

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

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

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MCC form for period ending March 9,

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[illegible]

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[illegible]
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[illegible]

MCC form for period ending March 9,	2	0	2	1
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Village of Ardsley

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MCC form for period ending March 9,

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Village of Ardsley

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MCC form for period ending March 9,

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Village of Ardsley

N	Y	R	2	0	A	3	1	6
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7

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N	Y
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MS4 Municipal Compliance Certification(MCC) FormMCC form for period ending March 9,

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Name of MS4

Village of Ardsley

SPDES ID

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

Important Instructions - Please Read

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

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

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

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

For each contact, select all that apply:

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

First Name

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MI

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Last Name

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Title

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

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City

A	r	d	s	l	e	y													
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State

N	Y
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Zip

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eMail

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Phone

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

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

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☐ Yes ☐ No

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

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☐ Yes ☐ No

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MS4 Municipal Compliance Certification (MCC) Form

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

Name of MS4 Village of Ardsley

SPDES ID

N Y R 2 0 A 3 1 6

Section 3 - Partner Information

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

If Yes, complete information below.

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

If No, proceed to Section 4 - Certification Statement.

Partner/CoalitionName

S 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

Partner/Coalition Name (con't.)

SPDES Partner ID - If applicable

N Y R 2 0

Address

2 8 B e e k m a n A v e n u e

City

S l e e p y H o l l o w

State

N Y

Zip

1 0 5 9 1 -

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

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

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

☐ MM2

☒ MM3 I n f r a s t r u c t u r e m a p

☐ MM4

☐ MM5

☐ MM6

Additional tasks/responsibilities

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

MCC form for period ending March 9, 2021

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

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.

Partner/CoalitionName

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SPDES Partner ID - If applicable

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

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

[illegible]

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

[illegible][illegible]

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

[illegible]

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

MS4 Municipal Compliance Certification (MCC) Form

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

Name of MS4 Village of Ardsley

SPDES ID

N Y R 2 0 A 3 1 6

Section 3 - Partner Information

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

☒ Yes ☐ No

If Yes, complete information below.

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

If No, proceed to Section 4 - Certification Statement.

Partner/CoalitionName

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

Partner/Coalition Name (cont.)

B o a r d

SPDES Partner ID - If applicable

N Y R 2 0

Address

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

City

W h i t e P l a i n s

State

N Y

Zip

1 0 6 0 1 -

eMail

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

Phone

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

Legally Binding Agreement in accordance

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

*IMA in progress

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

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

☐ MM2

☐ MM3

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

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

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

Additional tasks/responsibilities

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

MS4 Municipal Compliance Certification (MCC) Form

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

Name of MS4 Village of Ardsley

SPDES ID

N Y R 2 0 A 3 1 6

Section 3 - Partner Information

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

☒ Yes ☐ No

If Yes, complete information below.

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

If No, proceed to Section 4 - Certification Statement.

Partner/CoalitionName

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

Partner/Coalition Name (cont.)

B o a r d

SPDES Partner ID - If applicable

N Y R 2 0

Address

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

City

W h i t e P l a i n s

State

N Y

Zip

1 0 6 0 1 -

eMail

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

Phone

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

Legally Binding Agreement in accordance

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

*IMA in progress

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

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

☐ MM2

☐ MM3

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

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

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

Additional tasks/responsibilities

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

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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

If Yes, complete information below.

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

If No, proceed to Section 4 - Certification Statement.

Partner/CoalitionName

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Partner/Coalition Name (con't.)

SPDES Partner ID - If applicable

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Address

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City

State

Zip

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eMail

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

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

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	S W	O u t r e a c h & g r a n t o p p s			
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● MM2 S W C o m m u n i t y a c t i v i t y p l a n s

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Additional tasks/responsibilities

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

MS4 Municipal Compliance Certification (MCC) Form

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

Name of MS4 Village of Ardsley

SPDES ID

N Y R 2 0 A 3 1 6

Section 3 - Partner Information

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

☒ Yes ☐ No

If Yes, complete information below.

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

If No, proceed to Section 4 - Certification Statement.

Partner/CoalitionName

W e s t c h e s t e r C o u n t y O E M N Y H a z a r d

Partner/Coalition Name (con't.)

