

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2009

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

<u>Catch Basin Head Cleaning</u> Routes: A = Ashford Ave H = Heatherdell Rd EV = Entire Village PS = "Paper" Streets		<u>Bulk Roadside Cleaning</u> Route: Entire Village (litter and small brush)	<u>Bulk Leaf Clean-up</u>	
ROUTES	DATE	DATE	ROUTE	DATE
A	3/5/2008	3/5/2008 – Storm	EV	3/6/2008
H	3/6	3/10 – Storm	EV	3/19
EV	3/18	3/11	McDowell Park	3/25
EV	5/2	3/24	Flood Control Blowoffs	4/4
EV	5/16	3/26	A	4/21
A	5/28	5/5	Flood Control Blowoffs	6/10
H	5/29	5/14	A	6/23
EV	6/20	5/28	H	6/24
EV	7/24	6/11 – Storm	A	9/11
A	8/5	7/24	H	9/12
H	8/6	8/11	EV	10/3
PS	8/11	9/11	EV	10/17
EV	9/29	9/16	EV	11/6
EV	10/28	9/17	EV	11/7
EV	10/14	10/3	EV	11/24
EV	11/13	10/14	EV	12/2
A	12/1	11/11	A	12/5
EV	12/16	11/20	H	12/8
EV	12/19	12/7	EV	12/12
			EV	12/16
			EV	1/5/2009
			EV	1/8
			EV	1/12
			EV	1/16
			EV	1/20
			EV	1/22
			EV	1/26
			EV	2/3
			EV	2/13
			EV	2/17
			EV	2/20
			EV	2/26

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N Y R 2 0 A 3 1 6

Catch Basin Internal Clean-out

LOCATION	# of BASINS	DATE
Almena Ave (Route #1)	22	10/24/2008
Bramblebrook Rd (Route #2)	18	10/25/2008
Abington Rd (Route #3)	27	10/26/2008
Ashford Ave (Route #4)	16	12/1/1008

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N	Y	R	2	0	A	3	1	6
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Street Sweeping

- Routes:** HN = North of Heatherdell Rd
 HS = South of Heatherdell Rd
 AN = North of Ashford Ave
 AS = South of Ashford Ave
 BD = Business District, Route 9A/Center St

DATE	ROUTES	DATE	ROUTES
3/5/2008	AN AS BD	9/10	Entire Village - Storm
3/12	HN HS BD	9/17	Entire Village
3/19	AN AS BD	9/25	AN AS BD
4/2	HN HS BD	10/1	HS HN BD
4/9	AN AS BD	10/8	AN BD
4/16	HN HS BD	10/15	AS BD
4/30	AN AS BD	10/22	AN BD
5/7	HN HS BD	10/29	HN HS BD
5/14	AN AS BD	11/5	AN BD
5/21	HN HS BD	11/12	AS BD HS
5/28	AN AS BD	11/19	Entire Village
6/4	AN BD	11/26	Entire Village
6/11	AS HN BD		
6/18	HS AN BD		
6/25	AS BD		
7/2	HN BD		
7/9	AN AS BD		
7/16	HN HS BD		
7/23	AN AS BD		
7/30	HN HS BD		
8/6	AN HN BD		
8/13	AS HS BD		
8/20	AN AS BD		
8/27	HN HS BD		
9/3	AN AS BD		

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N	Y	R	2	0	A	3	1	6
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Road Repair

Location (St/Cross St)	Material	Amount (tons)	Date of use
Ashford Ave	7F3	3	3/3/2008
Abington Ave	7F3	3	3/6
Euclid/Lincoln/Prospect	7F3	6	3/28
King/Park/Orlando	7F3	3	4/1
Eastern/Western/Plainview	Curb mix	3	4/8
Eastern/Western/Plainview	7F3	4	4/29
Wilmoth/Grandview/Mt View	7F3	4	5/15
Windsong/Agnes Circle	Curb mix	8	5/15
Windsong/Agnes/Markwood	7F3	3	5/19
Ashford/McKinley/Taft	7F3	4	5/30
Elm/Bridge/King	7F3	3	7/9
Fuller/Carriere/Euclid	7F3	3	7/29
Lincoln/Exeter/Kensington	7F3	4	8/12
Overlook/Oakhill	7F3	3	9/4
Ridge/Eastern/Shady/Almena	7F3	4	9/18
Grandview (berm)	Curb mix	2	9/23
Huntley	7F3	3	10/1
Concord/Victoria	7F3	4	12/15

