



**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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SPDES ID

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SPDES ID

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## MCC form for period ending March 9,

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

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[illegible]

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

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[illegible]
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[illegible]

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

2	0	1	4
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Village of Ardsley
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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
G e o r g e	F	C a l v i

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

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

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

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

Phone ( 9 1 4 ) 6 9 3 - 1 5 5 0 County Westchester

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

2	0	1	4
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Village of Ardsley
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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).
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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
B a r b a r a		B e r a r d i

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

[illegible]

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

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

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

2	0	1	4
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Name of MS4 

Village of Ardsley
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SPDES ID

N	Y	R	2	0	A	3	1	6
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**Section 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

L	a	r	r	y															
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MI

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Last Name

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Title

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State

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eMail

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Phone

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County

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

2	0	1	4
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Name of MS4 

Village of Ardsley
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SPDES ID

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**Section 2 - Contact Information**

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☐ 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

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Title

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City

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State

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Zip

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eMail

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Phone

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County

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

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Name of MS4

[illegible]

SPDES ID

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

☐ 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.

Partner/Coalition Name

[illegible]

Partner/Coalition Name (con't.)

[illegible]

SPDES Partner ID - If applicable

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Address

[illegible]

City

[illegible]

State

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Zip

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eMail

[illegible]

Phone

$$\left( \begin{array}{|c|} \hline \phantom{000} \\ \hline \end{array} \right) \begin{array}{|c|} \hline \phantom{000} \\ \hline \end{array} - \begin{array}{|c|} \hline \phantom{000} \\ \hline \end{array}$$

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

☐ Yes    ☐ No

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

- [illegible]

### Additional tasks/responsibilities

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

<b>MCC form for period ending March 9,</b>	2	0	1	4
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SPDES ID

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

☒ 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	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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Partner/Coalition Name (con't.)

SPDES Partner ID - If applicable

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Address

[illegible]

City

State

Zip

S	l	e	e	p	y		H	o	l	l	o	w							N	Y		1	0	5	9	1	-					
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eMail

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

Phone

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

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

☒ Yes      ☐ No

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

[illegible][illegible]

● MM3 Storm sewer map & addl data

[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.

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<b>MCC form for period ending March 9,</b>	2	0	1	4
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SPDES ID

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

☒ Yes      ☐ No

If Yes, complete information below.

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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

Partner/Coalition Name (con't.)

SPDES Partner ID - If applicable

R	i	v	e	r		C	o	a	l	i	t	i	o	n						N	Y	R	2	0					
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Address

[illegible]

City

State

Zip

[illegible]

eMail

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

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

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

☐ Yes    ☒ No

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

● MM1 Community and school meetings

● MM2 Stream restoration, clean ups

[illegible][illegible]

**● MM5** B u s     s h e l t e r     r a i n     g a r d e n

[illegible]

### Additional tasks/responsibilities

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

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

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

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

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 (con't.)

B o a r d

SPDES Partner ID - If applicable

N Y R 2 0

Address

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

City

W h i t e P l a i n s

State

N Y

Zip

1 0 6 0 1 -

eMail

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

Phone

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

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

☐ Yes ☒ No

\*IMA being drafted

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

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

☐ MM2

☐ MM3

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

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

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

Additional tasks/responsibilities

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

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

MCC form for period ending March 9, 2014

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 (con't.)

B o a r d

SPDES Partner ID - If applicable

N Y R 2 0

Address

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

City

W h i t e P l a i n s

State

N Y

Zip

1 0 6 0 1 -

eMail

j n i c o l e t @ w h i t e p l a i n s . g o v

Phone

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

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

☐ Yes ☒ No

\*IMA being drafted

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

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

☐ MM2

☐ MM3

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

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

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

Additional tasks/responsibilities

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

<b>MCC form for period ending March 9,</b>	2	0	1	4
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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

If No, proceed to Section 4 - Certification Statement.

G	r	e	a	t	e	r		G	r	e	e	n	b	u	r	g	h		N	Y		H	a	z	a	r	d						
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SPDES Partner ID - If applicable

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Zip

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Legally Binding Agreement in accordance  
with GP-0-08-002 Part IV.G?    ☒ Yes    ☐ No

● 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
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● MM5	S W	r e t r o f i t	p l a n n i n g	i n f o				
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- *Watershed Improvement Strategy Best Management Practices* required for MS4s in impaired watersheds included in GP-0-08-002 Part IX.