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

SPDES Partner ID - If applicable

N Y R 2 0

Address

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

City

H a w t h o r n e

State

N Y

Zip

1 0 5 3 2 -

eMail

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

Phone

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

Legally Binding Agreement in accordance

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

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

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

☐ MM2

☐ MM3

☐ MM4

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

☐ MM6

Additional tasks/responsibilities

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

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

SPDES ID

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

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

If No, proceed to Section 4 - Certification Statement.

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

P	u	b	l	i	c		W	o	r	k	s									
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with GP-0-08-002 Part IV.G.? ☒ Yes ☐ No

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

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

MS4 Municipal Compliance Certification(MCC) Form

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

Name of MS4 Village of Ardsley

SPDES ID

N Y R 2 0 A 3 1 6

Section 4 - Certification Statement

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

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

First Name

M e r e d i t h

MI

S


Last Name

R o b s o n

Title (Clearly print title of individual signing report)

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

Signature



Date

05 / 18 / 2021

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

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

MS4 Annual Report Form

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

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

SPDES ID

Name of MS4/Coalition

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Water Quality Trends

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

☐ On behalf of an individual MS4

☐ On behalf of a coalition

How many MS4s are contributed to this report?

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

☐ Yes ☐ No

If Yes, choose one of the following

☐ Report(s) attached to the annual report

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

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

URL

URL

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URL

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

Minimum Control Measure 1. Public Education and Outreach

How many MS4s contributed to this report?			
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[illegible][illegible]

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Name of MS4/Coalition

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

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

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

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MS4 Annual Report Form

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

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

Name of MS4/Coalition

Village of Ardsley

SPDES ID

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MS4 Annual Report Form

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

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

Name of MS4/Coalition

Village of Ardsley

SPDES ID

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

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Name of MS4/Coalition

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☐ Yes ☐ No

☐ Yes ☐ No

MS4 Annual Report Form

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

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

Name of MS4/Coalition

Village of Ardsley

SPDES ID

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4. Evaluating Progress Toward Measurable Goals MCM 1

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

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

Village of Ardsley Facebook, Twitter(@ardsleyvillage), Instagram(@villageofardsley) & Constant Contact are now posted simultaneously and cover all news & events including Stormwater; civicweb.net(accessed from ardsleyvillage.com) posts & archives Board agendas. VB, PB & ZB agendas & minutes at ardsleyvillage.com/minutes-and-agendas;DPW schedules burbio.com (accessed from ardsleyvillage.com); ReCollect Recyclopedia ardsleyvillage.com/public-works

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

Fbk/Twit/Inst/Constant Contact: Sewer Fund - 3/11,5/19,11/1,11/13,12/8; Leaf Blowers - 4/8, 4/27; Flush Responsibly - 3/26, 4/14 ; CEAC Landscaping - 6/1, 6/22, 7/20, 11/9, 12/9, 12/14; Library Water Olympics – 8/8; Comprehensive Plan/LWRP - 6/23, 11/13, 12/28, 1/16/21, 2/4/21, 2/5/21; SW News - 3/18, 5/6, 6/11, 7/6. 8/27, 11/12, 11/17, 2/24/21

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).

Continue simultaneous posting stormwater information on Facebook/Twitter/Instagram/Constant Contact. Continue use of Civic Web for meeting agendas and minutes, Burbio for DPW schedules and ReCollect for updated DPW information.

Continue posting SW News notices from SW webpage on Village Facebook/Twitter/Instagram/Constant Contact

MS4 Annual Report Form

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

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Name of MS4/Coalition

Village of Ardsley

SPDES ID

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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.

Hard copy distribution of information continues to be limited. DPW schedules can be obtained at Village Hall & important notices are hand-distributed to residents. The Rivertowns Enterprise newspaper covers event announcements and local news. Bee Local Magazine publishes in-depth local municipality features. LELE (Love 'Em and Leave 'Em) leaf mulch mowing information is distributed directly on site to landscape contractors working around the Village.