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Road Salt Application

Village (total) or Neighborhood (name)	Amount (tons)	Condition	Date applied
Village	8	Snow	11/30/2008
Village	6	Snow	12/7
Village	10	Snow	12/13
Village	8	Snow	12/14
Village	4	Mop up	12/15
Village	12	Snow	12/19
Village	4	Ice runoff	12/20
Village	2	Ice runoff	12/21
Euclid & Prospect	2	Water line break	12/22
Village	8	Snow	12/24
Village	4	Mop up	12/26
Village	10	Snow	12/31
Village	4	Snow	1/6/2009
Village	15	Snow	1/10
Village	6	Snow	1/15
Village	15	Snow	1/18
Village	10	Snow	1/28
Village	10	Snow	3/2
Various locations	3	Snow	3/3

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Vehicle Maintenance

Vehicle type	#	Wash or Maintenance (brief description)	Date serviced
Senior Bus		Routine & Oil change	3/3/2008
Pick up	9	Routine & Oil change	3/4
Pick up	9	Fabricate new fuel line - leak	3/5
Explorer	98	2 new tires	3/11
Crown Vic	95	Replace valve	3/17
Ladder truck	BT	4 new tires	3/24
Jeep	HI	Routine & Oil change	3/26
Senior Bus		Transmission leak	3/31
Pick up	7	Routine & Oil change	4/3
Senior Bus		3 new batteries	4/8
Dump	3	Steam clean	4/8
Payloader	PL	Steam clean	4/10
Packer	15	Routine & Oil change	4/11
Packer	12	Replace axle – leak, Routine & Oil change	4/15
Packer	15	4 new tires	4/16
Packer	8	2 new tires	4/21
Explorer	98	Routine & Oil change, stabilizer	4/22
Ladder truck	BT	Power steering leak	4/23
Pick up	7	Steam clean & undercoat	4/25
Payloader	PL	Steam clean	4/25
Explorer	96	O ₂ sensors	4/29
Tractor	JD3	Steam clean	4/30
Pick up	11	Transmission leak	5/5
Ladder	BT	Steering box leak	5/7
Pick up	10	Routine & Oil change	5/9
Crown Vic	95	Power steering pump - leak	5/29
Packer	8	2 new tires	6/2
Charger	PC	Routine & Oil change	6/5
Jeep	H1	2 new tires	6/9
Packer	14	AC & Cooling system leak	6/10
Crown Vic	2013	Catalytic convertors	6/13

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Crown Vic	2013	Routine & Oil change	6/14
Pick up	4, 9, 11	Wash	6/23
Pick up	6, 10	Wash	6/24
Dump	5	Routine & Oil change	7/1
Packer	14	Wash	7/2
Packer	15	Wash	7/3
Tahoe	2012	Routine & Oil change	7/9
Tractor	JD3	Replace hydraulic pump	7/11
Pick up	11	Replace pump	7/15
Packer	14	2 new batteries & alternator	7/24
Payloader	PL	Transmission reservoir	7/30
Tractor	JD1	Hydraulic leak	8/4
Suburban	2011	Routine & Oil change, brakes	8/12
Crown Vic	BI	Routine & Oil change	8/14
Packer	14	Wash	8/20
Tractor	JD2	Front axle	8/21
Packer	14	Hydraulic leak	8/25
Pick up	11	Fuel line	8/26
Explorer	94	Routine & Oil change	9/2
Dump	1, 5	Wash	9/8
Dump	3	Routine & Oil change	9/18
Packer	14	Routine & Oil change	10/7
Pick up	6	Replace coil	10/9
Explorer	97	Routine & Oil change	10/15
Pick up	10	Brakes, rotors, tie rods	10/24
Pick up	6, 9	New batteries	11/7
Tractor	JD1	Hydraulic hose	11/10
Tahoe	2012	Routine, Oil change, winterize	11/13
Payloader	PL	New batteries	11/21
Pick up	4	New batteries	11/24
Jeep	HW1	Winterize & lube	11/25

