

### MS4 Annual Report Form

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

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<u>Catch Basin Head Cleaning</u>		<u>Bulk Roadside Cleaning Route:</u>	<u>Bulk Leaf Clean-up</u>	
<b>Routes:</b> A = Ashford Ave, H = Heatherdell Rd EV = Entire Village		<b>Entire Village</b> (litter and small brush)		
ROUTES	DATE	DATE	ROUTE	DATE
A	4/6/09	4/7/09	Entire Village	5/15/09
H	4/7/09	4/20/09	Heatherdell upper	5/220/09
EV	5/4/09	4/28/09	Ashford upper	5/23/09
A	6/8/09	5/6/09	Ashford lower and Ashford Park	5/24/09
H	6/9/09	5/11/09	Legion Drive and Bramblebrook	12/1/09
EV	8/27/09	5/20/09	Heatherdell	12/2/09
H	9/15/09	5/26/09	Ridge Rd, Carriere and Fuller	12/16/09
A	9/21/09	6/3/09	Entire Village	12/18/09
A	10/8/09	6/5/09		
H	10/9/09	6/9/09		
EV	10/21/09	6/10/09		
EV	10/30/09	6/18/09		
EV	11/12/09	6/19/09		
A	11/13/09	6/25/09		
H	11/23/09	6/26/09		
A	11/24/09	9/24/09		
H	12/3/09	9/25/09		
A	12/4/09	10/6/09		
H	12/17/09	10/7/09		
A	12/18/09	10/22/09		
H	3/4/09	10/23/09		
EV	3/5/09	10/28/09		
		10/29/09		
		11/12/09		
		11/13/09		
		11/19/09		

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### Catch Basin Internal Clean-out

LOCATION	# of BASINS	DATE
Legion Drive (rear of Ambulance Building)	2	3/4/09
Felix and Carriere	3	4/6/09
Almena Ave	5	4/8/09
Bramblebrook Rd.	6	4/13/09
Lincoln and Larchmont	2	4/20/09
Eastern Dr.	2	4/29/09
Bramblebrook and Augustine	2	5/8/09
Heatherdell and Concord	2	5/26/09
Beacon Hill and Heatherdell	1	5/26/09
Concord Rd	3	6/9/09
Abington and Kensington	2	6/10/09
Heatherdell and Capt Honeywell	1	9/15/09
Park Ave	2	9/16/09
Park and Orlando	2	3/5/10

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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
5/20/09	BD,AS,HS
6/3/09	BD,AN
6/17/09	BD,AS
7/1/09	BD,HS,HN
7/15/09	AN,AS
8/1/09	HN,HS
8/12/09	BD,AS,AN
8/26/09	BD,HN,HS
9/9/09	BD,AN,AS
9/23/09	HN,HS
10/7/09	BD,AS,AN
10/23/09	BD,HN,HS
11/4/09	BD,AS,AN
11/21/09	BD,HN
11/28/09	BD,HS,AN
12/2/09	BD,HN,AS

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### Road Repair

Location (st/cross st)	Material	Amount (tons)	Date of use
Heatherdell – Ridge - Legion	7 F Top	2	3/14/09
Heatherdell – Hillcroft – Beacon Hill		2	3/15/09
Northside Ashford		3	3/16/09
Northside Heatherdell		3	4/6/09
Ashford Park		3	4/6/09
Farm Rd - Exeter		3	4/11/09
Abington - Cross		3	4/11/09
Various pot holes		2	5/5/09
Various pot holes		3	6/17/09
Exeter - Cross		6	7/19/09
Lakeview - Bramblebrook		7	7/19/09
Eastern - Grandview		300	8/9/09
Grandview – Wilmoth – Mt View		200	8/9/09
Shady (north)		65	8/9/09
Heatherdell-Chimney Pot Turn		200	8/9/09
Heatherdell – Concord Rd. Turn		500	8/9/09
Various pot holes		2	9/9/09
Various pot holes		3	10/5/09
Ridge - Shady		65	10/20/09
Various curbing		2	10/21/09
Various curbing		3	10/27/09
Various curbing		2	11/7/09
Beacon Hill - Ridge		2	11/28/09
Bride St and lot		2	11/28/09
Various pot holes and curbing	EZ Street Cold Patch	15	3/4/10