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

DPW notices: 5/18 change in Trash/Recycle pickup schedule; 6/9 restore twice weekly Trash pickup
 Rivertowns Enterprise:CompPlnLWRP7/3,1/15/21;SwrFund5/29;9ACleanup10/16;DPWGarage5/29
 GrndwkHVS MRCMOA11/20;CSCcert2/12/21;CEACCarbFtprnt11/6,12/18,1/22/21,2/19/21;Poll
 Pth1/15/21,3/5/21;DPWSched4/17,4/24,5/8,5/16,5/22,6/12
 Bee Local: Comp Plan/LWRP Summer 2020; 13 LELE (4 mulch mowing)

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).

Local newspaper coverage of SW topics is ongoing. DPW and Village notices will continue online with limited hard copies upon request. Distribution of LELE information to contractors will resume in fall 2021.

MS4 Annual Report Form

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

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Name of MS4/Coalition

Village of Ardsley

SPDES ID

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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.

A new SW Video is prepared every year, and it is broadcast multiple times daily on Cable Access TV (Optimum & Verizon), along with past SW Videos and LELE PSAs. This year, Village Board meetings were held via Zoom, broadcast live and rerun several times daily. SW topics discussed at VB mtgs: Sewer Rent, Comprehensive Plan/LWRP, SWMPAR, Recollect, County Waste IMA, County Snow IMA, Groundwork HV MOA, CEC/CSC, new DPW Foreman & Garage, SW Maint

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

New CATV Video "Yard, Pet Waste & Litter; SW System Tour; SW 'Police'; Rutgers RG" began 1/7/2021.
VB mtgs: Chap 165 LL Sewer Rent 3/16,5/4,3/1/21;CompPlan/LWRP 4/6,7/6,9/8,1/19/21,2/1/21; SWMPAR 5/18;ReCollectRecyc 5/18;WasteIMA 6/1;SnowIMA 10/19;GroundworkHVMOA 11/2; CEC/CSCcert 2/1/2021;DPWForeman 9/21;DPWGarage 5/4;StrmSwrUpgrade 5/4

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).

A new SW Video will be produced and begin broadcasting in winter 2022.
LELE PSAs will continue to air.
Village Board meetings will continue on Zoom as necessary until meetings can once again be held at Village Hall, and meetings will continue to be televised and rerun on CATV.

MS4 Annual Report Form

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

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Name of MS4/Coalition

Village of Ardsley

SPDES ID

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4. Evaluating Progress Toward Measurable Goals MCM 1

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

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

SW Outreach activities were conducted via Zoom this year. 9/21 AHS Env Task Force mtg; 10/13 Ardsley Middle School Earth Science Stormwater Program; 10/30 Concord Road Elementary Enviroscope Program for 3rd Grade students
CEAC (Conservation & Environment Advisory Committee) mtgs: 7/28, 9/10, 9/29, 10/1, 12/3, 2/4/21

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

AHS Env Task Force: 10 students, 1 teacher; AMS: 74 students, 2 teachers; CR Enviroscope: 30 min video prepared, 12 views
CEAC: 6 meetings, SW update presented at each meeting

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).

3/18/2021 AHS ETF mtg (Zoom)
10/2021 AMS Earth Science
11/2021 CR Enviroscope
4/1/2021 CEAC mtg
Additional SW Outreach opportunities will be added as public gatherings become more feasible.

MS4 Annual Report Form

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

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Name of MS4/Coalition

Village of Ardsley

SPDES ID

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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.

Proper pet waste disposal is a priority throughout the Village to address POC pathogens. Biodegradable pet waste biobaggies were distributed at Village Hall (in vestibule area, Library was closed to the public). Biodegradable baggies given out are compostable. New pet waste signage & receptacle planned for Village Green parking lot (behind veterinarian office)

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

72 pet waste biobaggie dispensers, each containing multiple bags, were distributed at Village Hall. 1/18/2021 receive 32 gallon steel waste receptacle (with rain lid) and 12" X 18" pet waste sign with U-channel post

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).

10/2021 resume pet waste biobaggie distribution at Village Hall (and Library if reopened)
3/24/2021 install pet waste sign and waste receptacle at Village Green parking lot

MS4 Annual Report Form

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

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Name of MS4/Coalition

SPDES ID

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Minimum Control Measure 2. Public Involvement/Participation

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

☐ On behalf of an individual MS4

☐ On behalf of a coalition

How many MS4s contributed to this report?