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

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

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

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 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 ( D e l b o r g o )

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 r e t r o f i t p l a n n i n g i n f o

☐ MM6

Additional tasks/responsibilities

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

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

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

Name of MS4 Village of Ardsley

SPDES ID

N Y R 2 0 A 3 1 6

**Section 4 - Certification Statement**

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

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

First Name

G e o r g e

MI

F


Last Name

C a l v i

Title (Clearly print title of individual signing report)

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

Signature



Date

0 5 / 1 2 / 2 0 1 4

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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SPDES ID

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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

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☐ 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.

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

## MS4 Annual Report Form

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

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

Name of MS4/Coalition



SPDES ID



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

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. Targeted Public Education and Outreach Best Management Practices

Check all topics that were included in Education and Outreach during this reporting period:

- |   |  |
|---|--|
| <input type="radio"/> Construction Sites<br><input type="radio"/> General Stormwater Management Information<br><input type="radio"/> Household Hazardous Waste Disposal<br><input type="radio"/> Illicit Discharge Detection and Elimination<br><input type="radio"/> Infrastructure Maintenance<br><input type="radio"/> Smart Growth<br><input type="radio"/> Storm Drain Marking<br><input type="radio"/> Green Infrastructure/Better Site Design/Low Impact Development<br><input type="radio"/> Other: | <input type="radio"/> Pesticide and Fertilizer Application<br><input type="radio"/> Pet Waste Management<br><input type="radio"/> Recycling<br><input type="radio"/> Riparian Corridor Protection/Restoration<br><input type="radio"/> Trash Management<br><input type="radio"/> Vehicle Washing<br><input type="radio"/> Water Conservation<br><input type="radio"/> Wetland Protection<br><input type="radio"/> None |
|---|--|



Other

#### 2. Specific audiences targeted during this reporting period:

- |  |   |
|--|---|
| <input type="radio"/> Public Employees<br><input type="radio"/> Residential<br><input type="radio"/> Businesses<br><input type="radio"/> Restaurants<br><input type="radio"/> Other: | <input type="radio"/> Contractors<br><input type="radio"/> Developers<br><input type="radio"/> General Public<br><input type="radio"/> Industries<br><input type="radio"/> Agricultural |
|--|---|



Other

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Name of MS4/Coalition

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## # Trained

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## # Mailings

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## # Locations

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# In List

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# In List

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# Days Run

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# Attendees

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# Attendees

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# Days Run

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Total # Distributed

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

Name of MS4/Coalition

SPDES ID

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

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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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#### 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?**

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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).**

--

**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.**

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?**

		1	0
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(ex.: samples/participants/events)

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

Village Newsletters 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).



**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 Updates are presented at Village Board meetings, broadcast live as well as rerun several times daily following the meeting. Presentations on LELE, Sustainable Garden project, WQIP grants, and Watershed Advisory Boards. US EPA SW video airing 4 times daily on Cable Access TV.

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

SW Updates presented 5/20 Village Board, Mayor, Village Clerk & Attorney attending; 11/4 Village Board, Mayor, Village Manager, Clerk & Attorney attending; 11/18 Village Board, Mayor, Village Manager, Clerk & Attorney, BI/SMO attending. Broadcast for Optimum and Verizon viewers: "H2O Jo" and SW short video (Colorado Dept Health & Environment/ US EPA) began airing 6/18/2013.

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

			3
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(ex.: samples/participants/events)

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

☒ Yes   ☐ No

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

☒ Yes   ☐ No

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

Village Board televised SW Updates will continue. New Cable TV programming planned for summer 2014.

**MS4 Annual Report Form**

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

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

Name of MS4/Coalition

Village of Ardsley

SPDES ID

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

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

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

Outreach 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 or evaluated in this reporting period?**

	2	0	4
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(ex.: samples/participants/events)

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

☒ Yes ☐ No

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

☒ Yes ☐ No

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

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.

**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.**

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?**

		8	9
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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 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).



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Name of MS4/Coalition

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Name of MS4/Coalition

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URL

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# 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

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

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

○ MS4/Coalition Office

☐ Annual Report    ☐ SWMP Plan    ☐ Comments

Department

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○ Library

☐ Annual Report    ☐ SWMP Plan    ☐ Comments

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☐ Other

☐ Annual Report    ☐ SWMP Plan    ☐ Comments

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City

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○ Web Page URL:

☐ Annual Report    ☐ SWMP Plan    ☐ Comments

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

○ eMail

○ Comments

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

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

Name of MS4/Coalition

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SPDES ID

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

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

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

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

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

If Yes, what was the date of the meeting?

