Ardsley		N Y R 2 0 A 3	1 6
Use this page to repidentified in your St	gress Toward Measurable Goals Moort on your progress and project plans formwater Management Program Plantional pages as needed.	s toward achieving	_	Part
A. Briefly summar	rize the Measurable Goal identified	in the SWMPP in	this reporting per	iod.
Sleepy Hollow Map	all storm drains and catch basins was pping Consortium NYSDEC Contract the storm drain system, the Consortiuct (WQIP) grant.	t C304394. In orde	er to provide more de	
B. Briefly summar Goal.	rize the observations that indicated	the overall effective	veness of this Meas	urable
10/30/2013 Village	ping Grant NYSDEC C304394 "Wrap of Ardsley submits Letter of Intent (I ation for Storm Drain Tracking projec	LOI) to join Sleepy	_	·
C. How many time	es was this observation measured or	evaluated in this	reporting period?	2
D. Has your MS4	made progress toward this measura	ible goal during th		
E. Is your MS4 on	schedule to meet the deadline set fo	orth in the SWMP	PP?	
•	rize the stormwater activities plannoing cycle (including an implementat	U	● Yes als of this MCM dur	○ No ring
Spring 2014: If fund	ded, begin Storm Drain Tracking proj	iect with Sleenv Ho	ollow Consortium	

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

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

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

This report is being submitted for the reporting period ending March 9, If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID Name of MS4/Coalition Minimum Control Measure 4. Construction Site Stormwater Runoff Control The information in this section is being reported (check one): On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report? 1. How many construction projects have been authorized for disturbances of one acre or more during this reporting period? 2. How many construction projects disturbing at least one acre were active in your jurisdiction during this reporting period? 3. What percent of active construction sites were inspected during this reporting period?  $\bigcirc$  NT % 4. What percent of active construction sites were inspected more than once?  $\circ$  NT % 5. Do all inspectors working on behalf of the MS4s contributing to this report use the NYS **Construction Stormwater Inspection Manual?** O Yes 6. Does your MS4/Coalition provide public access to Stormwater Pollution Prevention Plans (SWPPPs) of construction projects that are subject to MS4 review and approval? ○ Yes  $\bigcirc$  No  $\bigcirc$  NT If your MS4 is Non-Traditional, are SWPPPs of construction projects made available for public review? ○ Yes  $\bigcirc$  No If Yes, use the following page to identify location(s) where SWPPPs can be accessed.

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

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	eave SP	DES I	D blanl	ζ.					
SPDES ID									
me of MS4/Coalition									
<b>Evaluating Progress Toward Measurable Goals MCM 4</b>									
se this page to report on your progress and project plans toward achieving entified in your Stormwater Management Program Plan (SWMPP), include I.C.1. Submit additional pages as needed.		-		n Part	t				
. Briefly summarize the Measurable Goal identified in the SWMPP in	ı this r	eporti	ing pe	riod.					
Briefly summarize the observations that indicated the overall effectional.	veness	of thi	is Mea	sura	ble				
How many times was this absorbation massaged or evaluated in this		tina n	owiodi	•					
. How many times was this observation measured or evaluated in this	repor	ung p	erioa:	; 					
	(	ex.: sa	mples/pa	artici	pants/				
. Has your MS4 made progress toward this measurable goal during the	his rep	orting	g perio	d?					
			O Yes	0	No				
Is your MS4 on schedule to meet the deadline set forth in the SWMI	PP?								
, <b>,</b>			O Yes	0	No				
	als of tl								
Briefly summarize the stormwater activities planned to meet the goathe next reporting cycle (including an implementation schedule).									
Briefly summarize the stormwater activities planned to meet the goathe next reporting cycle (including an implementation schedule).									
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This report is being submitted for the reporting period ending March 9, 2 0 1 4

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

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

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

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

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

"Constant Contact" listserv is used for sending out Board agendas by email, as well as Village Manager notices regarding proposed and ongoing development projects. Village (VB), Planning (PB) and Zoning (ZB) Board minutes are available on the new Village website. Website also provides opportunity to submit comments and questions about projects.