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

<input type="radio"/> Cleanup Events		# Events	
<input type="radio"/> Comments on SWMP Received		# Comments	
<input type="radio"/> Community Hotlines	Phone # () - 	Phone # () - 	
Phone # () - 	Phone # () - 		
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<input type="radio"/> Community Meetings		# Attendees	
<input type="radio"/> Plantings		Sq. Ft.	
<input type="radio"/> Storm Drain Markings		# Drains	
<input type="radio"/> Stakeholder Meetings		# Attendees	
<input type="radio"/> Volunteer Monitoring		# Events	
<input type="radio"/> Other:			

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

☐ Yes ☐ No

<input type="radio"/> List-Serve		# In List	
<input type="radio"/> Newspaper Advertising		# Days Run	
<input type="radio"/> TV/Radio Notices		# Days Run	
<input type="radio"/> Other:			

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

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

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

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Name of MS4/Coalition

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MS4 Annual Report Form

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

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SPDES ID

Name of MS4/Coalition

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

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

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

Department

Address

City

Zip

Phone

☐ Library ☐ Annual Report ☐ SWMP Plan ☐ Comments

Address

City

Zip

Phone

☐ Other ☐ Annual Report ☐ SWMP Plan ☐ Comments

Address

City

Zip

Phone

☐ Web Page URL: ☐ Annual Report ☐ SWMP Plan ☐ Comments

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

☐ eMail ☐ Comments

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☐ Yes ☐ No

☐ Yes ☐ No

☐ Yes ☐ No

☐ Yes ☐ No

☐ Yes ☐ No

MCM 2 Page 5 of 6

MS4 Annual Report Form

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

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

Name of MS4/Coalition

Village of Ardsley

SPDES ID

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

☒ Yes ☐ No

If Yes, what was the date of the meeting?

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6. Were comments received during this reporting period?

☒ Yes ☐ No

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

Stormwater Annual Report presentation notice was sent by Constant Contact direct email, including weblinks to the Draft SW Annual Report, on 5/2/2021. Village Board Agenda notice was posted on 5/14/2020.

<https://ardsleyvillage.civicweb.net>

SW Annual Report news announcement was posted on Village Stormwater webpage 5/4/2020.

<https://www.ardsleyvillage.com/stormwater-project>

Presentation of the Annual Report at the 5/17/2021 Village Board meeting was broadcast live via Zoom. It was recorded for re-broadcast on Cable Access TV, Altice Channel 75 and Verizon Channel 32/35.

Zoom access:

<https://us02web.zoom.us/j/83620836481pwd=VDBMemxIK1BycjBmMm5nMDA1M1d0QT09#success>

Twelve people attended the meeting including Mayor Kaboolian, Trustees DiJusto, D'Emilio, Edelstein and Weitz, Village Manager Robson, Village Attorney Ponzini, Village Clerk Rocco, Police Chief Piccolino, Fire Chief Murray and CEAC Vice Chair Bencosme.

Fire Chief Murray discussed the use of "green" formulation fire extinguishing foam with SWM Asst Kuhn, saying that new "green" formulations are much safer for the environment. Mayor Kaboolian suggested that residents better control automatic timers for lawn sprinklers to avoid watering on rainy days. She asked about Outfall Testing protocols and Kuhn explained that testing cannot be done immediately after rainfall as evidence of pollution will be washed away. Kuhn also detailed testing parameters such as physical inspection of the outfall itself and runoff water. Parameters including odor, turbidity, color, pH and ammonia content were discussed, as well as inspection for paint, oil, floatables and any other obvious contaminants that could be found. Mayor Kaboolian asked about the new trash can and pet waste sign in the Village Green parking lot and Kuhn said it was to encourage patrons of the Veterinarian to pick up after their pets. Trustee DiJusto acknowledged the information presented about how to better maintain High Efficiency washing machines to save even more water.

No changes to the Stormwater Management Plan were needed following the Village Board meeting.