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If No, is one planned?

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

If No, is one planned for each?

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

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



### MS4 Annual Report Form

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

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

Name of MS4/Coalition

Village of Ardsley

SPDES ID

N	Y	R	2	0	A	3	1	6
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5.a. Was an Annual Report public meeting held in this reporting period?

☒ Yes ☐ No

If Yes, what was the date of the meeting?

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6. Were comments received during this reporting period?

☒ Yes ☐ No

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

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,**

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Name of MS4/Coalition

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SPDES ID

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

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(ex.: samples/participants/events)

☐ Yes      ☐ No

☐ Yes    ☐ No

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**MS4 Annual Report Form**

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

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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.**

The 3rd Annual Ardsley High School Env Sci Club Eco Car Wash was held at Pascone Park 5/5/2013 to celebrate Earth Day promote SW awareness. Eco-friendly car wash products are used and there is a porous pavement demonstration at the event. This useful outreach event attracts both Ardsley residents and people from neighboring municipalities, as well. Both student workers and car wash patrons are involved as participants.

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

Nine students and their teacher ran the Eco Car Wash, with 16 cars washed and 16 visitors, including Rivertowns Enterprise newspaper editor Tim LaMorte. A photo item from the event was published in the May 10th edition of the Rivertowns Enterprise.

**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).**

3rd Annual Eco Car Wash is scheduled for 5/4/2014

**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.**

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 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).**

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

**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.**

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; 7/29/2013 Submitted LOI for HMGP project Addyman Square

**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).**

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.

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Name of MS4/Coalition

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Name of MS4/Coalition

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## MS4 Annual Report Form

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

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

Name of MS4/Coalition



SPDES ID



### 8. URL(s) con't.:

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

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9. Has an IDDE law been adopted for each traditional MS4 and/or have IDDE procedures been approved for all non-traditional MS4s contributing to this report? ☐ Yes ☐ 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?

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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.**

Illegal dumping and spills are reported to APD. APD responds and requests investigation and clean up from Ardsley Fire Department (AFD), Westchester County Fire Department and Ardsley Highway Department as needed. Ardsley Police Department (APD) enforces illicit discharge regulations.

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

4/19 Bridge St construc material pkg lot: APD, SMO case, DEC contacted, contractor cleanup; 5/10 Markwood Rd leaves at OLPH: APD case, landscaper clean up; 5/15 Dellwood Ln debris Village prop: APD, DPW case, violator not on site; 6/28 Western Dr paint, garbage street: APD case, cond corrected; 7/30 SMRRd construc debris: APD case, employee cleanup; 9/19 Prospect Ave construc debris: APD issues summons; 9/30 Dellwood Ln deck material: APD case, DPW cleanup

**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 IDDE laws and coordinate activities with the Fire and Highway Departments.

**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.**

A complete map of all storm drains and catch basins was prepared for the Village of Ardsley by Sleepy Hollow Mapping Consortium NYSDEC Contract C304394. In order to provide more details and photographs of the storm drain system, the Consortium applied for a Water Quality Improvement Project (WQIP) grant.

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

10/1/2013 SD Mapping Grant NYSDEC C304394 "Wrap up" meeting, Rye Brook Village Hall;  
10/30/2013 Village of Ardsley submits Letter of Intent (LOI) to join Sleepy Hollow Consortium WQIP grant application for Storm Drain Tracking project

**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 2014: If funded, begin Storm Drain Tracking project with Sleepy Hollow Consortium

## 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 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?

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**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?**

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**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?

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

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

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

## MS4 Annual Report Form

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

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

Name of MS4/Coalition

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SPDES ID

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

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

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

How many MS4s contributed to this report?

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

--	--	--

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

--	--	--

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

--	--	--

 %

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

--	--	--

 %

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

☐ Yes ☐ No ☐ NT

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

☐ Yes ☐ No ☐ NT

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

☐ Yes ☐ No

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

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SPDES ID

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Name of MS4/Coalition

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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

N	Y	R	2	0	A	3	1	6
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**7. Evaluating Progress Toward Measurable Goals MCM 4**

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

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

"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 or evaluated in this reporting period?**

			4
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(ex.: samples/participants/events)

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

☒ Yes ☐ No

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

☒ Yes ☐ No

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

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.