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### Road Salt Application

Village (total) or Neighborhood (name)	Amount (tons)	Condition	Date applied
Village	15	6" snow	12/9/09
Village	4	Freezing Rain	12/13/09
Village	20	8" snow	12/19/09
Various ice patches	5	Snow Mop-Up	12/20/09
Various ice patches	3	Ice	12/28/09
Village	6	Ice	12/28/09
Village	5	Snow	12/31/09
Village	25	8" snow	1/8/10
Village	4	Snow	2/2/10
Village	40	Snow	2/10/10
Various ice patches	10	Ice and Snow	2/11/10
Village	20	6" snow	2/16/10
Various ice patches	3	Ice	2/17/10
Village	45	21" snow	2/25/10
Village	15	" " "	2/26/10
Village	20	" " "	2/27/10

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### Vehicle Maintenance

Vehicle type	#	Wash or Maintenance (brief description)	Date serviced
Packer	15	Transmission Coolant Line	3/17/09
Tractor	#1	Hydraulic Pump Leak	3/18/09
Tractor	#2	Change Fluid and Filters	3/19/09
Dump	1	Routine and Preventive Maintenance	3/20/09
Tractor	LL	Oil and Filters	3/21/09
Police	95	Change 2 Tires	3/24/09
Police	98	Routine and Preventive Maintenance	3/25/09
Packer	8	Hydraulic Leak	3/26/09
Pickup	10	Replace Transmission Fluid Line	3/27/09
Payloader	PL	Routine and Preventive Maintenance	3/30/09
Fire	2012	Routine and Preventive Maintenance	4/1/09
Packer	8	Repair Radiator Leak	4/3/09
Crown Vic	B.I.	Oil and filter, wash and lube	4/6/09
Police	94	4 Tires	4/7/09
Bus	Senior	Repair Fuel Leak	4/13/09
Packer	12	Fuel injector pump	4/15/09
Bus	Senior	2 Outside Rear Tires	4/20/09
Fire	2013	Replace all seals on A.C. Unit	4/27/09
Packer	12	Wash and grease	4/29/09
Dump	1	Wash and grease – new hydraulic hose	4/27/09
Crown Vic	94	Oil and filter – fluids – balance tires	4/28/09
Packer	15	Brake chamber – grease fittings	4/29/09
Crown Vic	95	Oil and filter – grease and lube	5/1/09
Crown Vic	94	Oil and filter – grease and lube	5/1/09
Crown Vic	98	Oil and filter – grease and lube	5/4/09
Crown Vic	96	Oil and filter – grease and lube	5/1/09
Highway	1	Wash and wax	5/9/09
Truck	14	Wash and wax	5/9/09

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### Vehicle Maintenance

Vehicle type	#	Wash or Maintenance (brief description)	Date serviced
Truck	12	Wash and wax	5/9/05
Highway	1	Change oil and undercoat chasis	5/10/09
Packer	8	Change oil and grease rear	5/12/09
Crown Vic	96	Fix leak in radiator	5/16/09
Payloader	P.L.	Check hydraulics and grease	5/17/09
Ladder Truck	Ladder	Check hydraulics and grease	5/17/09
Pick-up	10	Oil and filter, transmission fluid and filter	5/19/09
Pick-up	9	Pull and replace radiator, hoses and coolant	5/23/09
Fire	2012	Routine and Preventive	5/28/09
Packer	8	Replace oil pan due to corrosion	6/3/09
Packer	4	Oil, filter, hydraulic and lube	6/8/09
Packer	12	Oil, filter, hydraulic and lube	6/9/09
Pick-up	11	New transmission and coolant lines – replace all fluids and seals	6/13/05
Payloader	P.L.	Rebuild check valve, drain and flush all lines and add fluids	6/14/05
Pick-up	7	New brakes, tires and transmission lines	6/22/05
Crown Vic	95	Routine maintenance	6/24/05
Crown Vic	98	Routine maintenance	6/27/05
Senior Bus	S.B.	Routine maintenance	6/28/05
Crown Vic	96	Routine maintenance	6/28/05
Crown Vic	94	Routine maintenance	6/29/05
Dump	1	New exhaust system	6/30/05
Crown Vic	95	Routine maintenance	7/1/09
Crown Vic	93	Routine maintenance	7/1/09
Senior Bus	S.B.	Wash – routine check	7/6/09
Pick-up	6	Routine service – new brakes	7/6/09