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 2

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

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

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

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

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(ex.: samples/participants/events)

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

☐ Yes ☐ No

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

☐ Yes ☐ No

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

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MS4 Annual Report Form

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

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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 2

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

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

Sustainable gardening practices promoted by SW Outreack use less chemicals and less water, good for reducing and improving runoff. Pascone Park entrance and Village Green west area were planted with wildflower meadows. Through MOA collaboration with Groundwork Hudson Valley, a Trees for Tribs project was installed in Chauncey Park.

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

4/2020 Ardsley DPW plants wildflowers at Pascone Park (4982 sq ft). SW Coordinator reseeds wildflower meadow at Village Green (7782 sq ft).
10/18/2020 Ten Village of Ardsley residents assist in TforT project at Chauncey Park (17,554 sq ft)
11/2020 Daffodil & crocus planting Village-wide

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).

4/17/2021 Invasive Removal Pascone Park Trees for Tribs site
5/2021 Ardsley DPW new trees & shrubs installation Revolutionary Road
6/2021 Ardsley DPW new trees & shrubs Pascone Park entrance
Summer 2021 Additional Chauncey Park Trees for Tribs planting
11/2021 Daffodil & crocus planting Village-wide

MS4 Annual Report Form

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

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Village of Ardsley

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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.

Ardsley High School Env Task Force (formerly Env Sci Club) participates in a SW Outreach project every year. Students collected tree survey data for the NYSDEC HRE Urban Forest of Westchester County study being conducted by Dr. Andrew Reinmann, CUNY Adv Sci Research Center. Ardsley participated in GroundworkHV SMR & Chauncey Pk tours. World Water Day "Water is priceless" slogan contest. SW Intern continues to assist in outreach to residents during Outfall Inspection.

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

10/14, 10/17, 10/20, 10/23/2020 Seventeen AHS students surveyed trees at 4 locations in the Village
 3/13/2020 Six people, including CEAC, toured SMR trail.
 7/11/2020 Sixteen people, including CEAC, toured Chauncey Park site
 2/24/2021 "Water is priceless..." slogan contest online for World Water Day.
 Outfall Testing: SW Intern assisted inspection of 29 outfalls, 51% of total (exceeds 20% ann req)

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).

5/1, 5/13, 5/19, 5/27/2021 AHS Env Task Force Bicentennial Park Rehabilitation Planting & Invasive Removal
 Outfall Testing program continues with SW Intern assistance

MS4 Annual Report Form

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Name of MS4/Coalition

Village of Ardsley

SPDES ID

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7. Evaluating Progress Toward Measurable Goals MCM 2

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

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

Proper disposal of medications is crucial to avoid contamination of all waterways. Ardsley SAYF Coalition (Supporting Ardsley's Youth and Families), Theresa DelGrosso, Director and Ardsley Police Department (APD) sponsor Drug Take Back Day events. APD also collects discarded medications year-round at Police headquarters collection box.

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

Drug Take Back Days: 4/2020 (canceled), 10/24/2020 (430 lbs collected)
Village Constant Contact/Facebook/Twitter/Instagram notices: 10/9, 10/13, 10/15/2020

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).

4/24/2021 & 10/2021 Drug Take Back Days
Continue year-round collection of medications at APD

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Name of MS4/Coalition

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- ☐ Broken Lines From Sanitary Sewer
- ☐ Cross Connections
- ☐ Failing Septic Systems
- ☐ Floor Drains Connected To Storm Sewers
- ☐ Illegal Dumping
- ☐ Other:
- ☐ Industrial Connections
- ☐ Inflow/Infiltration
- ☐ Pump Station Failure
- ☐ Sanitary Sewer Overflows
- ☐ Straight Pipe Sewer Discharges
- ☐ None

[illegible]

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☐ Yes ☐ No

				%
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☐ Yes ☐ No

☐ Yes ☐ No

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

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

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- 11. What percent of staff in relevant positions and departments has received IDDE training?**
- | | | | | |
|--|--|--|--|---|
| | | | | % |
|--|--|--|--|---|

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

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

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

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

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

Ardsley Police Department (APD) investigates all illegal dumping and spill reports that they receive, and summons are issued as necessary. Cleanup and investigation by Ardsley Fire Department, Westchester County Fire Department, Ardsley Department of Public Works, NYSDEC and NYCDEP are conducted as warranted by the incident.