## **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 5. Post-Construction Stormwater Management**

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

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

**2. Do you use an electronic tool (e.g. GIS, database, spreadsheet) to track post-construction BMPs, inspections and maintenance?**

☐ Yes   ☐ No

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

- |  |  |
|--|--|
| <input type="radio"/> Building Codes<br><input type="radio"/> Overlay Districts<br><input type="radio"/> Zoning<br><input type="radio"/> None<br><input type="radio"/> Watershed Plans<br><input type="radio"/> Other: | <input type="radio"/> Municipal Comprehensive Plans<br><input type="radio"/> Open Space Preservation Program<br><input type="radio"/> Local Law or Ordinance<br><input type="radio"/> Land Use Regulation/Zoning<br><input type="radio"/> Other Comprehensive Plan |
|--|--|

**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

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SPDES ID

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

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(ex.: samples/participants/events)

☐ Yes      ☐ No

☐ Yes      ☐ No

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**MS4 Annual Report Form**

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

2	0	1	4
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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.**

Use of GIS is crucial to Stormwater Management. Village Clerk, SMO/BI and DPW have Westchester County ArcGIS.. SMO/BI also uses Muncity. 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 or evaluated in this reporting period?**

			3
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(ex.: samples/participants/events)

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

☒ Yes ☐ No

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

☒ Yes ☐ No

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

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

**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

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.**

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 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 observation measured or evaluated in this reporting period?**

			5
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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).**

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.

**MS4 Annual Report Form**

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

2	0	1	4
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Name of MS4/Coalition

Village of Ardsley

SPDES ID

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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 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
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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).**

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

**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

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.**

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 or evaluated in this reporting period?**

			3
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(ex.: samples/participants/events)

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

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.



## MS4 Annual Report Form

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Name of MS4/Coalition

SPDES ID

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

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

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

How many MS4s contributed to this report?




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

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

**MS4 Annual Report Form**

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

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

<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
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**2. Provide the following information about municipal operations good housekeeping programs:**

- ☐ Parking Lots Swept (Number of acres X Number of times swept) # Acres
- ☐ Streets Swept (Number of miles X Number of times swept) # Miles
- ☐ Catch Basins Inspected and Cleaned Where Necessary #
- ☐ Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary #
- ☐ Phosphorus Applied In Chemical Fertilizer # Lbs.
- ☐ Nitrogen Applied In Chemical Fertilizer # Lbs.
- ☐ Pesticide/Herbicide Applied # Acres      .
- (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?**

<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
----------------------	----------------------	----------------------	----------------------	----------------------

**4. What was the date of the last training?**

<input type="text"/>	<input type="text"/>	/	<input type="text"/>	<input type="text"/>	/	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
----------------------	----------------------	---	----------------------	----------------------	---	----------------------	----------------------	----------------------	----------------------

**5. How many municipal employees have been trained in this reporting period?**

<input type="text"/>	<input type="text"/>	<input type="text"/>
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**6. What percent of municipal employees in relevant positions and departments receive stormwater management training?**

<input type="text"/>	<input type="text"/>	<input type="text"/>	%
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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 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**

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

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

Name of MS4/Coalition

Village of Ardsley

SPDES ID

N	Y	R	2	0	A	3	1	6
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**7. Evaluating Progress Toward Measurable Goals MCM 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 continues their program of removal of invasive growth from Saw Mill River and Sprain Brook stream banks, allowing native species, especially beneficial trees and shrubs, to grow and better stabilize the banks. While clearing out invasive growth, trash is collected, thus reducing the load of floatables.

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

Spring 2013 DPW cleared additional areas: 6818 sq ft of Bramble Brook stream bank (tributary of the Saw Mill River) at Ashford Ave & Silliman Park, 4121 sq ft of Sprain Brook stream bank (tributary of the Bronx River) at Pascone Park (north end, mid-park cleared 2012), and 12,126 sq ft at north end of Abington Rd stream at Agnes Circle.

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

			3
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(ex.: samples/participants/events)

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

☒ Yes ☐ No

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

☒ Yes ☐ No

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

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

**MS4 Annual Report Form**

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

2	0	1	4
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Name of MS4/Coalition

Village of Ardsley

SPDES ID

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

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

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

DPW 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](http://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?**

			3
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(ex.: samples/participants/events)

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

☒ Yes ☐ No

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

☒ Yes ☐ No

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

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.

**MS4 Annual Report Form**

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

2	0	1	4
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Village of Ardsley

SPDES ID

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

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

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

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

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

	1	5	3
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(ex.: samples/participants/events)

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

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.

**MS4 Annual Report Form**

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

2	0	1	4
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Village of Ardsley

SPDES ID

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

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

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

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

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

			1
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(ex.: samples/participants/events)

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

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