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

VB:www.ardsleyvillage.com/board-of-trustees; PB: /planning-board; ZB: /zoning-board-of-appeals; www.ardsleyvillage.com/village-ongoing-projects information about all large municipal projects that impact the Village of Ardsley

Village Manager notices: 10/7, 11/4, 11/18 Heatherdell sidewalk reconstruction & King St bridge drainage reconstruction projects; 3/8/2014 Ashford Avenue bridge reconstruction

C.	How many	times	was this	observation	measured o	r evaluated in	this ren	orting	period?
•	TIO ( TITLETTY		TTES CITES	ODSCI THEIGH	measure o	i ciaianca iii		, , , , , , ,	periou.

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(ex.:	samp	les/	parı	tici	pant	s/events

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

• Yes	O No
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E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

• Yes	$\supset N$	0
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F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

Web posting of Board minutes and agendas will continue, and ongoing projects sections will be updated as needed. Village Manager will continue to send Constant Contact reports with pertinent information about Village projects.

This report	t is being subm	itted for the r	eporting per	riod ending Ma	rch 9,		
If submittir	ng this form as pa	art of a joint rep	ort on behalf o	of a coalition leave	e SPDES ID blank.		
				SPD	ES ID		
Name of MS4/Coalition							
<u>Minimum</u>	Control Mea	sure 5. Post	-Construct	ion Stormwa	ter Management		
The information in th	is section is being	g reported (che	ck one):				
<ul><li>On behalf of an ind</li><li>On behalf of a coal</li></ul>							
How m	any MS4s contr	ributed to this	report?				
1. How many and w MS4/Coalition in	V				· ·		
		# Inventoried	# Inspections	# Times Maintained			
O Alternative Practic	es						
○ Filter Systems							
○ Infiltration Basins							
Open Channels							
○ Ponds							
O Wetlands							
○ Other							
<ul> <li>2. Do you use an electronic tool (e.g. GIS, database, spreadsheet) to track post-construction BMPs, inspections and maintanance?  \( \text{Yes} \corr \text{No} \)</li> <li>3. What types of non-structural practices have been used to implement Low Impact</li> </ul>							
Development/B	Setter Site Desig	gn/Green Infr	astructure p	rinciples?			
O Building Codes	O Municipal Co	omprehensive P	lans				
Overlay Districts	Open Space I	Preservation Preservation Preservation	ogram				
$\bigcirc$ Zoning	O Local Law or	r Ordinance					
○ None	O Land Use Re	egulation/Zoning	9				
O Watershed Plans	Other Compr	rehensive Plan					
Other:							

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

This report is being submitted for the reporting period	d ending March 9,
If submitting this form as part of a joint report on behalf of a	coalition leave SPDES ID blank.
	SPDES ID
Name of MS4/Coalition	
6. Evaluating Progress Toward Measurable Goals MCM 5	
Use this page to report on your progress and project plans toward dentified in your Stormwater Management Program Plan (SWMIII.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	SWMPP in this reporting period.
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
C. How many times was this observation measured or evalua	ted in this reporting period?
50 225 W 222025 W 225 C 2225 C 225 C 225 C 225 C 225 C 25 C 2	The same of the sa
	(ex.: samples/participant
D. Has your MS4 made progress toward this measurable goal	l during this reporting period?
	$\bigcirc$ Yes $\bigcirc$ No
I Is your MSA on schodule to meet the deadline set forth in t	the SWMDD?
E. Is your MS4 on schedule to meet the deadline set forth in t	
	$\bigcirc$ Yes $\bigcirc$ No
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	
1 0 0 0	,

This report is being submitted for the reporting period ending March 9, 2 0 1 4

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

		SPL	)ES	ID						
Name of MS4/Coalition	Village of Ardsley	N	Y	R	2	0	А	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.

Use of GIS is crucial to Stormwater Management. Village Clerk, SMO/BI and DPW have Westchester County ArcGIS.. SMO/BI also uses Municity. Westchester County IT updates and maintains online mapping and data.