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

6/20 SMR Rd - Owner reports items illegally placed in and around private dumpster, APD investigates and traces violator by identification on dumped items, warning is issued not to continue this illegal dumping, issue resolved
 1/29/2021 Revolutionary Rd - Owner reports illegal dumping into private dumpster, APD sends additional patrols & advises Owner to check for personal identification on items, issue resolved

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

			2
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(ex.: samples/participants/events)

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

Ardsley Police Department will continue to enforce Village Code Chapter 170 Storm Sewers (Illicit Discharge Detection and Elimination Law), and request assistance from Public Works, Fire Departments and other government agencies as needed.

MS4 Annual Report Form

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Name of MS4/Coalition

SPDES ID

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

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

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

How many MS4s contributed to this report?

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

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

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

☐ 09/2004 ☐ 03/2006 ☐ NT

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

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

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

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

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

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

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

MS4 Annual Report Form

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

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

Name of MS4/Coalition

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SPDES ID

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Minimum Control Measure 4. Construction Site Stormwater Runoff Control

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

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

How many MS4s contributed to this report?

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

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

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

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 %

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

--	--	--

 %

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

☐ Yes ☐ No ☐ NT

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

☐ Yes ☐ No ☐ NT

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

☐ Yes ☐ No

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

MS4 Annual Report Form

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

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Name of MS4/Coalition

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SPDES ID

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7. Evaluating Progress Toward Measurable Goals MCM 4

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

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

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

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

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(ex.: samples/participants/events)

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

☐ Yes ☐ No

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

☐ Yes ☐ No

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

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MS4 Annual Report Form

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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 4

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

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

Village Homepage has Ongoing Projects, Minutes/Agendas, Boards & Committees dropdowns include Village Board, Planning Board and Zoning Board, and webpages include webforms. Calendar tab has dropdown has Board & Committee meeting dates. "FIND IT FAST" button links to Village Contact form. Facebook/Twitter/Instagram/Constant Contact provide new project, infrastructure maintenance and meeting notices.

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

<https://www.ardsleyvillage.com/village-ongoing-projects;/board-of-trustees;/planning-board;/zoning-board-of-appeals;/minutes-and-agendas>.
Facebook/Twitter/Instagram/ConstantContact: Sanitation Schedule - 3/25, 3/29, 4/14, 4/27, 5/21, 6/8, 6/22, 11/2, 12/28, 1/31/21, 2/2/21, 2/8/21; SUEZ Maintenance - 7/17, 8/2, 9/7, 9/11, 9/15, 9/21, 9/23, 9/25; Water Mains - 1/27/21, 1/31/21, 2/12/21, 2/13/21; Hydrant/Snow - 2/1/21

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

		2	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).

Village Contact form will continue to provide means of submitting comments. Village of Ardsley Facebook/Twitter/Instagram/Constant Contact will provide information and updates about Village projects and repairs.

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

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Minimum Control Measure 5. Post-Construction Stormwater Management

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

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

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

☐ Yes ☐ No

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

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

[illegible]

MS4 Annual Report Form

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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 Impact Development (LID), Better Site Design (BSD) and other Green Infrastructure principles in this reporting period?

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 %

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Name of MS4/Coalition

SPDES ID

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

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(ex.: samples/participants/events)

☐ Yes ☐ No

☐ Yes ☐ No

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MS4 Annual Report Form

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Village of Ardsley

SPDES ID

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

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

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

GIS is widely used for SW Management, in outfall testing, stormwater practice maintenance and IDDE enforcement. Westchester County GIS upgraded the online system to GeoHub with Geospatial Dashboard. Webinar training for the upgraded system was provided. Westchester County GIS Day was held in fall 2020, rather than spring 2020, as a day-long virtual program.

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

7/7/2020 GeoHub posted, Geospatial Dashboard prepared for the Village of Ardsley, interactive mapping includes stormwater infrastructure
 9/15/2020 "Navigating the GeoHub" webinar attended by SMA Kuhn, detailed memo sent to VM, Mayor, VB, PB & ZB
 11/18/2020 Westchester County GIS Day, detailed memo sent to VM, Mayor, VB, PB & ZB

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).