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Vehicle type	#	Wash or Maintenance (brief description)	Date serviced
Crown Vic	2013	4 new tires, routine	12/4
Senior Bus		Routine & Oil change	12/5
Pick up	9	Routine & Oil change	12/10
Pick up	4, 7, 11	Wash	12/24
Dump	1, 3, 5	Wash	12/24
Payloader	PL	Wash	12/24
Explorer	98	New battery	1/8/2009
Dump	1, 2, 3, 5, 7	Wash	1/12
Plow pump	6, 7, 9, 11	Lube	1/13
Dump	3, 4, 6, 7, 9, 11	Wash	1/20
Tractor		Repair front axle leak	1/22
Explorer	96	New battery, 2 new tires	1/27
Crown Vic	BI	2 new tires, Oil change	1/27
Plow	10	Replace piston	2/3
Payloader	PL	Wash, steam clean, lube	2/9
Truck	1, 2, 3, 6, 7	Steam clean, lube	2/10
Truck	5, 9, 11	Steam clean, lube	2/11
Senior Bus		Oil change, lube, preventative maintenance	2/13
Crown Vic	2012	Change gasket & thermostat	2/20
Crown Vic	2011	Oil change & lube	2/24
Truck	1	Change hydraulic lines on spreader and body, steam clean	2/25
Truck	8	Change gasket & hydraulic line on sled	2/26
Truck	8	Steam clean & lube	2/27

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Incident Report

Location (st/cross st)	Description (water main, sewage)	Date incident	Repair (DPW or other)	Date repaired
Hilltop	Sewer back up	3/24/2008	Greenburgh	3/24
Eastern Dr	Flush sewer	3/25	Ardsley DPW	3/25
Heatherdell Rd	Sewer back up	3/31	Greenburgh	3/31
Fairmont	Sewer back up	4/4	Greenburgh	4/4
Eastern Dr	Flush sewer	5/6	Ardsley DPW	5/6
Revolutionary Rd	Sewer back up	6/11	Greenburgh	6/11
Dellwood Ln	Catch basin rebuild	6/26	Ardsley DPW	6/26
Ashford Park	Catch basin rebuild	6/26	Ardsley DPW	6/26
Concord Rd	Catch basin rebuild	6/27	Ardsley DPW	6/27
Eastern Dr	Flush sewer	6/27	Ardsley DPW	6/27
Revolutionary Rd	Sewer back up	7/6	Greenburgh	7/6
Euclid Ave	Catch basin rebuild	7/8	Ardsley DPW	7/8
Elm St	Catch basin rebuild	7/8	Ardsley DPW	7/8
Augustine	Catch basin rebuild 2X	7/9	Ardsley DPW	7/9
Center St	Catch basin rebuild	7/10	Ardsley DPW	7/10
Glen Rd	Catch basin rebuild	7/28	Ardsley DPW	7/28
Abington Rd	Catch basin rebuild	7/29	Ardsley DPW	7/29
Hillside	Sewer back up	7/30	Greenburgh	7/30
Major Appleby	Sewer back up	8/4	Greenburgh	8/4
Lincoln	Catch basin rebuild	8/6	Ardsley DPW	8/6
Eastern Dr	Flush sewer	8/7	Ardsley DPW	8/7
Center St	Sewer back up	8/12	Greenburgh	8/12
Woodlands Ave	Sewer back up	9/8	Greenburgh	9/8
Prospect Ave	Sewer back up	10/15	Greenburgh	10/15
Eastern Dr	Flush sewer	10/16	Ardsley DPW	10/16
Heatherdell	Sewer back up	11/1	Private plumber	11/2
Eastern Dr	Flush sewer	11/24	Ardsley DPW	11/24
Eastern Dr	Flush sewer	12/22	Ardsley DPW	12/22