Village personnel attend training sessions for use of GIS software, including SW applications

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

5/16/2013 Westchester County IT GIS Day at SUNY Purchase, SMA attends; 10/2/2013 L. Kuhn, SMA access ID to use Westchester County GIS site, use mapping tool for preparation of WQIP grant application; 1/28/2014 Update meeting at Village Hall with County IT (Wear, Hiraldo-Gomez, Lynch) and Village staff (SMO/Tomasso, SMA/Kuhn), 2013 aerial flyover data added

C.	How many	times	was this	observation	measured o	r evaluated in	this rep	orting	period?
•		******	***************************************	00001 100001					P

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samp	les/	'par	tici,	pant	:s/events,

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

Yes	$\bigcirc$ No
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(ex.:

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

• Yes (	) No
---------	------

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

SW GIS training is ongoing. Spring 2014: receive sanitary sewer map from County IT 5/15/2014 County IT GIS Day (SMA)

This report is being submitted for the reporting period ending March 9, 2 0 1 4

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

		SPL	)ES	ID						
Name of MS4/Coalition	Village of Ardsley	N	Y	R	2	0	А	3	1	6
_										

#### 6. Evaluating Progress Toward Measurable Goals MCM 5

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

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

New Village website better access to municipal information and opportunity to update information, including SW postings. Training sessions familiarized Village staff with new website procedures. Webinars are an effective to tool to achieve SW training goals for Village officials. SMA notifies staff and board members when SW webinars are scheduled by read/receipt confirmation email.

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

12/5/2013 & 2/27/2014 web training all Village Depts
Webinars:
5/1/2013 Social Indicators Watershed Management/EPA
9/9/2013 Wetlands Supplement/EPA Watershed Academy
1/6/2014 GI Landscape Scale/EPA

C.	How many	times was	this obs	ervation r	measured a	or eva	luated i	n this	renorting	neriod?
$\sim$	IIOW IIIaiiy	united was	tills obs	ci vation i	iiicasui cu (	or cru	iuuttu i	11 (1113	i choi mië	periou.

 		 	 _				
			(ex.: sam	ples/par	ticip	ants/	/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?

(	• Y	es	0	No

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

Attendance at SW webinars will continue to be required for Village officials. SMA will continue to notify Village officials about SW webinar schedules. Additional web-based material will be distributed when available.

This report is being submitted for the reporting period ending March 9, 2 0 1 4

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

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

#### 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 Assistant (SMA) attends SW conferences, and prepares memoranda which are sent to SMO, VM, VC, Mayor, VB, VAtty, PB, ZB, ETF, and DPW. Memoranda are sent by direct email. In addition, Stormwater Management information, including copies of memoranda, is now resident on the Village LAN allowing for efficient "paperless" storage and easier access.

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

Memos: 7/9 NYS Consolidated Funding Appl Workshop;7/10 Hudson Riv Watershed Alliance/Staatsburg;10/8 NYCDEP UV Facility/Valhalla;10/16 Southeast NY SW Conf & Trade Show/Beacon; 12/13 Env Sound Landscapes/West.County Planning Saw Mill Riv Watershed Advisory Bd(SMR WAB): 3/21, 5/23, 6/27 Bronx Riv Watershed Ad Bd(BRWAB):3/27, 4/24, 7/24, 8/28

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

			1	2	
samn	lesi	'narı	tici	nant	s/events

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

● Yes ○ No

(ex.:

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

● Yes ○ No

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

SMA will continue to attend conferences and prepare memos for Village staff.

SMR WAB: 4/24/2014

County GIS Day: 5/15/2014

Southeast NY SW Conference: 10/2014

This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 4$ 

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

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

#### 6. Evaluating Progress Toward Measurable Goals MCM 5

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

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

Westchester County Flood Mitigation efforts address both water quality and quantity issues. Saw Mill River and Bronx River Watershed Advisory Boards have been active in addressing sub-basin areas and draft Stormwater Reconnaissance Plans have been prepared (SMR 2012, Bx Riv 2013) Westchester County Office of Emergency Management (OEM) is developing a Hazard Mitigation Plan, and Village of Ardsley has joined that effort along with other municipalities.