2021 (date to be announced) Westchester County GIS Day
 Additional updates to GeoHub system will be added as they become available

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.

SW Management Assistant (SMA) attends SW conferences (all virtual this year) & prepares detailed reports which are sent to staff & officials via read/response email. Reports are archived on Village LAN. SMA attends all meetings; additional Village personnel in attendance indicated in parentheses. SW webinar notices are sent, and Village personnel attend as feasible.

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

FCWC:6/10,7/30; NYS Floodplain Managers (SMO):7/20; Groundwork HV:7/13 (CEAC); CountySustainability:7/29; EFC IUPs:8/19; HudRiv Watershed All Ann Mtg:10/27to29; SENY SW Conf:11/5to17; Sus West Ann Mtg: 2/25/21(VM,CEAC); County Watershed Adv Bd - Bx Riv:7/31, SMR: 7/9,11/12; Webinar notices - UrbanTrees: 5/12, Cornell Coop Ext Trees:7/8, HRE Streams:7/21,Water Leak Detection:1/13/21

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

		1	6
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(ex.: samples/participants/events)

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

☒ Yes ☐ No

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

☒ Yes ☐ No

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

3/18/2021 SMR WAB mtg (County Watershed Advisory Boards, Bx Riv & SMR, meet quarterly)
10/2021 Hudson River Watershed Alliance Annual Meeting
11/2021 Southeast NY SW Conference
2/2022 Sustainable Westchester Annual Meeting
SMA continues to attend meetings, email reports & weblinks to Village personnel, archive on LAN.

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.

Stormwater Management is a significant part of the Village Comprehensive Plan (Comp Plan). and Local Waterfront Revitalization Plan (LWRP). Camoin Marketing Analysis & Pace University consultants retained to assist with documents. Community Update Mtg & Survey conducted. Work sessions with Village Board, Planning & Zoning Boards held. Public Hearing for draft documents and adoption of final documents. Comprehensive Plan & LWRP filed with NYSDOS.

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

6/15 Camoin Analysis; 6/24 Community Update; 7/6 SEQRA assistance Dwarka Associates; 8/6 Village fieldwork Dwarka; 8/13 VB Work Session/Pace Univ consultants; 9/16 Comp Plan/LWRP presentation VB, PB, ZB; 1/19/2021 VB Meeting Public Hearing Comp Plan/LWRP; 2/1/2021 Adoption of final Comp Plan/LWRP, documents submitted to NYSDOS

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

			8
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(ex.: samples/participants/events)

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

☒ Yes ☐ No

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

☒ Yes ☐ No

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

Begin implementation of stormwater aspects of Comprehensive Plan/LWRP
 Spring 2021 LWRP - improve access to Saw Mill River at Macy Park, County Parks assistance
 Spring 2021 Comp Plan - demolition contract approved for structures at new DPW Garage site

MS4 Annual Report Form

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Name of MS4/Coalition

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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

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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"/>
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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"/>
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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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☐ 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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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.

Sediment and floatable pollution POCs reduced by Catch Basin Head Cleaning, Roadside Debris Pickup & Bulk Leaf Pickup. DPW split staffing and rotated personnel for safety this year, kept residents & businesses carefully informed of scheduling changes via online & hard copy notices. Road salt application minimized by pre-appl before storms. Landscape contractors informed about mulch mowing (LELE) reduced organic runoff pollution. Composting at Greenburgh facility.

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

There were 47 Catch Basin Head Cleanings (41 entire Village), 70 Roadside Debris Pickups (entire Village) & 70 Bulk Leaf Pickups (62 entire Village). Residents composted food scraps at G'burgh. VofA Facebook/Twitter/Instagram/Constant Contact Trash/Recycle notices: 3/25, 3/29, 4/14, 4/27, 5/21, 6/8, 6/22, 11/2, 12/28. 1/31/21, 2/2/21, 2/8/21; Hard copy notices: 5/18 change Trash/Recycle sched, 6/9 restore twice weekly Trash ; 14 Landscape crews received LELE notices on site.

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

		1	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).