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### Vehicle Maintenance

Vehicle type	#	Wash or Maintenance (brief description)	Date serviced
Pick-up	11	New fuel pump – injector feeder pump – air and hydraulic filter	7/6/09
Ladder Truck		NYS inspection	7/7/09
Crown Vic	B.I.	Routine maintenance	7/8/09
Crown Vic	93	Brakes, rotors	7/8/09
Highway	1	Routine service	7/14/09
Packer	14	Repair hydraulic hose	7/18/09
Pickup	10	Repair Fuel Leak	7/22/09
Packer	15	Repair AC compressor	7/27/09
Crown Vic	99	Replace serpentine belt and tensioner	7/28/09
Pick-up	9	Replace exhaust system	7/26/09
Packer	8	Repair diesel leak	7/27/09
Dodge Intrepid	Det	Install new alternator, idler pulley, AC belt and pulley, blower motor module, new battery terminal	8/1/09
Pick-up	11	Routine maintenance, new front and rear brakes, springs, hub seals, install new exhaust pipe	8/9/09
Ladder Truck	L.T.	Replace Two Batteries	8/10/09
Pickup	10	Replace Two Tires	8/17/09
Packer	12	Routine maintenance, change evaporator filter	8/19/09
Packer	8	Routine maintenance and grease	8/20/09
John Deere Tractor		Remove engine and steam clean, install new starter, 4 motor mounts and belts, replace motor and paint engine assembly	8/29/09
Pick-up	6	Wash and grease	9/3/09
Pick-up	7	Wash and grease	9/3/09
Pick-up	9	Wash and grease	9/3/09
Pick-up	11	Wash and grease	9/3/09
Packer	12	Install new hoses rear tailgate	9/4/09

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### Vehicle Maintenance

Vehicle type	#	Wash or Maintenance (brief description)	Date serviced
Packer	12	Replace Transmission Fluid pan	9/8/09
Payloader		Install new serpentine V belt, grease entire machine, steam clean engine	9/12/09
Packer	8	Replace Four Rear Tires	9/13/09
Fire	2011	Routine and Preventive	9/16/09
Fire	2012	Replace 4 Tires	9/16/09
Police	94	Oil and filter change	9/21/09
Pick-up	9	Remove old body – steam clean, derust and prime entire chassis	9/19/09
Pickup	6	Replace Fuel Lines	9/20/09
Pick-up	7	Routine maintenance	9/28/09
Packer	8	Replace 2 Batteries	9/30/09
Pickup	9	Replace Brake Fluid Lines	10/5/09
Dump	5	Install new lines to body and repair control box leak	10/7/09
Ladder Truck		Routine maintenance	10/12/09
Packer	12	Replace hydraulic hoses and fluid, steam clean entire truck	10/12/09
Crown Vic	95	Routine maintenance	10/12/09
Pick-up	9	Routine maintenance	10/12/09
Packer	14	Repair hydraulic leak	10/24/09
Senior Bus		Routine maintenance	10/27/05
Pick-up	11	Replace thermostats and antifreeze	11/2/05
Crown Vic	94	Replace 4 Tires	11/3/09
Packer	4	Grease entire truck, replace steering box pressure hose	11/4/09
Packer	5	Replace hydraulic hose and fluid	11/4/09
Packer	8	Wash and grease	11/10/09

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### Vehicle Maintenance

Vehicle type	#	Wash or Maintenance (brief description)	Date serviced
Packer	12	Wash and grease	11/10/09
Packer	14	Wash and grease	11/10/09
Packer	15	Wash and grease	11/10/09
Dodge Intrepid	Det.	Routine maintenance, install 2 new lower rotor arms and ball joints	11/18/09
Highway	1	Routine maintenance, undercoat chassis	11/23/09
Pick-up	7	Repair transmission fluid line and adjust transmission, grease and lube	11/28/09
Pick-up	16	Repair Hydraulic hose for Plow	12/9/09
Pick-up	11	Routine maintenance, new front and rear brakes	12/11/09
All Snow Vehicles	1-10	Wash Down all Plows and Sanders	12/13/09
Plows and Spreaders	1-10	Steam clean, grease and lube	12/15/09
Crown Vic	98	Routine maintenance	12/21/09
Pick-up	10	Change transmission oil and filter, install new governor and transducer	12/21/09
Fire	2013	Routine and Preventive Maintenance	12/18/09
All Snow Vehicles	11	Wash Down all Plows and Sanders	12/21/09
Crown Vic	Chief	Routine maintenance, resurface rear rotors	12/22/09
Dump	3	Install new power steering hose and fill with hydraulic fluid	12/28/09
	6	Wash and grease	12/28/09
Pick-up	9	Wash and grease	12/28/09
Pick-up	10	Wash and grease	12/28/09
Pick-up	11	Wash and grease	12/28/09
Dump	1	Wash and grease	12/28/09