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

4/2013 Draft Bronx River Stormwater Reconnaissance Plan released 5/20/2013 VB endorses County stream monitoring expenditure, incl stream gauges & other devices 1/24/2014 LOI submitted to County OEM to join Westchester County Hazard Mitigation Plan

C.	How many	times	was this	observation	measured o	r evaluated in	this ren	orting	period?
•	TIO ( TITLETTY		TTES CITES	ODSCI THEIGH	measure o	i ciaianca iii		, , , , , , ,	periou.

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samo	les/	'narı	tici	nant	s/events

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

● Yes ○ No

(ex.:

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 2014: County Legislature decision on flood mitigation funding SMR WAB and BR WAB membership is ongoing. Spring 2014: County OEM retains Tetra Tech to prepare Haz Mit Plan Greenburgh Hazard Mitigation Plan association is ongoing.

WIST 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
Minimum Control Measure 6. Stormwater Management for Municipal Operations
The information in this section is being reported (check one):
<ul> <li>○ On behalf of an individual MS4</li> <li>○ On behalf of a coalition         How many MS4s contributed to this report?</li> </ul>

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

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

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

This report is being submitted for the reporting period ending March 9, If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID Name of MS4/Coalition 2. Provide the following information about municipal operations good housekeeping programs: # Acres O Parking Lots Swept (Number of acres X Number of times swept) # Miles O Streets Swept (Number of miles X Number of times swept) # O Catch Basins Inspected and Cleaned Where Necessary O Post Construction Control Stormwater Management Practices # Inspected and Cleaned Where Necessary # Lbs. O Phosphorus Applied In Chemical Fertilizer # Lbs. O Nitrogen Applied In Chemical Fertilizer O Pesticide/Herbicide Applied # Acres (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.) 3. How many stormwater management trainings have been provided to municipal employees during this reporting period? 4. What was the date of the last training? 5. How many municipal employees have been trained in this reporting period?

6. What percent of municipal employees in relevant positions and departments receive

%

stormwater management training?

This report is being submitted for the reporting period ending March 9,
If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.
SPDES ID
Name of MS4/Coalition
7. Evaluating Progress Toward Measurable Goals MCM 6
Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.
A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
C. How many times was this observation measured or evaluated in this reporting period?
(ex.: samples/participants/event
D. Has your MS4 made progress toward this measurable goal during this reporting period?
○ Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?  O Yes O No
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

This report is being submitted for the reporting period ending March 9, 2 0 1 4

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

SPDES ID

Name of MS4/Coalitio	ion Villa	ge of Ard	sley							N	Y	R	2	0	A	3	1	6
7. Evaluating Pro	rogres	s Tow	ard N	<b>1</b> easu	rable (	Goals	MCM 6											
Use this page to reidentified in your SIII.C.1. Submit add	Storm	water ]	Mana	gemen	nt Prog	-				_						in P	art	
A. Briefly summa	arize	the M	easur	able (	Goal id	lentifi	ed in the	e SW	MP	P in t	this	rep	ort	ing	g po	erio	d.	
DPW continues th stream banks, allow																	ool	۲
stabilize the banks floatables.	ss. Wh		-			•			lecte	-	•	_					of	
stabilize the banks		ile cle	aring	out in	vasive	growt	th, trash is	is col		ed, th	us r	edu	cing	g tł	ne l	oad		
stabilize the banks floatables.  B. Briefly summa	W cleaner) at A	the ob red add Ashfor River)	serva ditona d Ave at Pas	tions that areas a & Sil	that in s: 6818 lliman Park (r	adicate  S sq ft of Park, north of	ed the ov of Bramb	veral	l effe	ective	enes	ss o	f the	is l	Me utar	asu	rak	
stabilize the banks floatables.  B. Briefly summa Goal.  Spring 2013 DPW the Saw Mill Rive (tributary of the Banks)	W cleaner) at A	the ob red add Ashfor River)	serva ditona d Ave at Pas	tions that areas a & Sil	that in s: 6818 lliman Park (r	adicate  S sq ft of Park, north of	ed the ov of Bramb	veral	l effe	ective	enes	ss o	f the	is l	Me utar	asu	rak	
stabilize the banks floatables.  B. Briefly summa Goal.  Spring 2013 DPW the Saw Mill Rive (tributary of the Banks)	W clean er) at A Bronx i bingto	the ob eed add Ashfor River) n Rd s	serva ditona d Ave at Pas tream	tions that areas a & Sil scone at Ag	that in s: 6818 lliman Park (r	adicate  3 sq ft ( Park, north carcle.	ed the ov of Bramb 4121 sq f end, mid-	veral ole B ft of	rook Spra clea	ective strea in Bured 2	enes	ss o	f thick (tream	is l	Me utan ank	asu  ry or	rak	