Debris & organic waste pickup is an ongoing DPW task. LELE mulch mowing of leaves & grass will continue to be promoted for residents and contractors. Residents will continue to use food scrap collection site in Greenburgh for composting.

MS4 Annual Report Form

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Name of MS4/Coalition

Village of Ardsley

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

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

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

Maintenance is done indoors at the DPW facility on all municipal vehicles (Public Works, Police & Fire Departments), which prevents fluid leaks from entering runoff. Sweeper Vac vehicle is used extensively for both street sweeping and catch basin cleaning.

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

119 vehicle maintenance tasks were performed this year. Absorbent is used to clean any and all spills and disposal is in spill waste receptacles. Vehicle wash water does not enter storm drains. Used oil and automotive fluid designated containers have secondary containment systems. Street sweeping continued until December owing to mild weather conditions.

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

	1	1	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).

4/2021 Street Sweeping scheduled published and distributed to residents to facilitate use of vehicle on residential streets (eliminating parked car impediments to sweeping)
DPW will continue regular program of municipal vehicle maintenance, catch basin cleanout and street sweeping.

MS4 Annual Report Form

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2	0	2	1
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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.

Village of Ardsley Department of Public Works (DPW) garage is a municipal facility. The DPW and all of its operations are covered under the Village of Ardsley MS4 SPDES Permit. Sector AE is not applicable to the Village of Ardsley Department of Public Works.

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

The DPW yard is less than 0.3 acres (approximately 0.26 acres). Outfall monitoring is ongoing. Salt, sand and all loose material is stored in a Salt Shed. There are no underground tanks. All vehicle maintenance is done indoors, spills immediately cleaned with absorbent, oil and grease below benchmark cut-off. There are no chemicals listed on Table VIII-AE-1 stored at the DPW facility. 4/27/2020, 12/11/2020 Facility inspections: fluid storage, spill kits, fire extinguishers

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

			2
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(ex.: samples/participants/events)

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

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

4/26/2021 Facility Inspection

11/2021 Facility Inspection

MS4 Annual Report Form

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Additional Watershed Improvement Strategy Best Management Practices

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

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

How many MS4s contributed to this report?

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

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

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

☐ Yes ☐ No ☐ N/A

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

☐ Yes ☐ No ☐ N/A

If N/A, go to question 3.

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

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 %

Estimate what percentage was mapped in this reporting period.

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 %

MS4 Annual Report Form

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

4. Estimate the percentage of on-site wastewater treatment systems that have been inspected and maintained or rehabilitated as necessary in this reporting period?

 %

5. Has your MS4/Coalition developed a program that provides protection equivalent to the NYSDEC SPDES General Permit for Stormwater Discharges from Construction Activities (GP-0-08-001) to reduce pollutants in stormwater runoff from construction activities that disturb five thousand square feet or more? ☐ Yes ☐ No ☐ N/A

6. Has your MS4/Coalition developed a program to address post-construction stormwater runoff from new development and redevelopment projects that disturb greater than or equal to one acre that provides equivalent protection to the NYS DEC SPDES General Permit for Stormwater Discharges from Construction Activities (GP-0-08-001), including the New York State Stormwater Design Manual Enhanced Phosphorus Removal Standards? ☐ Yes ☐ No ☐ N/A

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

7b. How many projects have been sited in this reporting period?

7c. What percent of the projects included in 7b have been completed in this reporting period?

 %

7d. What percent of projects planned in previous years have been completed?

 %

☐ No Projects Planned

8a. Has your MS4/Coalition developed and implemented a turf management practices and procedures policy that addresses proper fertilizer application on municipally owned lands? ☐ Yes ☐ No ☐ N/A

8b. Has your MS4/Coalition developed and implemented a turf management practices and procedures policy that addresses proper disposal of grass clippings and leaves from municipally owned lands? ☐ Yes ☐ No ☐ N/A

MS4 Annual Report Form

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Name of MS4/Coalition

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SPDES ID

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

☐ Yes ☐ No ☐ N/A

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

☐ Yes ☐ No ☐ N/A

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

☐ Yes ☐ No ☐ N/A

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

☐ Yes ☐ No ☐ N/A