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### Vehicle Maintenance

Vehicle type	#	Wash or Maintenance (brief description)	Date serviced
Dump	2	Wash and grease	12/28/09
Dump	3	Wash and grease	12/28/09
Payloader		Wash and grease	12/28/09
Packer	14	Grease and lube entire rig	12/31/09
Crown Vic	98	Remove and repair exhaust manifold – resurface front brake rotors	1/4/10
All Snow Vehicles	8	Wash and Lube all Plows and Sanders	1/4/10
Packer	12	Install new alcohol evaporator for air brakes	1/5/10
Packer	8	Install new alcohol evaporator for air brakes	1/5/10
Crown Vic	B.I.	Routine maintenance and tune up	1/6/10
Pick-up	7	Replace R. Front Tire	1/11/10
All Snow Vehicles	1-10	Grease3 and Lube all fittings	1/12/10
Dump	2	Steam clean entire rig, remove rear left axel shaft, replace axel and 90W oil	1/13/10
Pick-up	9	Install new water pump, change engine coolant	1/16/10
Pick-up	10	2 new belts hydraulic pump	1/15/10
Fire	2013	Front Brakes and Oil Change	1/15/10
Packer	14	Adjust rear brakes and install, wash, grease and lube	1/18/10
Packer	15	Wash, grease and lube	1/18/10
Packer	12	Replace 8 Tires	1/27/10
Dump	5	Install new chain and piston on plow assembly	1/28/10
Crown Vic	95	Routine maintenance and road test	1/29/10
Payloader		Grease and lube all fittings	2/1/10
Pick-up	6	Wash and grease	2/1/10
Pick-up	9	Wash and grease	2/1/10

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Vehicle type	#	Wash or Maintenance (brief description)	Date serviced
Pick-up	10	Wash and grease	2/1/10
Pick-up	11	Wash and grease	2/1/10
Dump	1	Wash and grease	2/1/10
Dump	2	Wash and grease	2/1/10
Dump	3	Wash and grease	2/1/10
Dump	5	Wash and grease	2/1/10
Packer	8	Routine maintenance, grease and lube	2/2/10
Packer	15	Steam clean	2/5/10
Packer	14	Steam Clean and Lube	2/8/10
Dump	1	Steam clean and remove chain and belts from spreader	2/8/10
Packer	8	Routine and Preventive Maint., Replace brake chambers	2/10/10
Pickup	6	Replace Hydraulic Hose-Plow	2/10/10
Pickup	7	Replace Hydraulic Hose-Sander	2/10/10
Payloader	PL	Replace 2 Hydraulic Hoses-Bucket	2/10/10
Pickup	10	Replace Hydraulic Pump and Feeder Lines	2/18/10
All Snow Vehicles	1-10	Tune-up all plows,sanders and hydraulic pumps and fittings on all snow fighting equipment	2/19/10
Packer	8	Routine and preventive, change rear brake chambers	2/22/10
All Snow Vehicles	1-11	Steam Clean and lube all snow equipment	3/1/10
Senior Bus	SB	Replace rear Brakes and 2 Tires	3/8/10
Payloader	PL	Replace hydraulic line for Clam Assembly	3/9/10

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### Incident Report

Location (st/cross st)	Description (water main, sewage)	Date incident	Repair (DPW or other)	Date repaired
Rte 9A – Lilac Florist	Sewer Blockage	3/19/09	Greenburgh	3/19/10
4 Cross Rd	Sewer Blockage	3/31/09	Greenburgh	3/31/09
694 Saw Mill River Rd	Sewer Blockage	3/31/09	Greenburgh	3/31/09
694 Saw Mill River Rd	Sewer Blockage	3/31/09	Greenburgh	3/31/09
Prospect - Larchmont	Blocked Storm Drain	4/20/09	Bucci Excavators	4/20/09
31 Hilltop	Sewer Blockage	4/22/09	Bucci Excavators	4/22/09
4 Western	Sewer Blockage	4/22/09	Ardsley DPW	4/22/09
Fairmont (off Lincoln)	Sewer Blockage	5/1/09	Greenburgh	5/1/09
4 Western	Sewer Blockage	5/27/09	Ardsley DPW	5/27/09
27 Bonaventure	Sewer Blockage	6/15/09	Greenburgh	6/11/09
102 Ridge	Water Line Break	7/14/09	Ardsley DPW	7/15/09
4 Western	Sewer Blockage	9/21/09	Ardsley DPW	9/20/09
Heatherdell – Maj. Appleby	Sewer Blockage	10/12/09	Greenburgh	10/12/09
Hilltop (dead end)	Sewer Blockage	11/10/09	Greenburgh	11/12/09
4 Western	Sewer Blockage	11/17/05	Ardsley DPW	11/17/09
Springwood - Riverview	Water Tower Leak	2/19/10	United Water	2/19/10