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

● Yes ○ No

 $\bigcirc$  No

Yes

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

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

April 2014 Continue clearing new areas of invasive growth along Saw Mill River and Sprain Brook stream banks, maintain cleared areas

This report is being submitted for the reporting period ending March 9, 2 0 1 4

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

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

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

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

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

DPW has a regular program of Catch Basin Head Cleaning, Roadside Debris Pickup and Bulk Leaf Pickup which reduces floatables and debris in local waterways. Bitter cold weather and excessive snowfall events created an overwhelming challenge this year. DPW did a great amount of work to keep up with debris cleanup.

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

There were 22 Catch Basin Head Cleanings, 23 Roadside Pickups, and 16 Bulk Leaf Pickups, and 8 were for the entire Village.

Village listserv notice promoted grass and leaf mulching, and directed residents to the www.leleny.org website.

13 Landscape Contractors received grass and leaf mulching guidelines at work sites.

C. How many times was this observation measured or evaluated in this reporting period	C.	How many	times was	this observ	vation measu	red or evalu	ated in this	reporting period?
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D. Has your MS4 made progress toward this measurable goal during this reporting period?

9 1			
	Yes	$\bigcirc$	Nο

(ex.

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

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

DPW will continue regular collection of debris, especially following heavy storms. Outreach efforts to increase mulching of leaves and garden waste will continue for residents and landscape contractors.

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 1 & 4 \end{vmatrix}$ 

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

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

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

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

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

DPW provides routine maintenance and repair for the entire fleet of municipal vehicles: Sanitation, Police and Fire Department cars & trucks, Senior Bus and Building Inspector car, including prevention of fluid leaks. Aging vehicles are replaced as budget allows. Improved SW quality could be achieved by the use of a sweeper/vacuum truck. A Water Quality Improvement Program grant application was submitted to help fund purchase of a sweeper/vac.

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

153 vehicle maintenance procedures this year. Maintenance is indoors at the DPW garage. Any and all spills are completely contained, cleaned up with solid absorbent material and properly disposed of as automotive waste material. Vehicle wash water directed to a drainage swale, does not enter storm drains. Used oil container in use. All vehicular fluids are properly contained and disposed of in appropriate containers. 10/1/2013 Submit WQIP grant appl for sweeper/vac truck to NYSDEC

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samp	les/	'narı	tici	nant	s/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 preventive vehicle maintenance and emergency repairs as needed. If WQIP application is chosen and funded, will purchase sweeper/vacuum truck to more efficiently clean out catch basins and more frequently sweep streets, resulting in better stormwater runoff quality.

This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 4$ 

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

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

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

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

Village of Ardsley Highway Department garage is a municipal facility and the Highway Department and all of its operations are covered under the Village of Ardsley MS4 SPDES permit. Sector AE is not applicable to the Village of Ardsley Highway Department.

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

The Highway Department yard is less than 0.3 acre (approx 0.26 acres). Ongoing outfall monitoring is conducted. Salt is stored in a salt shed. There are no underground storage tanks. All maintenance is done indoors, spills cleaned with absorbent, thus oil and grease are below benchmark cut-off. There are no chemicals listed on Table VIII-AE-1 stored at the Highway facility; 7/1/2013 Facility Inspection; fluid storage, spill kits, fire extinguishers

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

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(		Yes	2	$\bigcirc$	No

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

<ul><li>Yes</li></ul>	$\bigcirc$ No
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F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

Highway Department facility and all operations will continue to be covered by the Village of Ardsley MS4 SPDES permit. 4/19/2014 Facility Inspection